Board of Public Works
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November 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
November 18, 2026

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1. DEPARTMENT OF AGRICULTURE

Maryland Agricultural Cost-Share Program - Grants

***Recommendation*:** That the Board of Public Works approve funding for six 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*:** $285,400

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

Agreement #	Amount	County	Grantee
RS-2027-2184	$2,000	Baltimore	David Cummings
RS-2027-2152-C	$200,000	Carroll	Wedekind Farms MD, LLC
RS-2027-2168	$22,700	Carroll	Gregory Wayne Horner
MP-2027-2186-P	$21,100	Frederick	Ernest Scott Page
AT-2027-2121-P	$37,600	Garrett	Benjamin A. Harman
AT-2027-2185	$2,000	Queen Anne's	Michael D. Foster

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APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**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

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 two 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: $1,688.84

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

Agreement #	Amount	County	Recipient
MP-2027-2020-R	$1,402.66	Carroll	Keyterra Farms, LLC
MP-2025-2617	$286.18	Montgomery	Andrew Keller

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

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

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 11 completed or canceled 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: $98,962.07

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

Agreement #	Amount	County	Recipient	Status
AT-2026-2810	$604.36	Allegany	Franklin G. Yantz Jr.	Completed
CR-2026-2792	$4,139.20	Caroline	American Angus, LLC	Completed
MP-2026-2573	$598.50	Carroll	Broadview Farms, LLC	Completed
MP-2026-2575	$2,699.83	Carroll	Reese Farm, LLC	Completed
MP-2026-2808	$31,400.00	Carroll	Robert Francis Bowers, IV	Canceled & Funded with Federal Funds
MP-2026-2590-C	$31,000.00	Carroll	Fern Haines & Sons	Canceled & Funded with Federal Funds
RS-2026-2605	$973.00	Carroll	Richard W. Lawrence, III	Completed
LS-2026-2611	$1,511.00	Harford	Woolsey Farm, LLC	Completed
AT-2026-2446	$5,763.00	Kent	John H. Myers, Jr.	Completed
AT-2026-2785	$3,062.60	Queen Anne's	Saxon Farms, LLC	Completed
MP-2026-2471	$17,210.58	Washington	J. A. Horst & Sons, LLP	Completed

3. DEPARTMENT OF AGRICULTURE *(continued)*

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

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4. BOARD OF PUBLIC WORKS
Procurement Agency Activity Reports

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

Department of General Services	*September 2026*
Department of Transportation	*September 2026*
State Treasurer's Office	*3rd Quarter 2026*

Authority: COMAR 21.02.01.05

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

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Bill Morgante 410-260-7791
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5. BOARD OF PUBLIC WORKS
Wetlands License

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

26-0273 *CHESAPEAKE BAY FOUNDATION* – To restore oyster habitat by depositing substrate for seeding oyster spat.

Annapolis, Severn River

Special Conditions: Time of year restrictions. Requirements for maintaining a buffer zone, marking all in-water structures, and monitoring.

DORCHESTER COUNTY

25-0593 *MARYLAND DEPARTMENT OF NATURAL RESOURCES* – To maintain navigable access to Langrells Creek by hydraulically maintenance dredging an area, replacing a boat ramp, constructing stone channel stabilization, depositing dredged material at an approved disposal site, and providing periodic maintenance dredging for six years.

Vienna, Langrells Creek

Special Conditions: Time of year restriction. Requirements for dredge material transport and disposal, maintenance dredging, staking the area to be dredged, post dredge bathymetric survey, constructing dredge material placement site (DMP) for hydraulic dredging, installing, marking, and maintaining dredge material pipelines, obtaining U.S. Coast Guard approval for hydraulic dredging, submitting an application and revised plans to MDE for modification, dredge operator, if an inadvertent release of dredge material occurs, and design and construction of wingwalls and stone channel.

5. BOARD OF PUBLIC WORKS *(continued)*

ST. MARY'S COUNTY

26-0725 *GEOFFREY & SUSAN WANAMAKER* – To provide beach nourishment by adding sand to a shoreline.

Mechanicsville, Patuxent River

Special Conditions: Time of year restrictions. Requirements for constructing the beach nourishment area and deploying and maintaining a turbidity curtain.

WORCESTER COUNTY

26-0315 *MAYOR & CITY COUNCIL OF OCEAN CITY* – To improve airport safety by installing timber piles with flashing lights in wetlands and horizontally directionally drill (HDD) and install conduits with cable lines below wetlands.

Berlin, Sinepuxent Bay

Special Conditions: Time of year restriction. Requirements for marking or illuminating piles or associated structures, following HDD guidelines, contacting United States Coast Guard, Fifth Coast Guard District, providing current geotechnical data, completing and returning Frac-out Contingency Plan, providing an Independent Environmental Monitor (IEM), IEM responsibilities, providing pre-construction bottom elevations, removing temporary matting, restoring disturbed wetlands, pre-construction meeting, protocol in event of a frac-out, sealing abandoned drill holes, drilling fluids, and evaluating geotechnical data. Restrictions on discharging runoff.

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

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

WITH DISCUSSION **WITH OUT DISCUSSION**

Contact: Bill Morgante 410-260-7791
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6. BOARD OF PUBLIC WORKS
Wetlands License -- #26-0319 – Kelly Tait
Mitigation

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

1. Grant a tidal wetlands license to remove an existing pier and associated structures, construct a pier with a platform, a boat lift with associated piles, mooring piles, mechanically dredge an area, and
2. Require mitigation in the amount of $16,293.60 for new impacts to submerged aquatic vegetation (SAV) resulting from the mechanical dredging.

MDE: The Maryland Department of the Environment concurs with the recommendations.

- Application received — April 20, 2026
- Public comment period ended — August 15, 2026
- MDE Report and Recommendation — October 16, 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.

Mitigation: Mechanically dredging an area will result in permanent new impacts to 2,190 square feet of SAV. MDE recommends that the licensee mitigate for the open water at a 3:1 ratio (COMAR 23.02.04.11.B) by paying $16,293.60 into the MDE Tidal Wetlands Compensation Fund, calculated as follows:

2,190 square feet of impact x $2.48 per square foot* x 3 = $16,293.60

*Based on $108,000/acre mitigation cost

ANNE ARUNDEL COUNTY

26-0319 *KELLY TAIT* – To improve navigable access by removing an existing pier and associated structures, constructing a pier with a platform, a boat lift with associated piles, mooring piles, mechanically dredging an area, depositing dredged material at an approved disposal site, and providing for periodic maintenance dredging for six years.

Arnold, Severn River

6. BOARD OF PUBLIC WORKS *(continued)*

ANNE ARUNDEL COUNTY

26-0319 *KELLY TAIT* ***(continued):***

Special Conditions: Requirements for removing an existing pier and associated structures, dredge material transport and disposal, staking the area to be dredged, post dredge bathymetric survey, maintenance dredging, and payment into Tidal Wetland Compensation Fund. Restrictions on pier and platform area.

Contact: Bill Morgante 410-260-7791
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7. BOARD OF PUBLIC WORKS
Wetlands License -- #26-0460 – Lawrence Greene
Mitigation

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board:
1. Grant a tidal wetlands license to mechanically dredge an area, and
2. Require mitigation in the amount of $3,472.00 for impacts to open water resulting from mechanically dredging.

MDE: The Maryland Department of the Environment concurs with the recommendations.

• Application received	May 26, 2026
• Public comment period ended	September 15, 2026
• MDE Report and Recommendation	October 16, 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.

Mitigation: Mechanically dredging an area will result in permanent impacts to 1,400 square feet of open water. MDE recommends that the licensee mitigate for the open water at a 1:1 ratio (COMAR 23.02.04.11.B) by paying $3,472.00 into the MDE Tidal Wetlands Compensation Fund, calculated as follows:

1,400 square feet of impact x $2.48 per square foot = $3,472.00
*Based on $108,000/acre mitigation cost

WESTMORELAND COUNTY, VA

26-0460 *LAWRENCE GREENE* – To improve navigable access by mechanically dredging an area, depositing dredged material at an approved disposal site, and providing periodic maintenance dredging for six years.

Hague, VA, Potomac River

Special Conditions: Time of year restriction. Requirements for dredge material transport and disposal, staking the area to be dredged, post dredge bathymetric survey, maintenance dredging, and payment into the Tidal Wetlands Compensation Fund.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Bill Morgante 410-260-7791
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8. BOARD OF PUBLIC WORKS

Wetlands License -- #25-1151 – Town of Indian Head
Mitigation

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

1. Grant a tidal wetlands license to construct breakwaters, plant submerged aquatic vegetation (SAV), and
2. Require in-kind mitigation for impacts to existing SAV by planting new SAV.

MDE: The Maryland Department of the Environment concurs with the recommendations.

- Application received December 23, 2025
- Public comment period ended September 15, 2026
- MDE Report and Recommendation October 23, 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.

Mitigation: Constructing stone breakwaters will result in permanent impacts to 1,809 square feet of SAV. MDE recommends that the licensee mitigate for impacts to SAV at a 3:1 ratio (COMAR 23.02.04.11.B) by planting 5,500 square feet of new SAV.

1,809 square feet of impact x 3 (3:1 ratio) = 5,427 square feet of required mitigation
Mitigation provided = 5,500 square feet

CHARLES COUNTY

25-1151 *TOWN OF INDIAN HEAD* – To control shoreline erosion by constructing stone breakwaters and planting submerged aquatic vegetation.

Indian Head, Potomac River

Special Conditions: Time of year restrictions. Requirements for constructing and monitoring the mitigation project.

SAV Impacted: 1,809 square feet
SAV Created: 5,500 square feet

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Bill Morgante 410-260-7791
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9. BOARD OF PUBLIC WORKS

Wetlands License -- #22-0483(R1) – Hollywood Shores Civic Association Modification

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board approve a modification to Tidal Wetlands License No. 24-0326 authorizing hydraulic dredging and beach nourishment in the tidal waters of Maryland. The proposed modification alters the dredging method from mechanical dredging to hydraulic dredging, reduces the length of the 25-foot wide channel being dredged from 1,173 feet to 1,089 feet, adds dredging an 84-foot long by 25-foot wide spur channel, and changes the dredge material placement site to beach nourishment at an adjacent site in Mechanicsville, St. Mary's County.

MDE: The Maryland Department of the Environment concurs with the recommendations.

- Application received — June 9, 2026
- Public comment period ended — October 1, 2026
- MDE Report and Recommendation — October 22, 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.

ST. MARY'S COUNTY

22-0483(R1) *HOLLYWOOD SHORES CIVIC ASSOCIATION* – To improve navigable access by hydraulically dredging areas, transporting dredge material to a proposed beach nourishment area, and providing periodic maintenance dredging for six years.

Hollywood, Cole Creek

Special conditions: Time of year restrictions. Requirements for dredge material transport and disposal, maintenance dredging, staking the area to be dredged, post dredge bathymetric survey, and deploying and maintaining a turbidity curtain during designated times.

9. BOARD OF PUBLIC WORKS *(continued)*

ST. MARY'S COUNTY *(continued)*

Original Approval: Secretary's Agenda, Item 3 (1/17/2024) in which the Board authorized the following:

22-0483 *HOLLYWOOD SHORES CIVIC ASSOCIATION* – To improve navigable access by mechanically dredging an area, transporting dredge material to a disposal site, and providing for periodic maintenance dredging for six years.

Hollywood, Cole Creek

Special conditions: Time of year restriction. Requirement for dredge material transport and disposal, staking dredged area, and post dredge bathymetric survey.

Contact: Bill Morgante 410-260-7791
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10. BOARD OF PUBLIC WORKS

Wetlands License -- #24-0326(R1) – Piney Point Farm LLC (Formerly Alan Griffith) Modification

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board approve a modification to Tidal Wetlands License No. 24-0326 authorizing installation of an intake pipe in tidal wetlands as part of a dry fire hydrant system. The proposed modification changes the license holder, and authorizes horizontal directional drilling (HDD) for the pipe installation.

MDE: The Maryland Department of the Environment concurs with the recommendations.

- Application received May 15, 2026
- Public comment period ended July 31, 2026
- MDE Report and Recommendation October 21, 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.

QUEEN ANNE'S COUNTY

24-0326(R1) *PINEY POINT FARM LLC* – To improve infrastructure by installing a pipe below state tidal wetlands.

Centreville, Reed Creek

Special conditions: Time of year restriction. Requirements for-contacting United States Coast Guard, Fifth Coast Guard District, providing current geotechnical data, completing and returning frac-out Contingency Plan, providing an Independent Environmental Monitor, Monitor responsibilities, providing pre-construction bottom elevations, pre- and post-construction well yield and water quality testing, following guidelines set, providing current geotechnical data, quality testing, following guidelines set, providing current 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.

10. BOARD OF PUBLIC WORKS *(continued)*

QUEEN ANNE'S COUNTY *(continued)*

Original Approval: Secretary's Agenda, Item 4 (4/2/2025) in which the Board authorized the following:

24-0326 *ALAN R. GRIFFITH* – To provide infrastructure for fire suppression by constructing a dry fire hydrant next to Reed Creek.

Centreville, Reed Creek

Special conditions: None.

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

11. DEPARTMENT OF BUDGET AND MANAGEMENT

Budget Amendment 26R-097

***Description*:** Approve November 2026 meeting reimbursable fund budget amendment.

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

***Amount*:** $ 3,899,948
Amount $ 3,899,948 TOTAL

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

Funding Agency	***Agency Providing Services [Receiving Funds]***	***Services***	***Amount***
M00 Maryland Department of Health	**M00L04.01** Maryland Department of Health Thomas B. Finan Hospital Center *Services and Institutional Operations*	Contractual services for security software.	$640,694
M00 Maryland Department of Health	**M00L05.01** Maryland Department of Health Regional Institute for Children and Adolescents-Baltimore *Services and Institutional Operations*	Equipment replacement of security camera server.	$153,391
M00 Maryland Department of Health	**M00L07.01** Maryland Department of Health Eastern Shore Hospital Center *Services and Institutional Operations*	Contractual services for security software.	$260,528

11. DEPARTMENT OF BUDGET AND MANAGEMENT *(continued)*

Budget Amendment 26R-097 (continued):

Funding Agency	*Agency Providing Services [Receiving Funds]*	*Services*	*Amount*
M00 Maryland Department of Health	**M00L08.01** Maryland Department of Health Springfield Hospital Center *Services and Institutional Operations*	Additional equipment for security cameras.	$1,305,724
M00 Maryland Department of Health	**M00L10.01** Maryland Department of Health Clifton T. Perkins Hospital Center *Services and Institutional Operations*	Contractual services for security software.	$1,539,611
		Total	**$3,899,948**

DBM Remarks: This amendment realigns existing appropriations within the Maryland Department of Health (MDH) as part of the Agency's FY 2026 closeout. The new reimbursable fund appropriation is required to support security and equipment purchases at the healthcare facilities with behavioral health funds. New reimbursable funds are specifically required for interior cameras inside patient units. These cameras are beneficial for patient and staff safety at MDH psychiatric facilities. Panic buttons are also a safety measure for staff working on the units. Other security concerns involve the need for alarm systems to ensure compliance with controlled substance security requirements, which is a federal mandate. This includes preventing unauthorized access to pharmaceuticals, as well as maintaining overall safety within the pharmacies.

