

Board of Public Works

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March 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.*

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



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

Recommendation: That the Board of Public Works approve funding for 13 individual grants under the Maryland Agricultural Cost-Share Program.

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

Amount: \$401,600

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*

County	Grantee	Agreement #	Amount
Carroll	Dell Brothers, Inc.	MP-2026-2498	\$37,900
		RS-2026-2488	\$40,100
	Jon M. Reifsnider	MP-2026-2493	\$24,100
	Otterdale View Farm LLC	MP-2026-2450-R	\$9,900
Frederick	Bradley Nevins & Herbert Damazo Joint Agreement	MP-2026-2333	\$34,600
		MP-2026-2334	\$19,700
Montgomery	Lori L. Foster	WM-2026-2501	\$48,500
Queen Anne's	S. E. W. Friel LLC	CH-2026-2486	\$46,700
Talbot	Point Pleasant Farm, Inc.	CR-2026-2497	\$28,700
	Wise Holdings LLC	CR-2026-2495	\$14,600
	Wye Mills Farm Limited Partnership	CH-2026-2490	\$62,300
Washington	J. A. Horst & Sons LLP	MP-2026-2471	\$18,000
		MP-2026-2472	\$16,500

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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

Recommendation: That the Board of Public Works approve granting additional general obligation bond proceeds to one individual grant under the Maryland Agricultural Cost-Share Program.

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

Amount: \$995

Fund Source: MCCBL of 2020: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms.* Item 20340

County	Recipient	Agreement #	Amount
Baltimore	Good Dog Farm LLC	RS-2026-2116	\$995

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

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

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APPROVED

DISAPPROVED

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

Recommendation: That the Board of Public Works approve reverting the balances on 30 completed projects under the Maryland Agricultural Cost-Share Program.

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

Amount: \$146,401.23

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

County	Recipient	Agreement #	Amount	Status
Baltimore	Mark T. Duvall	RS-2025-2587-P	\$1,651.20	Completed
		RS-2025-2606	\$938.00	Completed
Caroline	Gregory Turner	CR-2025-2583	\$4,820.05	Completed
Carroll	Edward M. Kelly, Jr.	MP-2025-2546-R	\$11,376.19	Completed
	Mark G. Harman	MP-2025-2361	\$2,577.25	Completed
	Peace & Plenty Farms LLC	MP-2025-2569	\$2,147.50	Completed
		MP-2025-2570	\$3,175.50	Completed
	Richard B. Haines	MP-2025-2582	\$2,505.50	Completed
	Whispering Springs Farm LLC	MP-2025-2547	\$1,253.00	Completed
Cecil	Dye's Farm LLC	AT-2025-2538	\$482.10	Completed
Frederick	Denise D. Price	AT-2025-2591	\$42,331.70	Completed
	Joseph A. Mangiafico, Jr.	MP-2025-2618	\$26,896.86	Completed
	Lucky Acres Farms LLC	MP-2025-2592	\$2,176.80	Completed
		MP-2025-2593	\$1,083.50	Completed
	Patricia G. Mills	MP-2025-2537	\$8,348.26	Completed

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3. DEPARTMENT OF AGRICULTURE (cont'd)

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

County	Recipient	Agreement #	Amount	Status
Queen Anne's	C. Temple Rhodes, Jr.	AT-2025-2563	\$2,350.00	Completed
		AT-2025-2564	\$1,561.60	Completed
	Steven Gene Macglashan	AT-2025-2567	\$1,333.00	Completed
Talbot	Wye Mills Farm Limited Partnership	CH-2026-2150	\$1,816.20	Completed

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

County	Recipient	Agreement #	Amount	Status
Carroll	Jason M. Myers	MP-2025-2666	\$401.25	Completed
	Michael E. Larue	RS-2025-2665	\$268.00	Completed
	Richard W. Lawrence, III	RS-2025-2490	\$4,713.00	Completed
Frederick	Eric Kodish	MP-2025-2690-R	\$87.50	Completed
	Richvale Farm LLC	MP-2025-2678	\$1,569.27	Completed
	Robert J. Kline	MP-2025-2645-P	\$4,468.50	Completed
		MP-2025-2649	\$6,811.75	Completed
		MP-2025-2650	\$3,353.00	Completed
		MP-2025-2651	\$2,258.25	Completed
MP-2025-2652	\$3,296.50	Completed		
Wicomico	Thu Thi Huynh	NW-2025-2672-B	\$350.00	Completed

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3. DEPARTMENT OF AGRICULTURE (cont'd)

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

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THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

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WITHOUT DISCUSSION



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REVISED

Contact: Anna Lansaw 410-209-2378
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4. BALTIMORE CITY COMMUNITY COLLEGE
Services - RETROACTIVE

Contract ID: Refugee Case Management Services; BCCC-FY26-WDCE-004

Contract Description: This contract provides management services to oversee the Refugee School Impact Grant Program. The services include refugee case management, coordination with various Baltimore City schools, and providing resources, wraparound services, barrier removal, and support for both students and their families.

Award: International Rescue Committee, New York, NY

Award Amount: \$250,889.60 (Retroactive)
~~\$376,334.40~~ (Proactive)
\$627,224.00

Contract Term: 12/1/2025 – 03/19/2026 (Retroactive)
3/20/2025 – 09/30/2026 (Proactive)

Procurement Method: Sole Source

MBE Goal: 0%

Remarks: The College is requesting retroactive approval for the annual award of a sole source contract to the International Rescue Committee (IRC). The Maryland Department of Human Services’ Office for Refugees and Asylees (MORA) awarded Baltimore City Community College Refugee School Impact Grant (RSIG), Services for Older Refugees (SOR) Grant, and English for Speakers of Other Languages (ESOL) funding to help support the College’s Refugee Projects. Moreover, under these grant agreements with the Department of Human Services, the College can only award contracts to companies that are specifically listed in the grant’s appendix, since all consultants and their work plans had to be pre-approved to receive grant funding. These grants involve multiple pre-approved vendors receiving contracts. However, this is the only contract that exceeds the College's statutory authority and therefore requires approval from the Board of Public Works.

The IRC, the refugee resettlement agency for Baltimore, is a pre-approved vendor under these grants. The vendor is uniquely equipped to offer resources, wraparound services, barrier removal, and support for both students and their families.

In accordance with the State’s Finance and Procurement Article, Section 14-302, IRC is a non-profit organization; therefore, BCCC is exempt from assigning an MBE goal to this contract.

The College’s Board of Trustees approved this contract on November 19, 2025.

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4. BALTIMORE CITY COMMUNITY COLLEGE (cont'd)

Remarks (cont'd):

Because the grant period is limited, the College could not delay the start of services until all documentation and approvals were fully finalized without causing a significant disruption to the services already being provided. Waiting for the entire administrative process, including grant execution, funding confirmation, vendor review, and BPW scheduling—would have created a substantial gap in critical program support. To maintain uninterrupted services for grant participants and meet the grant's performance requirements, the College proceeded once the essential grant award details were confirmed.

RETROACTIVE approval requested pursuant to § 11-204 (c) State Finance & Procurement Article. The College has determined 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; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

Fund Source: MORA – RSIG / SOR/ ESOL Grant(s)

Residential Business: No

MD Tax Clearance: 26-0716-0110

BOARD OF PUBLIC WORKS

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*Contact: Anna Lansaw 410-209-2378
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**5. BALTIMORE CITY COMMUNITY COLLEGE
*Facilities Department - Construction***

Contract ID: South and West Pavilion Restrooms Renovation
R95P6600230

Contract Description: This contract provides for a contractor to renovate twenty-eight restrooms located in the West Pavilion (3100 Towanda Avenue, Baltimore) and the South Pavilion (2600 Liberty Heights Avenue, Baltimore).

Awardee: The Matthews Group
Purcellville, VA

Contract Amount: \$1,401,716

Contract Term: 270 calendar days from Notice to Proceed

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

MBE Goal: 41.25%

Requesting Remarks: The College is requesting approval to move forward with a work order under the Maryland Department of General Services Job-Order Contract for the renovation of 28 restrooms in the two buildings that are part of the College's campus. This project involves a complete overhaul of the restrooms, including the removal of existing fixtures and tiles. The renovation will expand the stalls to ensure ADA compliance and update the restrooms to meet current building codes. Notably, this will be the first renovation of these restrooms.

The Department of General Services, in collaboration with Gordian, has designated The Matthews Group to perform the work for this project. The Matthews Group has committed to exceeding the assigned MBE goal of 30% by allocating 41.25% of the work to MBE subcontractors.

Fund Source: Special Funds (E9627/0812)

Resident Business: No

MD Tax Clearance: 26-0715-1110

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Contact: Gabriel Gnall 410-260-7335
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**6. 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 *January 2026*
Department of Transportation *January 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

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*Contact: Bill Morgante 410-260-7791
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**7. BOARD OF PUBLIC WORKS
*Wetland Licenses***

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board grant a license for projects involving dredging and filling in the navigable waters of Maryland.

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

Authority: Section 16-202, Environment Article, Annotated Code of Maryland: “*The Board shall decide if issuance of the [tidal wetlands] license is in the best interest of the State, taking into account the varying ecological, economic, developmental, recreational, and aesthetic values [the] application presents.*” See also COMAR 23.02.04.

ANNE ARUNDEL COUNTY

25-0584 *U.S. COAST GUARD STATION ANNAPOLIS* – To improve navigable access by removing and installing sheet pile, filling a sheet pile box with fill material, temporarily installing a dewatering pump, mechanically dredging an area, and constructing a concrete boat ramp.

Annapolis, Fishing Creek

Special conditions: Time of year restriction. Requirements for constructing and maintaining a cofferdam or similar structure, dredge material transport and disposal, removing sheet pile wall. Restrictions on dewatering the sheet pile box.

BALTIMORE COUNTY

25-0916 *TRADEPOINT ATLANTIC* – To restore water depths to maintain operation and navigable access by performing offshore sediment borings, mechanically maintenance dredging areas, transporting dredge material to a disposal site, and providing for periodic maintenance dredging for six years.

Edgemere, Patapsco River

Special conditions: Time of year restriction. Requirements for maintenance dredging, delineation of the dredged area and prior approval, post dredge bathymetric survey, and dredge material disposal.

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7. **BOARD OF PUBLIC WORKS** (cont'd)

CHARLES COUNTY

- 25-0966 *WILLIAM A. FREEMAN* – To improve navigable access by installing travel lift piers.
Newburg, Cuckold Creek
Special conditions: Requirement to download federal authorization.

DORCHESTER AND SOMERSET COUNTIES

- 25-0965 *MARYLAND DEPARTMENT OF NATURAL RESOURCES* – To restore and enhance oyster habitat by depositing 3” of stone and concrete on the river bottom.
Near Wroten Island, Kedges Strait and Honga River
Special Conditions: Requirements for buffer zones around navigation aids, private piers, aquaculture leases, and federal channels. Requirements for U.S. Coast Guard markings for in-water structures, flush cutting of rebar in concrete, and annual monitoring reports.

QUEEN ANNE’S COUNTY

- 24-0780 *PROSPECT PLANTATION WEST HOA LLC* – To protect the upland roadways and community access areas along Keen Haul Court and S Harbor Drive by constructing low profile sand containment sills, filling and grading with sand, planting marsh vegetation, constructing stone hook groins, and placing reef balls and oyster spat.
Grasonville, Prospect Bay
Special conditions: Time of year restriction. Requirements for constructing vents, signing and acceptance of marsh maintenance plan, marsh establishment area, constructing reefs, and deploying and maintaining a turbidity curtain
Area of Fish Reef Creation: 41,818 square feet
Area of Oyster Reef Creation: 87,120 square feet
- 25-0842 *MARK D. MILLER* – To reduce shoreline erosion by constructing a segmented sand containment sill, filling and grading with sand, and planting high and low marsh vegetation.
Centerville, Corsica River
Special conditions: Requirements for marsh establishment area, signing and acceptance of marsh maintenance plan, and constructing vents.
Area of Wetlands Created: 16,595 square feet

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7. **BOARD OF PUBLIC WORKS** (cont'd)

ST. MARY'S COUNTY

25-0852 *JOE STONE* – To improve navigable access and provide beach nourishment by mechanically maintenance dredging an area and transporting dredge material to an adjacent beach.

California, Kingston Creek

Special conditions: Time of year restriction. Requirements for notifying oyster leaseholders prior to commencement of construction, post dredge bathymetric survey, dredge material disposal, and installing a turbidity curtain.

TALBOT COUNTY

25-0154 *TRAPPE INVESTMENTS LLC* – To reduce shoreline erosion by constructing low profile stone edging, repairing and maintaining stone revetment, constructing a low profile sand containment sill, filling and grading with sand, planting marsh vegetation, and constructing an off shore duck blind.

Trappe, Dickinson Bay

Special conditions: Time of year restriction. Requirements for marsh establishment area, signing and acceptance of marsh maintenance plan, constructing vents, design and construction of revetment. Restrictions on the use of asphalt rubble in revetment.

Area of Wetlands Created: 22,988 square feet

25-0700 *CAMPBELLS TOWN CREEK BOATYARD LLC* – To provide navigable access by mechanically maintenance dredging an area, depositing dredged material at an approved disposal site, and providing periodic maintenance dredging for six years.

Oxford (106 Richardson Street), Town Creek

Special conditions: Time of year restriction. Requirements for dredge material transport and disposal, staking the area to be dredged, dredge disposal sites, post dredge bathymetric survey, and maintenance dredging.

25-0701 *CAMPBELLS TOWN CREEK BOATYARD LLC* – To provide navigable access by mechanically maintenance dredging an area, depositing dredged material at an approved disposal site, and providing periodic maintenance dredging for six years.

Oxford (107 Myrtle Street), Town Creek

Special conditions: Time of year restriction. Requirements for dredge material transport and disposal, staking the area to be dredged, dredge disposal sites, post dredge bathymetric survey, and maintenance dredging.

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7. BOARD OF PUBLIC WORKS (cont'd)

WICOMICO COUNTY

25-0734 *WICOMICO COUNTY PARKS, RECREATION AND TOURISM* – To improve navigable access by renovating and expanding an existing concrete boat ramp and constructing a floating access pier.

Bivalve, Bivalve Harbor

Special conditions: Requirements for cofferdam installation prior to work commencing, removing an existing pier and associated boat ramp structures, construction of bulkhead prior to filling, and installing chocks, stoppers, or similar devices.

WORCESTER COUNTY

25-1039 *MARYLAND DEPARTMENT OF NATURAL RESOURCES* – To improve and to create endangered bird nesting habitat by placing attached floating bird nesting rafts with anchor lines.

Ocean City, Chincoteague Bay

Special conditions: Requirements for removing floating nesting rafts after nesting season and marking or illuminating nesting rafts. Restrictions on the location of floating nesting rafts.

25-0995 THOMAS JOHNSON – To provide shoreline stabilization by placing sandbags and sand fill.

Berlin, Chincoteague Bay

Special Conditions: Requirements for sandbag placement.

Note: Issuance of this wetlands license will ratify Emergency License #25-WL-0995EX issued to Thomas Johnson on November 13, 2025, authorizing the placement of sandbags and sand fill.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
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*Contact: Bill Morgante 410-260-7791
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**8. BOARD OF PUBLIC WORKS
*Wetlands License - #25-0819 – Talkie Communications Inc.
Compensation***

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

1. Grant a wetlands license for a project involving horizontally directionally drilling under State tidal wetlands and installing a conduit sleeve with a fiber optic cable below the confluence of the Chester River and Prospect Bay; and
2. Assess annual compensation of \$ 1,557.50 to be deposited into the MDE’s Wetlands and Waterways Program Fund.

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

- Application received September 16, 2025
- Comment period closed February 1, 2026
- MDE Report and Recommendation received February 18, 2026

Authority: Section 16-202, Environment Article, Annotated Code of Maryland. “*The Board shall decide if issuance of the [tidal wetlands] license is in the best interest of the State, taking into account the varying ecological, economic, developmental, recreational, and aesthetic values [the] application presents.*” See also COMAR 23.02.04.01.C. and COMAR 23.02.04.12.E.

Compensation: This license contains a recommendation that the Board assess compensation. The licensee seeks to horizontal directional drill (HDD) a bore hole and install a 8-inch conduit sleeve with a 1-inch fiber optic cable under 623 linear feet of State Tidal Wetlands and compensation is due for the fiber optic cable line. The Wetlands Administrator recommends annual compensation of \$1,557.50 calculated as follows:

$$623 \text{ linear feet} \times \$2.50 \text{ per linear foot}^* \text{ of tidal wetland impact} = \$1,557.50$$

*COMAR 23.02.04.12.E(4)

QUEEN ANNE’S COUNTY

25-0819 *TALKIE COMMUNICATIONS INC* – To improve telecommunication infrastructure by horizontally directionally drilling under State tidal wetlands and installing a conduit sleeve with a fiber optic cable.
Chester, Chester River and Prospect Bay
Special conditions: Time of year restriction. Requirements for annual fee for cable crossing State tidal wetlands, following guidelines set forth in Horizontal Direction Drill (HDD) Good Practices Guidelines 4th Edition, contacting United States Coast Guard, Fifth Coast Guard District, completing and returning frac-out Contingency Plan, providing an Independent Environmental Monitor,

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8. BOARD OF PUBLIC WORKS (cont'd)

QUEEN ANNE'S COUNTY (cont'd)

Special conditions (cont'd):

Monitor responsibilities, providing pre-construction bottom elevations, restoring disturbed tidal wetlands, pre- and post-construction well yield and water quality testing, providing geotechnical data, pre-construction meeting, protocol in event of a frac-out, sealing abandoned drill holes, drilling fluids, if an inadvertent release of drilling fluid or a pollution event occurs, if the Licensee transfers ownership of this pipeline, and evaluating geotechnical data. Restrictions on discharging runoff.

BOARD OF PUBLIC WORKS

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DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
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*Contact: Adriana Caldarelli 410-537-4481
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**9. MARYLAND DEPARTMENT OF THE ENVIRONMENT
*Supplemental Assistance Water Quality Grant***

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

Authority: Section 9-348, Environment Article, Maryland Code,
Construction Grants or Loans; Water Quality Improvement.

Project: Luke Sewer Collection System Phase 3

Recipient: Town of Luke

Amount: Up to \$1,368,700

Location: Allegany County/Legislative District 1A

Project Description: The proposed project involves the planning, design, and replacement/rehabilitation of the aged and deteriorated sewer collection system in the Town of Luke in Allegany County. The existing sewer collection system in Luke is aged/deteriorated and in poor condition needing replacement/repair. The existing system does not meet acceptable design standards for the separation of sewer and water mains and there is limited access for maintenance purposes for the collection system. This project will replace/rehabilitate the sewer collection system in the Town of Luke and will provide residents with more reliable sewage collection and conveyance. This project will be constructed in accordance with coastal and non-coastal resiliency guidelines developed as part of the Coast Smart Program to reduce climate change risks to such projects.

Project Funding Sources:

CBWQ Supplemental Assistance, SWQH 64.01, MCCBL 2022-22123 (<i>this Item</i>)	\$ 562,409
CBWQ Supplemental Assistance, SWQH 64.01, MCCBL 2021-21540 (<i>this Item</i>)	\$ 806,291
CBWQ Supplemental Assistance, SWQH 64.01, MCCBL 2021-21540 (prior approval Secretary [1/29/2025])	\$ 131,300
Local Share/USDA Funding	<u>\$ 529,000</u>
Total Estimated Cost	\$ 2,029,000

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
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*Contact: Adriana Caldarelli 410-537-4481
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**10. MARYLAND DEPARTMENT OF THE ENVIRONMENT
*Bay Restoration Fund (Clean Water Commerce Act of 2021)***

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

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

Project: Pay-For-Outcomes to Realize the Environmental Benefits of Alternative
Crops
BR-CWCA 03.10

Recipient: Conservation Innovation Fund

Amount: Up to \$9,144,817

Location: Caroline and Dorchester Counties/Legislative Districts 36, 37A, and 37B

Project Description: The project is to deliver quantified nitrogen reductions through alternative crop agricultural practice for two existing farms (i) Twin Maples Farms in Caroline County, and (ii) Luthy Farms in Dorchester County. Both farms will cost-effectively reduce nutrient runoffs and deliver environmental benefits by replacing corn-soy rotation undergoing manure fertilization with the annual growth and harvest of sterile hybrid Giant Miscanthus, patented by AGgrow Tech, LLC.

This project will reduce the nitrogen loading to local watersheds and ultimately to the Chesapeake Bay. In partnership with both farms, Conservation Innovation Fund will provide technical support, verify the implementation and maintenance of the alternative crops, and quantify the nitrogen reductions for the 10-year project period. The Maryland Department of the Environment will provide annual payments for the purchase of verified annual reductions of nitrogen based on the agreed-upon unit prices.

Project Funding Source: Bay Restoration Fund Grant BR-CWCA 03.10 - \$9,144,817

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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



*Contact: Adriana Caldarelli 410-537-4481
adriana.caldarelli@maryland.gov*

**11. MARYLAND DEPARTMENT OF THE ENVIRONMENT
*Maryland Drinking Water State Revolving Loan Fund
Water Supply Financial Assistance***

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

Authority: Maryland Water Infrastructure Financing Administration Act
Sections 9-1601--9-1622 & Sections 9-420--9-426, Environment Article,
Annotated Code of Maryland

Project: Emmitsburg North Seton Avenue Waterline Replacement

Recipient: Town of Emmitsburg

Amount: Up to \$3,683,670

Location: Frederick County/Legislative District 2A

Project Description: The proposed project entails the replacement of severely deteriorated unlined cast iron pipe water lines that are over 90 years old. The project will also add stormwater infrastructure that includes permeable concrete, bio filters, bioretention planters, native trees, green drainage outlets, and other related items. The project will assist in meeting water pressure compliance and improve water quality. 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) \$3,432,614 – Drinking Water State Revolving Loan Fund

Term. Period not to exceed 40 years following project completion.

Rate. The 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 Grant Funding (up to) \$251,056 – Water Supply Financial Assistance

Project Funding Sources:

Drinking Water State Revolving Loan Fund (<i>this Item</i>)	\$ 3,432,614
Water Supply Financial Assistance, WSG 08.11, MCCBL 2023-23129 (<i>this Item</i>)	\$ 251,056
Local Share/Other Funding	\$ <u>1,675,292</u>
Total Estimated Project Cost	\$ 5,358,962

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

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



11. MARYLAND DEPARTMENT OF THE ENVIRONMENT (cont'd)

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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



*Contact: Adriana Caldarelli 410-537-4481
adriana.caldarelli@maryland.gov*

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

Project Description: The proposed project involves inventory, material verification and replacement of lead and Galvanized Requiring Replacement (GRR) water service line connections within the WSSC Water Service area to comply with EPA's Lead and Copper Rule. WSSC has identified over 13,000 service connections with unknown pipe material that may or may not require replacement. The WSSC Program involves maintaining an inventory, pipe material verification and lead and GRR service line replacement for both the public side and private side portions of the service line. The proposed improvements will provide residents with safe and adequate drinking water.

Financing Description:

A. New Loan \$19,738,555 (up to) Drinking Water State Revolving Loan Fund
Term. Period not to exceed 30 years following project completion
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)
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 \$20,599,837 (up to) – Drinking Water State Revolving Loan Fund
This funding is provided under the Drinking Water State Revolving Loan Fund Program and principal forgiveness loan terms/grant conditions are enforceable should Recipient default.

BOARD OF PUBLIC WORKS
SECRETARY'S
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12. MARYLAND DEPARTMENT OF THE ENVIRONMENT (cont'd)

Project Funding Sources:

Drinking Water State Revolving Fund (<i>this Item</i>)	\$ 19,738,555
Water Quality State Revolving Loan Fund Forgiveness (<i>this item</i>)	\$ <u>20,599,837</u>
Total Project Cost	\$ 40,338,392

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

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



*Contact: Adriana Caldarelli 410-537-4481
adriana.caldarelli@maryland.gov*

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

Recommendation: That the Board of Public Works approve the use of unused funding that was previously approved.

Original Approval: Secretary Agenda, Item 7 (2/6/2019)

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

Project: Montgomery County MS4 Permit Water Quality Restoration Projects

Recipient: Montgomery County

Amount: Up to \$10,619,600

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

Project Description: This project entails the planning, design, and construction of multiple projects that will utilize a wide array of stormwater structural treatment options ranging from low impact development techniques such as small rain gardens, environmental site design options, pond retrofits, green infrastructure best management practices (BMPs), green streets, large stream restorations as well as repairs to storm drain systems. These efforts are intended to achieve compliance with the requirements established under the County's Municipal Separate Storm Sewer System Discharge Permit. The goal is to retrofit or install BMPs to gain impervious acre credits, mitigate stormwater flooding and reduce pollution loads including nitrogen, phosphorus and sediments. These efforts will improve water quality in local watersheds and thereby the Chesapeake Bay.

After the original amount was approved on 2/6/2019 (Secretary 7), MDE executed a loan agreement in the amount of \$50,000,000 with Montgomery County to use the funds. This amount was not equal to the full amount of \$60,619,600. The reason the full amount was not used is because a small fraction of the initially proposed projects were ineligible under the fund source. Montgomery County has since come back to MDE with eligible projects and requested to use the remaining \$10,619,600. MDE has agreed to this request and intends to form a subsequent loan which will have a different interest rate and amortization schedule than the previous transaction.

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



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

Financing Description:

New Loan (up to) **\$10,619,600 – Water Quality State Revolving Loan Fund**

Term. Period not to exceed 30 years following project completion

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%).

Security. Borrower will deliver a revenue bond, secured by a pledge on the revenues from the Water Quality Protection Charge, to the Maryland Water Infrastructure Financing Administration.

Project Funding Sources:

Water Quality State Revolving Loan Fund (this Item)	\$ 10,619,600
Water Quality State Revolving Loan Fund (prior approval Sec 7 [2/6/2019])	<u>\$ 50,000,000</u>
Total Estimated Project Cost	\$ 60,619,600

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

REVISED

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



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

14. MARYLAND DEPARTMENT OF THE ENVIRONMENT

Recommendation: The Maryland Department of the Environment (MDE), in coordination with the Maryland Environmental Service (MES), recommends approval of funding up to **\$1,084,121** for the following scrap tire project costs.

Authority: Section 9-275, Environment Article, Annotated Code of Maryland, known as an Act concerning the State Used Tire Cleanup and Recycling Fund.

A. Citizen Scrap Tire Collection Event \$ 524,614

MDE, in conjunction with MES, has conducted similar events in previous years (Scrap Tire Amnesty Day, Citizen Scrap Tire Drop-Off Day, and Agricultural Scrap Tire Drop-Off Day). Because of the very popular response to the past Citizen and Agricultural Drop-Off Day projects and requests from the public and County representatives, MDE and MES plan to conduct an additional Citizen Scrap Tire Collection Event. The project is designed to assist Maryland citizens by providing a responsible disposal alternative for accumulated scrap tires. The project will encourage the collection and proper management of scrap tires from citizens' properties, avoiding hazards from scrap tire fires and mosquito and other vector harborage associated with scrap tire dumping.

B. Small Scrap Tire Stockpile Cleanups \$ 500,000

MDE, in conjunction with MES, will clean up small scrap tire stockpiles from sites where the property owners were not responsible for placing the scrap tires on site. These sites represent the majority of the remaining illegal scrap tire stockpiles identified in Maryland. MDE has worked for years on many of these sites to encourage property owners to voluntarily clean up the illegally stockpiled scrap tires, without success. Due to the size of these stockpiles, obtaining court orders for the property owners to clean up the scrap tires would be more costly than performing a State funded cleanup. Also, court orders would not guarantee that the sites would actually get cleaned up if the property owners do not have sufficient funds to remove the scrap tires. MDE will abate the threat posed by the illegal stockpiles in the least expensive manner available by using the Fund to remove the scrap tires from the sites. MDE will decline to pursue the property owners for cost recovery of the expended funds if the property owners grant MDE and MES access to the sites for the purposes of State funded cleanups.

C. Project and Cleanup Development \$ 59,507

MES will provide informational services to the public regarding all aspects of scrap tire recycling and develop projects in accordance with the Department's plans for scrap tire recycling. MES will initiate and develop plans for scrap tire stockpile cleanups and projects as directed by the Department. This activity includes site visits, development of a Site Assessment and Remedial Action Plan, permits and licenses, bid specifications, contract procurement for scrap tire projects and cleanups, and other miscellaneous activities. MES will keep the Department apprised of technology developments and opportunities for scrap tire demonstration projects and innovative uses and recycling for scrap tires.

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



REVISED

14. MARYLAND DEPARTMENT OF THE ENVIRONMENT (cont'd)

Fund Source: Special Funds. Used Tire Cleanup and Recycling Fund

Appropriation Code: U00A0601

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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



*Contact: Ryan R. Dietrich 410-576-7648
rdietrich@oag.maryland.gov*

**15. OFFICE OF THE COMPTROLLER OF MARYLAND
*General Miscellaneous***

Recommendation: The Office of the Comptroller of Maryland, through the Office of the Attorney General, requests approval to pay a settlement of all claims for attorneys’ fees, costs and litigation expenses against defendant in the matter of *Chamber of Commerce v. Brooke Lierman*, 1:21-cv-00410-LKG (D.Md.).

