

State of Maryland  
 Board of Public Works  
 Louis L. Goldstein Treasury Building  
 Annapolis, Maryland 21401  
 410-260-7335 Toll Free 877-591-7320  
 FAX 410-974-5240  
 www.bpw.state.md.us

Wes Moore  
*Governor*  
 Dereck E. Davis  
*Treasurer*  
 Brooke E. Lierman  
*Comptroller*  
 John T. Gontrum, Esq.  
*Executive Secretary*

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, March 18, 2026

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	18-Mar-26 Page 1 of 30
------	--------------------	--------	-----------------------------	-------------	---------------------------

**Agenda: Secretary**

1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 13 individual grants. Amount: \$401,600.
---	-----	---------	---------	--

**action: Approved**      **discussion: No**      **Doc. No.**

2	AGR	Baltimore	Good Dog Farm, LLC	Agricultural Cost Share Program - Approve additional funding for one individual grant. Amount: \$995.
---	-----	-----------	--------------------	---

**action: Approved**      **discussion: No**      **Doc. No.**

3	AGR	Various	Various	Agricultural Cost Share Program (Reversion) - Revert the balances on 30 completed or canceled projects. Amount: \$146,401.
---	-----	---------	---------	--

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No.</b></p>				
4	BCCC	Baltimore City	International Rescue Committee	Services - RETROACTIVE - Refugee School Impact Grant Program - Management Services to oversee the grant program, includes wraparound services, barrier removal and support for students and their families. Retroactive Term: 12/1/25 - 3/19/26. Amount: \$250,890; Proactive Term: 3/20/25 - 9/30/26. Amount: \$376,334. Total Amount: \$627,224.
REV				
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No.</b></p>				
5	BCCC	Baltimore City	The Matthews Group	Construction - South and West Pavilion Restrooms Renovation - Approve one work order contract under DGS Job-Order Contract #DGS-22-300-JOC to renovate 28 restrooms in two buildings (West Pavilion at 3100 Towanda Avenue and South Pavilion at 2600 Liberty Heights Avenue, Baltimore). Term: 270 Calendar Days from NTP. Amount: \$1,401,716.
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No.</b></p>				
6	BPW/PROC	N/A	..	Procurement Agency Activity Report (PAAR)
	DGS		1. Department of General Services	January 2026
	DOT		2. Department of Transportation	January 2026

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7	BPW/WET	Various	..	Wetlands Licenses - Approve 13 wetlands licenses for various projects.
	Anne Arundel		01. U.S. Coast Guard Station Annapolis	#25-0584
	Baltimore		02. Tradepoint Atlantic	#25-0916
	Charles		03. William A. Freeman	#25-0966
	Various		04. Maryland Department of Natural Resources	#25-0965; Dorchester and Somerset Counties
	Queen Anne's		05. Prospect Plantation West HOA LLC	#24-0780; Fish Reef Creation: 41,818 sf, Oyster Reef Creation: 87,120 sf.
	Queen Anne's		06. Mark D. Miller	#25-0842; Wetlands Created: 16,595 sf
	St. Mary's		07. Joe Stone	#25-0852
	Talbot		08. Trappe Investments LLC	#25-0154; Wetlands Created: 22,988 sf
	Talbot		09. Campbells Town Creek Boatyard LLC	#25-0700
	Talbot		10. Campbells Town Creek Boatyard LLC	#25-0701
	Wicomico		11. Wicomico County Parks, Recreation and Tourism	#25-0734
	Worcester		12. Maryland Department of Natural Resources	#25-1039
	Worcester		13. Thomas Johnson	#25-0995; Ratify Emergency License #25-WL-0995EX issued 11/13/25

**action: Approved**      **discussion: No**      **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8	BPW/WET	Queen Anne's	Talkie Communications, Inc.	Wetlands License (Compensation) - #25-0819 - (1) Grant a wetlands license to horizontally directionally drill and install conduit/cable under tidal wetlands; and (2) Assess annual compensation to be deposited into the MDE's Wetlands and Waterways Program Fund in the Amount of \$1,558.

**action:** Approved      **discussion:** No      **Doc. No.**

9	DENV	Allegany	Town of Luke	Grant - Supplemental Assistance Water Quality Grant - Luke Sewer Collection System, Phase 3 replacement/rehabilitation project - Approve further funding. Amount: \$1,368,700.	
				CBWQ Supplemental Assistance MCCBL 2022	\$562,409.00
				CBWQ Supplemental Assistance MCCBL 2021	\$806,291.00

**action:** Approved      **discussion:** No      **Doc. No.**

10	DENV	Various	Conservation Innovation Fund	Grant - Bay Restoration Fund - Pay-For-Outcomes to realize the Environmental Benefits of Alternative Crops - Technical support, verification and quantification of two nitrogen reduction projects at two existing farms - Approve grant funding. Amount: \$9,144,817.
		Caroline		1. Twin Maples Farms
		Dorchester		2. Luthy Farms