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12. DEPARTMENT OF BUDGET AND MANAGEMENT
Budget Amendment 27R-025

***Description*:** Approve November 2026 meeting reimbursable fund budget amendment.

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

***Amount*:** $ 421,310
Amount $ 421,310 TOTAL

The contributing (funding) agency has appropriated funds to pay for FY 2027 services provided by the receiving agency for FY 2027 as follows:

Funding Agency	*Agency Providing Services [Receiving Funds]*	*Services*	*Amount*
C00 Maryland Judiciary	**D15A05.20** Executive Department – Boards, Commissions, and Offices *State Commission on Criminal Sentencing Policy*	Maryland Automated Guidelines System (MAGS) improvements.	$421,310
		Total	**$ 421,310**

DBM Remarks: This amendment will increase the Maryland State Commission on Criminal Sentencing Policy's (MSCCSP) FY 2027 Reimbursable Fund Appropriation by $421,310. The funds support improvements to the Maryland Automated Guidelines System (MAGS) application which completes and submits sentencing guidelines worksheets for circuit court cases. The improvements include mobile friendly updates, MAGS maintenance and future data collection upgrades, MAGS login authentication troubleshooting, and other software upgrades.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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13. DEPARTMENT OF BUDGET AND MANAGEMENT
Budget Amendment 27R-026

***Description*:** Approve November 2026 meeting reimbursable fund budget amendment.

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

***Amount*:** $ 184,586
Amount $ 184,586 TOTAL

The contributing (funding) agency has appropriated funds to pay for FY 2027 services provided by the receiving agency for FY 2027 as follows:

Funding Agency	*Agency Providing Services [Receiving Funds]*	*Services*	*Amount*
D21 Governor's Office of Crime Prevention and Policy	**D16A06.01** Secretary of State *Office of the Secretary of State*	Funding for two contractual full-time equivalent (FTE) personnel and program expenses.	$184,586
		Total	**$184,586**

DBM Remarks: A reimbursable fund appropriation is required within the Office of the Secretary of State (OSOS) to administer a grant award from the Governor's Office of Crime Prevention and Policy (GOCPP). The GOCPP awarded funding to the OSOS Address Confidentiality Program for FY 2027 to support core program operations and personnel costs. These funds are essential to maintaining services for constituents who rely on the program for safety and confidentiality. The GOCPP and OSOS entered into Grant Agreement VOCG-2027-0050 totaling $184,586, effective July 1, 2026 through June 30, 2027.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Natalie Demyan 410-260-6058
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14. DEPARTMENT OF BUDGET AND MANAGEMENT
Budget Amendment 27R-029

***Description*:** Approve November 2026 meeting reimbursable fund budget amendment.

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

***Amount*:** $ 65,000
Amount ***$ 65,000 TOTAL***

The contributing (funding) agency has appropriated funds to pay for FY 2027 services provided by the receiving agency for FY 2027 as follows:

Funding Agency	*Agency Providing Services [Receiving Funds]*	*Services*	*Amount*
I00 Department of Service and Civic Innovation	**D15A05.05** Executive Department - Boards, Commissions and Offices *Governor's Office of Community Initiatives*	Funding for one contractual full-time equivalent (FTE) position.	$65,000
		Total	**$ 65,000**

DBM Remarks: The Governor's Office of Immigrant Affairs (GOIA) and the Department of Service and Civic Innovation (DSCI) have established a partnership to hire a contractual employee to serve as the Program Coordinator for the Immigrant Opportunity Corps. DSCI will contribute up to $65,000 to cover the direct salary and fringe costs associated with the Program Coordinator position.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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15. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
Down Payment and Settlement Loan Program

Recommendation:	That the Board of Public Works approve the release of the second lien deed of trust to facilitate a short sale on the property, and to forgive the remaining balance as it is uncollectable.
Loan Authority	Down Payment Settlement Expense Loan program Sections 4-301-4-309, Housing and Community Development Article, Annotated Code of Maryland
Authority to release Security Interest:	Section 10-305, State Finance and Procurement Article Annotated Code of Maryland
Borrower:	Robert Joseph Briggs 3110 Dubois Ave, Baltimore MD 21234. Baltimore County
Original Loan Amount:	$7,500
Current Loan Balance:	$6,000

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contacts: Joseph Pulver 301-429-7629 joseph.pulver@maryland.gov
Amanda Sadler 301-429-7780 amanda.sadlr@maryland.gov

16. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
Down Payment and Settlement Loan Program

Recommendation:	That the Board of Public Works approve the release of the second lien deed of trust to facilitate a short sale on the property and allow the Maryland Department of Housing and Community Development to take an unsecured promissory note for the Down Payment Settlement Expense Loan Program. The promissory note will be for $10,719.00.
Loan Authority	Down Payment Settlement Expense Loan Program Sections 4-301-4-309, Housing and Community Development Article, Annotated Code of Maryland
Authority to release Security Interest:	Section 10-305, State Finance and Procurement Article Annotated Code of Maryland
Borrower:	Christin Pittman 8201 Old Harford Rd, Baltimore MD 21234. Baltimore County
Original Loan Amount:	$15,219
Current Loan Balance:	$10,719

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contacts: Gregory Hare 301-429-7775 gregory.hare@maryland.gov
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17. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
Rental Housing Works Program

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

Borrower: South Mountain, LLC

Project: South Mountain Village
1201 Maple Terrace Lane, Brunswick, MD 21716

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

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

Loan Amount: $2,500,000

Fund Source: MCCBL 2024 - *Rental Housing Works Program*

Collateral: Deed of Trust

Description: The South Mountain Village project entails the acquisition and rehabilitation of an existing 40-unit general occupancy rental community located in Brunswick. The project includes the rehabilitation of 24 one-bedrooms, 14 two-bedroom, and 2 three-bedroom units restricted to households earning on average 60% of the Area Median Income. The Project is sponsored by TM Associates Development, Inc

Pursuant to Maryland's commitment to reducing Greenhouse Gas Emissions, conserving water resources, and enhancing Maryland's environment, South Mountain's scope of work includes the following:

1. The project follows Base Level Standards and criteria requirements under section 3.13.2 of the Multifamily Rental Financing Program Guide.
2. A state-recognized RESNEC consultant, Lorax performed the Energy audit. Additionally, will perform air sealing and insulation scope of work testing.
3. The Project commits to 15% reduction in electric usage & higher saving-investment ratios, STI.

17. DEPARTMENTOF HOUSING AND COMMUNITY DEVELOPMENT (*continued)*

Description (continued):

4. All windows to be double-pane and Energy Star-rated.
5. Project design include Energy efficiency hot water heaters in all units.
6. All faucets and bath fixtures to use 'Water Sense' labeled products.
7. All appliances will be Energy Star-rated, including refrigerators, ranges, and bath exhaust fans. Additionally, there will be central laundry facility.
8. Low or no VOC paint will be used throughout the building units and common areas.
9. All flooring will be quality and durable floor coverings with a ten (10) year warranty.
10. All common areas will use automatic electric motion sensor detectors to control lighting or other electrical systems, including stairwell and parking lot.
11. Energy Star-rated lighting fixtures will be installed in all units and common areas.
12. The mechanical systems are updated to be highly efficient, 15.0 SEER, with programmable thermostats.

At the South Mountain apartments, the recent environmental assessment found no evidence of recognized environmental conditions (REC), controlled recognized environmental conditions (CRECs), and/or historical recognized environmental conditions (HRECs) in connection with the subject property.

Sources	Amount
Rental Housing Works (*This Item*)	**$2,500,000**
MEEHA Empower	$175,860
Tax-exempt Bonds	$4,480,000
USDA RD 515	$1,255,423
Low Income Housing Tax Credit Proceeds	$5,073,173
Deferred Developer Fee	$368,302
Transfer of existing reserves	$260,000
Frederick County DLP	$400,000
Total Sources of Funds	**$14,512,758**

17. DEPARTMENTOF HOUSING AND COMMUNITY DEVELOPMENT (*continued)*

The Maryland Department of Planning reviewed and approved the project for consistency with the Economic Growth, Resource Protection, and Planning Policy on January 28, 2025.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contacts: Gregory Hare 301-429-7775 gregory.hare@maryland.gov
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Amanda Sadler 301-429-7780 amanda.sadler@maryland.gov

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

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

Borrower: Standard Wormans Venture LP

Project: Worman's Mill Apartments
60, 62, 64, 66 Worman's Mill Court, Frederick, MD 21701

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

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

Loan Amount: $3,500,000

Fund Source: MCCBL 2025 - *Rental Housing Works Program*

Collateral: Deed of Trust

Description: The Worman's Mill Apartments project includes the new construction of three four-story elevatored buildings inclusive of 157 one-bedroom, 96 two-bedroom and 53 three-bedroom apartments. All 306 units will be restricted to households with incomes below 60% Area Median Income. The site consists of three contiguous parcels totaling 10.6 acres in a mixed-use area of Frederick. The proposed low-density housing product will emphasize walkability and green space. It will include a community room, fitness center, outdoor social areas and 476 surface parking spaces. The project is sponsored by Standard Development Partners, LLC.

18. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
(continued)

Description (continued):

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

1. The project follows Base Level Standards and criteria requirements under section 3.13.2 of the Multifamily Rental Financing Program Guide.
2. A state-recognized RESNEC consultant, Pando Alliance, will perform air sealing and insulation scope of work testing.
3. All windows will be double-pane and Energy Star-rated.
4. Project design includes Energy efficiency hot water heaters in units.
5. All faucets and bath fixtures will use 'Water Sense' labeled products.
6. All appliances will be Energy Star-rated, including refrigerators, ranges, and bath exhaust fans. Additionally, there will be in-unit washer and dryer.
7. Low or no VOC paint will be used throughout the building units and common areas.
8. All flooring will be quality and durable floor coverings with a ten (10) year warranty
9. Energy Star-rated lighting fixtures will be installed in all units and common areas.
10. The mechanical systems are designed to be highly efficient, 14.0 SEER, with programmable thermostats.

At the Worman's Mill apartments, the recent environmental assessment found no evidence of Recognized Environmental Conditions. Additionally, project will be Energy Star certified and will be certified under NGBS – ICC – 700 National Green Standards.

Sources	Amount
Rental Housing Works (*This Item*)	**$3,500,000**
MEEHA Empower	$673,200
Tax-exempt Bonds	$57,160,000
Low Income Housing Tax Credit Proceeds	$49,600,026
Deferred Developer Fee	$10,052,686
Bond Investment Income	$6,259,401
Total Sources of Funds	**$127,245,313**

The Maryland Department of Planning reviewed and approved the project for consistency with the Economic Growth, Resource Protection, and Planning Policy on January 27, 2025.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

19. DEPARTMENT OF INFORMATION TECHNOLOGY
Resource Sharing Agreement, RSA Program

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

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

Award: McKay Brothers LLC, Oakland, CA

Term: 11/18/2026 – 11/17/2031 (5-year base)
11/18/2031 – 11/17/2036 (Option 1)
11/18/2036 – 11/17/2041 (Option 2)
11/18/2041 – 11/17/2046 (Option 3)
11/18/2046 – 11/17/2051 (Option 4)

Amount: Projected Value of Agreement over twenty five years = $2,556,840.47

Compensation to State
$318,548.15 (5-year base)
$369,284.61 (Option 1)
$428,102.07 (Option 2)
$496,287.64 (Option 3)
$575,333.39 (Option 4)
$2,556,840.47

Property location: 11767 Owings Mills Blvd, Owings Mills, Baltimore County

***Requesting Agency Remarks*:** This revenue-generating transaction results from a resource sharing agreement between Maryland Public Television and McKay Brothers LLC. For this proposal, the State receives the benefit of monetary compensation for use of ground and tower space in support of communications antennas located on the MPT tower at 11767 Owings Mills Blvd, Owings Mills, Baltimore County. Since the monetary value of the lease over the 20-year term is more than $100,000, this item was submitted to the Legislative Policy Committee for review and comment and was posted on *eMarylandMarketplace*.

***Fund Source*:** Revenue Generating- MPT
MD Tax Clearance: 26-4612-000

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Eric Luedtke 443-875-7462
eric.luedtke2@maryland.gov

20. DEPARTMENT OF NATURAL RESOURCES
Ocean Beach Maintenance Fund

Recommendation: That the Board of Public Works approve the Department of Natural Resources disbursing an additional $1,034,000 from the Ocean Beach Maintenance Fund for costs of beach nourishment engineering oversight.

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

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

Amount: $1,034,000

Prior Approval: Secretary's Agenda, Item 17 (7/22/2026)

Remarks: This is the Local Sponsor share of 47% of the U. S. Army Corps of Engineers construction engineering and inspection costs for implementation of the $27.5 million beach nourishment planned for early 2027.

The Army Corps of Engineers states in the General Design Memorandum (GDM) that periodic nourishment activities will be undertaken every four years to compensate for the natural movement of sand along the shoreline. The last periodic nourishment effort took place in winter 2021. Monitoring surveys conducted indicate that portions of the beach do not provide the design level of protection set forth in the Memorandum. Approximately 800,000 cubic yards of sand are needed to restore the beach to the full design level, with an option of up to 360,000 additional cubic yards of advanced nourishment. The Board of Public Works previously approved funding for the beach replenishment, this additional cost is for construction engineering and inspection costs for the project.

The Department of Natural Resources requests approval to use of State and Local funds to cover construction engineering and inspection for the scheduled Beach Renourishment Project needed to bring the beach and berm up to the original design template.

Under the Local Cooperation Agreement, periodic nourishment is cost-shared at the rate of 53% federal and 47% non-federal. The non-federal portion of the cost is further shared at the rate of 50% State, 25% Worcester County, and 25% Town of Ocean City.

20. DEPARTMENT OF NATURAL RESOURCES ***(continued)***

Fund Source:

Ocean Beach Maintenance (Town of Ocean City)	$ 258,500
Ocean Beach Maintenance (Worcester County)	$ 258,500
Program Open Space 2026, Item 005	$ 571,000

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

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

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

Project: Buckler Road Water Main Replacement

Recipient: Washington Suburban Sanitary Commission (WSSC)

Amount: Up to $5,429,942

Location: Prince George's County/Legislative District 27A

Project Description: WSSC is implementing a system wide Water Main Reconstruction Program which involves the rehabilitation and replacement of water distribution system mains and related house water service connections. The purpose of the program is to renew and extend the useful life of these assets. Water mains are evaluated and selected based upon age, condition and number of failures. Portions of the water distribution system are beyond their useful service life and have experienced numerous water main breaks. These areas need to be replaced. Each project involves the replacement of water mains, water meters, service connections, and other equipment. Selected replacement is necessary to restore the supply of water in sufficient quantity, quality and pressure for domestic use.

Financing Description:

A. **New Loan** (up to) **$2,155,992** – **Drinking Water State Revolving Loan Fund**
Term. Period not to exceed 30 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 2026, loan recipients received interest rates ranging from 1.10% to 1.20%.)
Security. Borrower will deliver its bond, along with its full faith credit endorsement, to the Maryland Water Infrastructure Financing Administration.

B. **New Loan Forgiveness** (up to) **$3,273,950– Drinking Water State Revolving Loan Fund**
This funding is provided under the Drinking Water State Revolving Loan Fund Program disadvantaged community criteria. The principal forgiveness loan terms/grant conditions are enforceable should grantee default.

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

Project Funding Sources:

Drinking Water State Revolving Loan Fund (*this Item*)	**$**	**2,155,992**
Drinking Water State Revolving Loan Fund Forgiveness (*this Item*)	**$**	**3,273,950**
Local Share/Other Funding	$	503,419
Total Estimated Project Cost	$	5,933,361

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

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

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Adriana Caldarelli 410-537-3981
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22. MARYLAND DEPARTMENT OF THE ENVIRONMENT
Maryland Drinking Water State Revolving Loan Fund

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

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

Project: College Gardens Water Main Replacement

Recipient: Washington Suburban Sanitary Commission (WSSC)

Amount: Up to $4,967,330

Location: Montgomery County/Legislative District 17

Project Description: WSSC is implementing a system wide Water Main Reconstruction Program which involves the rehabilitation and replacement of water distribution system mains and related house water service connections. The purpose of the program is to renew and extend the useful life of these assets. Water mains are evaluated and selected based upon age, condition and number of failures. Portions of the water distribution system are beyond their useful service life and have experienced numerous water main breaks. These areas need to be replaced. Each project involves the replacement of water mains, water meters, service connections, and other equipment. Selected replacement is necessary to restore the supply of water in sufficient quantity, quality and pressure for domestic use. This project will be constructed in accordance with coastal and non-coastal resiliency guidelines developed as part of the Coast Smart Program to reduce risks to such projects.

Financing Description:

A. **New Loan $4,967,330** (estimated) – **Drinking Water State Revolving Fund**
Term. Period not to exceed 30 years following project completion.
Rate. The standard interest rate of 50% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. (Based on this formula, in fiscal year 2026, loan recipients received interest rates ranging from 2.20% to 2.50%.)
Security. Borrower will deliver its bond, along with its full faith credit endorsement, to the Maryland Water Infrastructure Financing Administration.