Authority: Sections 12-404 and 12-501, State Government Article, Annotated Code of Maryland

Request Amount: \$225,000

Fund Source: General Funds

Appropriation Codes: A01.01

Requesting Agency’s Remarks: The Office of the Comptroller of Maryland and the Office of the Attorney General recommend paying \$225,000 to settle all claims, including attorneys’ fees, as in the best interest of the State.

If this settlement is approved a check should be issued payable to “Lehotsky Keller Cohn LLP” in the amount of \$225,000. The check should be delivered to Ryan R. Dietrich, Assistant Attorney General, Office of the Attorney General of Maryland, 200 St. Paul Place, 20th Floor, Baltimore, Maryland 21202, who will deliver it to plaintiffs’ attorney and ensure that all of the necessary documentation and releases are complete.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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



REVISED

APP 1

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

A1. MARYLAND DEPARTMENT OF TRANSPORTATION
Maryland Aviation Administration

Contract Title: BWI Emergency Pavement Repair in Runway Intersection
MAA-CO-26-020

Contract Type: Construction

Contract Description: Provide emergency pavement repair at the runway intersection of Baltimore/Washington International Thurgood Marshall Airport (BWI).

Procurement Method: Emergency

Bids: P. Flanigan & Sons, Inc., Baltimore, MD \$58,000.00

Award: P. Flanigan & Sons, Inc.

Amount: \$58,000

Term: 2/4/2026 - 02/04/2026, (5 Hours)

Date Emergency Declared: 2/3/2026

Contract Award Date: 2/4/2026

Date Emergency Reported: 2/17/2026

MBE / VSBE Participation: 0% / 0%

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

Appropriation Code: J0610003

Remarks: Nature of Emergency: Due to a structural failure, an emergency pavement repair was required at the runway intersection of Baltimore/Washington International Thurgood Marshall Airport (BWI). The deteriorated pavement presented an imminent threat of further structural failure and posed a significant risk to the health and safety of the traveling public, requiring urgent corrective action. Temporary repairs performed by MAA Maintenance on January 31, 2026, and February 2, 2026, failed, resulting in flight diversions exceeding one hour.

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



APP 2

REVISED

A1. MARYLAND DEPARTMENT OF TRANSPORTATION (cont'd)

Remarks (cont'd):

Runway potholes exceeding three inches in depth require immediate repair to prevent severe aircraft damage, such as engine ingestion or landing gear failure, and to maintain structural safety. This type of damage poses a high risk of Foreign Object Debris (FOD), which can lead to catastrophic incidents during takeoff or landing, as outlined in FAA Advisory Circulars referenced below.

Key reasons for urgent repairs include:

- Safety and Airworthiness: Deep potholes create a serious hazard during high-speed takeoffs and landings, increasing the risk of tire damage or loss of directional control.
- Foreign Object Debris (FOD): Loose asphalt or concrete fragments can be ingested by jet engines, causing significant mechanical damage.
- Structural Integrity: A pothole deeper than three inches signals advanced pavement deterioration. If left unrepaired, it will expand, compromising the pavement structure and leading to more extensive, costly failures.
- Regulatory Compliance: FAA regulations mandate strict maintenance standards to prevent accidents and avoid penalties for non-compliance.
- Preventing Escalation: Immediate “dig-out” patching is essential to ensure the pavement can withstand the weight and stress of heavy aircraft operations.

Per FAA Advisory Circular 150/5200-18C and 14 CFR §139.305: Any pothole or depression deeper than three inches with a slope of 45 degrees or greater is classified as a significant discrepancy requiring repair. Such conditions jeopardize aircraft structural integrity, directional control, and increase FOD risk, threatening safe operations. Therefore, this emergency maintenance repair was executed immediately to keep the runway open and safely operable. The work was necessary because the issue exceeded the capabilities of the MAA Grounds Maintenance team, especially considering that two recent patch repairs on January 31 and February 2 failed.

MAA procured a contract for the reconstruction of the runway as a permanent solution. It appears as MDOT-18-C on this 3/18/2026 BPW agenda.

Basis for Selection: MAA has an existing comprehensive paving master contract with two vendors qualified to perform the work, Allan Myers and P. Flanigan & Sons Inc. However, given the exigent circumstances, MAA chose to separately direct solicit the two contractors to remediate the emergency rather than issue a task order off the master contract in accordance with its terms and conditions. Allan Myers was unable to provide a quote due to the lack of an operating asphalt plant at this time. MAA awarded the emergency contract to P. Flanigan & Sons, Inc.

Resident Business: Yes

Tax Clearance: 26-0598-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
March 18, 2026



DNR 1

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

1A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**
Prince George’s County

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

Berwyn Heights Elementary School Recreation Revitalization - \$200,000

Town of Berwyn Heights
CPP #7862-16-886 MD20250529-0375

Background: Renew the recreation elements at the elementary school by resurfacing the basketball and tennis courts, and replacing the outdated playground with new equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act.

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
March 18, 2026



DNR 2

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

2A. **RECREATION COMMUNICATION BOARDS PILOT PROGRAM**
Talbot County

Recommendation: Approval to commit \$3,000 for the following **development** project.

Home Run Baker Sports Complex Communication Board – \$3,000
Talbot County
RCB-20-1

Background: Install a new communication board at Home Run Baker Sports Complex 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 \$3,000.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
 Department of Natural Resources – Real Property
 Supplement
 March 18, 2026



DNR 3

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

3A. RURAL LEGACY PROGRAM FUNDS
Somerset County

Recommendation: Approval to grant \$124,566.15 to the **Lower Shore Land Trust** from Rural Legacy Funds to acquire a 49.75-acre conservation easement.

Dividing Creek Rural Legacy Area – Beauchamp, Walter & Helen

Prior Approval: Rural Legacy Area Grant for easement acquisitions:
 DNR-RP Item 15A (08/23/2023) \$761,761 for FY 2024

Project Description: Acquisition of this conservation easement will preserve productive agricultural lands, as well as protect approximately 1,500 feet of scenic road frontage along Follow Ditch Road. Preservation of this high-quality farmland will contribute to the local resource-based economy. This Rural Legacy easement, RL No. 36703, will be held by the Department of Natural Resources and the Lower Shore Land Trust, Inc.

Easement Value: \$108,671.91 (\$2,184.36 per acre)

Purchase Price: \$108,671.91 (\$2,184.36 per acre)

Total Other DNR Costs:	Administrative:	\$ 3,260.16
	Incidental:	\$11,004.00
	Compliance:	<u>\$ 1,630.08</u>
		<u>\$15,894.24</u>

Amount Requested: \$124,566.15

Fund Sources: Outdoor Recreation Land Loan of 2024, Chapter 101, Acts of 2023
 Rural Legacy Program
 Source Code: 24012 \$124,566.15

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
March 18, 2026



DNR 4

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

**4A. CONSERVATION RESERVE ENHANCEMENT PROGRAM
*Bostic, Queen Anne’s County***

Recommendation: Approval to grant \$419,785.84 to **Queen Anne’s County** from Program Open Space Statewide Funds to acquire a 58.63-acre Conservation Reserve Enhancement Program easement.

Background/Prior Approvals: Reference is made to Program Open Space Agenda Item 14A (January 3, 2024) in which the Board of Public Works approved the Conservation Reserve Enhancement Program (CREP) easement acquisition program and authorized the use of Program Open Space funds to be used for acquiring permanent conservation easements on stream side forests, natural areas and wetlands.

Project Description: Acquisition of this CREP easement permanently protects water quality by preserving approximately 2,000 linear feet of stream buffers along an unnamed tributary to Southeast Creek, which flows to the Chester River and then into the Chesapeake Bay. The easement, CREP No. 35793, will be held by the Board of County Commissioners of Queen Anne’s County and the Maryland Department of Natural Resources. The county is not seeking reimbursement for administrative and program compliance costs.

Easement Value: \$406,071.00 (\$6,925.99 per acre)

Purchase Price: \$406,071.00 (\$6,925.99 per acre)

Total Other Costs	Administrative:	\$ 0.00
	Incidentals:	\$ 13,714.84
	Compliance:	<u>\$ 0.00</u>
		\$ 13,714.84

Total Amount Requested: \$419,785.84

Board of Public Works
Department of Natural Resources – Real Property
Supplement
March 18, 2026



4A. CONSERVATION RESERVE ENHANCEMENT PROGRAM (cont'd)
Bostic, Queen Anne's County

Easement Valuation System: DNR uses an easement evaluation system based on:

- (1) the amount of the property covered by the easement and extinguishment of development rights;
- (2) the width of the buffers; and
- (3) the amount of land in the CREP contract that will be covered by the easement.

The program seeks to retain conservation practices beyond the 10- to 15-year contract period available under the federal CREP rental program. The easement acquires development rights and a portion of the agricultural production value beginning at the end of the federal contract term and continuing into perpetuity.

Fund Sources:

Outdoor Recreation Land Loan of 2021 ²⁰²⁰ , Chapter 565, Acts of 2020 ²⁰¹⁹ Program Open Space Stateside – Heritage Conservation Fund Source Code: 21011 ²⁰⁰¹⁰ \$237.13
Outdoor Recreation Land Loan of 2022, Chapter 357, Acts of 2021 Program Open Space Stateside – Heritage Conservation Fund Source Code: 22011 ²²⁰¹⁰ \$172,605.75
Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022 Program Open Space Stateside – Heritage Conservation Fund Source Code: 23001 \$246,942.96

See next page for
Record Correction
Letter dated 3/31/26

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



Wes Moore, Governor
Aruna Miller, Lt. Governor
Josh Kurtz, Secretary
David Goshorn, Deputy Secretary

March 31, 2026

Accepted 4/2/2026- JTG

John Gontrum

John Gontrum, Esquire, Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, MD 21401

Dear Mr. Gontrum:

This is to advise you of the following change to the Board of Public Works Action Agenda Item previously approved by the Board of Public Works.

BPW - March 18, 2026 **DNR Real Property Agenda, Item 4A**
Conservation Reserve Enhancement
Queen Anne's County – Bostic Property

Fund Source from: Outdoor Recreation Land Loan of 2021, Chapter 565, Acts of 2020
Program Open Space Stateside – Heritage Conservation Fund
Source Code: 21011 \$237.13
Outdoor Recreation Land Loan of 2022, Chapter 357, Acts of 2021
Program Open Space Stateside – Heritage Conservation Fund
Source Code: 22011 \$172,605.75
Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside – Heritage Conservation Fund
Source Code: 23001 \$246,942.96

To: Outdoor Recreation Land Loan of 2020, Chapter 565, Acts of 2019
Program Open Space Stateside – Heritage Conservation Fund
Source Code: 20010 \$237.13
Outdoor Recreation Land Loan of 2022, Chapter 357, Acts of 2021
Program Open Space Stateside – Heritage Conservation Fund
Source Code: 22010 \$172,605.75
Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside – Heritage Conservation Fund
Source Code: 23001 \$246,942.96

Reason: Clerical Error in fund source

Sincerely,

Katie Gaver

Board of Public Works
 Department of Natural Resources – Real Property
 Supplement
 March 18, 2026



DNR 6

*Contact: Robert Feldt 410-836-4571
 rob.feldt@maryland.gov*

5A. TIMBER SALE
Allegany County

Recommendation: That the Board of Public Works approve this timber sale of 341,039 board feet of sawtimber, and 186 cords of pulpwood, which will be conducted in Compartment 16 off May Road in Green Ridge State Forest.

Green Ridge State Forest
 42.0 acres /Compartment 16 (GR-03-26)

Description: This will be a Variable Retention harvest in Compartment 16. The harvest will retain 10% of the original stand in patches and retain legacy trees. Healthy dominant and codominant trees have been retained as seed trees to benefit wildlife, and for aesthetic values. All serviceberry, white pine and dogwood will be retained. After the harvest, the stand will be left to regenerate naturally.

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

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

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

Bids:

Frantz Timber, LLC	MD	\$136,905.00
Logue Brothers Lumber	PA	\$115,200.00
American Hardwood Industries, LLC	VA	\$112,804.86
Cessna Brothers Logging	PA	\$106,500.00
McCusker Logging	MD	\$95,000.00

Award: Frantz Timber, LLC

Amount: \$136,905.00

Estimated Value: \$114,242.14

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
March 18, 2026



DNR 7

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

6A. NORTH POINT STATE PARK RAILWAY SPUR CONDEMNATION
Baltimore County

Recommendation: That the Board of Public Works:

- (1) approve DNR's acquisition through condemnation as a co-plaintiff with Baltimore County;
- (2) exempt the transaction from the requirement that DNR obtain two independent appraisals of the property; and
- (3) acquire the property subject to a County sewer access easement.

Description: On March 15, 2024, Baltimore County filed a Complaint to condemn approximately 2.20 acres of an abandoned rail bed running through North Point State Park (the Spur) for the purpose of acquiring an easement to install and maintain a sewer line in compliance with a consent order with the Environmental Protection Agency and Maryland Department of the Environment arising from a sewer system failure in the North Point area. The Defendants are unknown interest owners, and the only potential owners have disclaimed interest. (*Baltimore County, Maryland v. State of Maryland, et al.* Case no.: C-03-CV-24-000973) The Spur has been used by DNR as a maintenance road and public trail for many years. DNR filed a Motion to Intervene in this action to condemn the Spur section in fee simple for Park use to continue State Park maintenance, access, and public use, and otherwise protect its interests. By court order, DNR was made a co-Plaintiff with the County to condemn the Spur. Baltimore County and DNR entered a Stipulation on how to proceed with the condemnation case which was made part of a consent order by the Circuit Court for Baltimore County.

Authority: *Natural Resources Article §5-208(a); Natural Resources Article §5-904(e); and State Finance & Procurement Article §10-202(b)*

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

Property: 2.20+/- acres, unimproved

Price: up to \$11,984.00*
*DNR is currently in discussion with Baltimore County regarding the sharing of the expense of the condemnation payment into the Court Registry.

Appraisals: \$11,984.00 (07/02/25) – Frank B. Semon, Court Appointed Appraiser.
Appraisal filed in the proceedings and used by the Court to set the amount to be deposited in the Court Registry to acquire title pursuant to Rule 12-210, Maryland Rules.

Fund Source: State Forest or Park Reserve Special Fund

Board of Public Works
Department of Natural Resources – Real Property
Supplement
March 18, 2026



6A. **NORTH POINT STATE PARK RAILWAY SPUR CONDEMNATION** (cont'd)
Baltimore County

Remarks: The price of \$11,984.00 noted on the item is the amount that the court required Baltimore County under their quick take authority to pay into the court registry for the easement it seeks by condemnation. Baltimore County has already paid the amount. Since this amount also takes in the value of the fee simple interest that DNR is seeking to acquire by condemnation, DNR has agreed with the County through their respective counsel to reimburse them for a portion of the cost.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
March 18, 2026



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

1-GM. GENERAL MISCELLANEOUS

Recommendation: That the Board of Public Works approve use of general obligation bond funding proceeds for the following contract totaling \$80,770.

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

**University of Maryland College Park for University of Maryland Eastern Shore
Agricultural Research and Education Center**

Description: One (1) Media Prepare & One (1) Masterclave Culture Media Dispenser.
Procurement Method: Simplified Procurement (Competitive)
Award: bioMerieux Inc., Salt Lake City, UT
Amount: \$80,770
Fund Source: MCCBL 2024: Provide funds to complete construction and equipping of an Agricultural Research Education Center. Item #116.
MBE Participation: 0%
Resident Business: No **MD Tax Clearance:** 26-0440-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**Board of Public Works
University System of Maryland
Supplement
March 18, 2026**



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

**2-S-OPT/MOD. UNIVERSITY OF MARYLAND, COLLEGE PARK
*Master Contract – On-Call Program Management Services***

Contract ID: On-Call Master Contract for Program Management Services for projects at University of Maryland, College Park and other USM institutions – RFP Number 141801(Multiple Awards)

Prior Approval: USM Item **5-S (4/3/24)** (\$6.5 million Not to Exceed – 2-year base period)

Contractors: AECOM Technical Services, Inc. Arlington, VA
 McDonald Bolyard Peck, Inc. Columbia, MD
 Turner & Townsend Heery Landover, MD

Contract Description: On-Call Program Management Services for Professional Program Managed and related services as required for projects at the University of Maryland College Park and other University System of Maryland institutions on an as-needed basis.

Recommendation: Exercise first renewal option and modify contract to decrease option amount.

Modification Description: Decrease option amount by \$1,250,000 (See “Requesting Institution Remarks”)

Original Term: 4/4/2024 – 4/3/2026 (2-year base w/ three 1-year renewal options)

Option/Modification Term: 4/4/2026 – 4/3/2027 (first renewal option)

Original Amount: \$6,500,000 (not to exceed) 2-year base term
 \$3,250,000 (not to exceed) 1st renewal option
 \$3,250,000 (not to exceed) 2nd renewal option
 \$3,250,000 (not to exceed) 3rd renewal option
 \$16,250,000 (not to exceed Total)

Option Amount: \$3,250,000 (Not to Exceed - First renewal)

Modification Amount: -\$1,250,000 (See “Requesting Institution Remarks”)

Option/Modification Amount Total: \$2,000,000

**Board of Public Works
University System of Maryland
Supplement
March 18, 2026**



**2-S-OPT/MOD. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont'd)
*Master Contract – On-Call Program Management Services***

Revised Amount-Base

Period Plus Option Years: \$6,500,000 (not to exceed) 2-year base term
 \$2,000,000 (not to exceed) 1st renewal option
 \$2,000,000 (not to exceed) 2nd renewal option
 \$2,000,000 (not to exceed) 3rd renewal option
 \$12,500,000 (not to exceed) Total)

Procurement Method: Competitive Sealed Proposals

MBE Goal: 10%

MBE Compliance: 13.21%

Performance Security: N/A

Fund Source: Fund Sources will be identified on each task order award exceeding \$1 million.

Requesting Institution Remarks: Renewal is recommended for the three (3) firms based on satisfactory job performance. Implementation will be on a task order basis with no guarantee of award to any of the firms. The firms must use the fixed hourly rates as agreed upon at renewal. The University is projecting a decrease in the required services for the option period and subsequent renewal periods and is therefore decreasing the remaining option amounts to \$2 million.

Resident Business/MD Tax Clearance:

Company Name	Resident Business	MD Tax Clearance
AECOM Technical Services	No	26-0490-0111
McDonald Bolyard Peck, Inc.	Yes	26-0491-0111
Turner & Townsend Heery	Yes	26-0495-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**Board of Public Works
University System of Maryland
Supplement
March 18, 2026**



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

**3-C-OPT/MOD. UNIVERSITY OF MARYLAND BALTIMORE
*Architecture/Engineering Services***

Contract ID: On Call Architectural/Engineering Design Services for Academic Projects, RFP #91018 MC

Prior Approvals: USM Item 4-AE (3/1/2023) (\$8 million)
USM Item 4-AE-MOD (10/22/2025)

Contractors:

Design Collective, Inc.	Baltimore, MD
GWWO, Inc./Architects	Baltimore, MD
Marshall Craft Associates, Inc. (CSB)	Baltimore, MD
Murphy & Dittenhafer, Inc.(CSB)	Baltimore, MD
Whitman, Requardt & Associates, LLP	Baltimore, MD
Ziger/Snead LLP, Architects (CSB)	Baltimore, MD

Contract Description: Indefinite delivery A/E service contracts for full engineering services for University System of Maryland institutions in the Baltimore region on an as-needed basis. UMB awards projects on a task order basis with no guarantee of work to any specific on-call firm. Academic projects include classrooms, conference rooms, office spaces, and associated support areas.

Recommendation: Exercise first renewal option and increase option amount.

Modification Description: Increase option amount by \$3 million (See “Requesting Institution Remarks”)

Original Term: 4/18/2023-4/17/2026 (3 years w/ one 2-year renewal option.)

Option/Modification Term: 4/18/2026-4/17/2028

Original Amount: \$8,000,000 (not to exceed) (3-year base term)
\$5,000,000 (not to exceed) (2-year renewal option)
\$13,000,000 (not to exceed) total

Previous Modification Amount: \$3,000,000 (not to exceed) USM Item 4-AE-MOD (10/22/25)

Revised Contract Amount: \$11,000,000 (not to exceed) (3-year base term)
\$5,000,000 (not to exceed) (renewal option)
\$16,000,000 (not to exceed) total

Option Amount: \$5,000,000 (not to exceed)

Board of Public Works
University System of Maryland
Supplement
March 18, 2026



3-C-OPT/MOD. UNIVERSITY OF MARYLAND BALTIMORE (cont'd)
Architecture/Engineering Services

Modification Amount: \$3,000,000 (see Requesting Institution Remarks)

Total Amount: \$8,000,000 (not to exceed) – 1st renewal option and
modification

Revised Amount–Base
Period plus Option Years \$11,000,000 (not to exceed) (3-year base term)
 \$8,000,000 (not to exceed) (renewal option)
 \$19,000,000 (not to exceed) total

Procurement Method: Competitive Sealed Proposals

MBE Participation: To be set for any task order over \$100,000 with subgoals for any
task order over \$200,000.

MBE Compliance: 30.73%

Performance Security: N/A

Fund Source: Fund sources will be identified on any task orders over \$1 million

Requesting Institution Remarks: Renewal is recommended for all six firms based on satisfactory performance. As projects arise, the University will rotate among the six awarded firms beginning with the firm that achieved the highest total score. These firms will be required to use the fixed hourly rates established by fee negotiations. The University requested and received approval from BPW on October 22, 2025 to increase the base term by \$3,000,000 to \$11,000,000 (Item 4-AE-MOD 10/22/2025). The University is requesting that the not to exceed amount for this two-year renewal option be increased to \$8,000,000 in anticipation of an increase in the amount of projects over the next renewal term. Three of the six firms are certified small businesses.

**Board of Public Works
University System of Maryland
Supplement
March 18, 2026**



**3-C-OPT/MOD. UNIVERSITY OF MARYLAND BALTIMORE
*Architecture/Engineering Services***

Resident /MD Tax Clearance:

	<i>MD Tax Clearance</i>	<i>Certified Small Business (CSB)</i>	<i>Resident Business</i>
Design Collective, Inc.	26-0043-1111		Yes
GWWO, Inc./Architects	26-0044-1111		
Marshall Craft Associates, Inc.	26-0633-1111	SB23-038381	
Murphy & Dittenhafer, Inc.	26-0634-0111	SB23-044621	
Whitman, Requardt & Associates, LLP	26-0045-1110		
Ziger/Snead LLP, Architects	26-0046-1110	SB25-074002	

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

REVISED

**Board of Public Works
University System of Maryland
Supplement
March 18, 2026**



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

**4-RP. UNIVERSITY OF MARYLAND, BALTIMORE
*Ground Lease of 2 Properties and Option to Ground Lease 1 Property***

Recommendation: That the Board of Public Works approve the ground lease of 2 properties and an option to ground lease 1 property, all to a private developer for a term of 99 years to build market-based rental residential projects.

Properties: *North Quad:* 636-638 W. Lexington Street, Baltimore, MD 21201
Pascault Row: 651-665 West Lexington Street, Baltimore, Maryland 21201
South Quad: The eastern half of 630 West Fayette Street, Baltimore, Maryland 21201

Grantor: State of Maryland for the use of University System of Maryland on behalf of its constituent institution, the University of Maryland, Baltimore

Grantee: Affiliates of Wexford Science & Technology, LLC (the “Developer”)

Appraisals: *North Quad:* Cushman & Wakefield: \$6,950,000 / Colliers: \$4,100,000
Pascault Row: Cushman & Wakefield: \$5,100,000 / Colliers: \$3,600,000
South Quad: Cushman & Wakefield: \$4,850,000 / Colliers: \$5,600,000

Price: *North Campus:* At least \$7.1 million in ground rent, to be paid up front
Pascault Row: \$1 in ground rent, to be paid up front
South Quad: At least \$5 million in ground rent, to be paid up front

Requesting Institution Remarks: The University seeks to advance its West Lexington Corridor Development Project in collaboration with the Developer. This project builds directly upon the University’s Vibrancy Initiative, its Facilities Master Plan, and the University’s commitments as an anchor institution. The principal goal of the project is to support the vitality and economic prosperity of the City of Baltimore by improving neighborhood density, the state of repair of the public realm, and the City’s tax base. Furthermore, the project fosters a more walkable, livable neighborhood that attracts and retains students, faculty, researchers, and staff.

The Developer anticipates making a capital expenditure of at least \$263 million to construct the following market-based rental residential projects to yield a total of at least 1,300 new beds on the University’s campus: (a) “Phase 1” consisting of: a new high rise building north of Lexington Street (“North Quad”), renovation of the existing “Pascault Row,” and infrastructure improvements; and (b) an anticipated “Phase 2” consisting of a new high rise building south of Lexington Street (“South Quad”). The totality of the units will be available for lease by the general public. The Developer anticipates that Phase 1 will cost at least \$153 million, and Phase 2 will cost at least \$110 million. The project will be undertaken in two phases due to infrastructure work that needs to be completed for the South Quad.

REVISED

**Board of Public Works
University System of Maryland
Supplement
March 18, 2026**



**4-RP. UNIVERSITY OF MARYLAND, BALTIMORE
*Ground Lease of 2 Properties and Option to Ground Lease 1 Property***

Requesting Institution Remarks (cont'd):

The University requests approval to ground lease to the Developer for 99 years the North Quad and Pascault Row sites in Phase 1, and to grant an option to ground lease the South Quad site in an anticipated Phase 2.

With respect to Pascault Row, the Developer will assume and will relieve the University from needed deferred maintenance costs/capital improvements, which the University estimates to be approximately \$17.1 million.

The University anticipates that the Developer will pay to the University at least \$12.1 million in ground rent up front (\$7.1 million for Phase 1, and \$5 million for Phase 2). These amounts may be increased (but not decreased) based on consummation of the phases and the ultimate number of residential units to be developed.

As a part of this transaction, the University and Developer will enter into a Declaration of Covenants, Conditions and Restrictions on these properties, plus adjacent properties, to create a “college town” atmosphere in this section of the campus. The Declaration will benefit the University insofar as the Developer will pay the bulk of assessments to maintain common areas. Use covenants will be placed on all properties, beneficial to the University. The University will agree to not construct or develop new student housing or multi-family residential in a specified area for a limited period. Additional properties, as specifically defined therein, may be brought under the purview of the Declaration in the future.

State Clearinghouse: *The Clearinghouse conducted an intergovernmental review of the project under MD20260206-0064. It is recommended to approve the ground leases for adjoining properties at 636, 650, and 651 West Lexington Street and 630 West Fayette Street in Baltimore to facilitate construction by a private developer of market rate apartments and revitalization of the West Lexington Street Corridor (proximate to Lexington Market), upon consideration of the Maryland Department of the Environment’s qualifying comments and upon compliance with the Maryland Historical Trust’s requirements.*

The USM Board of Regents approved the transaction on February 13, 2026.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED*

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

***Approved with a 2-0 vote (Comptroller recused herself).**



Wes Moore
Governor

Aruna Miller
Lt. Governor

Kathryn B. Thomson
Acting Secretary

**BOARD OF PUBLIC WORKS
ACTION AGENDA
March 18, 2026**

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026



MDOT 1

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

1-C-MOD. MARYLAND AVIATION ADMINISTRATION
Modification - Construction

Contract ID: Residential Sound Insulation Program Phase 2 at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport *MAA-CO-24-016*
EPICS No.: CO433557

Contract Approved: MDOT 1-C. 06/11/2025

Contract Description: Provide sound insulation treatments for up to 203 multi-family residential dwelling units, in five buildings, in Glen Burnie, MD.

Modification Description: Modification No. 1 provides for an extension for 120 calendar days and additional funding in the amount of \$580,000.00 to allow the contractor to address additional hazardous material abatement in accordance with Technical Provisions Section 02 82 13 – Asbestos Abatement of the RFP.

Award: S&L Specialty Contracting, Inc., Syracuse, NY

Contract Term: 06/26/2025 – 07/31/2026 (400 calendar days)

Modification Term: 08/01/2026 – 11/29/2026 (120 calendar days)

Original Amount: \$5,457,000.00

Modification Amount: \$580,000.00

Prior Options/Mods: \$0

Total Contract Amount: \$6,037,000.00

Percent +/- Change (this item): 10.63%

Total Percent +/- Change: 10.63%

Procurement Method: Multi-Step Competitive Sealed Bidding

Living Wage Eligible: Yes

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026**



MDOT 2

1-C-MOD. MARYLAND AVIATION ADMINISTRATION (cont'd)

- DBE/VSBE Participation:** * / 0%
- DBE/VSBE Compliance:** * / 0%
- Performance Security:** 100% Performance and Payment Bond
- Hiring Agreement Eligible:** Yes

Requesting Agency Remarks: Modification No. 1 extends the contract duration and increases funding to address unforeseen issues related to asbestos abatement. After the Notice to Proceed (NTP), the contractor was unable to obtain permits from Anne Arundel County due to unresolved issues between the property owner and the county, causing delays to construction. This modification adjusts the contract amount to cover scheduling impacts and additional miscellaneous work required to mitigate these delays.