**action:** Approved      **discussion:** No      **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11	DENV	Frederick	Town of Emmitsburg	<p>Grant/Loan - Maryland Drinking Water State Revolving Loan Fund/Water Supply Financial Assistance - Emmitsburg North Seton Avenue Waterline Replacement Project - Approve new funding. Amount: \$3,683,670.</p> <p>A. New Loan: Drinking Water State Revolving Loan Fund. Term: NTE 40 years following project completion. \$3,432,614.00</p> <p>B. Grant: Water Supply Financial Assistance \$251,056.00</p>
<b>action: Approved</b>		<b>discussion: No</b>	<b>Doc. No.</b>	
12	DENV	Various	Washington Suburban Sanitary Commission (WSSC)	<p>Grant/Loan - Maryland Drinking Water State Revolving Loan Fund - WSSC Water Lead Reduction Program in Montgomery and Prince George's Counties - Approve new funding. Amount: \$40,338,392.</p> <p>A. New Loan: Drinking Water State Revolving Loan Fund. Term: NTE 30 years following project completion. \$19,738,555.00</p> <p>B. Loan Forgiveness - Drinking Water State Revolving Loan Fund. \$20,599,837.00</p>
<b>action: Approved</b>		<b>discussion: No</b>	<b>Doc. No.</b>	
13	DENV	Montgomery	Montgomery County	<p>Loan - Maryland Water Quality State Revolving Loan Fund - Montgomery County MS4 Permit Water Quality Restoration Projects - Approve the use of previously approved remaining unused funding (SEC 7, 2/6/19) for eligible projects. Term: NTE 30 years after project completion. Amount: \$10,619,600.</p>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

**action:** Approved      **discussion:** No      **Doc. No.**

14	DENV	Statewide	..	General Miscellaneous - Used Tire Cleanup and Recycling Fund - Approve funding for three Scrap Tire costs. Amount: \$1,084,121.						
REV				<table border="0"> <tr> <td>A. Citizen Scrap Tire Collection Event</td> <td>\$524,614.00</td> </tr> <tr> <td>B. Small Scrap Tire Stockpile Cleanups</td> <td>\$500,000.00</td> </tr> <tr> <td>C. Project and Cleanup Development</td> <td>\$59,507.00</td> </tr> </table>	A. Citizen Scrap Tire Collection Event	\$524,614.00	B. Small Scrap Tire Stockpile Cleanups	\$500,000.00	C. Project and Cleanup Development	\$59,507.00
A. Citizen Scrap Tire Collection Event	\$524,614.00									
B. Small Scrap Tire Stockpile Cleanups	\$500,000.00									
C. Project and Cleanup Development	\$59,507.00									

**action:** Approved      **discussion:** No      **Doc. No.**

15	COMP	N/A	Lehotsky Keller Cohn LLP	General Miscellaneous - Pay a settlement of all claims for attorneys' fees, costs and litigation expenses in the matter of Chamber of Commerce v. Brooke Lierman, 1:21-cv-00410-LKG (D.Md.). Amount: \$225,000.
----	------	-----	--------------------------	---

**action:** Approved      **discussion:** yes      **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

**Agenda: Appendix - Emergency**

A1	DOT/MAA	Anne Arundel	P. Flanigan & Sons, Inc.	Emergency - Construction - BWI Thurgood Marshall Airport - Emergency pavement repair in runway intersection due to a structural failure. Emergency declared: 2/3/26. Term: 2/4/26 - 2/4/26 (5 Hours). Amount: \$58,000.
----	---------	--------------	--------------------------	---

REV

**action: accepted                      discussion: No                      Doc. No.**

**Agenda: Department of Natural Resources Real Property**

1A	DNR/CPPF	Prince George's	Town of Berwyn Heights	Community Parks and Playgrounds Program - Berywn Heights Elementary School - Recreation revitalization, including court resurfacing and new playground. Amount: \$200,000.
----	----------	-----------------	------------------------	--

**action: Approved                      discussion: No                      Doc. No.**

2A	DNR	Talbot	Talbot County	Recreation Communication Boards Pilot Program - Home Fun Baker Sports Complex - New communication board. Amount: \$3,000.
----	-----	--------	---------------	---

**action: Approved                      discussion: No                      Doc. No.**

3A	DNR/RLP	Somerset	Lower Shore Land Trust	Rural Legacy Program - Dividing Creek Rual Legacy Area - Grant to acquire a 49.75 acre conservation easement (Walter & Helen Beauchamp property) to be held by DNR and Lower Shore Land Trust, Inc. Amount: \$124,566.
----	---------	----------	------------------------	--

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action: Approved      discussion: No      Doc. No.</b>				
4A	DNR/CREP	Queen Anne's	Queen Anne's County	Conservation Reserve Enhancement Program (CREP) - Grant to acquire a 58.63 acre CREP easement (Bostic property) to be held by DNR and Queen Anne's County. Amount: \$419,786.
<b>action: Approved      discussion: No      Doc. No.</b>				
5A	DNR/TS	Allegany	Frantz Timber, LLC	Sale of Forest Products - Green Ridge State Forest - Approve the timber sale of 341,039 board feet of sawtimber, and 186 cords of pulpwood. Revenue Amount: \$136,905.
<b>action: Approved      discussion: No      Doc. No.</b>				
6A	DNR	Baltimore	N / A	General Miscellenaous - Condemnation - 2.20 acres, unimproved - North Point State Park Railway Spur - (1) Approve DNR's acquisition through condemnation as a co-plaintiff with Baltimore County against "unknown interest owners" as defendants (C-03-CV-24-000973); (2) Exempt property from the two appraisal requirements; and (3) Acquire the property subject to a County Sewer Access Easement. Amount: Up to \$11,984.
<b>action: Approved      discussion: No      Doc. No.</b>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