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

Project Funding Sources:

Drinking Water State Revolving Loan Fund (*this Item*)	**$**	**4,967,330**
Local Share/Other Funding	$	1,357,732
Total Estimated Project Cost	$	6,325,062

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

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

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Adriana Caldarelli 410-537-3981
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23. MARYLAND DEPARTMENT OF THE ENVIRONMENT
Bay Restoration Fund

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

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

Project: Trappe Wastewater Treatment Plant Enhanced Nutrient Removal Upgrade

***Recipient*:** Town of Trappe

Amount: Up to $679,500

Location: Talbot County/Legislative District 37B

Project Description: This project entails planning, design and construction of Enhanced Nutrient Removal (ENR) upgrades for the Trappe Wastewater Treatment Plant (WWTP) at the existing design capacity of 0.2 million gallons per day (mgd). Work involves constructing a new treatment train, rehabilitation and updates to existing process basins, addition of secondary clarifiers, upgrade of assorted SCADA, electrical, and chemical systems, along with necessary appurtenances for operations. Upon completion of ENR improvements, Trappe WWTP will be capable of achieving an effluent concentration goal of 3.0 mg/l for Total Nitrogen and 0.3 mg/l for Total Phosphorus. These improvements will provide a 77% reduction in Total Nitrogen discharged to the unnamed tributary to La Trappe Creek, the Choptank River, and ultimately the Chesapeake Bay. This Board of Public Works action is for design services.

Project Funding Sources:

Bay Restoration Fund Grant BR-NR 05.21 *(This Item)*	**$ 679,500**
Bay Restoration Fund Grant BR-NR 05.21 (prior approval Sec. Item 8 [05/08/19])	$ 25,975
Total Project Cost	$ 705,475

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

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Adriana Caldarelli 410-537-3981
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24. MARYLAND DEPARTMENT OF THE ENVIRONMENT
Bay Restoration Fund, Septic Fund

***Recommendation*:** That the Board of Public Works approve up to $2,738,800 in grant funding to upgrade Onsite Sewage Disposal (Septic) Systems (OSDS) with Best Available Technology for nitrogen removal and make sewer connections using the Bay Restoration (Septic) Fund during FY 2027.

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

Amount: $2,738,800

Fund Source: Bay Restoration (Septic) Fund

Awards:

	Applicant/County Award	*Grant Amount*
1	Allegany	$25,000
2	Anne Arundel	$400,000
3	Baltimore County	$130,000
4	Calvert	$350,000
5	Caroline	$125,000
6	Carroll (Canaan Valley Inst.)	$50,000
7	Cecil	$320,000
8	Dorchester	$250,000
9	Frederick (Canaan Valley Inst.)	$50,000
10	Garrett	$25,000

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

Awards (continued):

	Applicant/County Award	*Grant Amount*
11	Harford	$110,000
12	Howard (Canaan Valley Inst.)	$25,000
13	Kent	$100,000
14	Montgomery (Canaan Valley Inst.)	$49,400
15	Prince George's	$50,000
16	Somerset	$60,000
17	Talbot	$295,000
18	Washington (Canaan Valley Inst.)	$49,400
19	Wicomico	$200,000
20	Worcester	$75,000

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

Applications for funding will be prioritized as follows:

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

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

Program Description (continued):

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

Contact: Greg Busch 410-729-8259
gbusch@menv.com

25. MARYLAND ENVIRONMENTAL SERVICE
Maryland Correctional Institution–Hagerstown Wastewater Treatment Plant, Washington County

A/E Contract: MCI-H WWTP Headworks and Miscellaneous Improvements
MES Project #1-27-2-12-3

Description: Engineering design, permitting, and bidding services for improvements to the headworks, screening systems, sludge receiving station, standby power system, and miscellaneous facilities at the Maryland Correctional Institution–Hagerstown Wastewater Treatment Plant.

Procurement: A/E Shortlist

Award: Whitman, Requardt & Associates, LLP
Baltimore, MD

Amount: $621,497

Term: 12 months

MBE Participation: 40%

Remarks: The Maryland Correctional Institution–Hagerstown (MCI-H) Wastewater Treatment Plant Headworks and Miscellaneous Improvements project will implement the recommendations of the approved Facility Program to improve the reliability, maintainability, and long-term operation of the existing wastewater treatment facilities. Whitman, Requardt & Associates, LLP will provide engineering design, permitting, and bidding services for improvements to the headworks and screening systems, sludge receiving station, standby power system, anoxic mixers, and associated structural, architectural, mechanical, electrical, instrumentation, and site improvements. The consultant will prepare final design documents, obtain required regulatory approvals and permits, develop bid-ready construction documents, and provide assistance during bidding.

This project was approved by the MES Board of Directors at the October 29, 2026 meeting.

Fund Source: MCCBL 2025 Infrastructure Improvement Fund (UB00)

Appropriation Code: 134 MCCBL 25 PCA- #12295 -$621,497

25. MARYLAND ENVIRONMENTAL SERVICE ***(continued)***

Tax Compliance No. 26-3965-1110

Resident Business: Yes

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Greg Busch 410-729-8259
gbusch@menv.com

26. MARYLAND ENVIRONMENTAL SERVICE
Charlotte Hall Veterans Home, St. Mary's County

Construction Contract:	Charlotte Hall Veterans Home Water Treatment Plant Upgrade MES Contract #1-27-2-17-5, formerly procured as 1-26-2-52-5	
Description:	Upgrades to the water treatment plant at the Charlotte Hall Veterans Home.	
Procurement:	Competitive Sealed Bids	
Bids:	HRI/M2 Construction LLC, Lancaster, PA	$6,628,937.00
	Norair Engineering Corp., Landover, MD	$6,775,100.00
	CPP Construction, Gaithersburg, MD	$7,884,000.00
	W.M. Schlosser Company, Inc. Hyattsville, MD	$8,166,000.00
Award:	HRI/M2 Construction LLC Lancaster, PA	
Amount:	$6,628,937	
Term:	450 calendar days	
MBE Participation:	20.19%	

Remarks: This project is necessary to rehabilitate and modernize the Veterans Home water treatment facilities to ensure reliable operation, maintain water quality, and address significant deficiencies in the aging infrastructure. The existing treatment building has deteriorated due to long-term exposure to high humidity, with many components exceeding their useful lives. The project will also support compliance with water management practices designed to reduce the risk of pathogens within the building water systems. The project additionally includes the rehabilitation of the existing elevated water storage tank constructed in 1982 to ensure the long-term integrity and reliability of the potable water supply system.

MES is requesting the full contract award amount, with the understanding that the firm will only perform work not to exceed the available funding of $1,974,000 and MES will return to the Board for authorization of the remaining $4,654,937 when funds become available in the fiscal year 2028.

This project was approved by the MES Board of Directors at the October 29, 2026 meeting.

26. MARYLAND ENVIRONMENTAL SERVICE ***(continued)***

Fund Source:	MCCBL 2025 Infrastructure Improvement Fund (UB00) MCCBL 2027 (Preauthorization)
Appropriation Codes:	134 MCCBL 25 PCA #12296 $1,974,000.00
Resident Business:	No
Tax Compliance No.:	26-3609-1110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Greg Busch 410-729-8259
gbusch@menv.com

27. MARYLAND ENVIRONMENTAL SERVICE
Elk Neck State Park, Cecil County

A/E Contract: Elk Neck State Park Power Distribution System Improvements
MES Project #1-27-2-18-3

Description: Engineering design, permitting, bidding, and construction-phase services for improvements to the electrical power distribution system at Elk Neck State Park, including medium-voltage and low-voltage electrical infrastructure, switchgear, transformers, panelboards, underground cabling, associated civil/structural improvements, and related electrical equipment.

Procurement: A/E SBR Shortlist

Award: Paramount Energy Services, LLC
Bel Air, MD

Amount: $595,000

Term: 12 months

MBE Participation: 29%

Remarks: The Elk Neck State Park Power Distribution System Improvements project will implement the recommendations of the approved Facility Program and Preliminary Engineering Report to improve the safety, reliability, and long-term operation of the Park's electrical distribution system. The existing system includes aging and deficient medium- and low-voltage infrastructure, including below-grade switchgear, transformers, panelboards, underground cabling, and other electrical equipment requiring replacement or upgrades. Paramount Energy Services, LLC, will provide engineering design services through 60%, 90%, and 100% bid-ready documents; permitting assistance; construction cost estimates; bidding assistance; and construction-phase engineering services. The consultant will also evaluate existing medium-voltage cable installation and coordinate with Delmarva Power regarding applicable utility requirements.

This project was approved by the MES Board of Directors at the October 29, 2026 meeting.

Fund Source: Special Funds (MES Infrastructure Improvement Funds
NRDF/POS 27004)

Appropriation Code: NRDF/POS 27004 [PCA #12310 – $595,000.00]

27. MARYLAND ENVIRONMENTAL SERVICE ***(continued)***

Tax Compliance No. 26-4654-0000

Resident Business: Yes

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Jada Wright 443-885-3074
jada.wright@morgan.edu

28. MORGAN STATE UNIVERSITY

***Contract ID*:** 27/PRO-0008-S (R)

Recommendation: Approve a contract for fire and life safety inspection, testing, and maintenance Services throughout the Campus.

Award: Johnson Controls Fire Protection, LP
Linthicum, MD 21090

Contract Term: 12 months from issuance of the Notice to Proceed (with two 1-year renewal options)

Award Amount: $2,429,559

Procurement Method: Competitive Sealed Bidding

Bids:

Bidder	***Total Evaluated Price***
Johnson Controls Fire Protection, LP	$2,429,559.00
QSS International, Inc.	$3,859,357.51
Siemens Industry, Inc.	$5,013,000.00

MBE Participation: 17%

Remarks: The University advertised an Invitation for Bids (IFB) on our bid board and on eMaryland Marketplace Advantage (eMMA) on July 17, 2026. Bids were due and opened on July 11, 2026, and four were received. One bid was determined to be non-responsive and was rejected. Johnson Controls Fire Protection, LP, was determined to be the lowest responsive and responsible bidder and is recommended for award.

The resulting contract is essential to the entire campus in maintaining regulatory compliance with applicable federal, state, and local codes and standards, including National Fire Protection Association (NFPA) standards and the Maryland State Fire Prevention Code, while ensuring the continued reliability, functionality, and operational readiness of the University's critical fire and life safety infrastructure.

The University's Procurement Review Group (PRG) established an overall Minority Business Enterprise (MBE) participation goal of 17.00%, which the recommended awardee has agreed to meet.

28. MORGAN STATE UNIVERSITY *(continued)*

Fund Source: 100% Auxiliary (Morgan State University Operating Budget)

Appropriation Code: R13M0000

Resident Business: Yes

MD Tax Clearance: 26-4569-1110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Jada Jean Wright 443- 885-3966
jada.wright@morgan.edu

29. MORGAN STATE UNIVERSITY
RETROACTIVE – Information Technology Contract

Contract ID: MSU Contract No. 24/PRO-0018-S

Recommendation: ***RETROACTIVE*** approve a contract for an AI-based, gun detection and emergency alert service that integrates with the University's existing security cameras, with 24/7/365 human verification of detected threats and real-time alerts to the Morgan State University Police Department.

Contractor: ZeroEyes, Inc.
Conshohocken, PA

Contract Term: **Part A (Retroactive):** 8/22/2024 – 8/21/2025 (Base Term)
8/22/2025 – 8/21/2026 (Renewal Option #1)
8/22/2026 – 11/18/2026 (Renewal Option #2)

Part B (Proactive): 11/19/2026 – 8/21/2027 (Renewal Option #2)
8/22/2027 – 8/21/2028 (Renewal Option #3)
8/22/2028 – 8/21/2029 (Renewal Option #4)

Contract Award: **Part A (Retroactive):** $1,184,793.74 (Base Term, Renewal Options #1-2 and Modification #1-3)

Part B: (Proactive) $ 371,277.96 (Renewal Option #2)
$ 491,000.00 (Renewal Option #4)
$ 491,000.00 (Renewal Option #3)
$2,538,071.70 Total Award Amount

Procurement Method: Sole Source

Living Wage Eligible: No

MBE/VSBE Participation: 0% / 0%

Performance Bond: N/A

29. MORGAN STATE UNIVERSITY *(continued)*

Remarks:

Part A (Retroactive): In 2024, the Maryland Higher Education Commission (MHEC) awarded the University an FY 2025 Campus Safety Grant of $2,925,000, to be used for eligible campus security improvements. Following award, the University conducted market research, including a comparison of ZeroEyes and Omnilert, an alternative AI gun detection provider. ZeroEyes was rated higher for detection effectiveness, in-house human verification—instead of verification outsourced to a third party—use of existing cameras, and reliability, at a lower relative cost.

Following market research, the University initially intended to acquire these services through an OMNIA Partners cooperative agreement. However, through direct negotiations with ZeroEyes, the University obtained more favorable pricing than was available through the cooperative: a 10% discount on the annual service fee (reducing the list price of $546,000.00 to $491,400.00 per year, held flat for all five years) and a 50% reduction of the one-time platform installation and camera audit fee (from $20,000.00 to $10,000.00). The University, therefore, proceeded with a sole source award.

The University used $501,400.00 of the MHEC grant for the first year of the ZeroEyes service, including the one-time platform installation and camera audit fee. Modifications No. 1 through No. 3 and the remaining service years are funded with unrestricted University funds. Morgan State University requests retroactive approval of its sole source contract with ZeroEyes, Inc., the Base Term, Renewal including Modifications No. 1 through No. 3, and approval of the remaining service Years 4 and 5, for a total contract value of $2,539,270.45 over the five-year term.

At the time of award, the University treated each term as a separate contract, like its contract with Ellucian (09/16/26, Secretary's Agenda Item 21). However, because there was no underlying master agreement, the University should have taken the entire contract, including all renewal options, to the Board for approval and is correcting the error now.

Part B (Proactive): ZeroEyes' proprietary AI software integrates with the University's existing security cameras (up to 2,600 camera streams) to continuously monitor live video for visible firearms. Potential threats are verified 24/7/365 by trained personnel with military and law enforcement backgrounds at the ZeroEyes Operations Center before alerts are issued to the Morgan State University Police Department and, through integration with the RapidSOS platform, to local 911 centers in as little as three to five seconds.

Based on the foregoing, the University requests retroactive approval of the contract with ZeroEyes, Inc., including all renewal options, so that this critical public safety service may continue without interruption.

29. MORGAN STATE UNIVERSITY *(continued)*

Fund Source: Year 1: MHEC Campus Safety Grant; MSU's Office of Public Safety Mods 1–3 and Years 4–5: Unrestricted University funds

Appropriation Code: R13M00

Resident Business: No

MD Tax Clearance: 26-4883-0101

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Jonathan Dobry 240-895-3346
jadobry@smcm.edu

30. ST. MARY'S COLLEGE OF MARYLAND
Encumbrance of State Capital Funds

Recommendation: The Board of Public Works approves St. Mary's College of Maryland encumbering general obligation bond proceeds to purchase infrastructure and technology equipment for the Landers Library renovation project.

Award: Data Networks,
Hunt Valley, MD

Amount: $340,779.25

Procurement Method: Cooperative Purchasing Agreement, MEEC Hardware No. UMD-972016

Fund Source: MCCBL 2022

Remarks: The Department of Budget and Management approved the use of capital funds for procurement of infrastructure equipment for the Landers Library Project.

Resident Business: Yes

MD Tax Clearance: 26-4770-1110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Kitty M. Lees 410-223-1581
klees@oag.maryland.gov

31. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES
General Miscellaneous

***Recommendation*:** The Maryland Department of Public Safety and Correctional Services, through the Office of the Attorney General, requests approval of payment to resolve all claims, in the matter of *Edwin Escobar-Salmeron v. Corey Holland, et al.*, United States District Court for the District of Maryland, Case No. 1:19-cv-02717-PX.

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

***Request Amount*:** $25,000

Fund Source: 100% General Funds

***Appropriation Codes*:** Q00A0101

***Requesting Agency's Remarks*:** The Department of Public Safety and Correctional Services and the Office of the Attorney General recommend paying $25,000 to settle all claims in the lawsuit as in the best interest of the State.

If this settlement is approved, the Department will deposit the amount of $25,000 in the inmate account of Edwin Bladimir Escobar-Salmeron. Assistant Attorney General Kitty M. Lees will 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**

SUPPLEMENTAL
REVISED

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

Contact: Jada Jean Wright 443-885-3966
jada.wright@morgan.edu

32. MORGAN STATE UNIVERSITY
Deferred Maintenance
Mitchell Engineering West HVAC

***Contract ID*:**	DCM-MEW-26-1GC
Recommendation:	Approve the expenditure of Deferred Maintenance Funds to replace the original Mitchell Engineering West HVAC systems and related work in the amount of $1,527,489.36.
Award:	Johnson Controls, Inc. (JCI) Linthicum, MD 21090
Contract Term:	36 months from issuance of Notice to Proceed (including 2-year warranty)
Award Amount:	$1,527,489.36
Procurement Method:	Cooperative Purchasing Agreement Sourcewell of Minnesota Milwaukee, WI Minnesota Statutes Section 123A.21 Master Agreement #080824
MBE/VSBE Participation:	0% / 0%

Remarks: This is one of several deferred-maintenance improvement projects at Morgan State University (MSU). This project will replace the original Unit Ventilator Systems with Variable Refrigerant Flow (VRF) outdoor condenser units, Mini Cassette indoor heating and cooling units, and a control system that will integrate with the existing campus controls.