The work under this Contract is comprised of the following items: sound insulation treatments for up to 203 multi-family residential dwelling units, in five buildings, in Glen Burnie, MD. To complete the sound insulation treatments, the work for each home may necessitate door replacement, HVAC and fresh air refurbishment systems and associated electrical work, sheetrock installation, hazardous materials abatement and finish carpentry and painting.

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

- Fund Source:** 51% Federal, 38% Local, 11% Passenger Facility Charge (PFC)
- Approp. Code:** J06I0002
- Resident Business:** No
- MD Tax Clearance:** 26-0116-0100

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026**



MDOT 3

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

**2-C. MARYLAND AVIATION ADMINISTRATION
*Construction Contract***

Contract ID: Erosion Repairs 2024 at Baltimore/Washington International Thurgood Marshall Airport (BWI Thurgood Marshall) Airport; *MAA-CO-25-010*
EPICS No.: MAACO25010

Contract Description: The furnishing of all supervision, labor, materials (including furnishing, delivery, testing, sampling/certifying, storage, handling, installation), equipment, tools, and associated work necessary for the Erosion Repairs 2024 at BWI Thurgood Marshall Airport.

Award: Allan Myers Inc., Fallston, MD

Contract Term: 125 calendar days from Notice to Proceed

Amount: \$1,157,777.00

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
Allan Myers MD, Inc. Fallston, MD	\$1,157,777.00
Honey Cove Lawn Care LLC Prince Frederick, MD	\$1,197,881.83
Highway and Safety Services, Inc. Gaithersburg, MD	\$1,580,964.31
P. Flanigan & Sons, Inc. Baltimore, MD	\$2,262,871.00

Living Wage Eligible: No

MBE/VSBE Participation: 20.10% / 3%

Performance Security: 100% Payment and Performance Bonds

Hiring Agreement Eligible: No

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026



MDOT 4

2-C. MARYLAND AVIATION ADMINISTRATION (cont'd)

Incumbent: None

Requesting Agency Remarks: The solicitation was advertised on June 30, 2025, via eMaryland Marketplace Advantage (eMMA), notifying 150 potential contractors, the Maryland Aviation Administration (MAA)'s website and by way of direct notification to 11 firms. Five bids were received on September 30, 2025.

After reviewing the bids received, one bid was rejected due to not meeting the requirements set forth in the solicitation. The bid was determined to be non-responsive pursuant to COMAR 21.06.02.03B (2). No protest was filed.

The work includes clearing, grubbing, excavation and embankment soil stabilization matting, drainage installation and repair, riprap protection, rock outlet protection, pavement repairs, sidewalk repairs, fence installation, underdrain installation, erosion and sediment controls.

The MAA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing Minority Business Enterprise (MBE) and Veteran-Owned Small Business Enterprise (VSBE) participation goals as well as a Small Business Reserve (SBR) designation. A 20% MBE goal was established for this contract. A 3% VSBE goal was established for this contract. The awardee has agreed to achieve a 20.10% MBE goal exceeding the goal set by PRG by 0.10%. The procurement wasn't designated SBR as an eMMA search of small businesses yielded no available small businesses that could participate as the Prime contractor.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J06I0003

Resident Business: Yes

MD Tax Clearance: 26-0485-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026**



MDOT 5

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

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

Contract ID: Electrification 15 KV Substation Submetering and Management System at Dundalk Marine Terminal; 524010
EPICS No.: P524010

Contract Description: Provide all labor, equipment, and materials necessary for the electrification 15 kilovolt substation and submetering and management system at Dundalk Marine Terminal (DMT).

Award: Glenelg Construction, Inc.; Hanover, MD

Contract Term: 400 work days from Notice to Proceed

Amount: \$3,024,140

Procurement Method: Competitive Sealed Proposals
(Single Proposal Received)

Proposal:

<i>Offeror</i>	<i>Technical Ranking</i>	<i>Offered Price (Ranking)</i>	<i>Final Ranking</i>
Glenelg Construction, Inc; Hanover MD	1	\$3,024,140 (1)	1

Living Wage Eligible: No

DBE /VSBE Participation: * / 0%

Performance Security: 100% Performance and Payment Bonds

Incumbent: None

Hiring Agreement Eligible: No

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026



MDOT 6

3-C. MARYLAND PORT ADMINISTRATION (cont'd)

Requesting Agency Remarks: On September 23, 2025, MPA advertised a Request for Proposals on eMaryland Marketplace Advantage, which notified approximately 1,181 vendors of the solicitation. A combined preproposal meeting and site visit was held on October 9, 2025, with three firms attending. MPA received a single proposal from Glenelg Construction, Inc. (Glenelg) by the November 20, 2025 due date, which was found to be reasonably susceptible of being selected for award.

Due to the lack of proposals received, the Procurement Officer attempted to directly contact over 650 vendors that were notified of the solicitation to inquire why they chose not to submit an offer. A fairly robust response was received along with approximately 50 'undeliverable' automatic responses. Most importantly, a prime firm who has previously worked with the Port and attended the pre-proposal and site visit did not submit an offer as they had two estimators out for emergency family medical reasons and they did not have the staff to take on the project and chose not to bid on this project. Nine other firms indicated that they had other commitments that precluded them from submitting or they were beyond capacity. This is consistent with recent discussions with firms who have noted the federal Infrastructure Investment and Jobs Act (IIJA) monies that have flooded the public works field, creating a high demand for construction services. Additionally, three of the firms noted that they do not or no longer work on medium or high voltage.

The work to be performed under this Contract consists of installation of power monitoring equipment on major electrical lines and buildings along with associated new communication lines and new electrical circuits. The work will require minor ductbanks to be constructed in several locations, requiring proper disposal of associated construction waste.

While Glenelg's was the only proposal received, Glenelg's technical proposal was deemed to be Excellent by the evaluation committee. Glenelg's proposal showed extensive relevant experience in the exact scope of work of the project. Their approach to the project properly planned coordination with the multidisciplinary teams that will be required for coordinating power outages and provided detailed plans to approval the dewatering of manholes, both of which will limit the time power is disconnected. Glenelg's Key Staff showed relevant experience, some of which was as a subcontractor to MPA contracts.

Financially, Glenelg's Best and Final Offer was 18% higher than the engineer's estimate. The largest discrepancy was found in two line items. A price breakdown of those specific line items was requested from Glenelg. The evaluation of one line item found that the costs for materials was higher than estimated. Given the uncertainty regarding tariffs and the time between offer and award leaves vendors at a high risk for material price changes. And while the prices are high, they are not unreasonable given the uncertainty of potential significant price increases. The evaluation of the second line item found that the cost for labor was the outlying factor in price differential. The additional cost is attributable to the use of subcontractors, the specialized nature of the work and

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026



MDOT 7

3-C. MARYLAND PORT ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

the potential for contaminated and hazardous materials to be present in the work areas. The cost was found to be fair and reasonable.

In January 2025, MPA was awarded an EPA Clean Ports Grant of approximately \$147 million. This is the first of three utility infrastructure improvements that provide imperative electrical infrastructure improvements to provide increased power capacity to the DMT and Seagirt Marine Terminal. With this increased power capacity our tenants are able to expedite decarbonization efforts and benefit from the procurement of approximately 220 pieces of zero emissions vehicles and cargo handling equipment through grant funding. The combined efforts of the infrastructure improvements and zero emission vehicles provide operational efficiency while significantly reducing greenhouse gas emissions which will directly benefit the air quality for surrounding communities.

*An Addendum was issued on October 7, 2025 to remove the DBE goal from the contract, consistent with the Interim Final Rule issued by the United States Department of Transportation on October 3, 2025.

The Maryland Port Commission anticipates approval of this contract on March 10, 2026.

Fund Source: 25% Special (Transportation Trust Funds)
75% Federal EPA Grant funds

Approp. Code: J03D0002

Resident Business: No

MD Tax Clearance: 26-0180-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026



MDOT 8

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

4-C-MOD. MARYLAND PORT ADMINISTRATION
Construction Modification

Contract ID: First Street Box Culvert; 521040R
EPICS No.: CO433559

Contract Approved: 12/18/2024 MDOT 8-C

Contract Description: Provide all labor and materials to construct a new box culvert on First Street at Dundalk Marine Terminal (DMT).

Modification Description: Modification No. 13 is for the removal or cutting of previously unknown timber piles and cross beams to drive new concrete piles during excavation for the box culvert.

Award: Joseph B. Fay Co.; Pittsburgh, PA

Original Contract Term: 730 calendar days from Notice to Proceed

Modification Term: None

Original Amount: \$51,513,365.44

Modification Amount: \$261,531.91

Prior Options/Mods: -\$500,000.00 (Mod #1: For removal of line item from price form MDOT Item 8-C; 12/18/2024)
\$26,435.00 (Mod #2: For additional fence, barriers and striping, Delegated Authority 6/11/2025)
\$31,263.98 (Mod #3: To furnish new electrical cables, Delegated Authority 6/11/2025)
\$13,568.66 (Mod #4: For the rental of a generator for structures and high mast light poles, Delegated Authority 6/11/2025)
\$135,390.00 (Mod #5: To extend duct bank and additional excavation, Delegated Authority 11/20/2025)
\$8,300.00 (Mod #6: For additional electrical testing, Delegated Authority 11/20/2025)
\$6,456.73 (Mod #7: For upgraded bussing for EP1 panel, Delegated Authority 11/20/2025)

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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MDOT 9

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

Prior Options/Mods (cont'd):

\$199,000.00 (Mod #8: For additional drainage for water removal, Delegated Authority 11/20/2025)

\$184,208.00 (Mod #9: For additional piles, pile cap and lengthen precast box culvert, Delegated Authority 12/17/2025)

\$104,559.54 (Mod #10: For unknown underground structure found and removed, Delegated Authority 12/17/2025)

\$81,003.85 (Mod #11: To survey and for additional rebar due to unknown raker piles, Delegated Authority 12/17/2025)

\$86,719.15 (Mod #12: For longer piles than plans called for, Delegated Authority 01/29/2026)

Total Contract Amount: \$52,151,802.26

Percent Change (this item): 0.51%

Total Percent Change: 1.24%

Procurement Method: Competitive Sealed Proposals

Living Wage Eligible: No

DBE /VSBE Participation: * / 0%

DBE/VSBE Compliance: * / 0%

Performance Security: 100% Performance and Payment Bonds.

Hiring Agreement Eligible: No

Requesting Agency Remarks: This project is one of three which will provide DMT with greater resiliency against weather events associated with climate change. The three projects are: the First Street Box Culvert, a box culvert 2,306' long by 5' high by 10' wide, with a storm water pump station and yard storm drain improvements; a Sea Curb, consisting of a 7,269' long, 2'8" high concrete sea wall around the perimeter of DMT ; and Tidal Gates, consisting of the construction of 14 tidal gates at 14 existing outfalls at DMT. Combined, these improvements will reduce most of the marine terminal's ponding to 6" or less. These resiliency measures are intended to protect the terminal from a storm surge with wave action up to 10' above base level and from high intensity rainfall events. These projects are being funded with a combination of two federal grants and State funds.

DEPARTMENT OF TRANSPORTATION
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MDOT 10

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

Requesting Agency Remarks (cont'd):

During excavation for the box culvert, the Contractor uncovered wooden timber piles and cross beams that were unknown at the time of project design and require removal or cutting to drive new concrete piles for the final box culvert installation. As such, the Contractor is entitled to an equitable adjustment to complete the work due to differing site conditions in accordance with MPA General Provisions for Construction Contracts.

*Consistent with the IFR issued by the United States Department of Transportation on October 3, 2025, the Contractor was informed that compliance will not be enforced.

The Maryland Port Commission anticipates approval of this contract modification on March 10, 2026.

Fund Source: 20% – Special (Transportation Trust Funds)
80% – FHWA PROTECT Grant (Federal Funds)

Approp. Code: J03D0002

Resident Business: No

MD Tax Clearance: 26-0498-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026



MDOT 11

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

5-GM-MOD.-MARYLAND TRANSIT ADMINISTRATION
Modification - General/Miscellaneous Contract

Contract ID: FY26 HY26 Hybrid Electric and Battery-Operated Electric Bus Buy;
OPS-25-007-GM
EPICS No.: CO433129

Contract Approved: MDOT 3-GM, 02/12/2025

Contract Description: The original contract is a four-year agreement for the purchase of 10 battery-electric buses and 10 hybrid-electric buses to expand the Maryland Transit Administration's (MTA) current fleet.

Modification Description: The MTA is requesting this modification to adjust the contract requirement from 10 battery electric and 10 hybrid buses to 20 hybrid electric buses.

Award Gillig, LLC, Livermore, CA

Original Contract Term: 02/27/2025 – 02/26/2029 (four years)

Modification Term: 04/04/2025 – 02/26/2029 (two years, 11 months, and 22 days)
(*or earlier upon BPW approval)

Original Amount: \$25,728,150.00

Modification Amount: \$0

Prior Modifications/Mods: None

Total Contract Amount: \$25,728,150.00

Percent +/- Change (this item): 0%

Total Percent +/- Change: 0%

Procurement Method: Intergovernmental Cooperative Purchasing Agreement

Living Wage Eligible: No

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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MDOT 12

5-GM-MOD. MARYLAND TRANSIT ADMINISTRATION (cont'd)

DBE/VSBE Participation: Federal Transit Administration, Transit Vehicle Manufacturer (See Agency Remarks)

DBE/VSBE Compliance: * / 0%

Performance Security: None

Hiring Agreement Eligible: No

Requesting Agency Remarks: The Maryland Transit Administration (MTA) is requesting approval of this modification to adjust the vehicle quantities to a total purchase of 20 Hybrid Electric Buses. Although this action will result in a net decrease of \$2,063,145.00, which constitutes a material change, the MTA is also recommending that the current contract authority remain the same and the funds be converted into a Material Work Allowance.

The MTA entered into this contract to comply with the Maryland Greenhouse Gas Reduction Act (GGRA) and 2024 legislation, which permitted the purchase of hybrid and zero emission buses through fiscal year 2026. After the contract was approved by the Board of Public Works, the MTA identified several restrictions that would limit the usefulness of battery electric buses. These limitations included a lack of charging equipment to meet the overall fleet capacity and the associated costs of electric vehicle upgrades. Based on these operational and infrastructure considerations, it was determined that purchasing all hybrid electric buses would maximize MTA's goal of reducing greenhouse gas emissions, with MTA's current infrastructure and comply with the GGRA. With the additional 10 hybrid buses, the contract savings of \$2,063,145.00 will be converted into a Material Work Allowance to accommodate future parts allowance escalation rates and remain part of the allocated contract funding. All other contract terms and conditions remain unchanged.

*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's (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.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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MDOT 13

5-GM-MOD. MARYLAND TRANSIT ADMINISTRATION (cont'd)

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

Approp. Code: J05H0105

Resident Business: No

MD Tax Clearance: 25-5009-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED*

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

***Approved 2-1 vote (Treasurer voted No).**

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026

REVISED



MDOT 14

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

6-GM. MARYLAND TRANSIT ADMINISTRATION
General Miscellaneous Contract

Contract ID: Small Buses for LOTS; *LOT-24-049-GM*
EPICS No.: LOT24049GM

Contract Description: This contract provides for the purchase of Small Bus vehicles for the use of Maryland Transit Administration (MTA) for the Locally Operated Transit Services (LOTS).

- Awards:**
- Rohrer Enterprises, LLC
Duncannon, PA
 - Sonny Merryman, Inc.
Evington, VA
 - Model 1 Commercial Vehicles, Inc.
Indianapolis, IN
 - Colonial Equipment Company
Monrovia, MD
 - Coach & Equipment Bus Sales, Inc.
Baltimore, MD
- Contract Term:** 04/02/2026* - 04/01/2031 (five years)
(*or earlier upon BPW approval)
- Amount:** \$344,473,800.00 NTE
- Procurement Method:** Competitive Sealed Proposals

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026**



REVISED

MDOT 15

6-GM. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Proposals:

Vehicle Type 1A: 138" Wheelbase, Single Rear Wheel with 4/2 seating, Gas Engine

(Single Proposal Received)

The information included below is the fully loaded price, per vehicle, with all options included

<i>Offeror</i>	<i>Amount</i>	<i>Technical Ranking</i>	<i>Overall Ranking</i>
Coach & Equipment Bus Sales, Inc. Baltimore, MD	\$175,953	3.94 (1)	(1)
Colonial Equipment Company Monrovia, MD	No Offer		-
Model 1 Commercial Vehicles, Inc. Indianapolis, IN	No Offer		-
Rohrer Enterprises, LLC Duncannon, PA	No Offer		-
Sonny Merrymen, Inc. Evington, VA	No Offer		-

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
 March 18, 2026

REVISED



MDOT 16

6-GM. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Proposals (cont'd):

Vehicle Type 2A: 138" Wheelbase, Dual Rear Wheel (DRW) with 8/2 seating, Gas Engine

The information included below is the fully loaded price, per vehicle, with all options included

<i>Offeror</i>	<i>Amount</i>	<i>Technical Ranking</i>	<i>Overall Ranking</i>
Coach & Equipment Bus Sales, Inc. Baltimore, MD	\$180,338	3.94 (1)	(1)
Colonial Equipment Company Monrovia, MD	\$221,618	3.52 (3)	(2)
Model 1 Commercial Vehicles, Inc. Indianapolis, IN	\$230,142	3.34 (4)	(3)
Sonny Merryman, Inc. Evington, VA	\$301,431	3.75 (2)	(4)
Rohrer Enterprises, LLC Duncannon, PA	No Offer		-

**Technical merit had greater weight than price in the overall ranking determination.*

**DEPARTMENT OF TRANSPORTATION
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REVISED

MDOT 17

6-GM. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Proposals (cont'd):

Vehicle Type 3A: 158" Wheelbase, Dual Rear Wheel (DRW) with 12/2 seating, Gas Engine

The information included below is the fully loaded price, per vehicle, with all options included

<i>Offeror</i>	<i>Amount</i>	<i>Technical Ranking</i>	<i>Overall Ranking</i>
Coach & Equipment Bus Sales, Inc. Baltimore, MD	\$215,136	3.94 (1)	(1)
Model 1 Commercial Vehicles, Inc. Indianapolis, IN	\$238,656	3.34 (4)	(2)
Colonial Equipment Company Monrovia, MD	\$260,732	3.52 (3)	(3)
Sonny Merryman, Inc. Evington, VA	\$307,431	3.75 (2)	(4)
Rohrer Enterprises, LLC Duncannon, PA	No Offer		-

**Technical merit had greater weight than price in the overall ranking determination.*

REVISED

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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MDOT 18

6-GM. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Proposals (cont'd):

Vehicle Type 3B: 158" Wheelbase, Dual Rear Wheel (DRW) with 12/2 seating, Battery Electric
(Single Proposal Received)

The information included below is the fully loaded price, per vehicle, with all options included

<i>Offeror</i>	<i>Amount</i>	<i>Technical Ranking</i>	<i>Overall Ranking</i>
Colonial Equipment Company Monrovia, MD	\$363,580	3.52 (1)	(1)
Coach & Equipment Bus Sales, Inc. Baltimore, MD	No Offer		-
Sonny Merryman, Inc. Evington, VA	No Offer		-
Model 1 Commercial Vehicles, Inc. Indianapolis, IN	No Offer		-
Rohrer Enterprises, LLC Duncannon, PA	No Offer		-

REVISED

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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MDOT 19

6-GM. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Proposals (cont'd):

Vehicle Type 4A: 178" Wheelbase, Dual Rear Wheel (DRW) with 16/2 seating, Gas Engine

The information included below is the fully loaded price, per vehicle, with all options included

<i>Offeror</i>	<i>Amount</i>	<i>Technical Ranking</i>	<i>Overall Ranking</i>
Coach & Equipment Bus Sales, Inc. Baltimore, MD	\$224,129	3.94 (1)	(1)
Model 1 Commercial Vehicles, Inc. Indianapolis, IN	\$242,934	3.34 (4)	(2)
Colonial Equipment Company Monrovia, MD	\$268,611	3.52 (3)	(3)
Sonny Merryman, Inc. Evington, VA	\$314,431	3.75 (2)	(4)
Rohrer Enterprises, LLC Duncannon, PA	No Offer		-

**Technical merit had greater weight than price in the overall ranking determination.*

**DEPARTMENT OF TRANSPORTATION
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REVISED



MDOT 20

6-GM. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Proposals (cont'd):

Vehicle Type 4B: 178" Wheelbase, Dual Rear Wheel (DRW) with 16/2 seating, Battery Electric
(Single Proposal Received)

The information included below is the fully loaded price, per vehicle, with all options included

<i>Offeror</i>	<i>Amount</i>	<i>Technical Ranking</i>	<i>Ranking</i>
Colonial Equipment Company Monrovia, MD	\$371,458	3.52 (1)	(1)
Coach & Equipment Bus Sales, Inc. Baltimore, MD	No Offer		-
Model 1 Commercial Vehicles, Inc. Indianapolis, IN	No Offer		-
Sonny Merrymen, Inc. Evington, VA	No Offer		-
Rohrer Enterprises, LLC Duncannon, PA	No Offer		-

**DEPARTMENT OF TRANSPORTATION
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REVISED



MDOT 21

6-GM. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Proposals (cont'd):

Vehicle Type 5A: 165" Wheelbase, Low Floor with 12/2 Seating, Gas Engine

(Single Proposal Received)

The information included below is the fully loaded price, per vehicle, with all options included

<i>Offeror</i>	<i>Amount</i>	<i>Technical Ranking</i>	<i>Ranking</i>
Sonny Merryman, Inc. Evington, VA	\$343,185	3.75 (1)	(1)
Colonial Equipment Company Monrovia, MD	No Offer		-
Coach & Equipment Bus Sales, Inc. Baltimore, MD	No Offer		-
Model 1 Commercial Vehicles, Inc. Indianapolis, IN	No Offer		-
Rohrer Enterprises, LLC Duncannon, PA	No Offer		-

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REVISED



MDOT 22

6-GM. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Proposals (cont'd):

Vehicle Type 5B: 191" Wheelbase, Low Floor with 14/2 Seating, Gas Engine

(Single Proposal Received)

The information included below is the fully loaded price, per vehicle, with all options included

<i>Offeror</i>	<i>Amount</i>	<i>Technical Ranking</i>	<i>Ranking</i>
Sonny Merryman, Inc. Evington, VA	\$347,653	3.75 (1)	(1)
Colonial Equipment Company Monrovia, MD	No Offer		-
Coach & Equipment Bus Sales, Inc. Baltimore, MD	No Offer		-
Model 1 Commercial Vehicles, Inc. Indianapolis, IN	No Offer		-
Rohrer Enterprises, LLC Duncannon, PA	No Offer		-

**DEPARTMENT OF TRANSPORTATION
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REVISED

MDOT 23

6-GM. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Proposals (cont'd):

Vehicle Type 5C: 210" Wheelbase, Low Floor with 16/2 Seating, Gas Engine

(Single Proposal Received)

The information included below is the fully loaded price, per vehicle, with all options included

<i>Offeror</i>	<i>Amount</i>	<i>Technical Ranking</i>	<i>Ranking</i>
Sonny Merryman, Inc. Evington, VA	\$355,722	3.75 (1)	(1)
Colonial Equipment Company Monrovia, MD	No Offer		-
Coach & Equipment Bus Sales, Inc. Baltimore, MD	No Offer		-
Model 1 Commercial Vehicles, Inc. Indianapolis, IN	No Offer		-
Rohrer Enterprises, LLC Duncannon, PA	No Offer		-

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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REVISED



MDOT 24

6-GM. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Proposals (cont'd):

Vehicle Type 6A: 212" Wheelbase, Low Floor with 14/2 Seating, Battery Electric

(Single Proposal Received)

The information included below is the fully loaded price, per vehicle, with all options included

<i>Offeror</i>	<i>Amount</i>	<i>Technical Ranking</i>	<i>Ranking</i>
Rohrer Enterprises, LLC Duncannon, PA	\$452,626	3.50 (1)	(1)
Sonny Merryman, Inc. Evington, VA	No Offer		-
Colonial Equipment Company Monrovia, MD	No Offer		-
Coach & Equipment Bus Sales, Inc. Baltimore, MD	No Offer		-
Model 1 Commercial Vehicles, Inc. Indianapolis, IN	No Offer		-

REVISED

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026



MDOT 25

6-GM. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Proposals (cont'd):

Vehicle Type 7A: 180" Wheelbase, ProMaster 3500 Low Floor with 10/2 seating, Gas Engine
(Single Proposal Received)

The information included below is the fully loaded price, per vehicle, with all options included

<i>Offeror</i>	<i>Amount</i>	<i>Technical Ranking</i>	<i>Ranking</i>
Model 1 Commercial Vehicles, Inc. Indianapolis, IN	\$300,155	3.34 (1)	(1)
Rohrer Enterprises, LLC Duncannon, PA	No Offer		-
Sonny Merryman, Inc. Evington, VA	No Offer		-
Colonial Equipment Company Monrovia, MD	No Offer		-
Coach & Equipment Bus Sales, Inc. Baltimore, MD	No Offer		-

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026**



REVISED

MDOT 26

6-GM. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Proposals (cont'd):

Vehicle Type 8A: 178" Wheelbase, Ford Transit Low Floor with 10/2 seating, Gas Engine
(Single Proposal Received)

The information included below is the fully loaded price, per vehicle, with all options included

<i>Offeror</i>	<i>Amount</i>	<i>Technical Ranking</i>	<i>Ranking</i>
Sonny Merryman, Inc. Evington, VA	\$334,406	3.75 (1)	(1)
Model 1 Commercial Vehicles, Inc. Indianapolis, IN	No Offer		-
Rohrer Enterprises, LLC Duncannon, PA	No Offer		-
Colonial Equipment Company Monrovia, MD	No Offer		-
Coach & Equipment Bus Sales, Inc. Baltimore, MD	No Offer		-

Living Wage Eligible: No

DBE/VSBE Participation: */ 0%

Performance Security: None

Hiring Agreement Eligible: No

Incumbent: None

REVISED

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026



MDOT 27

6-GM. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Requesting Agency Remarks: This solicitation was advertised via eMaryland Marketplace Advantage (eMMA) on June 7, 2024, as a Request for Proposal. A total of 527 firms were solicited via eMMA, and seven firms were directly solicited. A total of five responses were received; all firms were invited to submit a Best and Final Offer (BAFO) in response to the solicitation, all five firms submitted a BAFO. No protests were filed.

The vehicle types specified have each been awarded to one of the five recommended awardees; all awards went to the technically qualified offeror, and ultimately the firms with the lowest BAFO prices were selected for awards. These contracts enable the MTA Locally Operated Transit Services (LOTS) participants to purchase from 12 vehicle types, falling in the small bus category, to be supplied throughout the five-year contract for LOTS. A maximum of 778 vehicles can be ordered under the contract. The maximum number of vehicles was based on a schedule to replace vehicles whose useful life has been exhausted. After review by the Evaluation Committee, all five firms were selected for one or more awards for an aggregated contract value of \$344,473,800.00.

The MTA manages several funding programs comprised of federal and State funds, which support transportation providers throughout the State. These programs benefit both public transportation and specialized transportation services, LOTS, the Intercity Bus Program, Rideshare Programs, as well as statewide coordination of Human Services initiatives.

As nine of the 12 vehicle types received single offers, and in accordance with the BPW Advisory 2016-1, the MTA conducted a fair and reasonable determination, using the Engineer's Estimate and Producer Price Index (PPI) rates from 2023 to present. Vehicle types 1A, 5A, 5B and 5C all fell under the Engineer's Estimate by 7% or more without the inclusion of the Producer Price Index (PPI). While vehicle types 3B, 4B, 6A, 7A and 8A had an average increase of 8.53% when accounting for the Engineer's Estimate and PPI increases for 2023, 2024, and 2025. For these reasons, the MTA determined the pricing offered to be fair and reasonable.

*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.

REVISED

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026



MDOT 28

6-GM. MARYLAND TRANSIT ADMINISTRATION (cont'd)

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

Approp. Code: J05 H0105

Resident Business:	Model 1 Commercial Vehicles, Inc.	No
	Rohrer Enterprises, LLC	No
	Sonny Merryman, Inc.	No
	Colonial Equipment Company	Yes
	Coach & Equipment Bus Sales, Inc.	Yes

MD Tax Clearances:	Model 1 Commercial Vehicles, Inc.	26-0584-1100
	Rohrer Enterprises, LLC	26-0581-1101
	Sonny Merryman, Inc.	26-0585-0000
	Colonial Equipment Company	26-0583-1111
	Coach & Equipment Bus Sales, Inc.	26-0582-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

REVISED

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026



MDOT 29

Contact: Brenda Fuller 240-695-9289
bfuller3@mdot.maryland.gov

**7-RP. MARYLAND TRANSIT ADMINISTRATION
RETROACTIVE: *Real Property – Temporary Easement***

Recommendation: That the Board of Public Works retroactively approve the Maryland Transit Administration (MTA) extending a temporary construction easement and grant MTA authority to exercise one additional option should the need arise.

Authority: Transportation Article, § 7-204 (d) (1)
Annotated Code of Maryland

Property: MTA# 1413, 1452, 1483
Railroad Tracks (2.157 acres ±) located along the CSX corridor in Silver Spring, Montgomery County

Grantor: CSX Transportation, Inc.