**Agenda: University System of Maryland**

1-GM	UMS/UMES	Somerset	Biomerieux, Inc.	General Miscellaneous - Agricultural Research and Education Center - Approve use of general obligation bond funding proceeds for one contract - Purchase one Media Prepare and One Masterclave Culture Media Dispenser. Amount: \$80,770.
------	----------	----------	------------------	---

**action: Approved                      discussion: No                      Doc. No.**

2-S-OPTMOD	UMS/UMCP	Various	..	Services Option/Modification - On-Call Master Contract for Program Management Services for Projects at University of Maryland College Park and other USM institutions - (1) Exercise the 1st renewal option. Amount: NTE \$3,250,000; and (2) Modify to decrease option amount due projected reduced required services. Amount: - \$1,250,000. Term: 4/4/26 - 4/3/27. Net Total Amount: NTE \$2,000,000.
------------	----------	---------	----	--

1. AECOM Technical Services
2. McDonald Bolyard Peck, Inc.
3. Turner & Townsend Heery

**action: Approved                      discussion: No                      Doc. No.**

3-C-OPTMOD	UMS/UMAB	Baltimore Region	..	Construction Option/Modification - On-Call Master Contract for A/E Design Servies for institutions in the Baltimore Region - (1) Exercise first renewal option. Amount: NTE \$5,000,000; and (2) Increase option amount due to anticipated increase in projects. \$3,000,000. Term: 4/18/26 - 4/17/28. Net Total Amount: NTE \$8,000,000.
------------	----------	------------------	----	---

1. Design Collective, Inc.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

- 2. GWWO, Inc./Architects
- 3. Marshall Craft Associates
- 4. Murphy & Dittenhafer, Inc.
- 5. Whitman, Requardt & Associates, LLP
- 6. Ziger/Snead LLP, Architects

**action:** Approved      **discussion:** No      **Doc. No.**

4-RP	UMS/UMAB	Baltimore City	Affiliates of Wexford Science & Technology, LLC	Real Property (Ground Lease) - West Lexington Corridor Development Project - Approve the ground lease of two properties and an option to ground lease one property to build market-based rental residential projects. Term: 99 years. Total Amount: \$12,100,001.
------	----------	----------------	---	---

REV				<p>1. Phase 1 - North Quad - New high rise (636-638 W. Lexington Street, Baltimore). Amount: At least \$7.1 million in ground rent paid up front. \$7,100,000.00</p> <p>2. Phase 1 - Pascault Row - Renovation and infrastructure improvements (651-665 West Lexington Street, Baltimore). Amount: \$1 in ground rent to be paid up front. \$1.00</p> <p>3. Anticipated Phase 2: South Quad - New high rise (Eastern half of 630 West Fayette Street, Baltimore). Amount: At least \$5 million to be paid up front. \$5,000,000.00</p>
-----	--	--	--	--

**action:** Approved      **discussion:** yes      **Doc. No.**      Approved 2-0 (Comptroller recused herself).

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

**Agenda: Department of Transportation**

1-C-MOD	DOT/MAA	Anne Arundel	S&L Specialty Contracting, Inc.	Construction Modification - BWI Thurgood Marshall Airport - Residential Sound Insulation Program Phase 2, provides sound insulation treatments for up to 203 multi-family residential units - Extend term and add funds to address hazardous material abatement. Term: 8/1/26 - 11/29/26. Amount: \$580,000.
---------	---------	--------------	---------------------------------	--

**action: Approved**      **discussion: No**      **Doc. No. CO433557**

2-C	DOT/MAA	Anne Arundel	Allan Myers, Inc.	Construction - BWI Thurgood Marshall Airport - Erosion repairs 2024, includes clearing, excavation, soil stabilization, drainage, pavement and sidewalk repairs, fence installation and erosion and sediment controls. Term: 125 Calendar Days from NTP. Amount: \$1,157,777.
-----	---------	--------------	-------------------	---

**action: Approved**      **discussion: No**      **Doc. No. MAACO25010**

3-C	DOT/MPA	Baltimore	Glenelg Construction, Inc.	Construction - Dundalk Marine Terminal - Electrification 15KV Substation and submetering and management system. Term: 400 Workdays from NTP. Amount: \$3,024,140.
-----	---------	-----------	----------------------------	---