Other work includes the removal and replacement of drywall, flooring, ceilings, lighting, insulation, paint, and pitch pockets; tying the new controls into the existing campus monitoring system for remote monitoring.

No MBE goal was set, but the University asked JCI to include voluntary MBE participation in their proposal, which they did, subcontracting $241,786.76 (15.8%) to EZDUZIT, a state-certified MBE. While their application for commercial certification is pending review and approval with the Maryland Department of Social and Economic Mobility (DoSEM), currently, they only hold certification in residential work.

32. MORGAN STATE UNIVERSITY *(continued)*

Remarks (continued):

This contract supports the requirements of BPW Advisory 2026-1, Climate and Sustainability Information, and the goals of the Climate Solutions Now Act (CSNA), including the State's goal of achieving net-zero greenhouse gas emissions by 2045 and 100% clean energy by 2035. This work will improve the building's energy efficiency by adding insulation to the exterior walls and by providing electric heating and cooling to a portion of the building while removing this section from the building's gas-fired boilers.

As required under BPW Advisory 2016-1, the University conducted a price analysis by comparing the University's budgeted cost of $3.6 million for this project to JCI's price proposal of $1,527,489.36, a cost savings of 58%. Therefore, the University finds JCI's price proposal to be fair and reasonable and recommends contract award to be in the best interest of the University.

Summary of Deferred Maintenance Projects Awarded to Date:

FY 2020 Funds ($10,000,000)

1.	Steam Trap replacement (2/19/2020, Secretary's Agenda, Item 9)	$ 473,990
2.	West Campus parking lot plus repairs (3/18/2020, Secretary's Agenda, Item 9)	$ 495,601
3.	Air Handler Unit 14 Replacement (8/12/2020, Secretary's Agenda Item, 16)	$ 824,000
4.	University Authorized Changes	$ 148,872
5.	Chapel Window Preservation (12/02/2020, Secretary's Agenda, Item 22)	$ 2,550
6.	Truth Hall/Chapel Water Infiltration (2/10/2021, Secretary's Agenda, Item 10)	$ 217,430
7.	Schaefer Auditorium Renovation (2/10/2021, Secretary's Agenda, Item 11)	$ 776,988
8.	University Authorized Changes (7/6/22, Secretary's Agenda, Item 16)	$ 11,475
9.	University Authorized Changes (7/6/22, Secretary's Agenda, Item 16)	$ 241,992
10.	Steam Trap Manholes (3/23/22, Secretary's Agenda, Item 9)	$ 675,512
11.	University Authorized Changes	$ 122,180
12.	Sub-meters Siemens (10/06/21, Secretary's Agenda, Item 17)	$ 502,926
13.	Academic Quad Steam/Condensate (7/6/22, Secretary's Agenda, Item 16)	$5,506,784

FY 2021 Funds ($12,000,000)

14.	Fire Alarm Upgrades (9/1/2021, Secretary's Agenda, Item 11) (Bond Prem)	$2,571,051
15.	Sub Meters (10/06/21, Secretary's Agenda, Item 17) (Bond Premium)	$2,428,949
16.	Academic Quad Steam/Condensate (7/6/22, Secretary's Agenda, Item 16)	$2,337,967
17.	Chapel Roof Replace/Wall Repairs (7/6/2022, Secretary's Agenda, Item 17)	$ 69,728
18.	University Authorized Changes (12/7/22, Secretary's Agenda, Item 13)	$ 114,728
19.	West Campus Infrastructure (1 of 2) (12/7/22, Secretary's Agenda, Item 14)	$4,477,581

32. MORGAN STATE UNIVERSITY ***(continued)***

Remarks (continued):

FY 2022 Funds ($10,000,000)

20. Central Heating Plant Renovations (6/08/22, Secretary's Agenda, Item 20)	$2,407,395
21. West Campus Infrastructure (2 of 2) (12/07/22, Secretary's Agenda, Item 14)	$1,113,019
22. Chapel Window Restoration (12/07/22, Secretary's Agenda, Item 13)	$1,260,254
23. University Authorized Changes (1/04/23, Secretary's Agenda, Item 13)	$ 140,570
24. Academic Quad Steam Ph II (1 of 2) (6/7/23, Secretary's Agenda, Item 25)	$5,055,906
25. University Authorized Changes (4/5/23, Secretary's Agenda, Item 16)	$ 22,856
26. Truth / Chapel Water Infiltration (12/13/23, Secretary's Agenda, Item 17)	$1,926,000
27. University Authorized Changes (12/13/23, Secretary's Agenda, Item 17)	$ 18,731
28. West Campus Infrastructure – BGE (2/14/24, Secretary's Agenda, Item 13)	$ 11,761
29. University Authorized Changes (7/3/24, Secretary's Agenda, Item 17)	$ 25,107
30. Stadium Way Slope Stabilization (1 of 2) (7/3/24, Secretary's Agenda, Item 17)	$3,086,068

FY 2023 Funds ($20,000,000)

31. Security System Upgrades (01/04/23, Secretary's Agenda Item 11)	$ 4,373,624
32. Academic Quad Steam – Ph II (2 of 2) (6/7/23, Secretary's Agenda, Item 25)	$ 132,468
33. University Authorized Changes (7/3/24, Secretary's Agenda, Item 17)	$ 104,505
34. Stadium Way Slope Stabilization (2of 2) (7/3/24, Secretary's Agenda, Item 17)	$11,890,882
35. University Authorized Changes (2/18/26, Secretary's Agenda, Item 20)	$ 1,119,310
36. University Chapel Roof Replacement (2/18/26, Secretary's Agenda, Item 20)	$ 456,036

FY 2025 Funds ($6,500,000)

37. Mitchell Engineering West HVAC Replace. ***(This Item)***	$1,527,489

Fund Source: MCCBL 2024

Resident Business: Yes

MD Tax Clearance: 26-4617-0000

This item was withdrawn from the 10/29/26 BPW Agenda as Secretary Item 23.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

1A. PROGRAM OPEN SPACE LOCAL SHARE

Prince George's County

Recommendation: Approval to commit $1,564,870 for the following **acquisition** projects.

1. Fairview Manor Acquisition – $1,088,200

M-NCPPC (Prince George's County)
POS# 8065-16-898 MD20260831-0597

Background: Acquire 5.8 acres to create a new park in Bowie.

Appraised Value:	Associated Appraisers	$1,150,000
	John R. Fowler	$1,000,000

Property Cost:	$1,075,000
Incidental Cost:	$13,200

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local Share - Special Funds
Source Code: 24011 $1,088,200.00

2. Southwestern Branch SVP and Northampton Park Housing Authority Acquisition – $307,285

M-NCPPC (Prince George's County)
POS# 8070-16-899 MD20260831-0598

Background: Acquire 9.23 acres to add onto existing Southwest Branch Stream Valley Park and Northampton Park.

Appraised Value:	Associated Appraisers	$277,000
	John R. Fowler	$323,000

Property Cost:	$300,000
Incidental Cost:	$7,285

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local Share - Special Funds
Source Code: 24011 $307,285.00

1A. PROGRAM OPEN SPACE LOCAL SHARE *(continued)*

3. Southwestern Branch SVP Housing Authority Acquisition 2 – $169,385

M-NCPPC (Prince George's County)
POS# 8071-16-900 MD20260911-0628

Background: Acquire 15.81 acres to add onto the existing Southwestern Branch SVP in Upper Marlboro.

Appraised Value:	Associated Appraisers	$174,000
	John R. Fowler	$150,200

Property Cost:	$162,100
Incidental Cost:	$7,285

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local Share - Special Funds
Source Code: 24011 $169,385.00

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

2A. PROGRAM OPEN SPACE LOCAL SHARE

Wicomico County

Recommendation: Approval to commit $559,500 for the following **development** projects.

1. Mason Dixon Sports Complex Restroom and Concession Building – $499,500
Wicomico County
POS# 8043-22-306 MD20260904-0614

Background: Design and construct a new restroom/concession building, improve stormwater management, landscaping, and site improvements.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
Program Open Space Local Share - Special Funds
Source Code: 22011 $98,592.50

Outdoor Recreation Land Loan 2023, Chapter 484, Acts of 2022
Program Open Space Local Share – Special Funds
Source Code: 23002 $289,712.75

Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local Share – Special Funds
Source Code: 24011 $111,194.75

2. Fruitland Recreation Park Field 2 Fencing – $60,000
City of Fruitland
POS# 8069-22-307 MD20260831-0596

Background: Purchase and install replacement fencing and associated amenities for field 2.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local Share – Special Funds
Source Code: 24011 $60,000.00

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

3A. PROGRAM OPEN SPACE LOCAL SHARE

Worcester County

Recommendation: Approval to commit $144,000 for the following **development** projects.

1. Herring Creek Nature Park Restroom – $90,000
Worcester County
POS# 8067-23-298 MD20260831-0594

Background: Design and construct a new restroom to replace an outdated one at Herring Creek Nature Park.

Fund Source: Outdoor Recreation Land Loan 2026, Chapter 602, Acts of 2025
Program Open Space Local Share – Special Funds
Source Code: 26011 $90,000.00

2. Newtown Park Multi-Purpose Field Renovation – $54,000
Worcester County
POS# 8068-23-299 MD20260831-0595

Background: Improve a multi-purpose field at Newtown Park, including site preparation, new irrigation, Bermuda grass, soil amendments, and associated amenities.

Fund Source: Outdoor Recreation Land Loan 2026, Chapter 602, Acts of 2025
Program Open Space Local Share – Special Funds
Source Code: 26011 $38,912.01

Outdoor Recreation Land Loan 2027, Chapter 4, Acts of 2026
Program Open Space Local Share – Special Funds
Source Code: 27011 $15,087.99

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

4A. PROGRAM OPEN SPACE STATE SHARE

Baltimore City

Recommendation: Approval to commit $2,250,000 for the following **development** projects.

1. Dewees Park Improvements - $1,250,000

Baltimore City
POS #7194-26-244 MD20260824-0566

Background: Additional funding to construct improvements at Dewees Park, including new park pathways, grading, fencing, landscaping, stormwater management and erosion control, and associated amenities. Reference is made to prior approval items listed below. The city has requested to remove the playground element, which was completed under a separate grant, and add additional funding to the park improvement project.

Prior Approval: $150,000 (DNR-RP Item 7A(5) [November 18, 2020])
$250,000 (DNR-RP Item 7A(3) [January 5, 2022])

Fund Source: Outdoor Recreation Land Loan 2027, Chapter 4, Acts of 2026
POS Stateside – Baltimore City Direct Grant – Special Funds
Source Code: 27010 $1,250,000.00

2. Patterson Park Pool & Bathhouse Renovations - $350,000

Baltimore City
POS #8059-26-272 MD20260824-0568

Background: Renovate the existing wading pool and bathhouse at Patterson Park. The project includes design, repairs, and ADA updates to both the pool and bathhouse, construction management, and associated amenities.

Fund Source: Outdoor Recreation Land Loan 2027, Chapter 4, Acts of 2026
POS Stateside – Baltimore City Direct Grant – Special Funds
Source Code: 27010 $350,000.00

4A. PROGRAM OPEN SPACE STATE SHARE ***(continued)***

Baltimore City

3. Solo Gibbs Park Athletic Field Renovation - $300,000

Baltimore City
POS #8060-26-273 MD20260824-0570

Background*:* Design and construct improvements at Solo Gibbs Park, including expanding the park, installing a regulation-size athletic field with lights and irrigation, gathering spaces, new circulation paths, paving, fencing, stormwater management, utilities, landscaping, and associated amenities.

Fund Source: Outdoor Recreation Land Loan 2027, Chapter 4, Acts of 2026
POS Stateside – Baltimore City Direct Grant – Special Funds
Source Code: 27010 $300,000.00

4. Morrell Park Improvements - Field House - $350,000

Baltimore City
POS #8061-26-274 MD20260824-0571

Background*:* Demolish the existing outdated field house and construct a new field house at the park. The new structure will have restrooms, storage, and a window for community events.

Fund Source: Outdoor Recreation Land Loan 2027, Chapter 4, Acts of 2026
POS Stateside – Baltimore City Direct Grant – Special Funds
Source Code: 27010 $350,000.00

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
November 18, 2026

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

5A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE

Kent County

Recommendation: Approval to commit $17,860 for the following **development** project.

Rock Hall Ferry Beach Enhancements - $17,860.23
Town of Rock Hall
LPPI-14-17

Background: Additional funding to extend and improve the boardwalk, and install picnic tables, benches, grills, and a gazebo at Ferry Beach.

Prior Approvals: $121,000.00 (DNR-RP Item 6A(10) [October 26, 2022])

Fund Source: Maryland Consolidated Capital Bond Loan 2022, Chapter 344, Acts of 2022
Local Parks and Playgrounds Infrastructure
Source Code: 22116 $17,860.23

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
November 18, 2026

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

6A. PROGRAM OPEN SPACE STATE SHARE

St. Mary's County (Facchina Easement Properties, LLC)

Recommendation: That the Board of Public Works approve the payment of incidental costs expended by Trust for Public Land.

Prior Approval and Background: The Board of Public Works approved DNR (1) acquiring 390.43+/- acres from Facchina Easement Properties, LLC as DNR-RP Item 9A (June 18, 2026) with the assistance of Trust for Public Land (TPL) and (2) the payment of incidental costs expended by TPL. Incidental costs included an administrative fee that was calculated incorrectly so DNR is requesting the correct amount.

Amount Requested: **$**46,500

Incidentals to Land Trust:	$184,500 (total not to exceed)	
Administrative fee:	$124,500	
Previously Approved Incidentals to Land Trust:		$138,000 (total not to exceed)
Administrative fee:		$ 78,000

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside
Source Code: 23001 $46,500.00

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
November 18, 2026

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

7A. PROGRAM OPEN SPACE STATE SHARE

Charles County (Anew Tract 14)

Recommendation: That the Board of Public Works approve:

1) DNR acquiring the property by taking assignment of a contract or acquiring it directly from The Conservation Fund (TCF); and
2) The reimbursement of incidental costs expended by TCF.

Description: This entirely forested property includes frontage on Poorhouse Road and will be managed by the Maryland Forest Service as an addition to Doncaster Demonstration State Forest. Acquisition will protect water quality in the Nanjemoy Creek watershed and protect a contiguous block of protected Forest Interior Dwelling Species habitat recognized by the National Audubon Society as an Important Bird Area, and expand opportunities for silvicultural education and public recreation.

POS Scoring System: 92 out of 100 ***Targeted Ecological Area:*** Yes

Grantor: Anew TFG Legacy Northeast Holdco LLC

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

Property: 234.60+/- acres, unimproved POS No. 36938

Price: $520,812

Appraisals: $845,000 (3/17/2026) – Melody C. Campbell
$540,000 (3/26/2026) – George L. Peabody
All appraisals reviewed by Gary Leak, Review Appraiser

Leases: Existing hunting lease may remain in place through the end of deer hunting season but no later than February 28, 2027.

Incidentals to Land Trust: $73,374 (total not to exceed)

Administrative fee:		$ 15,624
Reimbursements:	Environmental due diligence	$ 5,750
	Title	$ 10,000
	Razing	$ 20,000
	Carrying Costs	$ 15,000
	Insurance	$ 7,000

7A. PROGRAM OPEN SPACE STATE SHARE ***(continued)***

Stabilization funds: $52,081
Stabilization funds are authorized to stabilize the structural integrity of improvements existing on land at the time of acquisition, eliminate health and safety hazards, protect water quality, and provide public access. DNR intends to use a portion of the funds to dispose, by razing, certain current structures that would not be a part of the management plan for Maryland Forest Service. *See* Natural Resources Article §5-903(f) and §5-904(e).