Grantee: State of Maryland, MTA

Consideration: Sixth Extension: \$ 82,879.46 **Retroactive**
Sixth Extension: \$276,264.88 Proactive
Future Option: \$361,117.66
Total: \$720,262.00

Term: Sixth Extension: 02/05/2026 – 03/18/2026 **Retroactive**
Sixth Extension: 03/19/2026 – 08/05/2026 Proactive
Future Option: 08/06/2026 – 02/04/2027

Appraised Value: \$585,975 – Ryland Mitchell III, MAI, (CSX’s Appraisal)
\$855,585 – Haywood F. Newkirk, MAI, (Approved)
\$658,733 – Gary R. Anglemeyer, MAI, (Selected)
Wesley A. Barkley, Review Appraiser

Fund Source: 37.4% Federal; 62.6% Special (Transportation Trust Funds)

Requesting Agency Remarks: MTA’s Purple Line Project seeks BPW approval to retroactively extend the subject temporary construction easement. MTA was unable to secure the extension documents required to seek BPW approval in a timely manner. Both CSX and the State have operated in good faith to carry the easement forward without change to the initial agreement. Continued use of the property is necessary to complete construction within the already established schedule.

REVISED

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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MDOT 30

7-RP. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

In the current request for approval, the parties, however, acknowledge that pursuant to the said Deed of Temporary Easement, the exercised extension period expired on February 4, 2026. The parties also set forth and state that, notwithstanding the expiration of the exercised extension period, they agree to extend the term of the Deed of Temporary Easement, subject to the approval of the Board of Public Works.

The original real property acquisition consisted of three elements where MTA acquired a fee simple acquisition, a temporary construction easement; and a perpetual easement. The original property acquisition was approved as MDOT 10-RP at the January 23, 2019, Board of Public Work's meeting. Within that approval was the initial temporary construction easement agreement with CSX Transportation, Inc. On January 8, 2020, under 16-RP, BPW approved three (3) one (1) year extension periods to the original temporary construction easement agreement. On April 5, 2023 under item 3-RP-MOD, BPW approved two additional extension periods and a future option period for the temporary construction easement, which expired on February 4, 2026.

MTA and CSX have negotiated in good faith the sixth extension and a future option to extend the temporary construction easement until February 4, 2027. These extension periods are based upon the original valuation by Ryland Mitchell on behalf of CSX with a 4% escalation per year.

The appraisals consider the temporary construction easement is needed for a period of no longer than 12 months, and the estimate of fair market value is considered appropriate for on an annual basis not to exceed five years. The sales comparisons used by the appraisal reviewer were several years old and adjusted by the reviewer, which accounts for the difference between the CSX appraisal and the selected amount.

MTA and CSX construction coordination involves the State's use of portions of CSX right-of-way in the project area while CSX provides safety flaggers, operates trains at slower speeds in the project area and has modified train operations and freight scheduling during construction activities.

This item was withdrawn from the March 4, 2026 BPW agenda as item MDOT Item 5-RP.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026



MDOT 31

Contact: Mallela Ralliford 410-768-7252
mralliford@mdot.maryland.gov

8-C. **MOTOR VEHICLE ADMINISTRATION**
Construction Contract

Contract ID: Replacement of the Office of Information Resources (OIR) Computer Room Air Conditioning (CRAC) cooling tower at the Motor Vehicle Administration (MVA); Glen Burnie; *V-HQ-26033-C*.
EPICS No.: VHQ26033C

Contract Description: Provides for the replacement of CRAC units and related chilled water systems at MVA Headquarters in Glen Burnie, including any necessary construction work for installation, to maintain reliable cooling for the Office of Information Resources.

Award: Denver-Elek, Inc.; Essex MD

Contract Term: 290 Days from Notice to Proceed

Amount: \$3,020,100.00 NTE

Procurement Method: Competitive Sealed Bidding (*Small Business - Preference*)

Bids:

<i>Bidders</i>	<i>Amounts</i>
Denver-Elek, Inc., Essex, MD	\$3,020,100.00
LG Construction, Perryville, MD	\$3,490,499.84
BMC Services, LLC, Baltimore, MD	\$3,707,000.00

Living Wage Eligible:No

MBE/VSBE Participation: 30% / 3%

Performance Security: 100% Performance Bond

Hiring Agreement Eligible: No

Incumbent: None

DEPARTMENT OF TRANSPORTATION
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MDOT 32

8-C. MOTOR VEHICLE ADMINISTRATION (cont'd)

Requesting Agency Remarks: A Notice of Availability for an Invitation for Bids was posted on eMaryland Marketplace Advantage on November 7, 2025. Five (5) bids were received and publicly opened on December 12, 2025; two (2) bids were rejected. The initial apparent low bidder filed a protest of the rejection of their bid on 12/31/2025. MVA subsequently denied the protest on February 13, 2026. No appeal has been filed.

The initial apparent lowest bidder failed to meet material solicitation requirements and was deemed non-responsive. Specifically, the bidder did not meet the 8% African American MBE subgoal and failed to submit a timely Good Faith Efforts waiver at the time of bid submission, as required under COMAR 21.11.03.10 and 21.11.03.11. This constituted a material deviation from the IFB requirements; therefore, the bid was rejected and removed from further consideration in accordance with COMAR 21.06.02.03B(2).

The second initial apparent lowest bidder's bid was reviewed for MBE and VSBE participation and exceeded the 3% VSBE goal with 4% participation but fell short of the required 30% MBE goal, proposing only 26%, and no good faith waiver was submitted. Accordingly, their bid was determined to be non-responsive and was rejected. LG Construction and BMC Services submitted bids. Although both firms are Certified Small Businesses, their bids did not meet the Small Business Preference rule because they exceeded 6% of the lowest responsive bid and were therefore not eligible for preference consideration. Denver-Elek, Inc. has been determined to be a responsible bidder, and its bid has been found responsive. The bid pricing has been reviewed and confirmed.

This contract provides for the replacement of Computer Room Air Conditioning (CRAC) units and associated chilled water systems serving the Office of Information Resources (Data Center) at Motor Vehicle Administration Headquarters in Glen Burnie.

Per BPW Advisory 2001-1, the MVA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing Minority Business Enterprise (MBE) or Veteran-Owned Small Business Enterprise (VSBE) participation goals, Small Business Preference (SBP), as well as a Small Business Reserve designation. An overall MBE participation goal of 30% and a VSBE participation goal of 3% were established for this contract. The MBE goal includes the following subgoals established for this procurement:

- 8% African American-owned MBEs
- 11% Woman-owned MBEs

The anticipated awardee has confirmed its commitment to meeting the established MBE and VSBE participation goals. The solicitation was also designated as a Small Business Preference to encourage participation by State-certified small businesses.

DEPARTMENT OF TRANSPORTATION
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MDOT 33

8-C. MOTOR VEHICLE ADMINISTRATION (cont'd)

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J04E0003

Resident Business: Yes

MD Tax Clearance: 25-5023-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026**



MDOT 34

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

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

Contract ID: Bridge Condition Inspections for State, County and Local Bridges, Statewide;
BCS 2024-08 F
EPICS No. SBCS2408 F

Contract Description: One of 10 indefinite delivery/indefinite quantity, work-order based contracts to provide bridge condition inspections including underwater inspections and spans over electrified railroads of assigned state, county, and local jurisdiction bridges, statewide.

Award: Greenman-Pedersen, Inc./ TransSystems Corporation, a part of GFT Infrastructure, Inc. (JV)
Columbia, MD

Contract Term: 04/02/2026* – 04/01/2031 (five years)
*(*or earlier upon BPW approval)*

Amount: \$6,000,000 NTE

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100) (Rankings)</i>	<i>Awards</i>
Wallace, Montgomery & Associates, LLP Hunt Valley, MD	96.22 (1)	BPW 02/18/2026; MDOT 9-AE Contract A
The Wilson Ballard Co./Michael Baker International (JV) Owings Mills, MD	91.03 (2)	BPW 02/18/2026; MDOT 9-AE Contract B
Jacobs Engineering Group Inc. / EBA Engineering, Inc. (JV) Baltimore, MD	90.78 (3)	BPW 02/18/2026; MDOT 9-AE Contract C
Mead & Hunt, Inc./A. Morton Thomas and Associates, Inc. (JV) Towson, MD	90.73 (4)	BPW 02/18/2026; MDOT 9-AE Contract D
KCI Technologies, Inc. / Pennoni Associates Inc. (JV) Sparks, MD	90.63 (5)	BPW 02/18/2026; MDOT 9-AE Contract E

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MDOT 35

9-AE. STATE HIGHWAY ADMINISTRATION (cont'd)

Proposals (cont'd):

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100) (Rankings)</i>	<i>Awards</i>
Greenman-Pedersen, Inc./ TransSystems Corporation, a part of GFT Infrastructure, Inc. (JV) Columbia, MD	89.60 (6)	\$6,000,000 NTE Contract F
Rummel, Klepper & Kahl, LLP/Johnson, Mirmiran & Thompson, Inc. (JV) Baltimore, MD	89.44 (7)	BPW 02/18/2026; MDOT 9-AE Contract G
Century Engineering, LLC, A Kleinfelder Company/Collins Engineers, Inc. (JV) Hunt Valley, MD	88.89 (8)	BPW 02/18/2026; MDOT 9-AE Contract H
Whitman, Requardt and Associates, LLP Baltimore, MD	87.67 (9)	BPW 02/18/2026; MDOT 9AE Contract I
AECOM Technical Services, Inc./Stantec Consulting Services Inc. (JV) Hunt Valley, MD	87.38 (10)	BPW 02/18/2026; MDOT 9-AE Contract J
Brudis & Associates, Inc. / EXP U.S. Services, Inc. (JV) Columbia, Maryland	86.02 (11)	
Hardesty & Hanover LLC Annapolis, MD	83.80 (12)	
PRIME AE Group, Inc. Baltimore, MD	81.36 (13)	
WSP USA Inc. Baltimore, MD	73.02 (14)	

Living Wage Eligible: No

DBE / VSBE Participation: * / 0%

Performance Security: None

Hiring Agreement Eligible: No

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MDOT 36

9-AE. **STATE HIGHWAY ADMINISTRATION** (cont'd)

Incumbents:

Wallace, Montgomery & Associates, LLP Hunt Valley, MD; The Wilson T. Ballard Company Owings Mills, MD; Mead & Hunt, Inc./A Morton Thomas & Associates, Inc. (JV), Columbia, MD; Jacobs Engineering Group, Inc./EBA Engineering, Inc. (JV), Baltimore, MD; Rummel, Klepper & Kahl, LLP/Johnson, Mirmiran & Thompson, Inc. (JV), Baltimore, MD; Hardesty & Hanover, LLP; Greenman-Pedersen, Inc./Whitney, Bailey, Cox & Magnani, LLC (JV), Columbia, MD; Whitman, Requardt and Associates, LLP, Baltimore, MD; WSP USA, Inc., Baltimore, MD; Prime AE Group, Inc., Baltimore, MD

Requesting Agency Remarks: On April 29, 2025, the solicitation was advertised in The Daily Record, SHA's web page, and eMaryland Marketplace Advantage (eMMA). The advertisement was for ten contracts for \$6 million each not to exceed \$60 million for bridge condition inspections, evaluations, load ratings, analyses, nondestructive testing, inspection reports, charts, tables, sketches, engineering recommendations and all engineering services necessary to prepare designs, plans, specifications for repairs to bridges. Underwater inspections are included in the scope, as well as small structure inspections. This includes coordinating, preparing for and the performance of inspecting bridges using under- bridge inspection vehicles, bucket trucks, and overseeing maintenance of traffic operations for lane closures services for SHA. A total of 1,830 firms were notified via eMMA and an additional 820 DBE firms were directly solicited. SHA received 14 technical proposals and using a qualifications-based selection and found 10 consultants eligible for contract award. No protests were filed.

This contract is to provide bridge condition inspections, evaluations, load ratings, analyses, nondestructive testing, inspection reports, charts, tables, sketches, engineering recommendations and all engineering services necessary to prepare designs, plans, specifications for repairs to bridges. Underwater inspections are included in the scope, as well as small structure inspections. This includes coordinating, preparing for and the performance of inspecting bridges using under bridge inspection vehicles, bucket trucks, and overseeing maintenance of traffic operations for lane closures services.

SHA has confirmed Greenman-Pedersen, Inc. / TransSystems Corporation a part of GFT Infrastructure, Inc. (JV) bid price.

*An Addendum was issued on January 21, 2026, to remove the DBE goal from the contract, 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.

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MDOT 37

9-AE. STATE HIGHWAY ADMINISTRATION (cont'd)

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

Approp. Code: J02B0101 and J02B0102

Resident Business: Yes

MD Tax Clearance: 26-0538-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026**



MDOT 38

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

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

Contract ID: Highway Structures Engineering Services for State and Local Governments, *BCS 2024-09 A*
EPICS No. SBCS 2409A,

Contract Description: One of 12 indefinite delivery/indefinite quantity, work-order based contracts to perform highway structures engineering services for state and local governments.

Award: Pennoni Associates, Inc. / Mead & Hunt, Inc. (JV)
Baltimore, MD

Contract Term: 04/02/2026* – 04/01/2031(five years)
*(*or earlier upon BPW approval)*

Amount: \$15,000,000 NTE

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100) (Rankings)</i>	<i>Awards</i>
Pennoni Associates, Inc. / Mead & Hunt, Inc. (JV) Baltimore, MD	87.10 (1)	\$15,000,000 NTE Contract A
Jacobs Engineering Group, Inc. / Century Engineering, LLC, A Kleinfelder Company (JV) Baltimore, MD	84.35 (2)	Contract B
PRIME AE Group, Inc. / GFT Infrastructure, Inc. (JV) Baltimore, MD	84.33 (3)	Contract C
AECOM Technical Services, Inc. Hunt Valley, MD	84.22 (4)	Contract D
Wallace, Montgomery & Associates, LLP Hunt Valley, MD	84.01 (5)	Contract E
Whitman, Requardt & Associates, LLP Baltimore, MD	83.20 (6)	Contract F
Rummel, Klepper & Kahl, LLP Baltimore, MD	82.82 (7)	Contract G

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MDOT 39

10-AE. STATE HIGHWAY ADMINISTRATION (cont'd)

Proposals (cont'd):

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100) (Rankings)</i>	<i>Awards</i>
KCI Technologies, Inc. / Greenman-Pedersen, Inc. (JV) Columbia, MD	82.79 (8)	Contract H
Brudis & Associates, Inc. / A. Morton Thomas and Associates, Inc. (JV) Columbia, MD	82.71 (9)	Contract I
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	82.03 (10)	Contract J
The Wilson T. Ballard Company / Michael Baker International (JV) Owings Mills, MD	78.97 (11)	Contract K
Stantec Consulting Services, Inc. / WSP USA, Inc. (JV) Laurel, MD	78.82 (12)	Contract L
Hardesty & Hanover, LLC / Dewberry Engineers, Inc. (JV) Annapolis, MD	77.47 (13)	
EXP U.S. Services, Inc. Washington, DC	74.81 (14)	

Living Wage Eligible: No

DBE / VSBE Participation: * / 0%

Performance Security: None

Hiring Agreement Eligible: No

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MDOT 40

10-AE. **STATE HIGHWAY ADMINISTRATION** (cont'd)

Incumbents:

Wallace, Montgomery & Associates, LLP / McCormick Taylor, Inc. (JV), Hunt Valley, MD; Whitman, Requardt and Associates, LLP, Baltimore, MD; KCI Technologies, Inc. / Gannett Fleming, Inc. (JV), Sparks, MD; Jacobs Engineering, Inc. / Century Engineering, Inc. (JV), Baltimore, MD; AECOM Technical Services, Inc., Hunt Valley, MD; Greenman-Pedersen, Inc. / Whitney, Bailey, Cox & Magnani, LLC (JV), Columbia, MD; Johnson, Mirmiran & Thompson, Inc., Hunt Valley, MD; The Wilson T. Ballard Company, Owings Mills, MD; Rummel, Klepper & Kahl, LLP, Baltimore, MD; PRIME AE Group, Inc., Baltimore, MD; Stantec Consulting Services, Inc. / WSP USA, Inc. (JV), Laurel, MD

Requesting Agency Remarks: On May 28, 2025, the solicitation was advertised in The Daily Record, SHA's web page, and eMaryland Marketplace Advantage (eMMA). The advertisement was for 12 contracts for \$15 million each, not to exceed \$180 million for development and review of structural designs and contract documents for new and rehabilitated highway structures and other transportation projects, structural evaluation, condition inspection, repair and rehabilitation to fixed bridges, moveable bridges, and small structures, hydrology/hydraulics engineering, and on-site supplemental engineering services for both State and local governments. A total of 1,856 firms were notified via eMMA and an additional 1,369 DBE firms were directly solicited. SHA received 14 technical proposals and using a qualifications-based selection found 12 consultants eligible for contract award. No protests were filed.

*An Addendum was issued on January 21, 2026, to remove the DBE goal from the contract, 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: J02B0101 and J02B0102

Resident Business: Yes

MD Tax Clearance: 26-0333-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026**



MDOT 41

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

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

Contract ID: Traffic Engineering Services, District7; BCS 2024-10C
EPICS No. SBCS2410C

Contract Description: One of three indefinite delivery-indefinite quantity, work-order based contracts to provide traffic engineering services to Thurmont, Frederick, Westminster, and Dayton in District 7.

Award: TranSystems Corporation
Baltimore, MD

Contract Term: 04/02/2026* – 04/01/2031 (five-years)
(*or earlier upon BPW approval)

Amount: \$500,000 NTE

Procurement Method: Qualification Based Selection

Proposals:

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100) (Rankings)</i>	<i>Awards</i>
Whitman Requardt and Associates. Baltimore, MD	89.54 (1)	BPW 2/18/2026 MDOT 10-AE Contract A
Johnson, Mirmiran & Thompson Sparks, MD	85.46 (2)	BPW 2/18/2026 MDOT 10-AE Contract B
TranSystems Corporation Baltimore, MD	82.7 (3)	\$500,000 NTE Contract C
Lenhart Traffic Consulting, Inc. Millersville, MD	82.62 (4)	
KCI Technologies, Inc. Sparks, MD	82.33 (5)	
Brudis & Associates, Inc. Columbia, MD	82.26 (6)	

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MDOT 42

11-AE. STATE HIGHWAY ADMINISTRATION (cont'd)

Proposals (cont'd):

<i>Offerors</i>	<i>Technical Proposal Rating (Max 100) (Rankings)</i>	<i>Awards</i>
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	80.20 (7)	
STV Incorporated Owings Mills, MD	82.17 (8)	
The Wilson T. Ballard Company Owings Mills, MD	79.69 (9)	
Century Engineering LLC, a Kleinfelder Company Hunt Valley, MD	79.15 (10)	
ATCS, PLC Timonium, MD	78.98 (11)	
Wallace, Montgomery & Associates, LLP Hunt Valley, MD	77.45 (12)	
Precision Systems, Inc. Columbia, MD	72.03 (13)	

Living Wage Eligible: No

DBE / VSBE Participation: * / 0%

Performance Security: None

Hiring Agreement Eligible: No

Incumbents: Whitney Bailey Cox & Magnani LLC, Baltimore, MD; Mead & Hunt, Inc., Columbia, MD; Johnson, Mirmiran & Thompson, Inc., Hunt Valley, MD

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MDOT 43

11-AE. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks: On March 14, 2025, the solicitation was advertised in The Daily Record, SHA's web page, and eMaryland Marketplace Advantage (eMMA). The advertisement was for three contracts for \$500,000 each not to exceed \$1.5 million for Traffic Engineering services for State Highway Administration (SHA). A total of 1,714 firms were notified via eMMA and an additional 210 DBE firms were directly solicited. SHA received 13 technical proposals and using a qualifications-based selection, found three consultants eligible for contract award. No protests were filed. The services to be performed under this contract will provide assigned and on-call Traffic Engineering services, including traffic studies, preparation of conceptual traffic control and geometric design to address operational deficiencies at congested and high crash locations, and support for traffic control plan design milestones reviews

SHA has confirmed the TranSystems Corporation bid price.

*An Addendum was issued on January 21, 2026, to remove the DBE goal from the contract, 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: J02B0101 and J02B0102

Resident Business: Yes

MD Tax Clearance: 26-0444-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026**



MDOT 44

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

**12-GM-MOD. STATE HIGHWAY ADMINISTRATION
*General/Miscellaneous Modification – Electronic Bidding Fee Approval***

Contract ID: Agency Internet Service and License Agreement for Bid Express (BidX);
EPICS No. BP000848

Contract Approved: MDOT 13-GM, 12/21/2016

Contractor: Info Tech, Inc. DBA Infotech; Gainesville, FL

Contract Description: Allows Info Tech, Inc., owner of the electronic bidding platform known as Bid Express (BidX), to assess fees for potential bidders on construction, maintenance, and stream/wetlands mitigation contracts let on behalf of modal administrations of the Maryland Department of Transportation.

Modification Description: Request to increase fees as described in table below.

Original Contract Term: 07/01/2017 – 02/21/2027

Modification Term: 04/02/2026* – 02/21/2027 (10 months and 20 days) (*or earlier upon BPW approval)

Fee Schedule Increases/Changes:

Fee Type	Current Fee (1/1/25 – 3/31/26)	Increased Fee (starting 4/1/26)	Fee Description
Core Service (formerly Pro Service)	\$90/month	\$100/month or \$1080/year (no effective increase)	<ul style="list-style-type: none"> • Submit secure bids online on e- bidding platform • Includes 1 Infotech Digital ID™ and 1 agency request to bid
Additional Agency Bidding (formerly Internet Bidding)	\$30/month	\$35/month	<ul style="list-style-type: none"> • This is only required for bidders seeking to submit bids to multiple agencies.
Basic Service	\$60/month	N/A	<ul style="list-style-type: none"> • Basic Service will no longer be available. All subscribers will transition to the Core Service. Most current subscribers are under Pro Service already.

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MDOT 45

12-GM-MOD. STATE HIGHWAY ADMINISTRATION (cont'd)

Fee Schedule Increases/Changes: (cont'd)

Starter Service (New)	N/A	Free	<ul style="list-style-type: none"> • Access and download unlimited lettings issued from all BidX agencies • View plan holders, eligible bidders, apparent bids and agency notices when posted • Prepare, save and print bids • Research the bidding landscape across 44 agencies
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Fee Schedule Unchanged:

Fee Type	Current Fee	Description
Info Tech® Digital ID™	\$100 (one-time)	<ul style="list-style-type: none"> • One-time processing fee for each Info Tech Digital ID required. • Optional, but required to bid electronically
Small Business Network	Free for Basic Service subscribers	<ul style="list-style-type: none"> • Post an unlimited number of sub-quote requests • Set up email notifications for sub-quotes posts and responses • Easily locate pre-qualified and certified small and disadvantaged businesses • View all outstanding sub-quote requests at a glance

Prior Options/Mods:

No fee change (Mod #1: Retroactive approval of contract option exercised without Board approval and proactive approval of 4-year renewal option, DOT 19-GM, 08/10/2022)

Fee increase (Mod #2: Retroactive approval of Increase to Basic Service and Internet Bidding fees and proactive approval to maintain the fee increase, DOT 19-GM, 10/26/2022)

Fee increase (Mod #3: Retroactive approval of Increase to Basic Service and Internet Bidding fees and proactive approval to maintain the fee increase, DOT 17-GM, 04/03/2024)

Fee increase (Mod #4: Approval of Increase to Basic Service and Internet Bidding fees and proactive approval to maintain the fee increase, DOT 22-GM-MOD, 12/18/2024)

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MDOT 46

12-GM-MOD. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks: SHA seeks approval of increased fees as COMAR 21.03.05.04 requires any State agency—or private contractor working for the State—charging fees for electronic procurement transactions to seek BPW approval to charge said fees.

SHA contracts with Info Tech on behalf of MDOT modes to provide electronic bidding services on the BidX platform. Infotech provides BidX at no cost to the MDOT but at a monthly subscription fee to the potential bidders on MDOT construction contracts, including roads, highways, and bridges; wetlands mitigation; and facilities maintenance.

BidX requires a subscription fee for potential bidders only. Before January 1, 2025, to bid, vendors needed Pro Service for \$90 per month. On April 1, 2026, Info Tech will change their fee structure to eliminate the Basic Service (which does not provide bidding functionality), and add a new tier of service, Core Service, for \$100 per month, which includes Internet Bidding services and one Info Tech digital ID. This service includes all items necessary for any contractor to submit a bid to MDOT. Infotech now seeks approval to introduce the Core Service in place of the Pro Service and increase the applicable fee to \$100 per month on April 1, 2026. With this increase comes a browser-based bidding enhancement package that will eliminate the need for manual file conversion, amendment file management, or version control on users' desktops, in addition to migration services for all 44 agencies to convert their legacy desktop applications to a web-based bidding product. In addition, Infotech is introducing an annual subscription option for those contractors who do not wish to pay monthly, and the annual subscription price can be obtained for the same effective rate of \$90 per month that subscribers were paying in 2025.

Additionally, the fee for additional agency bidding is increasing to \$35 per month for Core Service subscribers. This is only required when a bidder seeks to submit bids to multiple agencies through the BidX software. Subcontractors (MBE, DBE, SBE), suppliers and vendors who do not plan on bidding on contracts have limited access to BidX, free of charge, to search contract lettings, contract numbers, and descriptions. Advertisement notices for all projects solicited through BidX are posted on eMaryland Marketplace (eMMA), as required in COMAR. SHA has received construction bids exclusively online since July 2017, and MdTA since January 2020. BidX does include two additional services that are not necessary for Maryland bidders: the Online Plan Sheet service, which is not needed since plans are available for free on BidX without a subscription; and the Competitive Analysis Suite, which is not needed because MDOT modes using BidX publish their bid tabs and historic bid item prices on their web sites. In addition, Infotech will introduce an Advanced Service tier that will provide enhanced analytics, insights, and other features for subscribers who desire such additional features. The Advanced Service

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MDOT 47

12-GM-MOD. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd):

will not be necessary to submit bids to any agency and it is available to those who select it for its additional value.

Subcontractors (MBE, DBE, SBE), suppliers and vendors who do not plan on bidding on contracts have limited access to BidX, free of charge, to search for contract lettings, contract numbers, and descriptions. Advertisement notices for all projects solicited through BidX are posted on eMaryland Marketplace (eMMA), as required in COMAR. SHA has received construction bids exclusively online since July 2017, and MdTA since January 2020.

BidX does include two additional services that are not necessary for Maryland bidders: the Online Plan Sheet service, which is not needed since plans are available for free on BidX without a subscription; and the Bid Express Analysis Suite, which is not needed because MDOT modes using BidX publish their bid tabs and historic bid item prices on their web sites.

Below is a snapshot of the BidX bidding activity in 2025.

Total # of bids received by MDOT: 630

Total # of unique vendors: 122 (including multi-state vendors)

The benefits of continued use of BidX for electronic bidding include:

- BidX is used in 39 states, five of which use it across multiple agencies. Bidders working in and outside Maryland use the same product.
- BidX is fully integrated with AASHTOWare, a suite of software modules, developed by the American Association of State Highway and Transportation Officials (AASHTO) and designed to support state construction programs. MDOT uses AASHTOWare to produce files that get uploaded to BidX to advertise the bid.
- During the advertisement phase, MDOT can download plan holders, vendors who view and download bid documents, into AASHTOWare. After the bid is opened, the Department downloads each bid to the line-item level and imports that data into AASHTOWare, where it forms the basis of the bid justification. Switching construction bid letting to eMMA would require entering all data manually, since eMMA does not interface with AASHTOWare.

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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MDOT 49

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

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

Contract ID: Maintenance and Janitorial Services for I-70 South Mountain Rest Area in Frederick County (District 7); 526SM71430
EPICS No.: 526SM71430

Contract Description: Provide maintenance and janitorial services for the I-70 South Mountain rest area in Frederick County (District 7).

Award: H. D. Myles, Inc.; Church Hill, MD

Contract Term: 04/02/2026* – 12/31/2030 (four years, eight months, 30 days)
(*or earlier upon BPW approval)

Amount: \$5,682,088.00

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
H. D. Myles, Inc. Church Hill, MD	\$5,682,088.00
Foxx’s Cleaning Service Simpsonville, MD	\$8,559,268.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: Annual Renewable Performance and Payment Bonds for 50% of the award amount exists for this contract.

Hiring Agreement Eligible: Yes

Incumbent: Same

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on August 12, 2025, notifying 2,571 potential contractors, 219 of which were

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ACTION AGENDA
March 18, 2026



MDOT 50

13-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd)

MDOT-certified Minority Business Enterprises (MBEs). Maryland Works granted a waiver for these services on February 12, 2025. State Highway Administration (SHA) directly solicited nine contractors. State Highway Administration received four bids which were opened on October 02, 2025.

A bid protest was received on October 8, 2025, challenging the price of the initial low bid was unreasonably low and that the firm lacked the requisite experience to perform the contract. Also, within the same protest, a second claim was made challenging the second low bidder due to the firm lacking the experience required to perform the contract.

Pursuant to COMAR 21.06.02.03A, on November 5, 2025, the State Highway Administration (SHA) rejected the apparent low bid. Subsequently, on November 17, 2025, SHA rejected the second low bid, determining that an evaluation of the firms' Equipment and Experience Statements demonstrated that they did not meet the minimum requirement of five years of experience providing comprehensive building services within the scope required by the contract.