**action: Approved**      **discussion: No**      **Doc. No. P524010**

4-C-MOD	DOT/MPA	Baltimore	Joseph B. Fay Co.	Construction Modification - Dundalk Marine Terminal - First Street Box Culvert - Add funds for the removal/cutting of previously unknown timber piles and
---------	---------	-----------	-------------------	---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				cross beams to allow for the new concrete piles. Term: No change (730 Calander Days). Amount: \$261,532.
<b>action: Approved      discussion: No      Doc. No. CO433559</b>				
5-GM-MOD	DOT/MTA	Statewide	Gillig, LLC	General Miscellaneous Modification - FY26 Purchase 10 Hybrid Electric and 10 Battery-Operated Electric Buses - Modify contract requirement to 20 hybrid electric buses. Term: 4/4/25 - 2/26/29. Amount: \$0.
<b>action: Approved      discussion: yes      Doc. No. OPS-25-007-GM      Approved 2-1 (Treasurer voted No).</b>				
6-GM	DOT/MTA	Statewide	..	General Miscellaneous - Multiple (5) awards for the Purchase of Small Bus Vehicles (12 vehicle types) for MTA for the Locally Operated Transit Services (LOTS). Term: 4/2/26 - 4/1/31. Amount: NTE \$344,473,800.
REV			<ol style="list-style-type: none"> <li>1. Rohrer Enterprises, LLC</li> <li>2. Sonny Merryman, Inc.</li> <li>3. Model 1 Commercial Vehicles, Inc.</li> <li>4. Colonial Equipment Company</li> <li>5. Coach &amp; Equipment Bus Sales, Inc.</li> </ol>	
<b>action: Approved      discussion: No      Doc. No. LOT24049GM</b>				
7-RP	DOT/MTA	Montgomery	CSX Transportation, Inc.	Real Property - RETROACTIVE - Railroad Tracks (2.157 acres) - MTA's Purple Line Project - Grant a Temporary Construction Easement, with one renewal option for MTA

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				to exercise should the need arise (MTA Rail #1413, #1452, #1483, CSX Corridor, Silver Spring). Retroactive Term: 2/5/26 - 3/18/26, Amount: \$82,879.46; Proactive Term: 3/19/26 - 8/5/26 (w/one option to 2/4/27). Amount: \$276,264.88; Total Amount: \$359,144.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8-C	DOT/MVA	Anne Arundel	Denver-Elek, Inc.	Construction - MVA Headquarters in Glen Burnie - Replacement of the Computer Room Air Condition (CRAC) cooling tower. Term: 290 Days from NTP. Amount: NTE \$3,020,100.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. VHQ26033C</b>
9-AE	DOT/SHA	Statewide	Greenman-Pedersen, Inc./TransSystems Corporation, a part of GFT Infrastructure, Inc. (JV)	Architectural/Engineering - One of 10 indefinite delivery/quantity work-order based contracts to perform Bridge Condition Inspections for State, County and Local Bridges. Term: 4/2/26 - 4/1/31. Amount: NTE \$6,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS2408 F</b>
10-AE	DOT/SHA	Statewide	Pennoni Associates, Inc./Mead & Hunt, Inc. (JV)	Architectural/Engineering - One of 12 indefinite delivery/quantity work-order based contracts to perform Highway Structure Engineering Services. Term: 4/2/26 - 4/1/31. Amount: NTE \$15,000,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No. SBCS 2409A</b></p>				
11-AE	DOT/SHA	Various	TranSystems Corporation	Architectural/Engineering - One of 3 indefinite delivery/quantity work-order based contracts to perform Traffic Engineering Services to Thurmont, Frederick, Westminster and Dayton (District 7). Term: 4/2/26 - 4/1/31. Amount: NTE \$500,000.
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No. SBCS2410C</b></p>				
12-GM-MOD	DOT/SHA	Statewide	Info Tech, Inc. dba Infotech	<p>General Miscellaneous Modification - Bid Express (BidX) Agency Internet Service and License Agreement, a platform allowing assessment of fees for potential bidders on construction, maintenance, and stream/wetlands mitigation contracts - Modify contract to allow for fee schedule changes/increases. Term: 4/2/26 - 2/21/27. Amount: See Item.</p> <p>(1) Core Services from \$90 to \$100 mo.</p> <p>(2) additional agency bidding from \$40 to \$35 mo.</p> <p>(3) remove "Basic Services" category.</p> <p>(4) Add a Free "Starter Service" category.</p>
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No. BP000848</b></p>				
13-M	DOT/SHA	Frederick	H. D. Myles, Inc.	Maintenance - Maintenance and Janitorial Services for the I-70 South Mountain Rest Area in Frederick County (District 7). Term: 4/2/26 - 12/31/30. Amount: \$5,682,088.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No. 526SM71430</b></p>				
14-M	DOT/SHA	Anne Arundel	Waste Collection Resolve, LLC	Maintenance - Spot Litter Pickup in Southern Anne Arundel County (District 5). Term: 4/2/26 - 12/31/28. Amount: \$607,500.
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No. 4322A51428</b></p>				
15-M	DOT/SHA	Queen Anne's	Professional Facility Services, LLC	Maintenance Contract - Traffic/Protection Vehicle Services in Queen Anne's County (District 2). Term: 4/2/26 - 12/31/28. Amount: \$219,785.
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No. 4991721428</b></p>				
16-M-OPT	DOT/SHA	Baltimore	Melwood Horticultural Training Center, Inc.	Maintenance Option - SHA Headquarters - Janitorial Services for the SHA Headquarters buildings (707 N. Calvert Street and 211 E. Madison Street, Baltimore) - Exercise the second and final renewal option. Term: 4/12/26 - 4/11/27. Amount: NTE \$753,435.
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No. CO433359</b></p>				
17-IT	DOT	Statewide	Carbonado Technologies, Inc.	Information Technology - mTrack and mTrackPlus Electronic Payroll Time Entry System Software Maintenance and Support . Term: 4/20/26 - 4/19/28 (w/two 1-year renewal options). Amount: NTE \$3,840,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