Fund Source: Outdoor Recreation Land Loan of 2024, Chapter 101, Acts of 2023
Program Open Space Stateside – Heritage Conservation Fund
Special Funds
Source Code: 24010 $520,812

Outdoor Recreation Land Loan of 2024, Chapter 101, Acts of 2023
Program Open Space Stateside – Special Funds
Source Code: 24010 $125,455

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

8A. PROGRAM OPEN SPACE STATE SHARE

Worcester County (Anew Tract 191)

Recommendation: That the Board of Public Works approve:

1) DNR acquiring the property by taking assignment of a contract or acquiring it directly from The Conservation Fund (TCF); and
2) The reimbursement of incidental costs expended by TCF.

Description: These forested parcels have frontage on Bromley and Byrd Roads and will be managed by the Maryland Forest Service. The property north of Bromley Road will be managed as an addition to Pocomoke State Forest, improving access to a landlocked tract. The property south of Bromley Road will be managed as an addition to Chesapeake Forest Lands. The Maryland Forest Service manages working forest lands to produce sustainable forest products and provide for outdoor recreational opportunities, helping to maintain the local resource-based economy. Acquisition will expand public recreation and protect water quality in the Lower Pocomoke River watershed, which supports valuable fisheries resources.

POS Scoring System: 95 out of 100 ***Targeted Ecological Area:*** Yes

Grantor: Anew TFG Legacy Northeast Holdco LLC

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

Property: 168.98+/- acres, unimproved, POS No. 36937

Price: $375,136

Appraisals: $460,000 (3/17/2026) – William R. McCain
$425,000 (3/20/2026) – M. Patrick Peters
All appraisals reviewed by Gary Leak, Review Appraiser

Leases: Existing hunting lease may remain in place through the end of deer hunting season but no later than February 28, 2027.

8A. PROGRAM OPEN SPACE STATE SHARE *(continued)*

Incidentals to Land Trust: $64,254 (total not to exceed)

Administrative fee:		$ 11,25
Reimbursements:	Environmental due diligence	$ 6,000
	Title	$ 10,000
	Razing	$ 20,000
	Carrying Costs	$ 10,000
	Insurance	$ 7,000

Stabilization funds: $37,514

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

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

Program Open Space Stateside – Heritage Conservation Fund
Special Funds
Source Code: 24010 $375,136

Outdoor Recreation Land Loan of 2024, Chapter 101, Acts of 2023
Program Open Space Stateside – Special Funds
Source Code: 24010 $101,768

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
November 18, 2026

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

9A. PROGRAM OPEN SPACE STATE SHARE

Worcester County (Latimer Trust, et al.)

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

Description: This partially forested property, which includes agricultural fields, is adjacent to Chesapeake Forest Lands. The property will be managed by the Maryland Forest Service as an addition to those Forest Lands. Acquisition will create an opportunity to plant trees to contribute to the 5 Million Trees Initiative, expand the buffer for Forest Interior Dwelling Species habitat, and protect water quality in the Lower Pocomoke River watershed. The Maryland Forest Service manages working forest lands to produce sustainable forest products and provide for outdoor recreational opportunities, helping to maintain the local resource-based economy.

POS Scoring System: 69 out of 100 ***Targeted Ecological Area:*** No

Grantor: Mary C. Latimer By-Pass Trust, Dated August 29, 2007, and Child Family, LLC

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

Property: 96.19 +/- acres, unimproved, POS No. 35427

Price: $495,500

Appraisals: $510,000 (7/12/25) – Bruce H. Davis, Jr.
$481,000 (8/15/25) – Stacy A. Harman
All appraisals reviewed by Dave Wallenberg, Chief Review Appraiser

Remarks: Appraisals are older than a year due to lengthy negotiations.

Stabilization funds: $49,550
Stabilization funds are authorized to stabilize the structural integrity of improvements existing on land at the time of acquisition, eliminate health and safety hazards, protect water quality, and provide public access. *See* Natural Resources Article §5-903(f)).

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside
Source Code: 23001 $545,050

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
November 18, 2026

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

10A. PROGRAM OPEN SPACE STATE SHARE

Allegany County (Leiss Trust)

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

Description: This improved commercial property includes over 12,000 sq. ft. of infrastructure, including office space, meeting rooms, a 40+ space ADA accessible parking lot, and a drive-through workshop/garage. If acquired, the property will become the Area 8 Headquarters for the Natural Resources Police and DNR's Regional Licensing and Registration office. Acquisition will allow DNR to provide services necessary for recreation, including hunting and fishing education, boating safety, the issuance of hunting and fishing licenses, boat registration and titling, and the provision of law enforcement services that keep the recreating public safe.

POS Scoring System: 59 out of 100 ***Targeted Ecological Area:*** No

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

Grantor: Daniel Leiss, and Corina R. Leiss-Vogt, individually and as Trustees of Credit Shelter GST Exempt Trust

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

Property: 1.65+/- acres, improved, POS No. 35638

Price: $2,138,000

Appraisals: $2,138,000 (2/28/26) – Thomas A. Weigand
$1,520,000 (2/10/26) – Jeffrey J. Hulting
All appraisals reviewed by Gary Leak, Review Appraiser

10A. PROGRAM OPEN SPACE STATE SHARE *(continued)*

Stabilization funds: $213,800
Stabilization funds are authorized to stabilize the structural integrity of improvements existing on land at the time of acquisition, eliminate health and safety hazards, protect water quality, and provide public access. *See* Natural Resources Article §5-903(f).

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside – Special Funds
Source Code: 23001 $2,351,800

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
November 18, 2026

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

11A. CONSERVATION RESERVE ENHANCEMENT PROGRAM

Bell Haffner Property, (Somerset County) Lower Shore Land Trust, Inc.

Recommendation: Approval to grant $209,499.36 to Lower Shore Land Trust from Program Open Space Stateside Funds to acquire a 48.14-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 retaining forested buffers on approximately 1,500 linear feet of forested stream buffers along an unnamed tributary of Stone Creek and Stone Creek, which flows to the Wicomico River and then empties into the Chesapeake Bay. It also protects approximately 1,000 linear feet of scenic road frontage along Polks Road. The easement, CREP No. 36962, will be held by the Lower Shore Land Trust, Inc., and the Maryland Department of Natural Resources.

Easement Value:	$193,758.72 ($4,024.90 per acre)	
Purchase Price:	$193,758.72 ($4,024.90 per acre)	
Total Other Costs	Administrative:	$ 5,812.76
	Incidentals:	$ 7,021.50
	Compliance:	$ 2,906.38
		$15,740.64
Total Amount Requested:	$209,499.36	

11A. CONSERVATION RESERVE ENHANCEMENT PROGRAM *(continued)*

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 2024, Chapter 101, Acts of 2023
Program Open Space Stateside – Heritage Conservation Fund
Special Funds
Source Code: 24010 $209,499.36

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
November 18, 2026

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

12A. CONSERVATION RESERVE ENHANCEMENT PROGRAM

Kingston Farm, LLC Property, (Somerset County) Lower Shore Land Trust, Inc.

Recommendation: Approval to grant $662,827.08 to Lower Shore Land Trust from Program Open Space Stateside Funds to acquire a 179.56-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 retaining forested buffers along approximately 7,300 linear feet along the Big Annemessex River, which empties into the Chesapeake Bay. As part of the transaction, the landowner will be donating 79.77 acres of the property into the easement for 259.33 acres of total protection. The easement, CREP No. 36959 and POS No.36961, will be held by the Lower Shore Land Trust, Inc., and the Maryland Department of Natural Resources.

Easement Value:	$620,990.08 ($3,458.40 per acre)	
Purchase Price:	$620,990.08 ($3,458.40 per acre)	
Total Other Costs	Administrative:	$18,629.70
	Incidentals:	$13,892.45
	Compliance:	$ 9,314.85
		$41,837.00
Total Amount Requested:	$662,827.08	

12A. CONSERVATION RESERVE ENHANCEMENT PROGRAM *(continued)*
Kingston Farm, LLC Property, (Somerset County) Lower Shore Land Trust, Inc.

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 2024, Chapter 101, Acts of 2023
Program Open Space Stateside – Heritage Conservation Fund
Special Funds
Source Code: 24010 $662,827.08

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
November 18, 2026

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

13A. CONSERVATION RESERVE ENHANCEMENT PROGRAM

Mar Del View Farms, LLC, Queen Anne's County

Recommendation: Approval to grant $474,238.85 to **Queen Anne's County** from Program Open Space Stateside Funds to acquire a 61.21-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 over 7,000 linear feet of forested stream buffers along unnamed tributaries to Andover Branch, which flows to the Chester River and into the Chesapeake Bay. The easement, CREP No. 36956, 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:	$461,419.00 ($7,538.29 per acre)	
Purchase Price:	$461,419.00 ($7,538.29 per acre)	
Total Other Costs	Administrative:	$ 0.00
	Incidentals:	$ 12,819.85
	Compliance:	$ 0.00
		$ 12,819.85
Total Amount Requested:	$474,238.85	

13A. CONSERVATION RESERVE ENHANCEMENT PROGRAM *(continued)*

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 2024, Chapter 101, Acts of 2023
Program Open Space Stateside – Heritage Conservation Fund
Special Funds
Source Code: 24010 $474,238.85

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

14A. CONSERVATION RESERVE ENHANCEMENT PROGRAM

Roschy, Queen Anne's County

Recommendation: Approval to grant $988,679.42 to **Queen Anne's County** from Program Open Space Stateside Funds to acquire a 128.34-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 over 4,000 linear feet of forested stream buffers along Blockston Branch and an unnamed tributary to Blockston Branch, which flows through Tuckahoe Creek, into the Choptank River, and drains into the Chesapeake Bay. The easement, CREP No. 36810, 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:	$967,433.00 ($7,538.05 per acre)	
Purchase Price:	$967,433.00 ($7,538.05 per acre)	
Total Other Costs	Administrative:	$ 0.00
	Incidentals:	$ 21,246.42
	Compliance:	$ 0.00
		$ 21,246.42
Total Amount Requested:	$988,679.42	

14A. CONSERVATION RESERVE ENHANCEMENT PROGRAM *(continued)*

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 2024, Chapter 101, Acts of 2023
Program Open Space Stateside – Heritage Conservation Fund
Special Funds
Source Code: 24010 $988,679.42

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

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

15A. GREENSPACE EQUITY PROGRAM

Prince George's County

Recommendation: Approval to commit $1,560,000 for the following **acquisition** project.

Suffrage Pointe Out Parcel 1 Acquisition - $1,560,000
City of Hyattsville
GEP# GEP-16-4 MD20260616-0307

Background: The City of Hyattsville wishes to acquire approximately 4.66 acres to expand David C. Driskell Park and provide increased open space and community gathering space for public use. The Fiscal Year 2026 Budget Bill (Chapter 602 of 2025) included language granting $3,500,000 in Greenspace Equity Program funds to the City of Hyattsville to purchase property for a park. The State grant amount being requested is a reflection of subsequent acceptable appraisals of the property. The purchase price represents the agreement between the City of Hyattsville and the property owner. The City is using its own funds to cover costs above their Greenspace Equity Program amount requested.

Appraised Value:	Colliers Valuation & Advisory Services	$940,000
	AppraiserTech Valuation Service Group	$1,560,000
	Newmark Valuation & Advisory	$3,600,000

Property Cost:	$4,701,000
Incidental Costs:	$8,400

Fund Source: Outdoor Recreation Land Loan 2026, Chapter 602, Acts of 2025
Greenspace Equity Program
Source Code: 26014 $1,560,000.00

This item was previously withdrawn as DNR Item 4A from the 9/2/2026 Agenda and withdrawn as DNR Item 12A from the 9/16/2026 Agenda*

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Board of Public Works
University System of Maryland
Supplement
November 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 and General Funds (PayGo) for the following contracts totaling $889,930.85.

Authority: State Finance and Procurement Article, Annotated Code of Maryland, §8-301 (GO Bond Funds)

1. University of Maryland, College Park
Grounds Maintenance Shed Renovations

Description:	Renovations to accommodate the grounds equipment battery charging and storage.
Procurement Method:	On-Call Master Contract for General Contracting Services Con-00001952
Award:	J.A. Scheibel, Inc. t/a Scheibel Construction, Huntingtown, MD
Amount:	$809,000.00
Fund Source:	FY 2023 General Funds (PayGo): $501,702.00; Institutional Funds: $307,298.00
MBE Participation:	29.54%; Subgoal: 8% African American
Resident Business:	Yes
MD Tax Clearance:	26-4432-1111

2. Frostburg State University
Technology Infrastructure Upgrades

2.1. Description:	Audio Visual Classroom Upgrades
Procurement Method:	Cooperative Agreement – MEEC Contract No. TU-2501
Award:	CDW, Vernon Hills, IL
Amount:	$24,993.77
Fund Source:	MCCBL 2023: *Provide funds to design, construct, and equip campuswide technology infrastructure upgrades and renovations*. Item 115.
MBE Participation:	0%
Resident Business:	No
MD Tax Clearance:	26-4643-1110

1-GM. GENERAL MISCELLANEOUS *(continued)*

2. Frostburg State University *(continued)*

2.2 Description:	IT Hardware Classroom Upgrades
Procurement Method:	Cooperative Agreement – MEEC Contract No. UMD-972016
Award:	CDW, Vernon Hills, IL
Amount:	$11,613.48
Fund Source:	MCCBL 2023: *Provide funds to design, construct, and equip campuswide technology infrastructure upgrades and renovations.* Item 115.
MBE Participation:	0%
Resident Business:	No
MD Tax Clearance:	26-4643-1110

2.3. Description:	Audio Visual Classroom Upgrades
Procurement Method:	Cooperative Agreement – MEEC Contract No. TU-2501
Award:	Extron, Anaheim, CA
Amount:	$44,323.60
Fund Source:	MCCBL 2023: *Provide funds to design, construct, and equip campuswide technology infrastructure upgrades and renovations*. Item 115.
MBE Participation:	0%
Resident Business:	No
MD Tax Clearance:	26-4642-1110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

2-C-BP. **UNIVERSITY OF MARYLAND, COLLEGE PARK**
Ellicott Community Renovation- Bid Package 2 of 2

Contract ID: On-Call Construction Management at Risk Services - Ellicott Community Renovation, University of Maryland, College Park-TOPPR No. 0002368923-C

Prior Approvals: USM Item 3-C (1/5/2022)
USM Item 3-C-OPT/MOD (1/3/2024)
USM Item 2-C-OPT (12/18/2024)
USM Item 3-C (1/7/2026)
USM Item 2-C-BP (5/6/2026)
USM Item 5-C-MOD 9/16/2026)

Recommendation: Award of Bid Package 2

Contractor: James G. Davis Construction Corporation,
Rockville, MD

Project Description: The objective of this project is to provide for infrastructure improvements to mechanical, plumbing and electrical systems as well as minor renovations to Hagerstown Hall (119,561 GSF) within the Ellicott Residential Community. The primary focus of the renovation is as follows: new window A/C units, including new windows and associated required electrical upgrades, roof replacement, replacement of piping infrastructure, and bathroom improvements. The University anticipates the final value of this contract to be approximately $50.3million (Preconstruction and Construction for Ellicott and Hagerstown Halls).

Bid Package Description: Bid Package 2 includes the following supporting construction trade packages: final cleaning, demolition, abatement, concrete, masonry, metals, rough carpentry, roofing, doors, windows, drywall, flooring, painting, ceilings, HVAC, plumbing, sprinklers, and electrical.

Contract Term: Thirty-One (31) months from notice to proceed
(including warranty period)

This Bid Package Amount: $25,180,879

Current Contract Amount: $21,439,569

Revised Contract Amount: $46,620,448

2-C-BP. **UNIVERSITY OF MARYLAND, COLLEGE PARK** *(continued)*

Fund Source: Auxiliary Revenue Bonds and Institutional Funds

MBE Participation Goal: Overall: 20%;
Subgoals: African American Owned, 8%;
Women-Owned, 5%

MBE Participation This Bid Package: 29.65%

MBE Compliance: 27.56%

Performance Security: Equal to contract amount

Requesting Institution Remarks: The Construction Management contract was initially awarded for pre-construction services. As design progressed, the contractor has sequentially and competitively bid supporting construction trade packages. This is the second of two (2) Bid Packages anticipated on this project.

Sustainability: The design of the project will comply with the Maryland State Energy Code. New roofing, roof insulation, low VOCs, sustainable waste management, LED lights, sustainable landscaping, upgraded electrical infrastructure and a more efficient replacement of all windows will improve the building's energy efficiency. The contractor and design team will continue to collaborate with the University on determinations of how best to comply with the program for this project.