On November 17, 2025, the protest was withdrawn. SHA therefore proceeded to the third lowest bidder.

On November 26, 2025, a second protest was filed by the second apparent low bidder challenging the rejection of its bid, contending that it is a highly qualified and experienced. SHA sustained its prior decision, concluding that the protest was untimely. COMAR 21.10.02.03B requires that a protest be filed no later than seven days after the basis of the protest is known or should have been known; however, the protest was issued nine days after the rejection of bids. No appeals were filed.

SHA purchases all supplies for rest areas from BISM. All BISM products are green which are safer for the environment. BISM offers a variety of environmentally preferred products, including a list of designated recycled products, Green Seal, EcoLogo, and FSC certifications.

SHA has confirmed H. D. Myles, Inc.'s bid price.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goals, Small Business Preference, as well as a Small Business Reserve designation. A 0% MBE goal was set for this project based on the contract having a single element of work. The number of MDOT-certified MBE firms notified through eMMA is not based on geographical filter. To establish the MBE goal the following counties were searched: Carroll, Frederick, Howard, and St. Mary's.

No VSBE participation goal was set due to lack of certified firms to perform these services.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026



MDOT 51

13-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks (cont'd)

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 26-0463-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026**



MDOT 52

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

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

Contract ID: Spot Litter Pickup at Various Locations in Southern Anne Arundel County. District 5; 4322A51428SB

EPICS No.: 4322A51428

Contract Description: Provide spot litter pickup at various locations in Southern Anne Arundel County. District 5.

Award: Waste Collection Resolve, LLC.; Baltimore, MD
(Certified Small Business)

Contract Term: 04/02/2026* – 12/31/2028 (two years, eight months, 30 days)
*(*or earlier upon BPW approval)*

Amount: \$607,499.76

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

Bids:

<i>Bidders</i>	<i>Amounts</i>
Waste Collection Resolve, LLC. Baltimore, MD	\$607,499.76
Smallwood's Grounds Maintenance, Inc. Forestville, MD	\$654,150.00
New Age Contracting Services, LLC. Oxon Hill, MD	\$669,725.00
C & C Management Group, Ltd. Clarksburg, MD	\$719,565.00
H & O Contractor, Inc. Crownsville, MD	\$766,290.00
Hoppergrass Lawn Care, LLC. Bowie, MD	\$778,750.00
MCNA, LLC. Rockville, MD	\$958,996.36
Unified Solutions Services, LLC. Columbia, MD	\$965,650.00
Foxxs' Cleaning Service Simpsonville, MD	\$1,027,950.00

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026



MDOT 53

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

Living Wage Eligible:	Yes
MBE/VSBE Participation:	0% / 0%
Performance Security:	None
Hiring Agreement Eligible:	Yes
Incumbent:	Get It Right General Contractor, LLC.; Beltsville, MD

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on September 30, 2025, notifying 1,077 potential contractors, 26 of which were MDOT-certified Minority Business Enterprises (MBEs). The State Highway Administration (SHA) directly solicited 10 contractors. Maryland Works granted a waiver for these services on February 12, 2025.

SHA received 10 bids which were opened on October 30, 2025. The lowest bid, submitted by the incumbent, was determined to be non-responsive and was rejected. SHA therefore proceeded to the next lowest bidder. No protests were filed for this contract.

This project for litter pick-up supports SHA's commitment to enhancing and safeguarding the environment by reducing litter strung across the roadsides and polluting our sewers and waterways.

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

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goals, Small Business Preference, as well as a Small Business Reserve designation. A 0% MBE goal was set for this project due the main element of work and on call status. No VSBE participation goal was set due to lack of certified firms to perform these services.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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MDOT 54

14-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 26-0439-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026**



MDOT 55

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

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

Contract ID: Providing Maintenance of Traffic / Protection Vehicle Services Various Locations in Queen Anne's County. District – 2; 4991721428SB
EPICS No.: 4991721428

Contract Description: Provide maintenance of traffic / protection vehicle services various locations in Queen Anne's County. District – 2

Award: Professional Facility Services, LLC.; Landover, MD
(Certified Minority Business Enterprise and Small Business)

Contract Term: 04/02/2026* – 12/31/2028 (two years, eight months, 30 days)
*(*or earlier upon BPW approval)*

Amount: \$219,785.00

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

Bids:

<i>Bidders</i>	<i>Amounts</i>
Professional Facility Services, LLC. Landover, MD	\$219,785.00
Traffic Engineering Services DE, LLC. Elkridge, MD	\$249,241.00
Consolidated Services Inc. Baltimore, MD	\$276,984.00
Unified Solutions Services, LLC. Columbia, MD	\$336,162.00

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

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

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026



MDOT 56

15-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Hiring Agreement Eligible: Yes

Incumbent: Unified Solutions Services, LLC.; Columbia, MD

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on October 7, 2025, notifying 1,451 potential contractors, 28 of which were MDOT-certified Minority Business Enterprises (MBEs). The State Highway Administration (SHA) directly solicited six contractors. Maryland Works granted a waiver for these services on February 12, 2025.

SHA received four bids which were opened on November 6, 2025. There were no protests filed for this contract.

This Maintenance of Traffic contract is for safety support of the traveling public.

SHA has confirmed Professional Facility Services, LLC.'s bid price. Professional Facility Services, LLC is a certified MBE and a certified Small Business.

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

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 26-0438-0110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026



MDOT 57

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

16-M-OPT. STATE HIGHWAY ADMINISTRATION
Renewal Option -Maintenance Contract

Contract ID: Janitorial Services for the State Highway Administration (SHA) Headquarters;
HQJAN2027
EPICS No.: CO433359

Contract Approved: MDOT 11-M, 03/13/2024

Contract Description: This contract provides janitorial services for the State Highway Administration (SHA) Headquarters buildings.

Option Description: Exercise the second and final of two one-year renewal options.

Award: Melwood Horticultural Training Center, Inc.
Upper Marlboro, MD

Original Contract Term: 04/12/2024 – 04/11/2025 (with two 1-year renewal options)

Option Term: : 04/12/2026 – 04/11/2027 (One-year)

Original Amount: \$726,872.75 NTE

Option Amount: \$753,435.10 NTE (One-year)

Prior Options/Mods: \$740,142.07 NTE (Option #1: 04/12/2025-04/11/2026
(One-year); MDOT 11-M-OPT, 01/29/2025)

Total Contract Amount: \$2,220,449.92

Percent +/- Change (this item): 205.48% Increase

Total Percent -/- Change: 205.48% Increase

Procurement Method: Preferred Provider

Living Wage Eligible: No

MBE/VSBE Participation: 0% / 0%

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026**



MDOT 58

16-M-OPT. STATEHIGHWAY ADMINISTRATION (cont'd)

MBE/VSBE Compliance: 0% / 0%

Performance Security: None

Hiring Agreement Eligible: None

Requesting Agency Remarks: On January 18th, 2024, the State Preference Purchasing Pricing and Selection Committee certified a fair market price not-to-exceed amount of \$2,220,449.92 for this contract to provide janitorial services for the SHA Headquarters buildings, located at 707 N. Calvert Street and 211 E. Madison Street, Baltimore, Maryland.

The preferred provider is required to furnish all janitorial supplies. Per the scope of work, these supplies are to be purchased from Blind Industries and Services of Maryland (BISM). BISM offers a variety of environmentally preferred products, including a list of designated recycled products, Green Seal, EcoLogo, and FSC certifications.

A Preferred Provider will provide services for this contract through Maryland Works; therefore, no MBE nor VSBE participation goals were established.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J02B0101 / J02B0102 / J02B0104

Resident Business: Yes

MD Tax Clearance: 26-0449-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026



MDOT 59

Contact: April Weimer 443-401-2183
aweimer1@mdot.maryland.gov

17-IT. THE SECRETARY'S OFFICE
Information Technology Contract

Contract ID: Electronic Payroll Time Entry System Software Maintenance and Support; EPICS No.: MDOTTS2608

Contract Description: Subscription for software license, maintenance, and support for MDOT Enterprise Electronic Time Entry System (mTrack and mTrackPlus).

Award(s): Carbonado Technologies Inc.; Burlington, MA

Contract Term: 04/20/2026 – 04/19/2028 (two years w/two, one-year options)

Amount(s): \$3,840,000 (Base: two years)
\$2,400,000 (Renewal Option 1: one year)
\$2,400,000 (Renewal Option 2: one year)
\$8,640,000 (NTE Aggregate Total)

Procurement Method: Sole Source (*Proprietary*)

Living Wage Eligible: No

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbents: Same

Requesting Agency Remarks: The Maryland Department of Transportation (MDOT), Office of Transportation Technology Services (OTTS), requests approval of a sole source contract with Carbonado Technology, Inc. for continued software licensing and maintenance support of the mTrack and mTrackPlus enterprise electronic payroll and time entry systems. These systems support payroll time entry, leave management, and expense reporting for approximately 10,000 MDOT employees and are fully integrated with MDOT's financial and personnel systems.

Carbonado exclusively owns and licenses the proprietary mTrack and mTrackPlus software, including the source code, and is the only vendor capable of providing licensing, updates, and

DEPARTMENT OF TRANSPORTATION
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March 18, 2026



MDOT 60

17-IT. THE SECRETARY'S OFFICE (cont'd)

Requesting Agency Remarks (cont'd):

maintenance support. Transitioning to another vendor would require a full system replacement, introduce significant operational risk, disrupt payroll processing, and jeopardize system integrations.

The system interfaces with the MDOT Employee Management Information System (EMIS) and other financial systems such as MDOTs Enhanced Procurement Information Control System (EPICS) and MDOT Standard Accounting and Reporting System (MSTARS). MDOT has added \$200,000 to the \$8,640,000 quoted price for services to cover enhancements primarily for leave or pay codes that are the result of negotiated agreements with unions or legislative changes. These enhancements may include leave codes added to the systems This sole source will allow MDOT time to research, solicit and implement a contract for new Enterprise Electronic Payroll system software if it determines a new system is appropriate.

Despite higher nominal costs compared to the prior agreement, an increase of \$4,863,000.00 or 128.75%, the proposed pricing is considered fair and reasonable. The contract is structured as a firm-fixed-price arrangement, which protects the State from cost escalation over the contract term. For the first two years of the contract (the base period), the vendor is reducing the per-employee subscription rate to \$20 per month from their standard employee subscription rate of \$25.00 per month. Carbonado's standard rate has increased by \$15.00 or 150% MDOT's costs are capped at 8,000 users, all users over the base 8,000 amount are provided at no additional cost. The current number of users is 11,931 which would cost an additional \$1,179,300 per year based, this reduced pricing results in a significant savings over \$4.7 million less than Carbonado's commercial price. The pricing will not change during the course of the contract, even if the number of employees increases. In addition, the pricing structure is consistent with historical system usage and reflects the State's long-standing relationship with the vendor. All software licensing, maintenance, and support services are included in the subscription cost, with no additional fees required. Overall, the current proposal represents a reasonable evolution of pricing in light of expanded system usage, prevailing market conditions, and the State's need to maintain continuity of payroll operations. No technical upgrades are planned. The vendor provided discounted pricing for the first two years, resulting in approximately \$5.67 million in avoided costs compared to standard pricing.

Additionally, the State is currently undertaking enterprise-level modernization of the Financial Management Information System (FMIS). Maintaining the existing payroll time entry system during this transition mitigates risk, preserves system stability, and avoids duplicative integration efforts and unnecessary costs.

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MDOT 61

17-IT. THE SECRETARY'S OFFICE (cont'd)

Requesting Agency Remarks (cont'd):

The 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 is a sole source proprietary award, and no MBE nor VSBE participation goals were established for this contract, as it is for the purchase of a proprietary subscription, and no subcontracting opportunities are available.

Fund Source: 100% Special (Transportation Trust)

Appropriation Code: J00A0107

Resident Business: No

MD Tax Clearance: 26-0330-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026

SUPPLEMENTAL



MDOT 62

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

18-C. MARYLAND AVIATION ADMINISTRATION
Construction Contract

Contract ID: Rehabilitate Runway 10-28 at Baltimore/Washington International Thurgood Marshall Airport (BWI Thurgood Marshall) Airport; *MAA-CO-26-009*
EPICS No.: MAACO26009

Contract Description: A milling and paving project with light and electrical replacement on BWI's primary runway and in their runway/runway intersection, requiring night work and daily reopening of the runway/runway intersection for air traffic to keep BWI Thurgood Marshall Airport in operation. This includes the rehabilitation of Runway 10-28 and the runway/runway intersection of Runway 15R-33L to include a variable depth mill and overlay for the pavements of Runway 10-28 and the same for Runway 15R-33L.

Award: Allan Myers-P Flanigan and Sons a Joint Venture
(Myers-Flanigan JV),
Fallston, MD

Contract Term: 190 calendar days from Notice to Proceed

Amount: \$83,759,777.00

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

Bids:

<i>Bidder</i>	<i>Amount</i>
Allan Myers-P Flanigan and Sons a Joint Venture (Myers-Flanigan JV) Fallston, MD	\$83,759,777.00

Living Wage Eligible: Yes

DBE/VSBE Participation: * / 0%

Performance Security: 100% Payment and Performance Bonds

Hiring Agreement Eligible: No

Incumbent: None

18-C. MARYLAND AVIATION ADMINISTRATION (cont'd)

Requesting Agency Remarks: The solicitation was advertised on November 25, 2025, via eMaryland Marketplace Advantage (eMMA), and the Maryland Aviation Administration (MAA) website notifying 150 potential contractors and by way of direct solicitation to five prospective bidders. On January 26, 2026, MAA received one bid from Allan Myers-P Flanigan and Sons a Joint Venture (Myers-Flanigan JV).

A key factor behind the elevated bid price is the lack of competition because the two largest local contractors that are known to be capable of performing airfield work, Allan Myers and P. Flanigan and Sons, formed a joint venture to maximize resources available to perform the work with significant time constraints.

All potential bidders were provided with sufficient opportunities to participate in the procurement. The procurement officer contacted the directly solicited firms to ascertain why they did not submit a bid. No responses were received.

After reviewing the bid received, MAA found that the bid of \$85,907,777 was 14.5% over the engineer's estimate of \$75,000,000. In accordance with COMAR 21.05.05.03, MAA entered a bid negotiation permitting negotiation with the sole bidder, Myers-Flanigan JV to discuss expected bid prices based on comparative work with the engineer's estimate. After negotiations, Myers-Flanigan JV revised several line items including closures, full-depth reconstruction, ground cable, mobilization, temporary construction, security, surveying, and quality control. This reduced the total bid price to \$83,759,777. MAA determined that the price is fair and reasonable based on comparative work.

The project is primarily milling, paving, and electrical replacement on BWI Thurgood Marshall Airport's primary runway and runway intersections. Additionally, the project includes the installation of new centerline, edge, threshold, and touchdown zone lights complete with new wiring. This contract for runway reconstruction is the long-term solution to the runway repairs procured by MAA via emergency procurement reported on the Secretary's Agenda item A1.

*Since Procurement Review Group was held after the U.S. Department of Transportation issued the Interim Final Rule on October 3, 2025, a 0% DBE goal was set on this contract.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
March 18, 2026



SUPPLEMENTAL

MDOT 64

18-C. MARYLAND AVIATION ADMINISTRATION (cont'd)

Fund Source: 75% Federal, 25% Special (Transportation Trust Funds)

Approp. Code: J06I0003

Resident Business: Yes

MD Tax Clearance: 26-1054-0000

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
March 18, 2026**

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<i>13 - 15</i>	<i>Construction</i>	<i>14 - 19</i>
<i>16 - 20</i>	<i>Services</i>	<i>20 - 43</i>
<i>21 - 26</i>	<i>Information Technology</i>	<i>44 - 58</i>
<i>26 - 28</i>	<i>Maintenance</i>	<i>56 - 62</i>
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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
March 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:

Mayor and City Council of the City of Greenbelt

Greenbelt Station Hiker and Biker Trail (Prince George’s County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Greenbelt Station Hiker and Biker Trail, located in Prince George’s County.”

Maryland Consolidated Capital Bond Loan of 2020 (LSI– Chapter 537, Acts of 2020), as amended by Chapter 576, Acts of 2021

DGS Item 20-G115, (SL-360-200-038) \$ 50,000

Matching Fund: The matching fund has been removed effective June 1, 2021.

Background:	Total Project	\$ 625,000
	20-G115 (This Action)	\$ 50,000 (Non-match)
	22-384 (Prior Action)	\$ 500,000 (Non-match)
	18-G084 (Prior Action)	\$ 75,000 (Match)
	Local Cost	\$ 0

(Prior Actions: 1/17/2024 Agenda, Item 16-CGL;10/30/2019 Agenda, Item 27-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. The matching fund requirement for this grant was removed by the House Bill 1374, Acts of 2020, Chapter 576, effective June 1st, 2021.
5. This project may include the building of a hiker-biker trail between the new Greenbelt Station residential neighborhood and the Greenbelt Metro Station.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



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



REVISED

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 Downtown Frederick Partnership, Inc.

Seventh Street Fountain Park (Frederick County)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Seventh Street Fountain Park and facilities including a freestanding sculpture and artistic paving.”

Maryland Consolidated Capital Bond Loan of 2025 (LSI- Chapter 603, Acts of 2025)
DGS Item 25-619, (SL-092-250-038) **\$ 50,000**

Matching Fund: No match is required.

Background:	Total Project	\$ 50,000
	25-619 (This Action)	\$ 50,000(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 adding seating, creating shade, providing flexible open space, establishing a physical and visual buffer to the street edge, and becoming a new home for public art.

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
March 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:

Howard County Fair Association, Inc.

Howard County Fairgrounds – Fiber Optic Connectivity (Howard County)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of Howard County Fairgrounds property, including fiber optic connectivity.”

*Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 25-224, (SL-058-250-038) \$ 70,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 70,000
	25-224 (This Action)	\$ 70,000 (Non-match)
	Local Cost	\$ 0

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) of Chapter 720, Act of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. This project may include providing high-speed connectivity through fiber-optics across a 10 acre section of the campus. This infrastructure will expand on the public Wi-Fi that is currently existing in part of the grounds and will include creating a sound system for emergency purposes and security for our patrons and grounds.

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
March 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:

McDaniel College, Inc.

Maryland Independent College and University Association- McDaniel College (Carroll County)

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

Maryland Consolidated Capital Bond Loan of 2025 (MICUA– Chapter 603, Acts of 2025) DGS Item 25-G024, (SL-113-250-038) **\$ 2,160,000**

Matching Fund: The MCCBL requires the grant recipient to provide a matching fund no later than June 1, 2027, and the Board of Public Works to certify a matching fund. McDaniel College, Inc. has submitted evidence that it has \$2,160,000 in a financial institution to meet the matching fund requirement for this project.

Background:	Total Project	\$ 2,160,000
	25-G024 (This Action)	\$ 2,160,000 (match)
	Local Cost	\$ 4,320,000

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. This project may include updating the space to accommodate speech, language, and occupational therapy.

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
March 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:

Northwest Hospital Center, Inc.

Northwest Hospital Center (Baltimore County)

“To assist in the design, construction, renovation, and 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 2025 (MHA– Chapter 603, Acts of 2025)
DGS Item 25-G012, (SL-045-250-038) **\$ 90,000***

Matching Fund: The MCCBL requires the grant recipient to provide a matching fund no later than June 1, 2027, and the Board of Public Works to certify a matching fund. Northwest Hospital Center, Inc. submitted evidence that it has \$90,000 from private sources to meet the matching fund requirement for this project.

Background:	Total Project	\$ 4,700,000
	25-G012 (This Action)	\$ 90,000 (Match)
	Local Cost	\$ 4,610,000

(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.



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6-CGL. CAPITAL GRANTS AND LOANS (cont'd)

- 4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
- 5. This project may include renovation of the Emergency Department to streamline efficiency for patients and providers as well as renovation of the nurse's station and triage areas to transition to a full workstation on wheels (WOW) model of care.

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
March 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:

Board of Directors of the Forest Park Action Council, Inc.

Gatehouse Renovation Project (Baltimore City)

“For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Gatehouse on the campus of the University of Maryland Rehabilitation and Orthopaedic Institute.”

*Maryland Consolidated Capital Bond Loan of 2025 (LHI– Chapter 603, Acts of 2025)
DGS Item 25-488 (SL-106-250-038) \$ 25,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 25,000
	25-488 (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 renovating and preserving the Gatehouse, a Civil War era building, which will be reopened as the Gatehouse Community Resource Center. The center will be open to member nonprofits, serving as a location to conduct business and hold meetings.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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ACTION AGENDA
March 18, 2026**



*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

**13-C. CONSTRUCTION CONTRACT
*Department of General Services***

Contract ID: Rocky Gap State Park Electrical Upgrades; P-059-220-010
ADPICS No.: 001B6600155

Contract Description: This project consists of the Contractor providing all labor, equipment, materials, supplies, insurance, etc. necessary to upgrade the existing electrical distribution system at the maintenance shops at the Rocky Gap State Park.

Award: S&S Electrical, Inc; Ridgeley, WV

Contract Term: 04/02/26*- 10/02/2026 (*Or earlier upon BPW approval)

Amount: \$369,000

Procurement Method: Competitive Sealed Bidding

Bids:

<i>Bidders</i>	<i>Amounts</i>
S&S Electric Inc; Ridgeley, WV	\$ 369,000
Freestate Baltimore, LLC.; Laurel, MD	\$ 369,860
Bailey & Shipp Electric.; Millersville, MD	\$ 492,000

MBE/VSBE Participation: 10.2% / 0%

Performance Security: Performance and payment bonds for 100% of 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 on January 22, 2025. Four bids were received and opened on March 20, 2025. One bid was rejected for failure to submit proper bid security. S&S Electric, Inc. has been found responsible and its bid responsive. The bid pricing has been confirmed and determined to be fair and reasonable. West Virginia does not have bidding preferences applicable to construction procurements; therefore, no reciprocal preference applies. S&S Electric Inc has committed to exceed the 10% MBE participation goal by achieving 10.2% participation. The design for this project was procured/managed by DGS and DGS solicited construction for the project based on the design that we managed.



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13-C. CONSTRUCTION CONTRACT (cont'd)

Fund Source: 100% Special Funds (DNR Critical Maintenance Program)

Approp. Code: 30.01.09 POS22 Item #006

Resident Business: Yes

MD Tax Clearance: 25-3018-1110

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
March 18, 2026**



*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

**14-C-MOD. CONSTRUCTION MODIFICATION
*Department of Public Safety and Correctional Services***

Contract ID: Eastern Correctional Institution - High Temperature Hot Water and Perimeter Security Upgrades ; *KO-000-160-D01*
ADPICS No.: 001B6600065 / COL29889

Contract Approved: Secretary's Agenda A1, 07/05/2023

Contract Description: Furnish and install new perimeter security fence, new pole lights, new high temperature hot water perimeter loop, new steam lines, and new mechanical equipment.

Modification Description; Designate 105 calendar days that were previously added to the contract as non-compensable days by issuance of Change Order 46, to compensable days. This reconciles the previously issued Change Order 46 (CCD) for an amount of \$802,547. Also provide for all material, labor, and equipment to install the equipment purchased under Change Order #62 and complete all the modifications to Telecom Room per PR-19. This change order also reconciles all non-compensable and compensable days added in CO# 46, CO#69 and CO#70. The new construction completion date will be May 17, 2026.

Award: Joseph M. Zimmer, Inc.; Salisbury, MD

Original Contract Term: 06/02/2023 - 05/22/2025 (720 Calendar Days)

Modification Term: 04/02/2026 - 06/05/2026
(64 Calendar Days - construction duration)

Original Contract Amount: \$53,200,000.00

Modification Amount: \$1,797,350.86

Prior Options/Mods: \$1,641,141.89 (Multiple Change Orders Under Delegated Authority)
\$1,615,519.20 (Mill and Overlay Internal Asphalt Road and Reconcile Change Order 34 - Compensable Days, DGS 35-C-MOD, 11/05/2025)



**DEPARTMENT OF GENERAL SERVICES
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14-C-MOD. CONSTRUCTION MODIFICATION (cont'd)

\$ 1,640,871.87 (Replace Perimeter Microwave System, Replace Two Domestic Hot Water Generators, and Establish Unit Prices 7, 8, and 9 Mill and Overlay Perimeter Road DGS 24-C-MOD 09/10/2025)

Total Contract Amount: \$59,894,883.82

Percent +/- (This Item): 3.38%

Total Percent Change: 12.58%

Original Procurement Method: Emergency

MBE/VSBE Participation: 30% / 1%

MBE/VSBE Compliance: 81.99% / 1.30%

Performance Security: Payment and performance bond for 100% of the contract amount.

Requesting Agency Remarks: These delays to the project were caused due to the changes made to the security camera mounting details that delayed the starting of the microwave system replacement.

The installation of additional security equipment within the existing telecom room has substantially increased both the electrical demand and heat output of the space. This change order provides higher cooling capacity and a backup emergency power supply.

Fund Source: MCCBL 2021 Provide funds for the construction contingency fund to be administered in accordance with §3 609 of the State Finance Procurement Article. Item 103

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
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March 18, 2026**



*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

15-C. CONSTRUCTION CONTRACT

Recommendation: That the Board of Public Works approve the following Task Order under previously-approved Master Contracts.

Authority: State Finance and Procurement Article,
Annotated Code of Maryland, § 13-113; COMAR 21.05.13.06

Procurement Method: Task Order under Master Contract

1.0 Master Contract: *General Construction and Related Services, Statewide*
Contract No.: DGS-23-306-IQC
Approved: DGS 15-C, 05/01/2024
Term: 05/16/2024 - 05/15/2029
**As of publication, the remaining balance of this master contract is \$\$968,861,171.*

1.1 Using Agency: Department of General Services
Description: Refurbish 50,000 Gallon 100' Water Tower at Thomas B. Finan Center, MA-000-261-001
Award: Warwick Supply & Equipment Co., Inc., Hunt Valley, MD (MBE) (Certified Small Business)

Number of Qualified

Master Contractors: 13

Number of Bids: 3

Bids:

<i>Bidders</i>	<i>Amounts</i>
Warwick Supply & Equipment Co. Inc., Hunt Valley, MD	\$790,300
Baltimore Contractors Inc., Glen Burnie, MD	\$818,100
Stratified Inc., Pasadena, MD	\$898,000

Amount: \$ 790,300

Term: 04/02/2026*- 04/27/2027
(*Or earlier upon BPW approval)

MBE/VSBE Participation: 20% / 0%

Resident Business: Yes



DEPARTMENT OF GENERAL SERVICES
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15-C. CONSTRUCTION CONTRACT (cont'd)

Fund Source: MCCBL 2025 Facilities Renewal Fund. Provide funds for the repair and rehabilitation of State-owned capital facilities Item 155

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Cynthia Washington 410-767-7675
cynthia.washington2@maryland.gov*

**16-S. SERVICES CONTRACT
*Department of Human Services, Social Services Administration***

Contract ID: Out-of-State Residential Child Care Services; *SSA/OOS-26-007*
ADPICS No.: N00B6600336

Contract Description: The purpose of this Sole Source contract is to provide services to meet the specialized needs of six (6) youth, five (5) who are currently placed with the provider and one (1) youth that will be placed upon full execution of the contract.

Award: Nexus Neurorecovery-San Antonio, LLC; San Antonio, TX

Contract Term: 04/01/2026 - 03/31/2028

Amount: \$7,456,200

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Incumbent: Same

Requesting Agency Remarks: Nexus Neurorecovery-San Antonio, LLC has two levels of care: hospital and medical-model residential treatment for adolescents ages 13 to 18. Their services integrate psychiatry, rehabilitation, internal medicine, and physical medicine in one setting. Nexus Neurorecovery-San Antonio, LLC provides Individual and group therapies, including dialectical behavior therapy, cognitive behavioral therapy, family systems therapy/family psychoeducation, and interpersonal psychotherapy. Their services include behavioral health counseling, physical, occupational, and speech therapies, recreational, pet, and music therapies, as well as concurrent school enrollment.

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. These youth have been referred and/or placed with the provider because all Maryland in-state residential resources have been exhausted and because Nexus Neurorecovery specializes in providing the specialized care that they need. Since becoming a Maryland contracted provider, Nexus Neurorecovery has been monitored on a quarterly basis.



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16-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

The fourth quarter 2025 monitoring that was originally scheduled for December was rescheduled to January 5, 2026 due to complications securing travel arrangements. Prior to the rescheduling of this monitoring, Nexus Neurorecovery was monitored on September 1, 2025 and there were no identified 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 Texas and SSA Contract and Placement Units. The last monitoring visit was conducted on January 5, 2026. There were no concerns noted during this review.

DHS initially contracted with Nexus Neurorecovery-San Antonio, LLC for a Small Procurement Contract with a term of 12/1/2025 to 3/31/2026. This new Sole Source Contract is being developed to continue services for the youth currently placed with the provider.

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.