**action: Approved**      **discussion: No**      **Doc. No. MDOTTS2608**

18-C	DOT/MAA	Anne Arundel	Allan Myers - P Flanigan and Sons a Joint Venture (Myers-Flanigan JV)	Construction - BWI Thurgood Marshall Airport - Rehabilitate Runway 10-28 and runway intersection of 15R-33L, includes milling, paving, and electrical replacement. Term: 190 Calendar Days from NTP. Amount: \$83,759,777.
------	---------	--------------	---	--

SUP

**action: Approved**      **discussion: No**      **Doc. No. MAACO26009**

**Agenda: Department of General Services**

1-CGL	DGS	Prince George's	Mayor and City Council of the City of Greenbelt	Grant - Greenbelt Station Hiker and Biker Trail - Enter into a grant agreement. Amount: \$50,000.
-------	-----	-----------------	---	---

**action: Approved**      **discussion: No**      **Doc. No.**

2-CGL	DGS	Frederick	Board of Directors of the Downtown Frederick Partnership, Inc.	Grant - Seventh Street Fountain Park - Enter into a grant agreement. Amount: \$50,000.
-------	-----	-----------	--	--

REV

**action: Approved**      **discussion: No**      **Doc. No.**

3-CGL	DGS	Baltimore	Board of Directors of the National Center on Institutions and Alternatives, Inc.	Grant - NCIA - National Center on Institutions and Alternatives - Renovations of the NCIA residential homes for people with disabilities - Enter into a grant agreement. Amount: \$100,000.
-------	-----	-----------	--	---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4-CGL	DGS	Howard	Howard County Fair Association, Inc.	Grant - Howard County Fairgrounds - Fiber Optic Connectivity - Enter into a grant agreement. Amount: \$70,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5-CGL	DGS	Carroll	McDaniel College, Inc.	Grant - Maryland Independent College and University Association- McDaniel College Merrit Hall renovations- Certify matching funds and enter into a grant agreement. Amount: \$2,160,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6-CGL	DGS	Baltimore	Northwest Hospital Center, Inc.	Grant - Northwest Hospital Center - Emergency Department - Certify matching funds and enter into a grant agreement. Amount: \$90,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7-CGL	DGS	Worcester	Board of Directors of the Worcester County Humane Society, Incorporated	Grant - Worcester County Humane Society facility - Enter into a grant agreement. Amount: \$20,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8-CGL	DGS	Baltimore City	Board of Directors of Ivy & Pearls for Excellence, Inc.	Grant - Ivy and Pearls for Excellence property - Enter into a grant agreement. Amount: \$270,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9-CGL	DGS	Baltimore City	Board of Directors of the Forest Park Action Council, Inc.	Grant - Gatehouse Renovation Project on the Campus of the University of Maryland Rehabilitation and Orthopaedic Institute - Renovating the Civil War era building to be reopened as the Gatehouse Community Resource Center - Enter into a grant agreement. Amount: \$25,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10-CGL	DGS	Baltimore	Board of Trustees of the Towson Lodge No. 469 Benevolent and Protective Order of Elks of Baltimore County	Grant - Towson Elks Lodge No. 469 - Enter into a grant agreement. Amount: \$215,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11-CGL	DGS	Howard	Chesapeake Conference Association of Seventh-day Adventists	Grant - Atholton Adventist Academy Outdoor Education Center - Enter into a grant agreement. Amount: \$150,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12-CGL	DGS	Montgomery	Board of Directors of the Rachel Carson Place of Wonder, Inc.	Grant - Springsong Museum - Enter into grant agreements. Amount: \$1,450,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
13-C	DGS	Allegany	S&S Electrical, Inc.	Construction - DNR Critical Maintenance Program - Rocky Gap State Park - Electrical distribution system upgrades at the maintenance shops. Term: 4/2/26 - 10/2/26. Amount: \$369,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B6600155</b>
14-C-MOD	PS	Somerset	Joseph M. Zimmer, Inc.	Construction Modification - Eastern Correctional Institution (ECI) - High Temperature Hot Water and Perimeter Security Upgrades - Modify to Designate the previously added 105 calendar days as non-compensable days by Change order 46; provide all materials, labor and equipment for Change Order 62; Complete modifications to Telecom Room PR19; reconcile Change Orders #46, #69 & 17 - Approve use of the Construction Contingency Fund. Term: 4/2/26 - 6/5/26. Amount: \$1,797,351.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COL29889</b>
15-C	DGS	Allegany	1.1 Warwick Supply & Equipment Co., Inc.	Construction - Approved one Task Order Contract under a previously approved Master Contract (1.0) General