Resident Business: Yes

***MD Tax Clearance*:** 26-4665-1110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

3-C-BP. **UNIVERSITY OF MARYLAND, BALTIMORE for TOWSON UNIVERSITY**
Fieldhouse and Towson Center-Bid Package 2 of 2

Contract ID: Academic Achievement Expansion and Fieldhouse Renovation at Towson University (TU), UMB Project 25-331, Task Order RFP #22-060 CB, On Call Contract #C-00993

Recommendation: Award construction bid package 2 of 2.

Bid Package Description: Bid Package 2 includes: covered walkways & crane protection, surveying, testing & inspection, final cleaning, demolition, concrete & excavation, masonry & cast stone, structural steel/miscellaneous metals, glass railings, rough carpentry, millwork, building envelope testing, waterproofing, air barrier, metal panels, roofing, fireproofing, joint sealants, doors, frames & hardware, overhead grilles, floor doors, glass & glazing, drywall & acoustical, tile, carpet & resilient flooring, resinous & epoxy flooring, fluid applied athletic flooring, painting, visual display boards, signage, folding panel partitions, wall & door protection, toilet partitions, accessories, cubicle track, fire extinguishers, manufactured shade structures, equipment, window shades, hydrotherapy pools, sprinkler, plumbing, mechanical, electrical, communications, audio visual, security, CM Allowances, subcontractor default insurance, CM general conditions, CM Contingency and CM Fee.

Contractor:	Grunley Construction Company, Inc., Rockville, MD
Prior Approval:	USM Item 2-C (7/2/2025) (pre-construction services)
This Bid Package Amount:	$25,609,343.75
Current Contract Amount:	$644,015.68
Revised Amount:	$26,253,359.43
Contract Term:	46.5 months from issuance of Notice to Proceed (includes construction and warranty period)
Fund Source:	MCCBL 2023 - *Provide funds to design, construct, and equip the Academic Achievement Center* Item 113: $3,500,000.00; Plant Funds: $18,689,290.67; Auxiliary Revenue Bonds: $3,420,053.08

3-C-BP. **UNIVERSITY OF MARYLAND, BALTIMORE for TOWSON UNIVERSITY** ***(continued)***

This Bid Package MBE Participation: 30.42%

MBE Participation: 25%
Subgoals of : 8% African-American Owned
11% Women Owned

MBE Compliance to Date: 0% (See Requesting Institution Remarks)

Performance Security: 100% performance bond is required

Requesting Institution Remarks: The Construction Management at Risk contract was initially awarded for pre-construction. As design progresses and design information becomes available, the contractor sequentially and competitively bids construction packages. This is the second bid package. The first bid package, GMP 1, was for enabling footer work on site, and the total amount was $248,015.68 which fell within UMBs authority. With this GMP, the Construction Manager's MBE Participation for the contract is 29.83%, 4.83% higher than the goal. There is no MBE compliance at this stage of the project as invoices are pending review and approval.

Sustainability: The proposed addition to the facility is being constructed on top of an existing roof terrace, minimizing the environmental impact of new footings and foundations, as well as reducing any additional stormwater mitigation requirements associated with the addition. Environmentally sustainable materials and systems will be identified and explored throughout the design and into construction by the University and the design team, including recycled and regional materials. LED lighting will be designed to assist in achieving the energy goals for the University.

Resident Business: Yes

MD Tax Clearance: 26-4381-1110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

4-S. UNIVERSITY OF MARYLAND, COLLEGE PARK *for the* UNIVERSITY SYSTEM OF MARYLAND
Information Technology Hardware and Service Master Contract

Contract ID: Information Technology Hardware and Related Services for the USM/Maryland Education Enterprise Consortium, RFP No. BPM053444 / Contract No. UMD-1092025.

Contract Description: Multiple indefinite delivery-indefinite quantity (IDIQ), task-order based Master Contract to provide Information Technology hardware and services for use by eligible Maryland Education Enterprise Consortium (MEEC) member institutions, including the University System of Maryland (USM) on an as needed basis in five (5) hardware and service category areas:

(1) Desktop, laptop, and portable computers/tablets;
(2) Data storage devices and systems;
(3) Server-class hardware and virtual computing;
(4) Network hardware; and
(5) Computer hardware peripherals

Solutions Contractors may provide integrated computing consulting solutions across the categories. All contractors may provide services that include configuration, integration, installation, implementation, technical support, and other hardware-related services as needed.

Awards: See Attachment.

Procurement Method: Competitive Sealed Proposals

Contract Term: 1/1/2027 – 12/31/2029 (w/ two three-year renewal options)

Estimated Amount: $513,000,000 (not to exceed) 3-year base term
$587,000,000 (not to exceed) 1st 3-year option renewal
$611,000,000 (not to exceed, 2nd 3-year option renewal
$1,711,000,000 (not to exceed Total)

**Not-to-exceed amounts are a combination of estimated Hardware Sales and Service Sales for all MEEC members.*

Proposals: See Attachment.

4-S. UNIVERSITY OF MARYLAND, COLLEGE PARK *on behalf of the* UNIVERSITY SYSTEM OF MARYLAND *(continued)*

MBE Participation: MBE goals may be established on any task orders that exceed $100,000 in value.

Requesting Institution Remarks: The solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on October 9, 2025, with additional notice provided directly to existing MEEC vendors. A total of forty-four (44) proposals were received in response to the solicitation. Following an initial review, four (4) offerors were determined not to have met the solicitation's minimum qualifications and were deemed ineligible for contract award. During contract negotiations, one (1) offeror voluntarily withdrew its proposal due to conflicts between its proposed contractual terms and applicable Maryland statutory requirements. The remaining proposals were evaluated by a diverse evaluation committee consisting of representatives from various MEEC member institutions, in accordance with the evaluation criteria established in the solicitation and are recommended for contract award.

The MEEC member institutions must follow their own procurement policies and procedures. MEEC encourages its members to seek a second level of competition through a task order request for proposal (TORFP) process when appropriate. TORFPs may be used to solicit proposals from among the awarded vendors in the applicable service category. The master contractors may provide offers under a TORFP that are less than their contracted not-to-exceed rates to maximize competition.

USM institutions will seek Board of Public Works approval for any TORFP for services that exceed $1 million in value and identify the MBE participation on those items. The master contract has a not-to-exceed value amount but there is no guarantee of any spend with any of the recommended awardees.

MBE goals may be established on a task order basis for contracts exceeding $100,000. Of the thirty-nine (39) firms, eight (8) are certified as MBEs, and eight (8) are certified as Small Businesses (CSB). Seventeen (17) of the firms are Maryland resident businesses.

Fund Source: Fund sources will be identified on any contract awards requiring the approval of the Board of Public Works.

Resident Business: See Attachment.
MD Tax Clearance: See Attachment.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

4-S. **UNIVERSITY OF MARYLAND, COLLEGE PARK *on behalf of the* UNIVERSITY SYSTEM OF MARYLAND *(continued)***

	Offeror	MD Tax Clearance	Resident Business	MD Small Business	MD MBE	Awarded Service Categories
1	**Advanced Computer Concepts** McLean, VA	26-3321-1101	No	SB23-035095	14-602	1-5
2	**Alliance Technology Group** Hanover, MD	26-3322-1010	Yes		09-419	2-5
3	**AlxTel, Inc.** Silver Spring, MD	26-3323-1111	Yes	SB25-082711		1-5, Solutions Contractor
4	**Applied Technology Services** Middle River, MD	26-3326-1111	Yes	SB20-008952	02-507	1-5, Solutions Contractor
5	**Bell Techlogix** Indianapolis, IN	26-3326-1111	No			1, 4, Solutions Contractor
6	**Blue Latitude Technologies, LLC** Columbia, MD	26-3480-1000	Yes			1-4
7	**Blue Source Group, Inc.** Olney, MD	26-3327-1111	Yes			1, 5, Solutions Contractor
8	**Braxton-Grant Technologies, LLC** Hanover, MD	26-3328-1111	Yes		11-250	1-5, Solutions Contractor
9	**Cambridge Computers Services Inc.** Waltham, MA	26-3329-1111	No			1-5, Solutions Contractor
10	**Carahsoft Technology Corporation** Reston, VA	26-3330-1111	No			2, 4-5 Solutions Contractor
11	**CAS Severn** Laurel, MD	26-3331-1111	Yes			1-5, Solutions Contractors
12	**CDW Government LLC** Vernon Hills, IL	26-3332-1110	No			1-5, Solutions Contractors
13	**Cloud Ai** Washington, DC	26-3333-0110	No			1-5, Solutions Contractors
14	**CNI Sales, Inc.** Worcester, PA	26-3485-1111	No			4-5

4-S. UNIVERSITY OF MARYLAND, COLLEGE PARK *on behalf of the* UNIVERSITY SYSTEM OF MARYLAND *(continued)*

	Offeror	MD Tax Clearance	Resident Business	MD Small Business	MD MBE	Awarded Service Categories
15	**Connection Public Sector**	26-3334-1110	No			1-5, Solutions Contractors
	Merrimack, NH					
16	**Converge One (C1)**	26-3335-1111	No			1-5
	Bloomington, MN					
17	**Copper River Information Technology**	26-3483-1111	No			2-5
	Anchorage, AK					
18	**Daly Computers**	26-3336-1111	Yes			1-5, Solutions Contractors
	Frederick, MD					
19	**Data Networks of America**	26-3337-1111	Yes	SB25-079842		1-5, Solutions Contractors
	Hunt Valley, MD					
20	**Dell Technologies**	26-3338-1110	No			1-5
	Round Rock, TX					
21	**DISYS Solutions, Inc. (dba DSI Tech)**	26-3339-1111	No			1-5, Solutions Contractors
	Ashburn, VA					
22	**ePlus Technology**	26-3340-1111	Yes			1-5, Solutions Contractors
	Futon, MD					
23	**HCGI Hartford, Inc.**	26-3341-1111	Yes	SB20-006000	13-322	1-5, Solutions Contractors
	Columbia, MD					

4-S. UNIVERSITY OF MARYLAND, COLLEGE PARK *on behalf of the* UNIVERSITY SYSTEM OF MARYLAND *(continued)*

	Offeror	MD Tax Clearance	Resident Business	MD Small Business	MD MBE	Awarded Service Categories
24	**HP Inc.**	26-3342-1111	No			1, 5
	Palo Alto, CA					
25	**Iron Bow Technologies, LLC**	26-3343-1110	No			1-2, 4-5 Solutions Contractor
	Herndon, VA					
26	**KNZ Solutions**	26-3615-1100	No	SB24-064141	21-115	1-5, Solutions Contractors
	Blaine, MN					
27	**Lenovo (United States) Inc.**	26-3344-1111	No			1,5, Solutions Contractor
	Morrisville, NC					
28	**Lenovo Global Technology**	26-3345-1111	No			2-3, Solutions Contractor
	Morrisville, NC					
29	**New Tech Solutions Inc.**	26-3346-1001	No			1-5, Solutions Contractor
	Fremont, CA					
30	**Networking For Future, Inc.**	26-3347-0001	No			1-5, Solutions Contractor
	Washington, DC					
31	**NGEN, LLC**	26-3348-1111	Yes		12-084	1-5, Solutions Contractor
	Lanham, MD					
32	**Presido Network Solutions LLC**	26-3349-1110	Yes			1-5, Solutions Contractor
	Fulton MD					
33	**Skyline Technology Solutions, LLC**	26-3350-1111	Yes			2-5, Solutions Contractor
	Glen Burnie					

4-S. UNIVERSITY OF MARYLAND, COLLEGE PARK *on behalf of the* UNIVERSITY SYSTEM OF MARYLAND *(continued)*

	Offeror	MD Tax Clearance	Resident Business	MD Small Business	MD MBE	Awarded Service Categories
34	**System Source**	26-3351-1111	Yes			1-5, Solutions Contractor
	Hunt Valley, MD					
35	**Tech Gardens Inc.**	26-3352-1011	No			2,4, Solutions Contractor
	Lake Success, NY					
36	**Techy LLC**	26-3482-1010	Yes	SB25-073887		1, 3-5
	White Plains, MD					
37	**Trafera LLC**	26-3630-0000	No			1, 5, Solutions Contractor
	St. Paul, NM					
38	**Xerox IT Solutions, LLC**	26-3354-1110	No			1-5, Solutions Contractor
	Virginia Beach, VA					
39	**ZDAAS LLC**	26-3483-1111	Yes	SB21-014785	13-052	1-5, Solutions Contractor
	Glen Burnie					

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

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

5-S. UNIVERSITY OF MARYLAND, COLLEGE PARK
Service Contract

Contract ID: Mainframe Managed Services – REQ00052354

Recommendation: Award Sole Source Contract

Contract Description: Specialized IBM mainframe managed support services for the University of Maryland College Park Student Information System and Student Accounts Receivable environments during the Workday Student Information System transition and planned retirement of the legacy mainframe platform.

Award: Computer Technologies USA LLC dba Blue Hill Data Services, Pearl River NY

Procurement Method: Sole Source

Contract Term: 12/9/2026 - 12/8/2029 (3-year base term w one 1-year renewal option)

Amount: $1,769,904 (3-year base term)
$607,668 (1-year renewal option)
$2,377,572

Proposals: Computer Technologies USA LLC dba Blue Hill Data Services, Pearl River NY

Fund Source: Institutional Funds

MBE Participation: None

Requesting Institution Remarks: The University requests a sole-source award to continue critical IBM mainframe managed services provided by Blue Hill Data Services. Blue Hill currently supports the highly customized SIS and SAR environments, which have been operated on IBM mainframe technology for more than three decades. The services provided under this contract include systems programming and maintenance, storage management, COBOL and other software support, security administration, monitoring, incident and change management, disaster recovery support, and related technical and account management services.

5-S. UNIVERSITY OF MARYLAND, COLLEGE PARK *(continued)*

***Requesting Institution Remarks** (continued):*

Blue Hill has supported the University's environment for approximately five years and possesses detailed knowledge of its architecture, legacy modifications, operational dependencies, and ongoing Workday Student migration and mainframe retirement planning. The requesting department states that transitioning to a new contractor at this stage would require substantial knowledge transfer, introduce operational and schedule risk, and offer limited long-term benefit given the anticipated retirement of the mainframe environment.

Continuity is particularly important to preserve access to historical student and financial data and to address potential conversion discrepancies during the transition.

The University evaluated mainframe support providers in 2019. Two firms were considered and were found to have technical limitations in supporting the University's particular environment. Another firm was reviewed in 2023. The University found they had higher comparative hardware-support pricing and noted that support for the IBM 64-bit mission critical operating system, that the University's mainframe has, was not its primary specialization. These findings, together with Blue Hill's established institutional knowledge and integration with current operations, form the University's basis for determining that a new competition would be impracticable for the remaining operational life of the system.

The University notes there is a 2029 transition timeline to accommodate data-conversion discrepancies and historical-information requests. Award is requested to maintain uninterrupted operation and security of the University's Student Information System and Student Accounts Receivable environments while the University completes the Workday Student transition.

The University has determined the pricing to be fair and reasonable. Blue Hill proposes a fixed monthly base charge of $49,164 for each of the first 36 months and $50,639 per month for an optional 12-month renewal. The resulting base amount is $1,769,904, and the maximum proposed amount including the option is $2,377,572.

Resident Business: No

MD Tax Clearance: 26-4439-0100

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

6-S-MOD. **UNIVERSITY OF MARYLAND GLOBAL CAMPUS**
Recruitment Contracting Services

***Contract ID*:**	Recruitment Contracting Services, RFP 91680
Recommendation:	That the Board of Public Works approve a retroactive contract modification to a contract for recruitment services.
***Contract Description*:**	Comprehensive recruitment services for stateside and overseas recruitment provided in support of global operations.
***Award*:**	Allegis Global Solutions, Hanover, Maryland
***Contract Term*:**	7/1/2020-6/30/2025 (Approved by BPW on 2/19/2020, Item 3-S) 7/1/2025-3/31/2026 (9-month no-cost extension within authority) 4/1/2026-6/30/2026 (3-month extension) (**Retroactive)** 7/1/2026-11/18/26* (4.5-month extension) (**Retroactive**) (*This contract will be replaced by the new award see related Item 7-S)
***Original Contract Amount*:**	$10,247,600.00
Retroactive Modification Amount:	$1,272,183.77 (04/01/2026 – 11/18/2026)
Revised Contract Amount:	$11,519,783.77
***Procurement Method*:**	Competitive Sealed Proposals
***MBE Participation Goal*:**	3.5%
***MBE Compliance*:**	4.51%
Performance Security:	None

***Requesting Institution Remarks*:** The University of Maryland Global Campus (UMGC) received approval from the Board of Public Works for a recruitment process contracting service provider on 2/19/2020 (Item 3-S).