<i>Fund Source:</i>	100% General Funds		
<i>Approp. Code:</i>	N00G0001		
<i>Resident Business:</i>	No	<i>MD Tax Clearance:</i>	26-0321-0110

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



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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March 18, 2026**



*Contact: Cynthia Washington 410-767-7675
cynthia.washington2@maryland.gov*

**17-S. SERVICES CONTRACT
*Department of Human Services, Social Services Administration***

Contract ID: Residential Child Care Services; SSA/OOS-26-001
ADPICS No.: N00B6600321

Contract Description: The purpose of this Sole Source Contract is for the continuity of care for two (2) youth placed and one (1) youth pending placement with the provider.

Award: Lutheran Child and Family Services of Indiana/Kentucky, Inc.;
Indianapolis, IN

Contract Term: 04/01/2026 - 03/31/2028

Amount: \$2,631,600

Procurement Method: Sole Source (Continuity of Care)

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: Lutheran Child and Family Services of Indiana/Kentucky, Inc. (Lutheran Child and Family Services) provides secure care treatment for youth who require a high level of structure and consistency within a locked residential facility. The program is designed to meet the needs of youth who are experiencing significant emotional, behavioral and/or psychiatric challenges that have severely impaired their daily functioning and ability to be cared for in a less restrictive environment. Lutheran Child & Family Services provides services to males and females between the ages of 6-21.

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 services that this Contract provides. Lutheran Child & Family Services provides services to meet the specialized needs of two (2) youth currently placed with the provider and there is currently one (1) youth pending. These youth have been referred and/or placed with the Provider because all Maryland in-state residential resources have been exhausted. Prior to being placed out-of-state at Lutheran Child & Family Services, Youth #1 was referred to eleven in-state providers over a two-month period and was either denied or put on a waitlist prior to being placed Out-of-State.



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17-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

Youth #2 was referred to seven in-State providers over a three-month period prior to being placed Out-of-State.

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 Indiana and SSA's Contracts and Performance Monitoring and Placement Units. Since becoming a contracted Maryland provider, Lutheran Child and Family Services has undergone quarterly monitoring, with no concerns identified during the October 20, 2025 and January 12, 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.

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.

Fund Source: 100% General Funds

Approp. Code: N00G0001

Resident Business: No

MD Tax Clearance: 25-5016-0000

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
March 18, 2026**



*Contact: Cynthia Washington 410-767-7675
cynthia.washington2@maryland.gov*

**18-S. SERVICES CONTRACT
*Department of Human Services Social Services Administration***

Contract ID: One-on-One Support Services; N00B6600337
ADPICS No: N00B6600337

Contract Description: Multiple contract awards to provide One-on-One (1:1) Support Services. These services involve temporary supplemental supervision and support services for young people in out-of-home care to ensure their safety and well-being, and the safety and well-being of others in the placement setting.

Awards: See Attachment 1

Contract Term: 03/19/2026* - 11/04/2028 (w/one 2-year renewal option)
(*Or earlier upon BPW approval)

Amount: \$115,686,275 (Base Term)
\$ 84,313,725 (Renewal Option #1)
\$200,000,000 Total

Procurement Method: Competitive Sealed Proposals



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18-S. SERVICES CONTRACT (cont'd)

Proposals:

<i>Region 1 - Southern Maryland (Calvert, Charles, Prince George's, and St. Mary's Counties)</i>			
<i>Offeror</i>	<i>Technical Rankings</i>	<i>Financial Offers** (Rankings)</i>	<i>Overall Rankings</i>
Lead4Life, Inc. Baltimore, MD	1	\$67 (7)	1*
Second Mile Services LLC Rosedale, MD	2	\$70 (8)	2*
Ark of Wings, LLC Baltimore, MD (MBE)	3	\$53 (3)	3*
Thoughtful Minds and Creating Solutions LLC Owings Mills, MD	4	\$65 (6)	4*
Gallant Business Solutions LLC Hillcrest Heights, MD	5	\$62 (5)	5
The Therapy Spot, LLC Pikesville, MD	6	\$60 (4)	6
Sage Business, LLC National Harbor, MD	7	\$49 (2)	7
Fenwick Behavioral Services LLC Towson, MD	8	\$42 (1)	8
Cokley Management Enterprises LLC Towson, MD	9	\$49 (2)	9

Technical rankings were weighted greater than financial rankings.

* Proposed Awardee for the region specified

**Total Average Hourly Rate Per Youth



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18-S. SERVICES CONTRACT (cont'd)

<i>Region 2 - Central Maryland (Baltimore Co., Carroll, Harford, Howard, and Montgomery Counties)</i>			
<i>Offeror</i>	<i>Technical Rankings</i>	<i>Financial Offers** (Rankings)</i>	<i>Overall Rankings</i>
Lead4Life, Inc. Baltimore, MD	1	\$66.982 (13)	1*
Building Communities Today for Tomorrow, Inc. Baltimore, MD	2	\$43.80 (4)	2*
The T.I.M.E. Organization, Inc. Baltimore, MD	3	\$44.47 (5)	3*
Second Mile Services LLC Rosedale, MD	4	\$70 (14)	4*
Your Destiny Your Choice LLC	5	\$48 (6)	5
Thoughtful Minds and Creating Solutions LLC Owings Mills, MD	6	\$55 (10)	6
Ark of Wings, LLC Baltimore, MD	7	\$53 (9)	7



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18-S. SERVICES CONTRACT (cont'd)

Proposals (cont'd):

<i>Region 2 - Central Maryland (Baltimore Co., Carroll, Harford, Howard, and Montgomery Counties) (cont'd)</i>			
<i>Offeror</i>	<i>Technical Rankings</i>	<i>Financial Offers** (Rankings)</i>	<i>Overall Rankings</i>
Gallant Business Solutions LLC Hillcrest Heights, MD	8	\$62.57 (12)	8
Wise Minds Therapeutic Services, LLC Pikesville, MD	9	\$55 (10)	9
Fenwick Behavioral Services LLC Towson, MD	10	\$43 (3)	10
Cokley Management Enterprises LLC Towson, MD	11	\$48.86 (7)	11
Therapeutic Connections, LLC Ellicott City, MD	12	\$50 (8)	12
LionShare Enterprises, LLC Baltimore, MD	13	\$72.70 (15)	13
Parker Psychiatric Services, Inc. Baltimore, MD	14	\$42 (2)	14
GSC United, LLC Owings Mills, MD	15	\$26.60 (1)	15
The Therapy Spot, LLC Pikesville, MD	16	60 (11)	16

Technical rankings were weighted greater than financial rankings.

* Proposed Awardee for the region specified

**Total Average Hourly Rate Per Youth



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18-S. SERVICES CONTRACT (cont'd)

<i>Region 3 - Western Maryland (Allegany, Frederick, Garrett, and Washington Counties)</i>			
<i>Offeror</i>	<i>Technical Rankings</i>	<i>Financial Offers** (Rankings)</i>	<i>Overall Rankings</i>
Lead4Life, Inc. Baltimore, MD	1	\$67 (5)	1*
Second Mile Services LLC Rosedale, MD	2	\$70 (6)	2*
Wise Minds Therapeutic Services, LLC Pikesville, MD	3	\$55 (2)	3*
Gallant Business Solutions LLC Hillcrest Heights, MD (MBE)	4	\$63 (4)	4*
The Therapy Spot, LLC Pikesville, MD	5	\$60 (3)	5
GSC United LLC Owings Mills, MD	6	\$28.24 (1)	6

Technical rankings were weighted greater than financial rankings.

* Proposed Awardee for the region specified

**Total Average Hourly Rate Per Youth



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18-S. SERVICES CONTRACT (cont'd)

<i>Region 4 - Eastern Shore (Caroline, Cecil, Dorchester, Kent, Queen Anne's, Talbot, Somerset, Wicomico, and Worcester Counties)</i>			
<i>Offeror</i>	<i>Technical Rankings</i>	<i>Financial Offers** (Rankings)</i>	<i>Overall Rankings</i>
Lead4Life, Inc. Baltimore, MD	1	\$67 (5)	1*
Thoughtful Minds and Creating Solutions LLC Owings Mills, MD	2	\$60 (4)	2*
Wise Minds Therapeutic Services, LLC Pikesville, MD	3	\$55 (3)	3*
The Therapy Spot, LLC Pikesville, MD	4	\$60 (4)	4***
GSC United, LLC Owings Mills, MD	5	\$26.60 (1)	5
Fenwick Behavioral Services LLC Towson, MD	6	\$43 (2)	6

Technical rankings were weighted greater than financial rankings.

* Proposed Awardee for the region specified

**Total Average Hourly Rate Per Youth

***Awarded but declined to accept award

Following a review of the projected caseload for Region 4, which accounts for 298 (7.9%) of the 3,762 children currently in care as of January 21, 2026, the Social Services Administration has determined that three proposed awardees for Region 4 will be sufficient to meet the service needs of this region.

Living Wage Eligible: Yes

MBE/VSBE Participation: 15% / 0%

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbents: N/A



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18-S. SERVICES CONTRACT (cont'd)

Requesting Agency Remarks: The safety and well-being of Maryland's children are our highest priorities. We envision a Maryland where all children are safe from abuse and neglect, thriving in permanent homes, and surrounded by loving families.

Background:

Since taking office in 2023, we have worked diligently to expand the array of placement options for out-of-home (foster) youth to better meet their needs, remove barriers to placement, and ensure they have stable and permanent homes, prioritizing placement with kin.

As of January 14, 2026, there are 3,757 children and youth in out-of-home care in Maryland. All out-of-home youth placement decisions must comply with our placement hierarchy, prioritizing:

1. Kinship Care – relatives and family connections by blood or by choice;
2. Local department of social services (LDSS)-Licensed Foster Homes – approved LDSS foster families;
3. Private Treatment Foster Care (TFC) Homes – contracted Child Placement Agency (CPA) foster homes;
4. Congregate Care Settings – including group homes, diagnostic programs, and shelter placements; and
5. Independent Living Programs or Housing Vouchers – Family Unification Program vouchers, Foster Youth to Independence housing vouchers, and New Futures Subsidy Program.
6. Trial Home Visit – child resides with parents or legal guardian once reunification is ready to be achieved.

To ensure stable placement options for youth, we offer 1:1 providers as additional support to placement providers to mitigate disruptions and minimize destabilization. The 1:1 services involve temporary supplemental supervision and support services for young people to ensure their safety and well-being, and the safety and well-being of others in the placement setting. Historically, local departments engaged with 1:1 providers through referrals for services for individual children without seeking approval from the Maryland Department of Human Services' central offices. The referrals were maintained as a part of the local department's individual case files. To strengthen oversight and accountability, in January 2024 we issued a Request for Proposals (RFP) from 1:1 providers for the Baltimore City Department of Social Services and the Anne Arundel County Department of Social Services, representing approximately 43% of youth in out-of-home care.



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18-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

The 1:1 services provided are intended to decrease placement disruptions and promote:

- ❖ Safety and stability;
- ❖ Conflict de-escalation and conflict resolution; and
- ❖ Age-appropriate behaviors, interpersonal communication, and problem-solving.

The 1:1 services RFP covered temporary supplemental supervision and support services and set forth detailed and consistent standards for 1:1 staff, including minimum age, background clearances, required training, crisis-intervention skills, and supervision standards. These 1:1 services play an important role in supporting the safety, permanence, and well-being of children/youth placed in out-of-home care. 1:1 services can also promote the child's reunification with their parents, and prevent future disruption and re-entry into care. Given the added trauma and poor outcomes associated with placement disruptions, it is important for the Department to develop and deliver effective 1:1 services that can contribute to stabilizing out-of-home placements when they are needed. On occasion, a youth may require additional staff supervision (2:1 Services). These services can also promote the young person's reunification with their guardians and prevent future disruption and/or re-entry into care.

These 1:1 services are expected to last up to thirty (30) days but may be extended as needed and will require approval at both the local department and central office levels.

After the competitive process, we received Board of Public Works approval in September 2025 to the following organizations for youth in Anne Arundel County and Baltimore City (DGS Agenda Item 47-S, September 10, 2025):

1. Change Resource and Support Services
2. The Regeneration Project
3. Parker Psychiatric Services, Inc.
4. Therapeutic Connections, Inc/LLC
5. Lead4Life
6. The T.I.M.E. Organization

To further ensure that Maryland's young people receive consistent, high-quality care, at the end of 2024 we issued a similar RFP covering the rest of the state. We now bring the award recommendations to the Board for its approval.



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



18-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

We do not expect 1:1 provider utilization to reach the not-to-exceed total amount. This is because of the following major developments in the past 18 months:

- ❖ We have prioritized kinship care placements, whether by blood or choice, with a 30% increase in youth placed with kin since December 2024 (representing roughly an additional 260 youth placed with kin today compared to a year ago);
- ❖ We are in the process of implementing placement provider rate reform and holding our residential child care and child placement agency providers to higher standards so children have the care they need; and
- ❖ With these two structural pillars in place, we eliminated hotel stays for youth experiencing out-of-home care in Fall 2025 through an October 22, 2025 directive to all LDSS to immediately stop facilitating stays in unlicensed settings and we have reduced pediatric hospital overstay by over 60% in the past year.

Procurement

DHS directly solicited thirteen (13) Providers for this Request for Proposals (RFP). Among these, seven (7) Providers were Minority Business Enterprise (MBE) firms. None of the 13 providers were Small Business Reserve Enterprise firms or Veteran Small Business Enterprise firms. The solicitation was also published on eMaryland Marketplace Advantage (eMMA) and the DHS website. We received proposals from directly solicited providers as well as providers responding to our eMMA announcement. Our increased outreach efforts to targeted socioeconomic businesses resulted in greater awareness and interest.

1:1 Award Structure

The Department's announced intention in the RFP was to give up to four (4) awards for each region to the Offerors whose Proposals were determined to be the most advantageous to the State. Offerors were permitted to propose to serve more than one region; the regions for this RFP are based on geographic locale and ensure a service array that is available across all 24 jurisdictions, based on feedback received from caregivers, providers, and our colleagues.

We intend to follow the following steps to provide 1:1 services:

1. For each young person in out-of-home care that needs 1:1 services, the LDSS will first ask the first ranked 1:1 Provider if they have service availability.
2. The 1:1 Provider has 30 minutes to respond to the service request and must meet within 2 hours of the initial referral with the youth, the care coordinator (if present), and the caseworker (if present), and begin providing appropriate 1:1 Services for the youth.
3. If the 1:1 Provider is unable to serve the young person, the LDSS will go to the next ranked 1:1 Provider, etc, for each jurisdiction.



**DEPARTMENT OF GENERAL SERVICES
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18-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

Provider Rankings

Lead4Life, Inc. (Lead4Life) was ranked first overall in Region 1, 2, 3 and 4. Although their pricing was higher than the other Offerors, Lead4Life's technical ranking was given more weight by the RFP. Lead4Life's Technical Proposal far outweighed all other Proposals with their fifteen (15) years of serving government and non-government agencies and providing 1:1 Services. Some of the staff personnel have the Certified Medical Technician certification to administer medications when needed. Their proposal lays out the organization's plan to address mental health and address concerns providing 1:1 Services. Lead4Life also has 150 trained 1:1 Services staff to serve youth referred for 1:1 Services, ensuring the 1:1 aide matches the needs of the individual youth and their situation. Offeror proposes an IT subcontractor for specialized career training and computer training for youth, and a psychology subcontractor for psychological assessment and evaluation services. Lead4Life will provide a psychology subcontractor that could provide psychological assessment and evaluation services.

Second Mile Services LLC (Second Miles) was ranked second overall in Region 1, fourth overall in Region 2, and second overall in Region 3. Second Miles' proposed staff are well-trained and they provided a superior work plan for services. Second Mile will provide a Provisional Placement Program, successfully addressing the challenges of transitional housing by providing a structured, supportive home environment where youth receive 24/7 individualized care, life skills training, and community engagement opportunities. Second Mile staff are trained in trauma-informed care and de-escalation techniques to effectively address behavioral challenges and ensure a safe environment. Second Miles' plans to promptly initiate a client intake process, ensuring swift identification of suitable coverage tailored to the client's specific needs.

Ark of Wings, LLC (Ark of Wings) was ranked third overall in Region 1. They were ranked third technically and third financially. Ark of Wings has a variety of staff available for client matching, which was also emphasized during the oral presentation. Ark of Wings currently provides 1:1 services in Baltimore County, Wicomico County, Prince George's, Frederick, Calvert, and Montgomery Counties, demonstrating their ability to provide services. Ark of Wings proposed real-time tracking system, emergency response capabilities, Integrated Mental Health Assessments, Superior Staff Training & Qualification Standards, AI-Enhanced Data Monitoring.



**DEPARTMENT OF GENERAL SERVICES
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18-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

Thoughtful Minds and Creating Solutions LLC (Thoughtful Minds) was ranked fourth overall in Region 1 and second overall in Region 4. Thoughtful Minds has years of serving government and non-government agencies providing 1:1 Services. The Offeror has experience providing 1:1 Services in residential and school environments. The Offeror currently provides 1:1 aides to over 100 recipients. Some of the staff personnel have Certified Medical Technician credentials, which facilitates their ability to administer medications when needed. The proposal also included specific examples of services that are or will be provided. Thoughtful Minds proposed to support the education, mental health, safety, permanence, and well-being of children placed in out-of-home care. Individualized attention and customized solutions will also be utilized to address each person's unique areas of concern, objectives, and circumstances. Thoughtful Minds strongly focuses on empowering youth and providing trauma-informed mentoring and support, as well as a trauma-informed, youth-focused mentoring model, which includes de-escalation techniques and skills coaching

Building Communities Today for Tomorrow, Inc. (BCTT) was ranked second overall in Region 2. Building Communities Today for Tomorrow has provided 1:1 therapeutic and non-therapeutic Individualized Education Plan aid services as a contractor for Baltimore City Schools for over eleven (11) years. The Provider's Clinical Care Manager and Care Coordinator possess over thirty-six (36) years of combined experience in clinical care, intensive 1:1 Services, and program management. The Provider has existing therapeutic mental health services for developmentally disabled youth, wrap around services and a history of working with local jurisdictions. The Provider has twenty (20) years of experience working with Maryland's local jurisdiction.

The T.I.M.E Organization, Inc. was ranked third overall in Region 2. They were ranked third technically, but due to Lead4Life's much higher Financial Proposal and lack of extraordinary differences in services proposed, they are awarded second ranking overall. The Behavioral Aides are Certified Medical Technicians, and all seven of the references who responded to the reference questionnaire responded that they would use T.I.M.E. in the future.

Wise Minds Therapeutic Services, LLC (Wise Minds) was ranked third overall in Region 3 and third overall in Region 4. Wise Minds has a long history of working with the State providing 1:1 Support Services. The Provider's Behavioral Aides are Certified Medical Technicians so that they may assist with healthcare needs of the clients. The Provider currently provides 1:1 Services to over 75 youth across several counties. The Provider will utilize evidence-based practices such as Cognitive Behavioral Therapy, Dialectical Behavioral Therapy, or Positive Behavioral Support, selected based on individual needs.



**DEPARTMENT OF GENERAL SERVICES
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18-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

Gallant Business Solutions LLC was ranked fourth in Region 3. Gallant Business Solutions LLC has fifteen (15) years of experience serving government and non-government agencies providing therapeutic and non-therapeutic 1:1 services in both residential and school environments. The Provider's staff are trained in a trauma-informed and evidence-based approach utilizing crisis intervention tools. The Provider will provide de-escalation techniques, proactive prevention and executive skills coaching. The Provider's services also includes Speech Pathologists, Special Education Teachers, Registered Behavior Technicians, Behavior Technicians, Licensed Social Workers, and School Psychologists.

GSC United, LLC was ranked fifth overall in Region 4. The Provider's Behavioral Aides are Certified Medical Technicians. GSC United, LLC will provide a Cognitive Behavioral Therapy approach and utilize its proprietary Resilient Mind program, which is uniquely tailored to the needs of the youth. The GSC United, LLC team has over fifteen years of experience.

The Therapy Spot, LLC, ranked fourth in Region 4, was not awarded a contract after declining to provide services upon award.

A fifteen percent (15%) MBE goal was established for this solicitation, and all Contractors intend to meet the 15% MBE goal. There was no VSBE goal established for this solicitation.

The Agency received a protest on January 21, 2026. The contractor alleged, without any supporting evidence, that the Procurement Officer did not conduct the evaluation of proposals in accordance with the solicitation requirements, the documentation provided, evaluation criteria, and applicable procurement procedures. However, The RFP specifically stated that the proposals, both technical and financial, would be evaluated and ranked individually and then the proposals would be given an overall ranking. The Procurement Officer along with an Evaluation Committee reviewed proposals without partiality and in accordance with the evaluation criteria set forth in the RFP Section 6.2. DHS complied with COMAR 21.05.03.02(4) and ranked proposals relying solely on the factors specified in the RFP. Therefore, their argument was without merit and therefore the agency responded with a denial on January 28, 2026.

Fund Source: 100% General Funds



DEPARTMENT OF GENERAL SERVICES
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18-S. SERVICES CONTRACT (cont'd)

Approp. Code: N00G0001, N00G0003

Resident Business: Yes

MD Tax Clearance: See Attachment 1

This Item was withdrawn as Item 32-S from the 03/04/2026 DGS Agenda.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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18-S. SERVICES CONTRACT (cont'd)

Attachment 1

Awards	Total Average Hourly Rate per Provider
Lead4Life, Inc. Baltimore, MD 21224 SSA/OTOSW-26-001 MD Tax Clearance: 26-0194-0110 N00B6600337	\$67 for all four Regions
Second Mile Services LLC Rosedale, MD SSA/OTOSW-26-002 MD Tax Clearance: 26-0214-01000 N00B6600337	\$70.00 Regions 1, 2 & 3
Ark of Wings, LLC (MBE) Baltimore, MD SSA/OTOSW-26-003 MD Tax Clearance: 26-0195-0100 N00B6600337	\$53.00 Region 1
Thoughtful Minds and Creating Solutions LLC Owings Mills, MD SSA/OTOSW-26-004 MD Tax Clearance: 26-0196-0100 N00B6600337	\$65.00 for Region 1 \$60.00 for Region 2
Building Communities Today for Tomorrow, Inc. Baltimore, MD SSA/OTOSW-26-005 MD Tax Clearance: 26-0231-0111 N00B6600337	\$43.80 for Region 2



**DEPARTMENT OF GENERAL SERVICES
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18-S. SERVICES CONTRACT (cont'd)

Attachment 1 (cont'd)

Awards (cont'd)	Total Average Hourly Rate per Provider
The T.I.M.E. Organization, Inc. Baltimore, MD SSA/OTOSW-26-006 MD Tax Clearance: 26-0197-0110 N00B6600337	\$44.50 for Region 2
Wise Minds Therapeutic Services, LLC Pikesville, MD SSA/OTOSW-26-007 MD Tax Clearance: 26-0198-0000 N00B6600337	\$55.00 for Regions 3 & 4
Gallant Business Solutions LLC (MBE) Hillcrest Heights, MD SSA/OTOSW-26-008 MD Tax Clearance: 26-0199-0100 N00B6600337	\$44.50 for Region 3



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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March 18, 2026**



*Contact: Elizabeth Hall 410-767-3652
elizabeth.hall2@maryland.gov*

**19-S-MOD. SERVICES MODIFICATION
*Department of Disabilities***

Contract ID: Leveraging Interagency Networks for Knowledge – Parents’ Place;
DEXB6600004

ADPICS No.: DEXB6600004

Contract Approved: DGS 6-S, 12/03/2025

Contract Description: Support the training and engagement of participants under MDOD’s five-year demonstration, Leveraging Interagency Networks for Knowledge-sharing to Develop a 21st Century Workforce of Youth with Disabilities (LINK) project through the US Department of Education’s -Disability Innovation Fund (DIF)

Modification Description: Correct the contract term and total contract amount on the prior BPW Agenda, DGS 6-S, 12/03/2025. The contract is for three years for the full \$405,000.

Award: The Parents' Place of Maryland (Parents’ Place); Glen Burnie, MD

Original Contract Term: 01/15/2026 - 09/30/2029 (w/three 1-year renewal options)

Modification Term: 01/15/2026 - 09/30/2029

Original Contract Amount: \$105,000 (Base Term)

Modification Amount: \$300,000

Prior Options/Mods: N/A

Total Contract Amount: \$405,000 NTE



**DEPARTMENT OF GENERAL SERVICES
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19-S-MOD. SERVICES MODIFICATION (cont'd)

Percent +/- (This Item): 0%

Total Percent Change: 0%

Original Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%

Performance Security: No

Requesting Agency Remarks: The Board of Public Works (BPW) previously approved this contract as Item DGS 6-S, 12/03/2025 and the Department of Disabilities is seeking confirmation of the Board's previous approval with an updated contract term.

Fund Source: 100% Federal Funds

Appropriation Code: D12112

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
March 18, 2026**



*Contact: Alison Barry 667-203-9095
alison.barry@maryland.gov*

**20-S-MOD. SERVICES MODIFICATION
*Department of Health/Office of Medical Benefit Management***

Contract ID: Administrative Service Organization Maryland Healthy Smiles Dental; MDH-OPASS 16-14344

ADPICS No: M00B0600258/COL29929

Contract Approved: DBM-2-S , 09/16/2015

Contract Description: Dental Benefit Administrator (DBA) Services to administer a fee for Services dental program for Medicaid participants.

Modification Description: Extend the contract to allow time for the successful transition to the new contract.

Award: Skygen USA, LLC.; Menomonee Falls, WI

Original Contract Term: 01/16/2016 - 12/31/2018 (with two one-year renewal options)

Modification Term: 04/01/2026 - 08/31/2026

Original Contract Amount: \$8,985,600

Modification Amount: \$4,025,000

Prior Mods/Options:

- \$ 0 (Mod. #1: Revise contract language; Delegated Authority -MDH, 09/12/2017)
- \$ 0 (Mod. #2: Revise contract language; Delegated Authority - MDH, 10/30/2017)
- \$ 0 (Mod. #3: Change due date for SOC 2 Type II audit; Delegated Authority - MDH, 12/05/2017)
- \$ 260,000 (Mod. #4: Additional funding; DBM 5-S-MOD, 07/19/2018)
- \$ 0 (Mod. #5: Removed credentialing; Delegated Authority- MDH, 08/27/2018)
- \$ 3,570,544 (Renewal Option #1/Mod. #6: 01/01/2019 - 12/31/2019, increase funding by \$388,144; DBM 14-S-MOD, 12/19/2018)
- \$ 139,200 (Mod. #7: Increase funding; DBM 17-S-MOD, 05/08/2019)



**DEPARTMENT OF GENERAL SERVICES
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20-S-MOD. SERVICES MODIFICATION (cont'd)

\$3,576,000 (Renewal Option #2/Mod. #8: 01/01/2020 - 12/31/2020, increase funding by \$300,000; DGS 18-S-OPT, 01/08/2020)
 \$ 3,576,000 (Mod. #9: Extension 01/01/2021 - 12/31/2021 and add 6-month renewal option; DGS 18-S-MOD, 11/18/20)
 \$ 6,628,001 (Renewal Option #3/Mod #10 01/01/2022 - 06/30/2023. Increase funding and extend the contract for an additional 12-months and add a 6-month renewal option, DGS 29-S-OPT/MOD 10/06/2021.)
 \$ 2,100,000 (Mod #11 Increase funding to add Adult Medicaid patients to the current contract for fiscal year 2023 as mandated by the Maryland Medical Assistance Program - Dental Coverage for Adults. DGS 39-S-MOD 12/07/2022)
 \$ 0 (Mod. # 12 Extension 07/01/2023 - 07/06/2023 Delegated Authority - MDH, 05/8/2023)
 \$ 2,295,000 (Renewal Option #4 07/07/2023 -12/31/2023 DGS 14-S-OPT/MOD 06/21/2023)
 \$ 2,613,486.80 (Mod. #13 Add funding for adult expansion population. DGS 14-S-OPT/MOD 06/21/2023)
 \$ 9,889,596 (Mod #14: Extension 01/01/2024 - 12/31/2024 DGS 40-S-MOD 10/25/2023)
 \$ 4,635,000.00 (Mod #15: Extension 01/01/2025 - 06/30/2025 DGS 13-S-MOD 12/04/2024)
 \$ 4,635,000.00 (Renewal Option #5 07/01/2025 -12/31/2025 DGS 27-S-OPT/MOD 05/21/2025)
 \$ 2,293,200.00 (Mod #16: Extension 01/01/2026 - 03/31/2026 DGS 64-S-MOD 12/17/2025)

Total Contract Amount: \$59,221,627.80

Percent +/- (This Item): 44.79%

Total Percent Change: 559.07%

Original Procurement Method: Competitive-Sealed Proposals

MBE/VSBE Participation: 20.00% / 0.50%

MBE/VSBE Compliance: 25.39% / 0.91%



**DEPARTMENT OF GENERAL SERVICES
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20-S-MOD. SERVICES MODIFICATION (cont'd)

Performance Security: No

Requesting Agency Remarks: The Maryland Department of Health (MDH) wishes to request to exercise a 5-month modification/extension for the current Dental Benefits Administrator (DBA) OCMP number 16-14344 held by SKYGEN USA that is set to expire 03/31/2026. The extension will run from 04/01/2026 through 08/31/2026. The term will allow time for the successful transition to the new contract. The new contract was approved by the BPW, DGS-21-IT, 01/29/2025. The contract provides the administration of the Maryland Healthy Smiles Dental Program to 1.4 million Medicaid Members who receive full Medicaid benefits. MDH does not have the resources, nor is it equipped with the technology or subject matter expertise to assume managing such work. Currently the vendor is exceeding the MBE and VSBE required goals and is performing at a satisfactory degree to provide the approximate 1500 providers and 1.4 million Medicaid member management and claims adjudication.