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Construction and Related Services, Statewide - (1.1) Thomas B. Finan Center - Refurbish the Water Tower. Term: 4/2/26 - 4/27/27. Amount: \$790,300.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
16-S	DOHR/SSA	Out of State	Nexus Neurorecovery-San Antonio, LLC	Services - Out of State Residential Child Care Services for six youth. Term: 4/1/26 - 3/31/28. Amount: \$7,456,200.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. N00B6600336</b>
17-S	DOHR/SSA	Out of State	Lutheran Child and Family Services of Indiana/Kentucky, Inc.	Services - Out of State Residential Child Care Services for 3 youth. Term: 4/1/26 - 3/31/28. Amount: \$2,631,600.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. N00B6600321</b>
18-S	DOHR/SSA	Various	..	Services - Multiple awards (8) to provide One-on-One (1:1) Support services for young people in out-of-home care in four regions. Term: 3/19/26 - 11/4/28 (w/one 2-year renewal option). Amount: \$115,686,275.
			1. Lead4Life, Inc.	All four regions
			2. Second Mile Services LLC	Regions 1, 2 & 3
			3. Ark of Wings LLC	Region 1
			4. Thoughtful Minds and Creating Solutions LLC	Regions 1 and 2
			5. Building Communities Today for Tomorrow, Inc.	Region 2

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			6. The T.I.M.E. Organization, Inc.	Region 2
			7. Wise Minds Therapeutic Services, LLC	Regions 3 and 4
			8. Gallant Business Solutions, LLC	Region 3
				A. Region 1: Southern Maryland (Calvert, Charles, Prince George's and St. Mary's Counties)
				B. Region 2: Central Maryland (Baltimore, Carroll, Harford, Howard and Montgomery Counties).
				C. Region 3: Western Maryland (Allegany, Frederick, Garrett and Washington Counties)
				D. Region 4: Eastern Shore (Caroline, Cecil, Dorchester, Kent, Queen Anne's, Talbot, Somerset, Wicomico and Worcester Counties).

**action:** Approved      **discussion:** yes      **Doc. No.** N00B6600337

19-S-MOD	DOD	Statewide	The Parents' Place of Maryland (Parents' Place)	Services Modification - Leveraging Interagency Networks for Knowledge - Support training and engagement of participants Modify to Correct term and amount on previous BPW Approval (DGS 6-S, 12/3/25). The contract is for 3 years and \$405,000. Term: 1/15/26 - 9/30/29. Additional Approval Amount: \$300,000.
----------	-----	-----------	---	---

**action:** Approved      **discussion:** No      **Doc. No.** DEXB6600004

20-S-MOD	MDH	Statewide	Skygen USA, LLC	Services Modification - Maryland Healthy Smiles Program - Dental Benefit Administrator Services for Medicaid participants - Extend term to allow for transition
----------	-----	-----------	-----------------	---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				to the new contract. Term: 4/1/26 - 8/31/26. Amount: \$4,025,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. MDHOPASS</b>
				<b>Approved 2-1 (Treasurer voted No).</b>
21-IT	DIT	Statewide	Verizon Maryland LLC	Information Technology - nwMD Program - Migrate Verizon Sole Source Services supporting State agency operations to Tier Point Baltimore site (1401 Russell Street, Baltimore) due to DGS's decommissioning of the 6 St. Paul Street Buidling. Term: 4/2/26 - 3/31/27. Amount: \$122,449.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. F50P6600499</b>
22-IT	PS	Statewide	Computer Projects of Illinois, Inc.	Information Technology - OpenFox Message Switch Software System license, maintenance and technical support. Term: 4/2/26 - 4/1/31. Amount: \$2,553,058.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. Q00B6600055</b>
23-IT	EDUC	Statewide	VedaSoft, Inc.	Information Technology - RETROACTIVE - Senior database Administrator and Senior Database Analyst for the Oracle database system - Retroactively ratify payment of compensation and proactive approval of services. Retroactive Term: 4/29/25 - 3/18/26. Amount: \$282,644.; Proactive Term: 3/19/26 - 5/1/26. Amount: \$39,356. Total Amount: \$322,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action: Approved</b>				
		<b>discussion: No</b>	<b>Doc. No. R00B5600222</b>	
24-IT-MOD	DIT	Statewide	ECG, Inc.	Information Technology Modification - Professional Engineering Services to support the Statewide Voiceover Internet Protocol (VoIP) Platform - Extend term and add funds for unanticipated increased usage. Term: 4/2/26 - 6/30/27. Amount: \$476,040.
<b>action: Approved</b>		<b>discussion: No</b>	<b>Doc. No. COL24893</b>	
25-IT	DGS	Various	..	Information Technology - Approve two Task Order/Purchase Order Contracts under a previously approved Master Contracts (1.0) Hardware/Associated Equipment & Services 2012. Amount: \$886,745.
	PS	Statewide	1.1 CAS Severn, Inc.	COL27974 Modification - License and Maintenance for Rubrik Data Protection System - Extend term to complete a new procurement. Term: 3/24/26 - 7/23/26. \$305,650.80
	ARCHIVES	Statewide	1.2 Applied Technology Services, Inc.	IBML Fusion high speed production document scanners, including installation, training and integration services. Term: Anticipated Delivery: 3/30/26. \$581,094.37
<b>action: Approved</b>		<b>discussion: No</b>	<b>Doc. No.</b>	
26-M	DGS	Prince George's	AFJ Cleaning Service, LLC	Maintenance Contract - Hyattsville District Court - Janitorial Services. Term: 4/2/26 - 3/31/31. Amount: \$719,830.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B6600231</b>
27-M	DGS	Carroll	5050 Solutions, LLC	Maintenance - Westminster District Court and Multi-Service Center - Janitorial Services. Term: 4/2/26 - 3/31/29 (w/two 1-year renewal options). Amount: \$189,600.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B6600195</b>
28-M	MDL	Wicomico	Lower Shore Enterprises, Inc.	Maintenance - Eastern Shore Regional Unemployment Center in Salisbury - Janitorial Services. Term: 4/2/26 - 12/31/30. Amount: \$377,350.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B6600232</b>
29-GM	DGS	Statewide	1.1 Securitas Technology Corporation	General Miscellaneous - Approve use of Capital Funds (MCCBL 2025 Facilities Renewal Funds) for one Purchase Order Contract under the Statewide Commodity Contract for Security Equipment - Baltimore Central Booking and Intake Center - Programmable Logic Controller Door Operation and Controls Replacement. Term: Anticipated Completion within 14 months. Amount: \$2,533,600.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B4600125</b>
30-GM	DGS	Various	..	General Miscellaneous - Approve use of capital funds on two contracts: (1.1) MCCBL 2025 Jessup Regional Electrical Infrastructure Upgrade and (2.1) MCCBL 2024 Deferred