6-S-MOD. **UNIVERSITY OF MARYLAND GLOBAL CAMPUS** ***(continued)***

Requesting Institution Remarks (continued):

The University initially extended the contract for time only under the initially approved spend authorization (no-cost extension). Due to sustained, high-volume recruitment demands in support of both academic instruction and student-facing student success coaches across global operations, expenditures outpaced the original authorization by $1,272,183.77. UMGC has completed a full financial reconciliation of the contract records, and this retroactive modification addresses the variance to cover services rendered through November 18, 2026. This contract shall terminate upon approval of the new contract award for the required recruitment contracting services to support global operations (see related Item 7-S).

Fund Source: Operating Budget

Resident Business: Yes

MD Tax Clearance: 26-4557-0000

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

7-S. UNIVERSITY OF MARYLAND GLOBAL CAMPUS
Recruitment Contracting Services

***Contract ID*:** Recruitment Contracting Services, RFP 92159

Recommendation: Award service contract

***Contract Description*:** Provide for end-to-end recruitment services of faculty and staff for all three University divisions located in the United States, Europe, and Asia.

***Award*:** Allegis Global Solutions, Hanover, Maryland

***Contract Term*:** 12/03/2026* - 12/02/2031 (5 Year Base Term)
(**or earlier upon BPW approval)*
12/03/2031 – 12/02/2035 (4 Year Renewal Option)

***Amount*:** $14,764,328 (not to exceed) 5 Year Base Term
$13,267,871 (not to exceed) 4 Year Renewal Option
$28,032,199 (not to exceed) Total

***Procurement Method*:** Competitive Sealed Proposal

***Proposals*:**

Offeror	*Technical Ranking*	*Financial Proposal*	*Overall Ranking*
Allegis Global Solutions (Allegis), Hanover, MD	2	$28,032,199 (2)	1
The Act 1 Group, Inc dba AgileOne (AgileOne), Torrance, CA	1	$37,929,962 (3)	2
Korn Ferry US (Korn Ferry), Los Angeles, CA	3	$22,782,008 (1)	3

Incumbent: Same

***MBE Participation*:** 3.5%

7-S. UNIVERSITY OF MARYLAND GLOBAL CAMPUS *(continued)*

***Requesting Institution Remarks*:** The University of Maryland Global Campus (UMGC) seeks approval to award a contract with Allegis Global Solutions (AGS) for end-to-end recruitment contracting services for faculty and staff for all three divisions located in the United States, Europe, and Asia. The contractor will provide the necessary staffing who will utilize Workday and the latest sourcing technology to deliver the required recruitment services.

In addition, Allegis will leverage its own proprietary tool that supports passive sourcing of potential candidates. The services provided under this contract will (1) ensure seamless and effective faculty and staff global talent acquisition processes; (2) enhance the UMGC employment brand and ability to attract, source, and manage prospective applicants, while ensuring a great applicant experience; (3) build a productive pipeline of talent; and (4) manage the entire recruitment process.

UMGC issued a Request for Proposal (RFP) to solicit a recruitment process contracting service provider with demonstrated expertise and success in the global environment. A thorough technical and price evaluation was conducted. Allegis Global Solutions is recommended for contact award based upon its demonstrated ability to execute on UMGC's recruitment strategy and its competitive pricing. The base-term contract will commence following BPW approval and continue for a five-year term. This contract will replace the existing contract (see related Item 6-S-MOD). At any time during the contract term, UMGC may, at its sole option and with ninety (90) days' notice, terminate the contract with no further obligation or penalty.

Contracting for these services is the most cost effective and efficient method to recruit staff and faculty stateside and overseas and is critical to the operations of the University.

Board of Regents Approval: November 13, 2026

Fund Source: Institutional Funds

Resident Business: Yes

MD Tax Clearance: 26-4557-0000

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

MARYLAND DEPARTMENT OF TRANSPORTATION

Wes Moore
Governor

Aruna Miller
Lt. Governor

Kathryn B. Thomson
Secretary

BOARD OF PUBLIC WORKS
ACTION AGENDA
November 18, 2026

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Contact: Nia Newton 410-859-7071
nnewton3@mdot.maryland.gov

1-GM. **MARYLAND AVIATION ADMINISTRATION**
Standard Lease and Concession Contract

Contract ID: Standard Lease and Concession Contract to Establish, Operate, and Manage a Non-Exclusive On-Airport Rental Auto Concession with Enterprise RAC Company of Baltimore, LLC (on behalf of brands Enterprise Rent-A-Car; Alamo Rent A Car; and National Car Rental) and all other Rental Car Companies and their respective brands, listed in Attachment 1, at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-LC-27-022 - MAA-LC-27-026*

Contract Description: The new Standard Lease and Concession Contract to Establish, Operate, and Manage a Non-Exclusive on-Airport Rental Auto Concession is the primary contractual agreement offered to qualifying Rental Car Companies (see Attachment 1) to operate an on-airport rental car concession at BWI Thurgood Marshall Airport at the Consolidated Rental Car Facility (CRCF) located west of the Airport off Stoney Run Road. This Contract includes a lease of space inside the Customer Service Building Complex (CSBC), parking garage, Ready/Return Parking Area (RRPA), Service Center and Vehicle Storage Facilities (SCVSF), Quick Turnaround Facilities (QTA) including the QTA Buildings, and related roadways, utilities, landscaping and associated acreage.

As part of, and in conjunction with, the foregoing Lease and Concession Contract, each on-airport rental car company is required to join the BWI RAC, LLC (the Consortium). The Consortium will enter two contracts with Maryland Aviation Administration (MAA) which are, the Lease Contract for Lease of Land and Facilities to Operate and Maintain a Common Shuttle Bus Maintenance Facilities at BWI Thurgood Marshall Airport (MAA-LC-27-027) and License Contract to Use the Airport Shuttle Bus Fleet (MAA-LC-27-035).

Recommendation:

1. To approve a new Standard Lease and Concession Contract to Establish, Operate, and Manage a Non-Exclusive On-Airport Rental Auto Concession for on-airport rental car companies (Attachment 1) at BWI Thurgood Marshall Airport.

2. To provide delegated authority for the MAA to make non-material changes to the contract provisions, such as modifications made to leased space and other changes, implemented from time to time in the normal course of business which do not materially impact the contract, be made without requesting further Board of Public Works (BPW) approval. In the event material changes are made to the terms and conditions of this contract, MAA will present the resulting contract to the BPW for its approval.

1-GM. **MARYLAND AVIATION ADMINISTRATION** ***(continued)***

Contractor(s): All Car Leasing, Inc. d/b/a Nextcar Rental; Laurel, MD
Avis Budget Group; Flushing, NY
Enterprise RAC Company of Baltimore, LLC; Linthicum, MD
Sixt Rent A Car, LLC; Fort Lauderdale, FL
The Hertz Corporation; Estero, FL

Contract Term: 01/01/2027 – 12/31/2036 (ten years)

Contract Amount: This Contract is expected to generate at least $5,075,538.22 per year on ground rent and building rent, as applicable. In addition to Rents paid, Contractor shall pay monthly to the MAA a Percentage Concession Fee of 10% of Gross Revenues derived from Contractor's Rental Car "Brand" (by company). Rates and charges will be adjusted by 3% annually during the Term of the Contract. Each Rental Car Company will pay the following rental rate for leased space in the CRCF:

Rental Rates	Per Square Foot Per Annum
Ground Rent	1.29
Building Rent (as applicable)	14.00

There were Series 2002 Bonds related to funding the costs of the CRCF excluding any areas that reverted subsequently to MAA or the replacement shuttle bus fleet (Customer Facility Charge [CFC] Funded Facilities), that were issued by the Maryland Transportation Authority under the Bond Documents providing for the issuance of such Bonds, related to the CSBC, the parking garage, and the Common Shuttle Bus Maintenance Facility, and the Common Shuttle Bus Fleet (CSBF). The bonds mature July 2, 2032. In addition to the Rent and Percentage Concession Fee described above, Building Rent for the CFC Funded Facilities will begin upon maturity of the Series 2002 Bonds (currently scheduled for July 2, 2032), as refinanced or otherwise renewed or reissued. An appraisal of the CFC Funded Facilities will be conducted prior to maturity to determine fair market value rental rate. The Contract shall be amended to include Building Rent for the CFC Funded Facilities upon bond maturation.

1-GM. MARYLAND AVIATION ADMINISTRATION ***(continued)***

Requesting Agency Remarks: The new Standard Lease and Concession Contract to Establish, Operate, and Manage a Non-Exclusive on-Airport Rental Auto Concession at BWI Thurgood Marshall Airport establishes new ground and building rent, designates leased space to the Rental Car Companies, confirms the rights and responsibilities of MAA and the Rental Car Companies, and combines and replaces the existing two contracts for each existing Rental Car Company with one lease for all of the CRCF. Existing leases are with individual brands rather than the parent companies and split between the lease of Customer Service Building Space and Service Center and Vehicle Storage Facilities and scheduled to expire December 31, 2026.

Since 2002 and consistent with industry practice, MAA has taken a Standard Lease and Concession Contract to Establish, Operate, and Manage a Non-Exclusive on-Airport Rental Auto Concession at BWI Thurgood Marshall to the BPW. This provides business continuity.

MAA will return to BPW for approval for any additional on-airport Rental Car companies not named in Attachment 1 that intend to sign the new Standard Lease and Concession Contract to Establish, Operate, and Manage a Non-Exclusive on-Airport Rental Auto Concession at BWI Thurgood Marshall.

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

Resident Business: Yes

MD Tax Clearance:

All Car Leasing, Inc. d/b/a Nextcar Rental	26-4384-0111
Avis Budget Group	26-4403-0100
Enterprise RAC Company of Baltimore, LLC	26-4502-1110
Sixt Rent A Car, LLC	26-4385-1110
The Hertz Corporation	26-4383-0111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

1-GM. **MARYLAND AVIATION ADMINISTRATION** ***(continued)***

ATTACHMENT 1

List of Anticipated Rental Car Companies at BWI Thurgood Marshall

(Effective January 1, 2027)

Company Name	Contract No.
Enterprise RAC Company of Baltimore, LLC for brands: Enterprise Rent-A-Car; Alamo Rent A Car; National Car Rental	**MAA-LC-27-022**
Avis Budget Group for brands: Avis Car Rental Budget Rent A Car Payless Car Rental	**MAA-LC-27-023**
The Hertz Corporation for brands: Hertz Car Rental Dollar Rent A Car Thrifty Car Rental	**MAA-LC-27-024**
All Car Leasing, Inc. dba Nextcar Rental	**MAA-LC-27-025**
Sixt Rent A Car, LLC	**MAA-LC-27-026**

Contact: Nia Newton 410-859-7071
nnewton3@mdot.maryland.gov

2-GM. **MARYLAND AVIATION ADMINISTRATION**
Common Shuttle Bus Fleet Lease, and Bus Maintenance Facility Lease

Contract ID: Lease Contract for Lease of Land and Facilities to Operate and Maintain a Common Shuttle Bus Maintenance Facilities and License Contract to Use the Airport Shuttle Bus Fleet with BWI RAC, LLC at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-LC-27-027; MAA-LC-27-035*

Contract Description: As part of, and in conjunction with, the new Standard Lease and Concession Contract to Establish, Operate, and Manage a Non-Exclusive on-Airport Rental Auto Concession at BWI Thurgood Marshall Airport, all rental car companies subject to such Lease and Concession Contract are required to form a Consortium, BWI RAC, LLC (the Consortium). The Consortium will enter into two contracts with the Maryland Aviation Administration (MAA) as follows:

(1) Lease Contract MAA-LC-27-027 submitted for approval by the Board of Public Works (BPW) for the Consortium to lease a Common Shuttle Bus Maintenance Facility (CSBMF) to clean, maintain and repair the common shuttle bus fleet.

(2) License Contract MAA-LC-27-035 submitted for approval by the BPW for the Consortium to lease a common shuttle bus fleet Common Shuttle Bus Fleet (CSBF) of compressed natural gas (CNG) buses to provide transportation of rental car customers between BWI Thurgood Marshall and the Consolidated Rental Car Facility.

Recommendation:

1. To approve a Lease Contract for Lease of Land and Facilities to Operate and Maintain a Common Shuttle Bus Maintenance Facilities and License Contract to Use the Airport Shuttle Bus Fleet with BWI RAC, LLC.

2. To provide delegated authority for the Maryland Aviation Administration (MAA) to make non-material changes to the contract provisions, such as modifications made to leased space and other changes, implemented from time to time in the normal course of business which do not materially impact the contract, be made without requesting further BPW approval. In the event material changes are made to the terms and conditions of this contract, MAA will present the resulting contract to the BPW for its approval.

2-GM. MARYLAND AVIATION ADMINISTRATION *(continued)*

Contractor: BWI RAC, LLC (the Consortium); Annapolis, MD

Contract Term: 01/01/2027 – 12/31/2037 (ten years) MAA-LC-27-027
01/01/2027 – 12/31/2037 (ten years) MAA-LC-27-035

Contract Amount: Contract No. MAA-LC-27-027 is expected to generate at least $513,470 per year on ground rent and building rent, as applicable. Rates and charges will be adjusted by 3% annually during the Term of the Contract. The Consortium will pay the following rental rate for leased space in the Bus Maintenance Facility:

Rental Rates	Per Square Foot Per Annum
Ground Rent	1.29
Building Rent (as applicable)	14.00

There were Series 2002 Bonds related to funding the costs of the CSBMF excluding any areas that reverted subsequently to MAA or the replacement shuttle bus fleet (Customer Facility Charge [CFC] Funded Facilities), that were issued by the Maryland Transportation Authority under the Bond Documents providing for the issuance of such Bonds, related to the CSBC, the parking garage, and the CSBMF, and the CSBF. The bonds mature July 2, 2032. In addition to the Rent described above, Building Rent for the CFC Funded Facilities will begin upon maturity of the Series 2002 Bonds (currently scheduled for July 2, 2032), as refinanced or otherwise renewed or reissued. An appraisal of the CFC Funded Facilities will be conducted prior to maturity to determine fair market value rental rate. Contract MAA-LC-27-027 shall be amended to include Building Rent for the CFC Funded Facilities upon bond maturation.

Contract No. MAA-LC-27-035 is expected to generate $1.00 per year for the Consortium's right to lease, operate and maintain the CSBF.

Requesting Agency Remarks: These types of revenue-producing contracts at a transportation facility are outside the scope of the State Finance and Procurement Article §11-202(3); COMAR 21.01.03.03.B(1)(d). However, the contracts and any material modifications must be approved by the BPW because the contract constitutes a use of State Property under State Finance and Procurement Article, §10-305.

2-GM. **MARYLAND AVIATION ADMINISTRATION** ***(continued)***

Resident Business: Yes

MD Tax Clearance: 26-4404-0000

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Monica Queen 410-859-7004
mqueen6@bwiairport.com

3-RP. **MARYLAND AVIATION ADMINISTRATION**
Real Property – Surplus

***Recommendation*:** That the Board of Public Works approve the Maryland Aviation Administration (MAA) deeming real property surplus as it is excess to the agency's needs.

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

***Property*:** MC# 25-3058
Irving Eldridge, Et Al **(±0.50 acres)**, located at 7115 Faulkner Road in Hanover, Anne Arundel County

***Grantor*:** State of Maryland, MAA

***Appraised Value*:** $175,000 – David Lamb, (Approved)
Casey Fitzpatrick, Review Appraiser

***State Clearinghouse*:** The Clearinghouse conducted an intergovernmental review of the project under **MD202501211-0756**. It is recommended to declare the +/- 0.50-acre former Irving Eldridge, et al property located at 7115 Faulkner Road in Hanover surplus to the needs of the State, upon consideration of the Maryland Department of the Environment's qualifying comments. None of the local or state agencies that provided review comments expressed an interest in acquiring the property.