Fund Source: 50% General Funds, 50% Federal Funds

Approp. Code: M00Q0103

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED*

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

***Approved 2-1 (Treasurer voted No).**



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



*Contact: Melissa Leaman 410-697-9700
melissa.leaman@maryland.gov*

**21-IT. INFORMATION TECHNOLOGY
*Department of Information Technology***

Contract ID: Verizon Sole-Source TierPoint Migration; F50P6600499
ADPICS No.: F50P6600499

Contract Description: The Maryland Department of Information Technology (DoIT), through the nwMD program, provides critical network infrastructure support to State agencies. Due to the Department of General Services' (DGS) decision to decommission the 6 St. Paul Street building, all Verizon-leased services operating from that location must be migrated to the Tier Point Baltimore site at 1401 Russell Street.

Award: Verizon Maryland LLC; Silver Spring, MD

Contract Term: 04/02/2026* – 03/31/2027 (*Or earlier upon Board approval)

Amount: \$122,448.96

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: This procurement is required to establish a 10 GB Verizon User Network Interface (UNI) connection at Tier Point Baltimore and migrate 117 existing Verizon-provisioned circuits that support State agency operations throughout Baltimore. These services operate on Verizon's proprietary infrastructure, requiring Verizon to deliver both the circuit migration and the new connection to ensure compatibility and uninterrupted service.

A sole-source procurement is necessary because only Verizon owns and can modify the infrastructure supporting the existing circuits. No other vendor can migrate these services without replacing them and redesigning the network, which would disrupt operations and create unacceptable risk. Market research confirmed that no viable alternative solutions exist. Any delay or non-approval of this procurement would jeopardize the April 1, 2026 migration timeline, delay the decommissioning of the 6 St. Paul Point of Presence (PoP), and place continuity of operations at risk for State agencies.



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



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

**22-IT. INFORMATION TECHNOLOGY
*Department of Public Safety and Correctional Services***

Contract ID: Annual OpenFox Message Switch license, maintenance, support; *CTR025603*
ADPICS No.: Q00B6600055

Contract Description: This contract is for the OpenFox Message Switch System that includes software license usage, technical support and maintenance.

Award: Computer Projects of Illinois, Inc.; Bolingbrook, IL

Contract Term: 04/02/2026 - 04/01/2031

Amount: \$2,553,058.04

Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: Same

Requesting Agency Remarks: The Department is requesting approval for a sole source contract as Computer Projects of Illinois, Inc. (CPI) is the sole proprietor of the OpenFox Message Switch system and owns the source code to all associated software packages to the system. CPI is currently providing similar services to other law enforcement and public safety agencies throughout the nation (e.g., Massachusetts Criminal History Systems Board, New Mexico Department of Public Safety, and Indiana State Police).

In 2001 the Department entered into a contract with Computer Projects of Illinois, Inc. (CPI) to acquire and deploy the Maryland Electronic Telecommunications Enforcement Resources System (METERS), which has become a fundamental mission critical tool for law enforcement in the State. CPI's proprietary OpenFox Message Switch software system, interacts with the METERS database and enables local, state, and federal NCIC law enforcement personnel on individual devices to access multiple law enforcement databases including the National Crime Information Center (NCIC), National Law Enforcement Transmission System (NLETS), Maryland Motor Vehicles Administration (MVA), and the Maryland HotFiles databases among others. The technology is utilized by all Maryland law enforcement and criminal justice agencies, 911 centers, corrections facilities and community supervision agencies.



**DEPARTMENT OF GENERAL SERVICES
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22-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

METERS is the database and the OpenFox Message Switch is the software system that allows METERS to communicate with individual devices and other databases.

The quote provided to the Department is comparable to the pricing the vendor has offered other law enforcement agencies and is deemed fair and reasonable. It is further noted that the Department has a single enterprise license for an unlimited number of users, while the other organizations have a finite number of licenses and a limited number of users. Additionally, a comparison of the current contract's annual price increases with the new contract's annual price increases also support the Department's determination. The annual price increases in the new contract are lower than the annual price increases in the current contract.

No MBE or VSBE subcontracting goals were established for this contract due to the lack of subcontracting opportunities.

Fund Source: 100% General Funds

Approp. Code: Q00A0102

Resident Business: No

MD Tax Clearance: 26-0626-0000

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
March 18, 2026**



*Contact: Jenna Meinel 410-767-0008
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**23-IT. INFORMATION TECHNOLOGY
*RETROACTIVE - Department of Education***

Contract ID: Senior Database Administrator and Senior Database Analyst; *R00B5600222*
ADPICS No.: R00B5600222

Contract Description: *RETROACTIVE* approval to ratify payment of compensation to the awardee, who provided services beyond the contract authority. Services of an experienced Senior Database Administrator and Senior Database Analyst who can assist with ongoing obligations and provide guidance on Oracle database management, data analysis, and complex identity resolution procedures.

Award: VedaSoft Inc; Severna Park, MD

Contract Term: 04/29/2025 - 03/18/2026 (**Retroactive**)
03/19/2026 - 05/01/2026 (Proactive)

Contract Amount: \$282,644.45 (**Retroactive**)
\$ 39,355.55 (Proactive)
\$322,000.00 Total

Procurement Method: Sole Source (Continuity of Services)

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Requesting Agency Remarks: MLDSC maintains a database that contains student information to include education and workforce data. The database enables MLDSC to conduct analysis, produce relevant information, and provide information to improve student and workforce outcomes. VedaSoft provides an experienced Senior Database Management Administrator and a Senior Database Analyst to assist with ongoing obligations and to provide guidance on maintaining the Oracle database system by way of data analysis and complex identity resolution procedures. The services provided by the senior database management personnel are necessary to provide data analysis and ongoing development of complex identity resolution procedures to generate timely and accurate information on student performance to better serve the state of Maryland's Education Community.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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23-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

The contract was originally awarded to VedaSoft, Inc. as a 3-year contract with 2 (1) year option renewals. However, the contract expired due to administrative oversight and services continued beyond the expiration date without a formal renewal. The contractor remained in compliance with the scope of work and continued to provide the necessary support throughout the period in question. We have since addressed the concern and are actively implementing measures to prevent similar issues in the future. MSDE is in the process of preparing a new solicitation for what would have been option year 2 had the contract not expired.

In accordance with BPW Advisory 2016-1, a fair and reasonable price analysis was performed. The analysis included a review of pricing received under the CATS+TORFP R001601001 Master Contract #0060B2490023, solicitation and financials received in 2021. The 2021 pricing from the solicitation, in which MSDE procured services of a Senior Database Administrator and a Senior Database Analyst was compared and showed that the current pricing provided in the vendor's quote increased by 0% percent. The Contractor's rates were 0.02% higher than lower, closest technically comparable Master Contractor and 29% lower than the higher nearest technically comparable bidders over which VedaSoft Inc. was ranked Technically Superior. Given the number of years, the rate of inflation, tariffs, and wage increases etc., the 0% cost increase was determined to be fair and reasonable.

MBE and VSBE participation were not established for this contract because there were no subcontracting opportunities available.

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 or Title 21.

Fund Source: 100% General Funds



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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March 18, 2026



23-IT. INFORMATION TECHNOLOGY (cont'd)

Approp. Code: F4016 / 97006

Resident Business: Yes

MD Tax Clearance: 26-0831-1111

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
March 18, 2026**



*Contact: Melissa Leaman 410-697-9700
melissa.Leaman@maryland.gov*

**24-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
*Department of Information Technology***

Contract ID: Session Border Controller VoIP Professional Engineering Service; F50B4600026
ADPICS No.: COL24893

Contract Approved: DoIT 69-IT, 04/03/2024

Contract Description: Professional engineering services to support the Statewide Voice-over-Internet Protocol (VoIP) platform.

Modification Description: Extension of the contract for additional year and increase the contract ceiling

Award: ECG, Inc.; Valdosta, GA

Original Contract Term: 04/04/2024 - 06/30/2026

Modification Term: 04/02/2026 - 06/30/2027 (*Or earlier upon Board approval)

Original Contract Amount: \$238,020.04

Modification Amount: \$476,040.08

Prior Options/Mods: N/A

Total Contract Amount: \$714,060.12

Percent +/- (This Item): 200%

Total Percent Change: 200%

Original Procurement Method: Sole Source

MBE/VSBE Participation: 0% / 0%

MBE/VSBE Compliance: 0% / 0%



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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24-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Requesting Agency Remarks: The State's Voice-over-Internet Protocol (VoIP) platforms and Session Initiation Protocol (SIP), a protocol that initiates and ends real-time audio interactions Trunking services are mission-critical components of Maryland's telecommunications infrastructure. These systems are subject to the State's Authorization to Operate (ATO) process, requiring strict compliance with the National Institute of Standards and Technology (NIST) Risk Management Framework and cybersecurity protocols. Maintaining this compliance demands highly specialized technical expertise that cannot be readily sourced from general vendors.

The VoIP and SIP Trunking environment supports a high-performance, agency-dependent, interconnected network. Managing this infrastructure requires engineering resources with deep knowledge of the State's architecture, security posture, and operational requirements. This expertise is essential to ensure uninterrupted service, secure integration, and responsive system administration as the State's needs evolve. Any disruption or misalignment could jeopardize critical communications, cybersecurity, and data privacy across multiple agencies.

DoIT is requesting additional FY26 funding due to an unanticipated increase in the contract usage. To avoid service disruption, additional funding is requested for FY26, as well as increasing the contract ceiling and a one-year contract extension for FY27.

DoIT currently provides VoIP and SIP Trunking services to over 20,000 Maryland Executive Branch employees and contractors, with an additional 10,000+ users projected within the next two to three years. The Board of Public Works approved the current contract on April 3, 2024 (Item 69-IT) for \$238,020.04, covering April 4, 2024, through June 30, 2026. This funding supported planned VoIP and SIP Trunking migrations but did not include contingencies for emergency projects. Unforeseen events—including the MDOT MTA cyber incident, increased usage by several agencies, and the transition from the current VoIP platform to Microsoft Teams—have resulted in a funding shortfall for FY26.

For the remainder of FY26 and FY27, DoIT-supported agencies will convert from the current VoIP platform to Microsoft Entra. This transition requires engineering knowledge of the existing infrastructure to minimize service disruptions and ensure a smooth migration. To maintain cost efficiency, DoIT negotiated no increase in the hourly rate, preserving the current rate of \$198.02 for the one-year extension, July 1, 2026, to June 30, 2027.

Continuing with the incumbent provider is the only viable option to safeguard system integrity, maintain compliance, and support the State's expanding telecommunications needs without introducing operational risk, costly delays, or service outages. Transitioning to a new vendor would require extensive retraining, reengineering, and integration efforts, significantly increasing cost and risk. For these reasons, extending the sole source contract is in the best interest of the State.



DEPARTMENT OF GENERAL SERVICES
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24-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Agency Remarks (cont'd):

MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities available.

Fund Source: 100% Reimbursable (Using Agencies)

Approp. Code: Various (Agency Specific)

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
March 18, 2026**



*Contact: Kareen Davis 410-260-4084
kareen.davis@maryland.gov*

25-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: **Hardware/Associated Equipment & Services 2012**
Contract No. 060B2490022
Approved: DoIT 4-IT, 10/31/2012
Term: 11/15/2012 - 11/14/2027
***As of publication, the remaining balance of this master contract is \$83,632,045.20.*

1.1 Using Agency: Department of Public Safety and Correctional Services
Description: License and maintenance for Rubrik Data Protection System.
Modification Description: Extend the contract to maintain licenses and continuous operation of the DPSCS Rubrik system; COL27974
Award: CAS Severn, Inc.; Laurel, MD (Certified Small Business)
Original Contract Term: 02/15/2023 - 02/14/2026
Modification Term: 03/24/2026 - 07/23/2026
Original Contract Amount: \$2,855,600.00
Modification Amount: \$ 305,650.80
Prior Options/Mods: \$0 (Mod. #1, Extension 02/15/2026 - 03/23/2026;
Delegated Authority - DPSCS, 01/20/2026)
Total Contract Amount: \$3,161,250.80
MBE/VSBE Participation: 0% / 0%
MBE/VSBE Compliance: 0% / 0%
Resident Business: Yes
Fund Source: 100% General Funds



**DEPARTMENT OF GENERAL SERVICES
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25-IT. INFORMATION TECHNOLOGY (cont'd)

1.0 *Hardware/Associated Equipment & Services 2012 (cont'd)*

Requesting Agency Remarks: The Department of Public Safety and Correctional Services (The Department) requests approval for Modification #2 to this contract to allow the Department adequate time to solicit and execute a replacement contract for this critical IT service. The Department is currently working on a PORFP to solicit bids and intends to execute a new contract prior to the modified expiration date. MBE and VSBE participation were not established for this contract because there are no subcontracting opportunities.

1.2 *Using Agency:* Maryland State Archives

Description: The Maryland State Archives seeks to acquire IBML Fusion high-speed production document scanners that meet the rigorous standards set forth by the Federal Agencies Digital Guidelines Initiative (FADGI) for the digitization of permanent, historical records. The selected system will be deployed in high volume production environment to support the Archives' long-term preservation and public access objectives. The system also includes installation, training, and integration services.

Award: Applied Technology Services, Inc.- Middle River, MD (MBE) (Certified Small Business)

Number of Qualified

Master Contractors: 2

Number of Bids: 2

Bids:

<i>Bidders</i>	<i>Amounts</i>
Applied Technology Services, Inc.; Middle River, MD	\$581,094.37
EDAC Systems, Inc.; Fredericksburg, Virginia	\$622,506.40

Amount: \$581,094.37

Term: Anticipated delivery date - 03/30/2026

MBE/VSBE Participation: 0% / 0%

Resident Business: Yes

Fund Source: 100% Special Funds (State Archives Consolidated Publication Account)

Agency Remarks: MBE and SBE participation was not established for this contract because there are no subcontracting opportunities.

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
March 18, 2026**



*Contact: Kareen Davis 410-767-7572
kareen.davis@maryland.gov*

**26-M. MAINTENANCE CONTRACT
*Department of General Services***

Contract ID: Janitorial Services – Hyattsville District Court; *CTR025339*
ADPICS No. 001B6600231

Contract Description: Janitorial services for Hyattsville District Court, in Hyattsville.

Award: AFJ Cleaning Service, LLC; Baltimore, MD (MBE)

Contract Term: 04/02/2026* - 03/31/2031 (*Or earlier upon BPW approval)

Amount: \$719,830.41

Procurement Method: Preference Provider (Community Service Provider)

Living Wage Eligible: Yes

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: Same

Performance Bond: No

Requesting Agency Remarks: AFJ Cleaning Service, LLC; Baltimore, MD is a Community Service Provider, under the Employment Works Program pursuant to COMAR 21.11.05. Pricing for this contract was approved and certified as fair market value by the Pricing and Selection Committee on January 22, 2026. AFJ Cleaning Service, LLC has confirmed the contract price and accepted the terms and conditions. The supplies to support this contract will be purchased through BISM.

Fund Source: 100% General Funds

Approp. Code: 0813



DEPARTMENT OF GENERAL SERVICES
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26-M. MAINTENANCE CONTRACT (cont'd)

Resident Business: Yes

MD Tax Clearance: 26-0324-0110

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
March 18, 2026**



*Contact: Kareen Davis 410-767-7572
kareen.davis@maryland.gov*

**27-M. MAINTENANCE CONTRACT
*Department of General Services***

Contract ID: Janitorial Services - Westminster District Court and Multi-Service Center;
BPM051403

ADPICS No. 001B6600195

Contract Description Janitorial services at the Westminster District Court and Multi-Service Center in Carroll County.

Award: 5050 Solutions LLC.; Bethesda, MD (MBE)
(Certified Small Business)

Contract Term: 04/02/2026* - 03/31/2029 (w/two 1-year renewal options)
(*Or earlier upon BPW approval)

Amount: \$ 189,600 (Base Term)
\$ 63,200 (Renewal Option #1)
\$ 63,200 (Renewal Option #2)
\$ 316,000 Total

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

Bids:

<i>Bidders</i>	<i>Amounts</i>
5050 Solutions LLC.; Bethesda, MD	\$ 316,000.00
Jasso Maintenance LLC.; Westminster, MD	\$ 363,512.00
Ready Clean Services Group, Inc.; Baltimore, MD	\$ 366,453.00
Absolute Service Industries, LLC.; Westminster, MD	\$ 386,190.00
La Union Cleaning Company, LLC; Columbia, MD	\$ 476,096.00
Alianza Building Services, Inc.; Gaithersburg, MD	\$ 486,637.00
Tony Foxx; Simpsonville, MD	\$ 494,896.00
P2 Cleaning Services, LLC.; Laurel, MD	\$ 550,047.60
Summit Building Services Inc.; Reisterstown, MD	\$ 558,510.58
Omex; Alexandria, VA	\$ 618,549.00



**DEPARTMENT OF GENERAL SERVICES
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27-M. MAINTENANCE CONTRACT (cont'd)

Bids (cont'd):

<i>Bidders (cont'd)</i>	<i>Amounts</i>
I Give Quality Not Quantity Floor Cleaning Svc.; Baltimore, MD	\$ 634,000.00
Jackpot Janitorial & Commercial Service, LLC.; Ft. Washington, MD	\$ 783,788.20
Carolina Rodriguez Garcia D; Gaithersburg, MD	\$ 917,182.90
Cleaning Goddess; Baltimore, MD	\$ 1,092,480.40
Danlaps LLC.; Odenton, MD	\$ 2,442,363.68
Freedom Industries LLC.; Buena Vista, GA	\$ 8,465,438.08

Living Wage Eligible: Yes

MBE/VSBE Participation: 5% / 0%

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbent: Jasso Maintenance LLC; Westminster, MD

Agency Remarks: Maryland Works provided a waiver for this procurement. This contract's Invitation for Bid (IFB) was published as Solicitation No. BPM051403 on eMaryland Marketplace Advantage (eMMA) on September 2, 2025. It has a Small Business Reserve designation and a Minority Business Enterprise (MBE) overall Goal of 5%. The contract term will be three (3) years, starting April 1, 2026, with two (2), one (1) year renewal options.

A direct invitation email to bid was sent to 6 active SBR and MBE-certified vendors, and an automated notification was sent to five hundred sixty-two (562) vendors. A virtual pre-bid meeting was held on September 9, 2025, at 11 am with 15 vendors in attendance. A site visit was held on September 16, 2025, at 11 am, with 12 vendors in attendance. Five amendments were published during the solicitation period. Seventeen bids were received through eMMA before the deadline of 2:00 pm on September 23, 2025.

One bid was rejected as non-responsive due to failing to submit a complete and accurate MBE Forms as required in the solicitation.

5050 Solutions Inc. is recommended for the award as the lowest qualified bid from a responsible bidder. The selected bid is fair and reasonable based on the price competition in this procurement and, in comparison to the previous contract for this facility. 5050 Solutions LLC. has confirmed its bid price and provided a breakdown of its hourly rates. DGS confirmed the availability of funds for this contract.



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27-M. MAINTENANCE CONTRACT (cont'd)

Remarks (cont'd):

Maryland Works provided a waiver for this procurement on September 6, 2024

Fund Source: 100% General Funds

Appropriation Codes:	H00 26 33581 0813	\$ 15,950
	H00 27 33581 0813	\$ 63,200
	H00 28 33581 0813	\$ 63,200
	H00 29 33581 0813	\$ 47,250

Resident Business: Yes

MD Tax Clearance: 26-0328-0000

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
March 18, 2026**



*Contact: Kareen Davis 410-767-7572
kareen.davis@maryland.gov*

**28-M. MAINTENANCE CONTRACT
*Department of Labor***

Contract ID: Janitorial Services Eastern Shore Regional Unemployment Call Center;
CTR025656

ADPICS No. 001B6600232

Contract Description: Janitorial services for the Eastern Shore Regional Unemployment Call Center, in Salisbury.

Award: Lower Shore Enterprises, Inc., Salisbury, MD

Contract Term: 04/02/2026* - 12/31/2030 (*Or earlier upon BPW approval)

Amount: \$377,349.92

Procurement Method: Preference Provider (Community Service Provider)

Living Wage Eligible: No

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbent: Same

Performance Bond: No

Requesting Agency Remarks: Lower Shore Enterprises, Inc., Salisbury, MD, is a Community Service Provider, under the Employment Works Program pursuant to COMAR 21.11.05. Pricing for this contract was approved and certified as fair market value by the Pricing and Selection Committee on January 22, 2026. Lower Shore Enterprises, Inc. has confirmed the contract price and accepted the terms and conditions. The majority of the supplies to support this contract will be purchased through BISM.

Fund Source: 100% General Funds

Approp. Code: 0813



DEPARTMENT OF GENERAL SERVICES
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28-M. MAINTENANCE CONTRACT (cont'd)

Resident Business: Yes

MD Tax Clearance: 26-0322-1110

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
March 18, 2026



Contact: Kareen Davis 410-260-4084
kareen.davis@maryland.gov

29-GM. GENERAL MISCELLANEOUS
Department of General Services

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 2025 Facilities Renewal Funds for the repair and rehabilitation of State Owned Capital facilities, Item 155

1.1 *Contract ID:* Baltimore Central Booking and Intake Center Programmable Logic Controller Door Operation and Controls Replacement at Baltimore Central Booking and Intake Center; *K-745-260-001*

Description: A Purchase Order will be issued under the Statewide Contract for Security Equipment with Securitas Technology Corporation, BPO 001B004600125, to provide materials, programming, and installation services necessary to replace the Programmable Logic Controller (PLC) door operation and control system at the Baltimore Central Booking and Intake Center.

The statewide commodity contract provides Identification Card Systems, Access Control, and Video Monitoring Equipment and related integration services for use by the Department of General Services and other State agencies.

The objective of this purchase is to replace the existing obsolete PLC-based detention door control system to ensure continued secure operation, system reliability, and compatibility with the facility's integrated security infrastructure.

Procurement Method: Purchase Order Release – State of Maryland BPO 001B4600125

Award: Securitas Technology Corporation; Uniontown, OH

Amount: \$2,533,600

MBE/VSBE Participation: 0% / 0%

Resident Business: No

Remarks: The project is anticipated to be completed within fourteen (14) months. Upon Board of Public Works approval, the agency intends to issue a purchase order under the Statewide Contract for Security Equipment encumbering the full capital project cost by March 20, 2026.



**DEPARTMENT OF GENERAL SERVICES
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29-GM. GENERAL MISCELLANEOUS (cont'd)

The existing detention door control system at the Baltimore Central Booking and Intake Center is obsolete and operating on unsupported legacy software platforms. Due to system degradation, certain doors require manual operation and control functionality at main control and officer stations is limited. Replacement of the Programmable Logic Controller (PLC) door operation and control system is necessary to restore full operational reliability, enhance facility security, and ensure continued integration with the facility's security infrastructure.

The Statewide Contract for Security Equipment (Securitas) contains a survivability provision that permits agencies to issue purchase orders prior to contract expiration, with all rates, terms and conditions, remaining in effect for the duration of the project, even if performance extends beyond the master contract term.

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
March 18, 2026



*Contact: Courtney League 410-767-5516
 courtney.league@maryland.gov*

30-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 2025 Jessup Region Electrical Infrastructure Upgrade. Provide funds to complete construction of upgrades to the electrical infrastructure servicing correctional facilities, support buildings, and offices in the Jessup region Item 167

1.1 Contract ID: Jessup Electrical Infrastructure Upgrade; KJ-000-170-D01
Description: Review and analysis of the construction schedule for the electrical infrastructure upgrade at the Jessup Regional Correctional Complex in Anne Arundel County, including full replacement of the existing electrical system and incoming BGE service to improve reliability and capacity.
Modification Description: Provides funding for ten (10) additional monthly Critical Path Method (CPM) schedule review and analysis services required due to construction delays associated with procurement and delivery of critical electrical equipment. The original work order anticipated CPM schedule review services based on the construction duration known at the time of award; however, delays outside the control of the Using Agency and consultant have extended the construction completion date beyond the originally anticipated schedule. This modification will allow the consultant to continue providing CPM schedule review and analysis services necessary to monitor contractor progress, evaluate schedule impacts, and support the State through the revised construction completion date. No additional scope of services is being added, and this modification provides continued funding for the same services previously approved.
Procurement Method: Qualification-Based Selection
Award: O'Connor Construction Management, Inc., Rockville, MD
Original Amount: \$44,692.08
Modification Amount: \$29,013.81
MBE/VSBE Participation: 0% / 0%
MBE/VSBE Compliance: 0% / 0%



**DEPARTMENT OF GENERAL SERVICES
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30-GM. GENERAL MISCELLANEOUS (cont'd)

Resident Business: Yes

Remarks: This modification is submitted for BPW approval as it represents the first use of this fund certification for O'Connor Construction Management, Inc.

No MBE or VSBE participation was included because this is a single element of work.

2.0 Agency: Department of General Services
Fund Source: MCCBL 2024 *Deferred Maintenance. Provide funds to design, construct, and equip various infrastructure, building systems, and site improvements*
Item 188

2.1 Contract ID: Restroom Renovations at Life Science Building; *CC-622-230-001*
Description: Increases the original base contract amount to include additional design services. Following the original scope of work, which included the renovation of the 1st and 2nd floor restrooms, Baltimore City Community College requested that the 3rd and 4th floor restrooms be included as well. This additional work will be completed concurrently under a single construction contract.

Procurement Method: Sole Source

Award: Noelker and Hull Associates, Inc., Frederick, MD

Amount: \$ 8,780.00

MBE/VSBE Participation: 0% / 0%

Resident Business: Yes

Remarks: This modification is being submitted to seek approval for the first-time use of this fund certification.

MBE and VSBE participation goals were not established for this contract because the contract amount is under \$50,000.

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
March 18, 2026**



*Contact: Bonita Rose 410-625-5553
brose@sra.state.md.us*

**31-EX. EXPEDITED PROCUREMENT REQUEST
*Maryland State Retirement Agency, Executive Unit***

Recommendation: The Maryland State Retirement Agency (“SRA” or the “Agency”) requests approval to utilize the Expedited Procurement method to solicit a Governance Consultant to provide services related to governance and oversight of the State’s \$77.3 billion Pension fund, the Agency, and the Pension System’s Board of Trustees (“Board”), in accordance with the Code of Maryland Regulations (COMAR) 21.05.06.03.

Description: Since September 9, 2025, the agency has been operating without a permanent Executive Director and has recently onboarded its new Chief Information Officer. At the same time, the average tenure of the Board’s members is only 3.5 years, which is approximately half of what is recommended under widely recognized governance best practices. Current Agency and Board leadership believe that the convergence of the leadership transition and limited institutional experience presents a heightened governance risk. In the absence of timely governance guidance, the agency’s ability to safeguard public resources, maintain stakeholder confidence, and ensure effective oversight and continuity of operations may be compromised.

Specifically, the following impacts are possible if there is a delay in soliciting and onboarding services:

1. **Increased Financial Risk:** Gaps in oversight during the recent transitional period could expose system funds to errors, misuse, or insufficient internal control enforcement.
2. **Operational Disruption:** Without structured governance support, the Board may lack the tools and frameworks necessary to make informed, timely decisions during continuing periods of transition.
3. **Regulatory and Compliance Exposure:** Delayed implementation of governance best practices could lead to noncompliance risks and audit findings.

The Agency and the Board believe that obtaining governance consultant services is a necessary stabilizing measure. Additionally, as a similar review has not been undertaken in almost eight years, these services will provide the Board with structured guidance, strengthen oversight processes, clarify roles and responsibilities, reinforce internal controls, and establish governance frameworks aligned with best practices. This support is essential to protecting public assets and ensuring continuity during this period of leadership transition.



**DEPARTMENT OF GENERAL SERVICES
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31-EX. EXPEDITED PROCUREMENT REQUEST (cont'd)

For the reasons discussed above, the Agency has determined that an Expedited Procurement is the best method to conduct this procurement, as delaying this solicitation would unnecessarily prolong exposure to governance and financial risk. Pursuant to Maryland State Finance & Procurement Article (SFP) § 13-108 (d)(1), SRA's Procurement Officer, with approval of the Agency Head, determined that this procurement should be expedited because: (1) urgent circumstances require prompt action; (2) and expedited procurement best serves the public interest; and (3) the need for the expedited procurement outweighs the benefits of making the procurement on the basis of competitive sealed bids or competitive sealed proposals. However, the procurement officer shall attempt to obtain as much competition as reasonably possible, per SFP § 13-108 (d)(2), as well as solicit this as an open request with a Small Business Preference.