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
------	--------------------	--------	-----------------------------	-------------	--

Maintenance. Total Amount: \$37,794.

PS	Anne Arundel	1.1 O'Connor Construction Management Inc.	Modification - Jessup Regional Correctional Complex -Modify to add 10 additional monthly CPM schedule review and analysis services.	\$29,013.81
----	--------------	---	---	-------------

BCCC	Baltimore City	2.1 Noelker and Hull Associates, Inc.	Modification - Baltimore City Community College Life Science Building - Increase contract amount to include additional design services for the addition of the 3rd & 4th floor restrooms in the renovations.	\$8,780.00
------	----------------	---------------------------------------	--	------------

**action:** Approved      **discussion:** No      **Doc. No.**

31-EX	RETAGCY	N/A	N/A	Expedited Procurement (Request) - 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.
-------	---------	-----	-----	---

**action:** Approved      **discussion:** No      **Doc. No.**

32-RP	DGS	Anne Arundel	The City of Annapolis	Real Property (Transfer) - 0.1396 acres (Roadbed) - Transfer a portion of a roadbed (Farragut Road at Rowe Blvd. in Annapolis) as part of the process for construction of the new Supreme Court of Maryland building for the City to continue road maintenance. Amount: \$1.
-------	-----	--------------	-----------------------	--

**action:** Approved      **discussion:** No      **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
33-RP	DGS	Anne Arundel	West Annapolis Shopping Center, LLC	Real Property (Acquisition) - 0.0215 acres - Acquire a sewer easement for construction of the new Supreme Court of Maryland building (9607-609 Taylor Avenue, Annapolis). Amount: \$13,600.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
34-RP	MSP	Howard	Baltimore Gas & Electric Company (BGE)	Real Property (Easement) - 0.1527 acres - Grant a permanent Utility Easement from MSP to BGE for installation of electric, gas and communication lines to serve the New Tactical Operations Building (7777 Washington Blvd., Jessup). Amount: \$0.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
35-RP	MDH	Wicomico	Chesapeake Utilities Corporation	Real Property (Easement) - 0.6382 acres - Grant a perpetual, non-exclusive natural gas utility easement for maintenance and operation of existing natural gas lines, installation/relocation of new gas lines serving the Life Crisis Center on the west side of MDH Holly Center (926 Snow Hill Road, Salisbury). Amount: \$0.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
36-LL	CANALPLAC	Allegany	Jenna McKenzie dba Sweet Serenity Massage	Landlord Lease - Office Space (207 sf) - Western Maryland Railway Station - Approve renewal lease for a massage therapy business (13 Canal Street, Room 306, Cumberland). Term: 5/1/26 - 4/30/27. Annual Rent: \$2,885.

Item                      Agency  
                                 Institution                      County                      Vendor, Contractor, Grantee                      Description

---

**action:    Approved                      discussion:    No                      Doc. No.**

---

37-LL                      CANALPLAC                      Allegany                      Stangel and Stangel Financial Services, Inc.                      Landlord Lease - Office/Retail space (204 sf) - Western Maryland Railway Station - Approve renewal lease for financial services business (13 Canal Street, Room 307, Cumberland). Term: 5/1/26 - 4/30/27. Annual Rent: \$3,099.