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
March 18, 2026**



*Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**32-RP. REAL PROPERTY
*Department of General Services***

Recommendation: Approve the transfer of property

Prior Board Approval: DGS Item 33-RP dated 7-2-2025

Property: +/- 6,082 square feet or 0.1396 acres, consisting of a portion of the roadbed of Farragut Road at Rowe Blvd., Annapolis

Grantor: The State of Maryland to the use of the Department of General Services

Grantee: The City of Annapolis

Background: Approval is requested to approve the transfer of a portion of the bed of Farragut Road at Rowe Blvd., Annapolis, Anne Arundel County, MD 21401. As part of the approval process for the construction of the new Supreme Court of Maryland building, it was determined that a portion of the bed of Farragut Road must be transferred from DGS to the City of Annapolis for ongoing maintenance of this portion of the roadbed.

Consideration: \$1.00

Appraised Value: Darryl A. Andrews – DGS Staff Appraiser – 12/4/2024 - \$1.00

State Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under **MD20240828-0694**. It is recommended to declare the +/- 6,082 square feet of the paved roadbed of Farragut Road surplus to the needs of the State, upon consideration of the Maryland Department of the Environment's qualifying comments, to facilitate transfer of the roadbed to the City of Annapolis so they can continue road maintenance. None of the local or state agencies that provided review comments expressed an interest in acquiring the property.



DEPARTMENT OF GENERAL SERVICES
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32-RP. REAL PROPERTY (cont'd)

Legislative Notification: Not required per SF&P 10-305; \$1.00 value is below notification threshold

Authority: State Finance and Procurement 10-305 (a)(2) and (b)(2)(ii)

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
March 18, 2026



Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov

33-RP. REAL PROPERTY
Department of General Services

Recommendation: Approve the acquisition of a sewer easement

Property: +/- 935 square feet or 0.0215 acres located at 607-609 Taylor Avenue, Annapolis

Grantor: West Annapolis Shopping Center LLC

Grantee: The State of Maryland, to the use of the Department of General Services

Background: Approval is requested to approve acquisition of a sewer easement required for the construction of the new Supreme Court of Maryland building. This easement is required to lay, construct, maintain, expand, modify, repair or replace such sewer facilities needed for the Grantee, all within the Easement Area. The West Annapolis Shopping Center LLC property is subject to a mortgage and the lender has agreed to subordinate that mortgage lien to the new easement.

Consideration: \$13,600

Appraised Value: Philip R. Lamb, MAI – Fee Appraiser – 10/16/2024 - \$19,350
George L. Peabody, MAI – Fee Appraiser – 10/31/2024 - \$13,600
(Recommended)

Legislative Notification: Not required per SF&P 10-305; \$13,600 value is below notification
Threshold of \$500,000

Authority: State Finance and Procurement 4-412 (a) 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
March 18, 2026



Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov

34-RP. REAL PROPERTY
Department of State Police

Recommendation: Grant Permanent Utility Easement from MDSP to BGE

Property: +/- 0.1527 acre or 6,653 sq. ft on the Jessup MDSP campus located at 7777 Washington Blvd. Jessup, MD (Howard County).

Grantor: The State of Maryland, to the use of the Maryland Department of State Police

Grantee: Baltimore Gas & Electric Company (BGE)

Background: Approval is requested to grant a utility easement on a portion of the MDSP Jessup Campus to BGE for the installation of electric, gas and communication lines to serve the Tactical Operations Building being constructed.

Consideration: No consideration, as this easement is solely for the use and benefit of the MDSP facility.

Authority: State Finance & Procurement 10-305 (a) (1)

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
March 18, 2026**



*Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**35-RP. REAL PROPERTY
*Department of Health***

Recommendation: Approve the granting of a perpetual, non-exclusive natural gas utility easement of 27,799 +/- square feet or 0.6382 +/- acres.

Property: Maryland Department of Health Holly Center
926 Snow Hill Road
Salisbury, MD 21804

Grantor: The State of Maryland, to the use of the Department of Health

Grantee: Chesapeake Utilities Corporation
P.O. Box 658
Dover, Delaware 19903

Consideration: No consideration as this easement is for the sole and specific purposes of the State.

Appraised Value: N/A

Background: Approval is requested to grant a perpetual utility easement to Chesapeake Utilities Corporation for the maintenance and operation of existing natural gas lines, and the installation (relocation) of new gas lines, serving the Life Crisis Center, and its Board approved expansion project, located on the west side of MDH Holly Center.

On November 24, 1993, the Board approved a ground lease for Life Crisis Center, Inc. to construct and operate a residential shelter, counseling center, and administrative center to provide comprehensive domestic violence, rape/sexual assault, child abuse, human trafficking, and Court Appointed Special Advocate services for the region.

On July 2, 2025, the Board approved a \$2,005,947 grant to Life Crisis Center, Inc. for the construction of a 4,636 square foot addition to their existing facility. This easement will allow the project to continue, as well as transfer all responsibility for operation and maintenance of the remaining gas lines to Chesapeake Utilities on the west side of the property.



DEPARTMENT OF GENERAL SERVICES
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35-RP. REAL PROPERTY (cont'd)

Authority: State Finance and Procurement 10-305.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



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



*Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**36-LL. LANDLORD LEASE
*Canal Place Preservation and Development Authority***

Recommendation: Approve a renewal lease

Prior Board Actions: DGS Item 30-LL, 4/2/2025

Lessee: Jenna McKenzie d/b/a Sweet Serenity Massage
11615 Cash Valley Road, Cumberland, MD 21502

Property Location: Western Maryland Railway Station, 3rd Floor
13 Canal Street, Room 306, Cumberland, MD 21502

Space Type: Office Space (207 sq.ft.)

Lease Type: Renewal

Lease Term: 05/01/2026 – 04/30/2027 (1-Year)

Annual Rent: \$2,884.94 ***Monthly Rate:*** \$248.75

Square Foot Rate: \$14.42

Utilities/Custodial Responsibility: Lessor/Lessor

Termination for Convenience Clause: Yes

Procurement Method: Exempt in accordance with State Finance & Procurement, Section
4-318 (4) where the State is the lessor.

Remarks: The Lessee has occupied this space since May 2025. The space will be used for
and only for massage therapy. The lease provides a reserved parking space in the parking lot
fronting the Western Maryland Railway Station.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



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



REVISED

*Contact: Tyler Williams 410-260-8090
 tyler.williams1@maryland.gov*

38-S-MOD. SERVICES MODIFICATION

*Department of Natural Resources, Resource Assessment Service/Power Plant
 Assessment Division*

Contract ID: Technical Assistance in Electrical Generation and Transmission - Environmental Science; K00B4600055

ADPICS No.: **COL27019**

Contract Approved: DGS OSP 41-S, 09/06/2023

Contract Description: Technical assistance in electrical generation and transmission – environmental sciences as it relates to siting, licensing, and operation of electric power plants and ancillary facilities, including generation sites and transmission lines within or affecting Maryland.

Modification Description: Request to increase funding. Increasing the funding authority of this contract will support DNR’s efforts to comply with § 3-304 through 3-306 of the Natural Resources Article. To increase funding authority for an increased need for Public Convenience Necessity (CPCNs) processing by DNR as assigned by the Maryland Public Service Commission.

Award: Gannett Fleming, Inc., Owing Mills, MD

Original Contract Term: 10/01/2023 - 09/30/2028

Modification Term: 04/23/2026* - 09/30/2028 (*Or earlier upon BPW approval)

Original Contract Amount: \$4,400,000

Modification Amount: \$6,400,000 NTE

Prior Opts/Mods: N/A

Total Contract Amount: \$10,800,000

Percent +/- (This Item): 145.45%

Total Percent Change: 145.45%



**DEPARTMENT OF GENERAL SERVICES
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REVISED

38-S-MOD. SERVICES MODIFICATION (cont'd)

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 30% / 5%

MBE/VSBE Compliance: 24.72% / 2.10%

Performance Security: None

Requesting Agency Remarks: The request to increase the funding authority of this contract is driven by an unanticipated surge in Community Solar licensing requests requiring full CPCN review. When the contract was procured in 2023, the workload averaged six cases per year. Since 2024, the Power Plant Assessment Division (PPAD) has reviewed more than 65 cases annually and currently has more than 70 under active review. This rapid increase in volume could not have been foreseen at the time of the contract’s execution. The Department is currently procuring a replacement contract to be finalized before the current term expires in September 2028. Contract payments are currently just below the established 30% Minority Business Enterprise (MBE) and 5% Veteran-owned Small Business Enterprise (VSBE) subcontracting participation goals; however, Gannett Fleming has provided the Department with an action plan to ensure compliance prior to the expiration of the contract in 2028. Further, Gannett Fleming continues to make measurable progress toward meeting MBE and VSBE participation goals, currently achieving 24.72% MBE participation and 2.10% VSBE participation. Increasing the funding authority of this contract will support DNR’s efforts to comply with § 3-304 through 3-306 of the Natural Resources Article.

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

Approp. Code: K00.A12.05

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



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



REVISED

SUPPLEMENTAL

*Contact: Wendy Scott- Napier 410-767-4088
 wendy.scott-napier@maryland.gov*

39-RP. REAL PROPERTY
Department of General Services

Recommendation: Approve a Subordination Agreement

Prior Board Action: DGS Item 10-RP, 01/08/2014

Property: 1514 Riverside Drive, Salisbury, Wicomico County

Governmental Entity: The State of Maryland, to the use of the Board of Public Works

Borrower: Pine Bluff Apartments LLC (formerly Pine Bluff Estates LLC)

Lender: **Wells Fargo Bank, National Association**

Background: In April 2014, the Board of Public Works conveyed two properties to Pine Bluff Estates LLC, which were Parcels A, B & C containing 8.35 +/- acres and Parcel D containing 3.375 acres, per deed recorded in Liber No. 3696, folio 409. Parcels A, B & C had been leased by the Maryland Department of Health (MDH) to Pine Bluff Associates by a Ground Lease dated November 23, 1977, and recorded in Liber No. 887, folio 661, with a senior affordable apartment complex constructed on site. Parcel D had been leased by MDH to Wicomico County, with an 18,556 sf sanitarium building on site, which was used as a Senior Center. The April 2014 Deed conveying the parcels out of state ownership contained a restrictive covenant for Parcels A, B, and C only. The restrictive covenant stated that “Parcels A, B and C shall be subject to a restrictive covenant that limits the use of Parcels A, B and C to predominantly affordable senior housing and this shall be a covenant that runs with the land and binding on the Grantee, its successors and assigns for a period of twenty (20) years, ending on September 30, 2033. If at the end of the twenty (20) year period, the Grantee, its successors and assigns seek to convert Parcels A, B and C to another use, the Grantee, its successors and assigns shall compensate the Grantor in the amount of Six Hundred Fifty Thousand Dollars (\$650,000.00)”.



**DEPARTMENT OF GENERAL SERVICES
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REVISED

SUPPLEMENTAL

39-RP. REAL PROPERTY (cont'd)

Remarks: The existing financing for the senior affordable housing complex matures on March 31, 2026, and Pine Bluff Apartments LLC is in the process of refinancing the loan with Wells Fargo and Fannie Mae, at an estimated financing amount of \$20 million. During the loan underwriting process, Wells Fargo informed Pine Bluff Apartments LLC that the deed restriction in the 2014 Deed does not comply with Fannie Mae requirements, and without a Subordination Agreement, the existing loan cannot be refinanced. Without the refinance, the loan will be in default, and Pine Bluff Apartments LLC may be forced to sell the property.

DGS reviewed the lender-provided appraisal for the property and found adequate support for a value of \$25,600,000 based on the sales-comparison approach for rent-restricted properties. Based on the opinion of value of \$25,600,000, the State’s financial interest of \$650,000, if subordinated to the financial interest of the estimated refinance loan of \$20 million, produces a debt-to-value ratio of 80.7%. In light of the debt-to-value ratio, the Pine Bluff Apartment LLC’s existing Housing Assistance Payment (HAP) contract expiring in 2045, and an existing Payment in Lieu of Taxes (PILOT) agreement with Wicomico County, it is recommended to approve a Subordination Agreement that places the State’s right of recovery for the \$650,000 payment in second position after the new proposed loan, with the senior affordable housing use requirement remaining. The requirement for the property to remain in senior affordable housing use is further supported by the existing HAP contract and PILOT agreement, which exceed the State’s restrictive covenant period, which expires on September 30, 2033. The Subordination Agreement requires lender approval for any future Deed changes.

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
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SUPPLEMENTAL

*Contact: Cynthia D. Washington 410-767-7675
cynthia.washington2@maryland.gov*

40-S. SERVICES CONTRACT
Department of Human Services, Social Services Administration

Contract ID: Residential Child Care Services
ADPICS No.: See Attachment 1

Contract Description: New Contracts to provide Residential Child Care Services to children who are committed to the Local Department of Social Services.

Awards: See Attachment 1

Contract Term: 04/01/2026 - 03/31/2029 (w/one 2-year renewal option)

Amount: \$ 743,910,504 (Base Term)
\$ 495,487,836 (Renewal Option #1)
\$1,239,398,340 Total Not to Exceed

Amount by Program:

Program	# of Contractors	# of Beds	Total Amount
Developmentally Disabled Program (DD)	8	101	\$ 148,973,822
Group Home Program (GHP)	10	163	\$ 77,436,762
Qualified Residential Treatment Programs (QRTP)	5	77	\$ 73,437,173
Medically Fragile Program (MFP)	1	12	\$ 20,800,546
Diagnostic Evaluation and Treatment Program - Commercially Sexually Exploited (DETP-CSE)	1	8	\$ 17,243,675
High Intensity - Commercially Sexually Exploited (HIGH-CSE)	1	8	\$ 17,243,675
High Intensity Group Home Programs (HIGH)	1	32	\$ 15,202,309
High Intensity - Emotional and Cognitive Developmentally Disabled (HIGH-ECDD)	1	4	\$ 5,759,480
Mixed Categories (Multiple Bed Types)	7	232	\$ 367,813,062
Total (Base Term)	35	637	\$ 743,910,504



**DEPARTMENT OF GENERAL SERVICES
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SUPPLEMENTAL

40-S. SERVICES CONTRACT (cont'd)

Procurement Method: Non-Competitive Negotiated Procurement of Human, Social or Educational Services

Living Wage Eligible: Yes

MBE/VSBE Participation: 3% / 0%
3.1% / 0% - Second Family Inc.

Performance Security: No

Hiring Agreement Eligible: Yes

Incumbents: See Attachment 1

Requesting Agency Remarks: A public notice for a Request for Expressions of Interest (REOI) was advertised on eMaryland Marketplace Advantage (eMMA) and on the DHS website on December 12, 2025. Thirty-four (34) potential Providers were directly solicited.

Thirty-seven (37) Offerors submitted a response to the REOI, and only one Offeror was deemed not reasonably susceptible for award due to licensing issues. Another Offeror did not receive a Contract because they did not submit their Minority Business Enterprise (MBE) forms timely.

The safety and well-being of Maryland's children are our highest priorities. We envision a Maryland where all children are safe from abuse and neglect, thriving in permanent homes, and surrounded by loving families. We have made considerable progress toward this vision, though work remains to be done.

In Federal Fiscal Year 2025, we responded to 17,919 child protective services cases and served 10,654 children through family preservation. As of March 4, 2026, there are 3,768 youth in DHS out-of-home (foster) care in Maryland.

We issued an October directive that ended the longstanding practice of young people in out of home care with complex needs staying in hotels. As a result, no DHS youth are currently experiencing a hotel stay. Further, we have driven down the number of young people staying in hospitals longer than medically necessary. There are currently eight youth in DHS custody experiencing a hospital overstay; all except one has a placement specifically arranged for them and pending. This is a 65% reduction from early January 2025, when 20 youth experienced a hospital overstay.



DEPARTMENT OF GENERAL SERVICES
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SUPPLEMENTAL

40-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

This progress is only possible because we have expanded, and will expand further through these contracts, safe, licensed placement options for young people in out of home care. In doing so, all youth placement decisions must align with permanency planning principles and ensure that youth are placed in the least restrictive, most family-like setting appropriate to their needs. We place our youth according to the following hierarchy:

1. Kinship Care – relatives and family connections by blood or by choice;
2. Local department of social services (LDSS)-Licensed Foster Homes – approved LDSS foster families.
3. Private Treatment Foster Care (TFC) Homes – contracted Child Placement Agency (CPA) foster homes.
4. Congregate Care Settings – including group homes, diagnostic programs, and residential treatment facilities.
5. Independent Living Programs or Housing Vouchers – Family Unification Program vouchers, Foster Youth to Independence housing vouchers, and New Futures Subsidy Program.
6. Trial Home Visit – child resides with parents or legal guardian once reunification is ready to be achieved.

The procurements proposed to the Board today are residential child care providers contracts, primarily in category #4, which differ from the child placement agency contracts in category #3 that we brought before the Board in September 2025.

Background - Implementing Rate Reform

Thanks to the support of the Governor and the General Assembly, rate reform for services provided to youth in out-of-home placements by Residential Child Care providers went into effect on October 1, 2024. Our \$27 million dollar investment created a class-based rate structure that is improving providers' ability to meet the needs of Maryland youth and families. This investment has been continued by the Governor and the General Assembly in state fiscal year 2026, and we are moving urgently on the next stage of rebuilding Maryland's child welfare provider network.



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SUPPLEMENTAL

40-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

Our new means of compensating out-of-home care providers is already improving the breadth of services for young people, particularly those with the most complex behavioral and health needs, as described in further detail below. A wider range of in-state services reduces out-of-state placements, hospital admissions, hospital overstay, and hotel stays. With the new rates came clear expectations aligned with the Moore-Miller Administration Values, rooted in being responsive, moving urgently, data-driven and heart-led, and challenging the status quo. Our provider partners are held accountable for timely response to our referrals, accepting Maryland youth to prevent out-of-state placements, and innovative and evidence-based services Maryland youth need. We continue to proactively engage with all of our providers, including regular meetings, and discussions with provider and agency leadership.

Background - Hospital Over-Stays and Unlicensed Stays

No DHS youth should stay in a hospital longer than medically necessary. We have been creating the legal, policy, budget, and procurement framework over the past three years to achieve that goal, including partnering during this legislative session with the General Assembly on House Bill 1559.

A primary challenge in resolving pediatric overstay is the unique and complex needs of individual youth. Existing residential programs are unable to immediately meet all of a particular youth's behavioral health and medical needs. In addition, youth and their families are frequently served by different or multiple state systems.

We will end hospital overstay by:

1. Growing our network of licensed residential placement providers
2. Creating a wider array of intensive services when youth require more restrictive placement settings.
3. Increasing the number of least restrictive placements for young people in out-of-home care.
4. And ultimately, by working with kin caregivers so that youth stay with their family, whether by blood or by choice.

Through our hard work over the past two years, today, 33% more youth in care live with kin. That roughly constitutes an additional 330 children living with family and not requiring other care settings.



**DEPARTMENT OF GENERAL SERVICES
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SUPPLEMENTAL

40-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

Background - Request for Expression of Interest (REOI)

This procurement was conducted as a Non-Competitive Negotiated Procurement of Human, Social, or Educational Services in response to the urgent need to expand capacity for Residential Child Care services across the State.

DHS released this REOI for Residential Child Care (RCC) Services on December 12, 2025 to provide care to children who are under the Department's supervision through the following nine Program Areas.

- 1) Group Home Program (GHP)
- 2) High Intensity Group Home Programs (HIGH) which includes
Therapeutic Group Home Program (TGH)
- 3) Developmentally Disabled Program (DD)
- 4) Medically Fragile Program (MFP)
- 5) Diagnostic Evaluation and Treatment Program - Commercially Sexually Exploited (DETP-CSE)
- 6) High Intensity Group Home Services - Emotional and Cognitive Developmentally Disabled (HIGH-ECDD)
- 7) High Intensity Group Home Services - Commercially Sexually Exploited (HIGH-CSE)
- 8) Psychiatric Respite (PR)
- 9) Qualified Residential Treatment Programs (QRTPs)

In order to provide services, the RCC agencies needed to possess a current, valid Maryland license from the Department of Human Services' Office of Licensing and Monitoring (DHS-OLM), Department of Juvenile Services (DJS) Licensing and Monitoring, or the Maryland Department of Health's Developmental Disabilities Administration (MDH/DDA) or the MDH Behavioral Health Administration (MDH/BHA) and be in good standing with the appropriate licensing agency.



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SUPPLEMENTAL

40-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

Offerors were requested to provide an REOI response which included the following documentation:

- 1) a detailed program description of services;
- 2) staffing plan;
- 3) caseload description and number of youth to be served;
- 4) the jurisdiction or county where services are provided;
- 5) a valid license, which indicates that the program is in good standing with DHS-OLM, DJS or MDH-DDA or MDH-BHA;
- 6) a company organizational chart;
- 7) certificate of insurance;
- 8) child profile information (types of clients served);
- 9) program questionnaire (if applicable);
- 10) FY26 Interagency Rates Committee (IRC) rate letter; and
- 11) Qualified Residential Treatment Program Designation (if applicable).

Residential Child Care services have historically experienced a shortfall in the number of beds needed for these types of services.

With these new contracts today, we will be increasing our bed capacity by 37beds from 600. Prior to the issuance of the REOI, there were 600 RCC beds available statewide across program types. As a result of the REOI, the proposed new contracts will increase statewide capacity to 637 beds, an increase of approximately 6.2 percent. This expansion strengthens the State's capacity to meet the placement needs of youth in care, particularly those requiring specialized residential child care services.

Outcome and Recommendation of Awards

This procurement was conducted as a Non-Competitive Negotiated Procurement for Human, Cultural and Educational Services to expand the current capacity of RCC Providers.

All Offerors who had a license in good standing with DHS-OLM, DJS or MDH/DDA MDH/BHA and an FY26 rate letter for their program(s) received a Contract for RCC services. Of the thirty-five Providers receiving a Contract, one agency, Pool of Bethesda, is a new RCC Provider for the State of Maryland.



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SUPPLEMENTAL

40-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

A three percent (3%) MBE subcontracting goal was established for this solicitation, and all Providers receiving a Contract agreed to meet the 3% MBE Participation. Second Family Inc. has committed to exceed the established 3% MBE Participation and achieve 3.1% MBE Participation.

The pricing for the Contracts with our thirty-five (35) Providers has been deemed to be fair and reasonable as the rates to provide RCC services are set by the IRC which is comprised of representatives from the Department of Budget and Management, Department of Health, Department of Human Services, Department of Juvenile Services, Governor's Office for Children, and Maryland State Department of Education.

DHS has included a total two-year option amount of \$495,487,836, but the actual amounts for the two-year renewal option will be dependent on the rates determined for the future fiscal year.

Fund Source: 100% General Funds

Approp. Code: N00G0001

Resident Business: Yes

MD Tax Clearance: See Attachment 1

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
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SUPPLEMENTAL

40-S. SERVICES CONTRACT (cont'd)

Attachment 1

Contractor Name	Program (Number of Beds)	Contract Amount
SSA/RCC-26-001 Arrow Child and Family Ministries of Maryland, Inc. ADPICS No.: N00B6600358 Tax Clearance No.: 26-0645-0110	HIGH - QRTP (23)	\$23,118,969
SSA/RCC-26-002 ATAAM Inc. ADPICS No.: N00B6600374 Tax Clearance No.: 26-0646-0000	DD (8)	\$11,518,960
SSA/RCC-26-003 Building Communities Today for Tomorrow Inc. ADPICS No.: N00B6600376 Tax Clearance No.: 26-0647-0111	HIGH (8) HIGH-CSE (3)	\$10,365,595
SSA/RCC-26-005 Center for Social Change, Inc. ADPICS No.: N00B6600378 Tax Clearance No.: 26-0649-0110	MFP (10) DD (30)	\$60,529,888
SSA/RCC-26-006 Challengers Independent Living, Inc. ADPICS No.: N00B6600379 Tax Clearance No.: 26-0650-0110	GHP (12)	\$5,700,866
SSA/RCC-26-007 Community Options, Inc. ADPICS No.: N00B6600380 Tax Clearance No.: 26-0673-0110	DD (12)	\$17,278,440
SSA/RCC-26-008 Community Services for Autistic Adults and Children, Inc. ADPICS No.: N00B6600382	DD (15)	\$21,598,050



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Tax Clearance No.: 26-0746-0111		
SSA/RCC-26-009 Day By Day Residential Services, Inc. ADPICS No.: N00B6600362 Tax Clearance No.: 26-0651-0111	HIGH-ECDD (4)	\$5,759,480
SSA/RCC-26-010 Destiny's Group Home, Inc. ADPICS No.: N00B6600363 Tax Clearance No.: 26-0652-0100	MFP (14) DD (22)	\$55,944,443
SSA/RCC-26-011 Board of Child Care of the United Methodist Church, Incorporated ADPICS No.: N00B6600364 Tax Clearance No.: 26-0653-0110	HIGH (54) HIGH-ECDD (15) HIGH-CSE (4)	\$102,219,120
SSA/RCC-26-012 Hearts and Homes for Youth, Inc. ADPICS No.: N00B6600365 Tax Clearance No.: 26-0654-0110	HIGH (32)	\$15,202,309
SSA/RCC-26-013 Inner County Outreach Incorporated ADPICS No.: N00B6600366 Tax Clearance No.: 26-0672-0110	GHP (11)	\$5,225,794
SSA/RCC-26-014 Innovative Services, Inc. ADPICS No.: N00B6600369 Tax Clearance No.: 26-0943-0100	MFP (4) DD (10)	\$21,332,215
SSA/RCC-26-015 Inspiring Minds Inc. ADPICS No.: N00B6600370 Tax Clearance No.: 26-0655-0111	GHP (4)	\$1,900,289
SSA/RCC-26-016 Jumoke, Inc. ADPICS No.: N00B6600371 Tax Clearance No.: 26-0656-0111	GHP (15)	\$7,126,082



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SSA/RCC-26-017 Jumoke Community Based Care Incorporated ADPICS No.: N00B6600398 Tax Clearance No.: 26-0599-0111	DD (28)	\$63,546,080
SSA/RCC-26-018 Life Gate Health Care Services, Inc. ADPICS No.: N00B6600399 Tax Clearance No.: 26-0600-0111	DD (3)	\$4,319,610
SSA/RCC-26-019 Madi's Place LLC ADPICS No.: N00B6600400 Tax Clearance No.: 26-0601-0100	DD (4)	\$5,759,480
SSA/RCC-26-020 The National Center for Children and Families, Inc. ADPICS No.: N00B6600401 Tax Clearance No.: 26-0602-0110	HIGH-QRTP (16)	\$15,653,160
SSA/RCC-26-021 Nexus Woodbourne Family Healing, Inc. ADPICS No.: N00B6600402 Tax Clearance No.: 26-0603-0110	DETP-CSE (8)	\$17,243,675
SSA/RCC-26-022 Our Fortress Homes, Inc. ADPICS No.: N00B6600403 Tax Clearance No.: 26-0604-0110	HIGH-QRTP (8)	\$7,826,580
SSA/RCC-26-023 Pool of Bethesda Community Services, Inc. ADPICS No.: N00B6600405 Tax Clearance No.: 26-0663-0110	MFP (12)	\$20,800,546
SSA/RCC-26-025 Second Family, Inc. ADPICS No.: N00B6600406 Tax Clearance No.: 26-0665-0110	DD (10) MFP (42)	\$107,902,055



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SSA/RCC-26-026 Southern Maryland Youth Home, Inc. ADPICS No.: N00B6600395 Tax Clearance No.: 26-0666-0100	HIGH-QRTP (15)	\$12,163,627
SSA/RCC-26-027 St. Ann's Center for Children, Youth and Families ADPICS No.: N00B6600359 Tax Clearance No.: 26-0667-0110	GHP (8)	\$3,800,577
SSA/RCC-26-028 Associated Catholic Charities Inc. ADPICS No.: N00B6600393 Tax Clearance No.: 26-0942-0110	DETP-QRTP (15)	\$14,674,837
SSA/RCC-26-029 Arc of Washington County, Inc. ADPICS No.: N00B6600394 Tax Clearance No.: 26-0668-1111	GHP (17)	\$8,076,227
SSA/RCC-26-030 The Children's Home, Inc. ADPICS No.: N00B6600367 Tax Clearance No.: 26-0736-0110	GHP (58)	\$27,554,185
SSA/RCC-26-031 The T.I.M.E. Organization, Inc. ADPICS No.: N00B6600373 Tax Clearance No.: 26-0644-0110	DD (7)	\$10,079,090
SSA/RCC-26-032 Total Quality Residential Services, Inc. ADPICS No.: N00B6600385 Tax Clearance No.: 26-0826-0110	DD (3) MFP (3)	\$9,519,746
SSA/RCC-26-033 Turnaround, Inc. ADPICS No.: N00B6600390 Tax Clearance No.: 26-0669-1110	HIGH-CSE (8)	\$17,243,675



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SSA/RCC-26-034 United States Fellowship, Inc. ADPICS No.: N00B6600386 Tax Clearance No.: 26-0670-0110	GHP (14)	\$6,651,010
SSA/RCC-26-035 Benedictine School for Exceptional Children, Inc. ADPICS No.: N00B6600404 Tax Clearance No.: 26-0605-0000	DD (24)	\$14,874,112
SSA/RCC-26-036 Rolling Vista Place Inc. ADPICS No.: N00B6600388 Tax Clearance No.: 26-0691-0111	GHP (8)	\$3,800,577
SSA/RCC-26-037 Our House Youth Home, Inc. ADPICS No.: N00B6600372 Tax Clearance No.: 26-0692-0110	GHP (16)	\$7,601,155