**action:    Approved                      discussion:    No                      Doc. No.**

---

38-S-MOD                      DNR                      Statewide                      Gannett Fleming, Inc.                      Services Modification - Technical Assistance in Electrical Generation and Transmission - Environmental Sciences relating to electric power plants and facilities and lines - Add funding for services to comply with regulations and an increase in Public Convenience Necessity (CPCNs) processing as assigned by the Maryland Public Service Commission. Term: 4/23/26 - 9/30/28. Amount: NTE \$6,400,000.

REV

**action:    Approved                      discussion:    No                      Doc. No.    COL27019**

---

39-RP                      DGS                      Wicomico                      Pine Bluff Apartments LLC                      Real Property - Pine Bluff Apartments - Approve a Subordination Agreement of the State's Right of Recovery of a \$650,000 payment if the property fails to remain a senior housing property (DGS 10-RP, 1/8/14) allowing it to be in Second Lien position to the borrower's loan with Wells Fargo Bank, National Association to assist with the refinancing of the secured property (1514 Riverside Drive, Salisbury). Amount: N/A.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
RS				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
40-S	DOHR/SSA	Statewide	..	Services - Multiple (35) Awards for Residential Child Care Services to children committed to the Local Department of Social Services in various (9) program bed types for a total of 637 beds. Term: 4/1/26 - 3/31/29 (w/one 2-year renewal option). Amount: \$743,910,504.
SUP				
			01. Arrow Child and Family Ministries of Maryland, Inc.	N00B6600358 23 Beds \$23,118,969.00
			02. Ataam Inc.	N00B6600374 8 Beds \$11,518,960.00
			03. Building Communities Today for Tomorrow, Inc.	N00B6600376 11 Beds \$10,365,595.00
			04. Center for Social Change, Inc.	N00B6600378 40 Beds \$60,529,888.00
			05. Challengers Independent Living, Inc.	N00B6600379 12 Beds \$5,700,866.00
			06. Community Options, Inc.	N00B6600380 12 Beds \$17,278,440.00
			07. Community Services for Autistic Adults and Children, Inc.	N00B6600382 15 Beds \$21,598,050.00
			08. Day By Day Residential Services, Inc.	N00B6600362 4 Beds \$5,759,480.00
			09. Destiny's Group Home, Inc.	N00B6600363 36 Beds \$55,944,443.00
			10. Board of Child Care of the United Methodist Church, Incorporated	N00B6600364 73 Beds \$102,219,120.00
			11. Heats and Homes for Youth, Inc.	N00B6600365 32 Beds \$15,202,309.00
			12. Inner County Outreach Incorporated	N00B6600366 11 Beds \$5,225,794.00
			13. Innovative Services, Inc.	N00B6600369 14 Beds \$21,332,215.00
			14. Inspiring Minds, Inc.	N00B6600370 4 Beds \$1,900,289.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	18-Mar-26 Page 29 of 30	
			15. Jumoke, Inc.	N00B6600371	15 Beds	\$7,126,082.00
			16. Jumoke Community Based Care Incorporated	N00B6600398	28 Beds	\$63,546,080.00
			17. Life Gate Health Care Services, Inc.	N00B6600399	3 Beds	\$4,319,610.00
			18. Madi's Place LLC	N00B6600400	4 Beds	\$5,759,480.00
			19. The National Center for Children and Families, Inc.	N00B6600401	16 Beds	\$15,653,160.00
			20. Nexus Woodbourne Family Healing, Inc.	N00B6600402	8 Beds	\$17,243,675.00
			21. Our Fortress Homes, Inc.	N00B6600403	8 Beds	\$7,826,580.00
			22. Pool of Bethesda Community Services, Inc.	N00B6600405	12 Beds	\$20,800,546.00
			23. Second Family, Inc.	N00B6600406	52 Beds	\$107,902,055.00
			24. Southern Maryland Youth Home, Inc.	N00B6600395	15 Beds	\$12,163,627.00
			25. St. Ann's Center for Children, Youth and Families	N00B6600359	8 Beds	\$3,800,557.00
			26. Associated Catholic Charities Inc.	N00B6600393	15 Beds	\$14,674,837.00
			27. Arc of Washington County, Inc.	N00B6600394	17 Beds	\$8,076,227.00
			28. The Children's Home, Inc.	N00B6600367	58 Beds	\$27,554,185.00
			29. The T.I.M.E. Organization, Inc.	N00B6600373	7 Beds	\$10,079,090.00
			30. Total Quality Residential Services, Inc.	N00B6600385	6 Beds	\$9,519,746.00
			31. Turnaround, Inc.	N00B6600390	8 Beds	\$17,243,675.00
			32. United States Fellowship, Inc.	N00B6600386	14 Beds	\$6,651,010.00
			33. Benedictine School for Exceptional Children, Inc.	N00B6600404	24 Beds	\$14,874,112.00
			34. Rolling Vista Place, Inc.	N00B6600388	8 Beds	\$3,800,577.00
			35. Our House Youth Home, Inc.	N00B6600372	16 Beds	\$7,601,155.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	-----------------------	--------	-----------------------------	-------------

---

**action:** **Approved**      **discussion:** **yes**      **Doc. No.**

---