Requesting Agency Remarks: In 1994, MAA acquired the subject property as part of the Voluntary Noise Acquisition Program, which included federal contributions. The property is no longer needed for noise compatibility reasons. MAA proposes to surplus the property with plans to convey it through a public auction in the near future. The proceeds from the auction will be considered the federal share of the fair market value. It will be placed in an escrow account to be eligible for use for other airport noise compatibility projects or returned to the Airport Improvement Program (AIP) Trust Fund.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

Contract ID: Comprehensive Environmental Compliance and Engineering Services; *AE-3155-0000*

***Contract Description*:** The last of three contracts to provide professional services for Comprehensive Environmental Compliance and Engineering Services on an on-call and on-site basis.

Awards: WSP USA, Inc.
Baltimore, MD

***Contract Term*:** 12/03/2026* – 12/02/2031 *(*or earlier upon BPW approval)*
(Five years)

***Amount*:** $5,000,000.00 NTE

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

Proposals:

Offerors	*Technical Proposal Rating (Max 100)*	*Awards*
AECOM Technical Services, Inc. and KCI Technologies, Inc. Joint Venture Hunt Valley, MD	80.90 (1)	BPW 10/07/2026; MDOT 4-AE AE-3153-0000
The Rummel, Klepper & Kahl, LLP and Century Engineering, LLC, Joint Venture Baltimore, MD	80.29 (2)	BPW 10/29/2026; MDOT 6-AE AE-3154-0000
WSP USA, Inc. Baltimore, MD	79.65 (3)	$5,000,000 NTE AE-3155-0000
Dewberry Engineers, Inc. and Prime AE Group, Inc., A Joint Venture Owings Mills, MD	78.72 (4)	
Wallace Montgomery/Terracon Consultants, Inc., Joint Venture Hunt Valley, MD	78.30 (5)	

4-AE. **MARYLAND TRANSPORTATION AUTHORITY** ***(continued)***

Proposals (continued):

Offerors	*Technical Proposal Rating (Max 100)*	*Awards*
McCormick Taylor, Inc./EA Engineering, Science and Technology, Inc., a Joint Venture Baltimore, MD	77.40 (6)	
Johnson, Mirmiran & Thompson, Inc. and GFT Infrastructure, Inc., Joint Venture Hunt Valley, MD	77.10 (7)	
Greenman-Pedersen, Inc. and ATCS, Inc. A Joint Venture Columbia, MD	74.48 (8)	
Whitman, Requardt and Associates, LLP and The Wilson T. Ballard Co. Joint Venture Baltimore, MD	73.84 (9)	
Tetratech, Inc. Germantown, MD	54.34 (10)	

Living Wage Eligible: No

***MBE/VSBE Participation*:** 23% / 1%

Performance Security: None

***Hiring Agreement Eligible*:** No

***Incumbents*:** WSP USA Inc./Prime AE Group, Inc. (JV), Baltimore, MD
Johnson, Mirmiran & Thompson, Inc./Gannett Fleming, Inc. (JV), Hunt Valley, MD
Rummel, Klepper & Kahl, LLP/Century Engineering, LLC (JV), Baltimore, MD
AECOM Technical Services, Inc., Hunt Valley, MD

***Requesting Agency Remarks*:** On August 28, 2025, the Maryland Transportation Authority (MDTA) advertised a solicitation in The Daily Record and on eMaryland Marketplace Advantage (eMMA) for Comprehensive Environmental Compliance and Engineering Services. The solicitation sought to award up to three contracts with a combined total contract value not to exceed $15 million. A total of 1,898 firms were notified through eMMA, with 91 receiving direct solicitations. MDTA received and evaluated 10 technical proposals.

4-AE. **MARYLAND TRANSPORTATION AUTHORITY** ***(continued)***

Requesting Agency Remarks: (continued)

MDTA followed a qualifications-based selection process and ultimately identified three consultants as eligible for contract award. No protests were filed.

The required services under this Indefinite Delivery/Indefinite Quantity contract encompass environmental engineering, permitting, compliance, mitigation, asset management, construction management, project management, and program management support. Other MDTA units may utilize services under this project. Assignments will involve work on MDTA's proposed and existing facilities and infrastructure throughout the State of Maryland.

The MDTA Procurement Review Group reviewed the scope of work to assess the potential for Minority Business Enterprise (MBE) and Veteran-Owned Small Business Enterprise (VSBE) participation. Based on this evaluation, MDTA established a 23% MBE goal and a 1% VSBE goal for the contract. The awardee has committed to meeting both the MBE and VSBE goals.

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

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

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

***Resident Business*:** Yes

MD Tax Clearance: 26-3587-1011

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

5-IT. MARYLAND TRANSPORTATION AUTHORITY
Information Technology Contract

Contract ID: J01B6600001 DYNAC® Traffic Control System Software
ADPICS No.: J01B6600001

***Contract Description*:** This Sole Source Contract is for the provision of software maintenance and a full-service plan for the DYNAC® Traffic Control System (TCS) currently utilized by the Maryland Transportation Authority (MDTA) to supervise all of the traffic control devices and safety systems used at MDTA Facilities. The service plan includes corrective and preventative maintenance and a 24-hour, 7-day a week technical support for the DYNAC® TCS.

***Award*:**	Kapsch TrafficCom USA, Inc. (Kapsch) Duluth, GA
***Contract Term*:**	02/01/2027 – 01/31/2032 (Five years)
***Amount*:**	$3,844,018.00
***Procurement Method*:**	Sole Source
Living Wage Eligible:	Yes
***MBE/VSBE Participation*:**	0% / 0%
***Performance Security*:**	No
***Hiring Agreement Eligible*:**	No
***Incumbent(s)*:**	Same

***Requesting Agency Remarks*:** The MDTA currently utilizes DYNAC®'s TCS as a supervisory control equipment and data acquisition system to manage tunnel ventilation fans, pumps, lighting systems, hydrocarbon sensors, carbon monoxide sensors, cameras, ultrasonic sensors, traffic control gates, signs, and lane use signals for the Baltimore Harbor Tunnel, Fort McHenry Tunnel, Harry W. Nice/Thomas "Mac" Middleton Bridge, and Inter-County Connector Deckover. DYNAC® is proprietary software developed and owned by Kapsch.

5-IT. MARYLAND TRANSPORTATION AUTHORITY ***(continued)***

Requesting Agency Remarks: (continued)

As the developer and intellectual property owner, only Kapsch technicians can provide upgrades or repairs to DYNAC® TCS. MDTA requires a stable and functional monitoring system, and service plan to ensure traffic control, ventilation, and safety systems receive routine software updates to prevent progressive system degradation. The service plan will provide corrective and preventative maintenance to continue MDTA's goal of safely managing traffic operations and carbon monoxide levels within its facilities.

In accordance with Board of Public Works (BPW) Advisory 2016-1, the response submitted by Kapsch on July 09, 2026, was evaluated and a price analysis was conducted to determine whether the pricing was fair and reasonable. Upon evaluation, it was found that Kapsch's pricing of $3,844,018.00 is 6.79% below MDTA's estimated fund certification amount of $4,124,098.80. The MDTA Engineer's Estimate was $3,818,610.00 and this was .67% lower than Kapsch's pricing. Additionally, MDTA compared the proposed pricing with Contract No. J01B1600011, DYNAC® TCS Software Maintenance and Service Plan, previously approved by BPW on December 01, 2021. In comparison, the previously awarded contract was 56.73% higher than the quote submitted by Kapsch. Based on this analysis, MDTA determined that Kapsch's pricing is fair and reasonable.

Per BPW Advisory 2001-1, the MDTA 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 goal, as well as a Small Business Reserve designation. No MBE nor VSBE participation goals were established for this contract as it is the provision for continued software maintenance and full-service plan (including repairs) for DYNAC® TCS and presents no subcontracting opportunities.

Fund Source: 100% Special (Toll Revenue)

Approp. Code: J00.J00-41

Resident Business: No

MD Tax Clearance: 26-3660-1111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

6-S-OPT **MARYLAND TRANSPORTATION AUTHORITY**
Renewal Option - Service Contract

***Contract ID*:** Right of Way Services; *SV-00210586*
ADPICS No. J01B4600017, COL No. 39313

Contract Approved: DGS 26-S, 02/14/2024

Award: Johnson, Mirmiran & Thompson, Inc.; Hunt Valley, MD

Contract Description: Right of Way Services for the Maryland Transportation Authority (MDTA)

***Option Description*:** This option exercises the two-year renewal option included in the original contract, increasing the contract authority by $4,689,400.00 and resulting in a revised aggregate amount of $11,467,000.00. This option is necessary to ensure the continued provision of right-of-way services for MDTA.

Original Contract Term: 03/01/2024 - 02/28/2027 (three years w/one, 2-year renewal option)

Option Term: 03/01/2027 – 02/28/2029 (two years)

Original Amount: $6,777,600.00 NTE

Option Amount: $4,689,400.00 NTE

Total *Contract Amount*: $11,467,000.00 NTE

Prior Options/Mods: None

Percent +/- (This Item): 69.19%

Total Percent Change: 69.19%

Procurement Method: Competitive Sealed Proposals

Living Wage Eligible: Yes

MBE/VSBE Participation: 15% / 1%

6-S-OPT. MARYLAND TRANSPORTATION AUTHORITY *(continued)*

MBE/VSBE Compliance: 17.37 % / 0.61%

Performance Security: No

Hiring Agreement Eligible: Yes

Requesting Agency Remarks: This Contract provides project management, the development of right-of-way cost estimates, real estate appraisals and appraisal reviews, real estate surveys and survey reviews, support for acquisitions and dispositions, support for relocations, support for settlements, condemnation support, Geographic Information System Mapping (GIS) support, and title services for the Maryland Transportation Authority (MDTA). Johnson, Mirmiran & Thompson, Inc. has satisfactorily performed all services under the Contract. MDTA believes that exercising this renewal option represents the best value for the State and will allow for MDTA to continue with the services

The MDTA Procurement Review Group established a 15% Minority Business (MBE) and a 1% Veteran-owned Small Business Enterprise (VSBE) goal. The contractor is currently achieving 17.37% of their MBE goal and 0.61% of their VSBE goal. The tasks related to the VSBE goal achievement are associated with real estate approvals. MDTA intends to meet the VSBE participation goal prior to Contract expiration.

The MDTA is satisfied with the contractor's performance of this contract and requests approval to exercise the renewal option.

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

Approp. Code: J00.J00.41

Resident Business: Yes

MD Tax Clearance: 52-0963531

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

7-M-MOD. MARYLAND TRANSIT ADMINISTRATION
Modification - Maintenance Contract

Contract ID: Tree Trimming and Vegetation Control on the Metro Rail Line; *MTR-23-002-MT*
EPICS No.: CO439788

Contract Approved: MDOT 7-M; 10/04/2023

***Contract Description*:** Provide regular maintenance and on-call emergency tree trimming and vegetation management maintenance for the Maryland Transit Administration's (MTA) Metro SubwayLink.

Modification Description: Modification No. 2 provides a 91-day extension and additional contract authority to ensure continuity of services for the MTA Metro Rail Line to provide safe, reliable, and efficient transportation services.

***Award*:**	Independence Constructors Corp.; Chester Springs, PA
***Original Contract Term*:**	10/05/2023-10/04/2026 (Three Years)
Modification Term:	11/21/2026 – 02/19/2027 (91 Days)
***Original Contract Amount*:**	$ 1,899,600.00 NTE
Modification Amount:	$ 205,000.00 NTE
Prior Options/Mods:	$0.00 (Mod. #1: No-cost extension to provide continuity of service, 10/05/2026 - 11/20/2026; Delegated Authority – MTA, 10/02/2026).
Revised Total Contract Amount:	$ 2,104,600.00 NTE
Percent +/- Change (this item):	+ 10.79%
Total Percent +/- Change:	+ 10.79%
***Procurement Method*:**	Competitive Sealed Bidding *(Single Bid Received)*
Living Wage Eligible:	Yes

7-M-MOD. MARYLAND TRANSIT ADMINISTRATION *(continued)*

***MBE/VSBE Participation*:** 15% / 0%
***MBE/VSBE Compliance*:** 32.55% / 0%

***Performance Security*:** No

***Hiring Agreement Eligible*:** Yes

***Requesting Agency Remarks*:** The MTA is seeking a modification to maintain continuity of the emergency on-call tree trimming and vegetation management maintenance services of this contract for the MTA Metro SubwayLink. This modification provides for a 91-day extension while procurement activities for the successor contract are completed.

The MTA is committed to providing safe, reliable, and efficient transportation services, and as part of those efforts, the MTA ensures maintenance of its tracks and vehicles. When left unattended, vegetation and tree branches can encroach upon the Metro SubwayLink tracks, interfering with critical infrastructure including the contact rail system, switches, cables, overhead wires, and wireless train control systems. This can pose significant safety and operational risks, creating hazardous conditions, disrupting the power supply, and interfering with train control systems, ultimately impacting the safety of Metro SubwayLink customers and staff.

Approval of this modification will ensure uninterrupted critical services and allow the finalization of procurement actions. The MTA anticipates presenting the successor contract to the Board of Public Works for approval in January 2027.

Per BPW Advisory 2001-1, MTA's Procurement Review Group reviewed the scope of contract to determine the potential for establishing Minority Business Enterprise (MBE) and Veteran-Owned Small Business Enterprise (VSBE) participation goals. Based on available subcontracting opportunities, a 15% MBE participation goal was established. Independence Constructors Corp. is currently exceeding their MBE goal by achieving 32.55% MBE participation.

***Fund Source*:** 100% Special (Transportation Trust Fund)
***Approp. Code*:** J05H0104
Resident Business: Yes
MD Tax Clearance: 26-3294-0110

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION

Contact: Gale McClelland 410-856-4348
gmcclelland@mdot.maryland.gov

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

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

***Authority*:**	Transportation Article, § 7-204 (d)(1) Annotated Code of Maryland
***Property*:**	MTA RE No. 1474 Perpetual Utility Easements (± 11,233 sq ft) 1708 West Rogers Avenue, Baltimore, MD 21209
***Grantor*:**	Mt. Washington Pediatric Hospital, Inc., formally known as Happy Hills Convalescent Home for Children, Inc.
***Grantee*:**	State of Maryland, MTA
***Consideration*:**	$26,350
***Appraised Value*:**	$26,350 – George Peabody, (Selected) Casey Fitzpatrick, Review Appraiser
***Special Conditions*:**	Replacement of six trees planted in the easement area
***Fund Source*:**	Account 1727-0130 – Special Funds 100%

Requesting Agency Remarks: MTA proposes to acquire three perpetual utility easements totaling ± 11,233 square feet. Two of the easements, consisting of 2,187 and 2,913 square feet, are required for drainage repair. The third easement, consisting of 6,133 square feet, is needed to provide access. In February 2026, the property owner (Mt. Washington Pediatric Hospital, Inc.) was provided with a written offer in the amount of $26,350. The offer was accepted, and an Option Contract was signed on July 26, 2026 for the negotiated amount of $26,350. MTA requires these easements to support drainage upgrades and ongoing maintenance for the light rail system in the Mt. Washington area of Baltimore.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

Contract ID: Land Surveying and Subsurface Utility Engineering Services, Statewide;
BCS 2025-02 A; BCS 2025-02 B; BCS 2025-02 C; BCS 2025-02 D;
BCS 2025-02 E; BCS 2025-02 F; BCS 2025-02 G; BCS 2025-02 H
EPICS No. SBCS2502A; SBCS2502B; SBCS2502C; SBCS2502D;
SBCS2502E; SBCS2502F; SBCS2502G; SBCS2502H

***Contract Description*:** Eight of eight indefinite delivery/indefinite quantity, work-order based contracts to provide comprehensive geomatics engineering services, Statewide.

***Award*s:**

Wallace, Montgomery & Associates, LLP (Contract A)
Hunt Valley, MD

Wilson T. Ballard Company / Rummel, Klepper & Kahl, LLP (JV) (Contract B)
Owings Mills, MD

Johnson, Mirmiran & Thompson, Inc. (Contract C)
Hunt Valley, MD

A. Morton Thomas and Associates, Inc. (Contract D)
Rockville, MD

Whitman, Requardt & Associates, LLP / (Contract E)
Mercado Consultants, Inc. (JV)
Baltimore, MD
(Minority Business Enterprise)

Greenman-Pedersen, Inc. / Century Engineering, LLC (JV) (Contract F)
Columbia, MD

AB Consultants, Inc. / (Contract G)
Bowman Consulting Group Ltd., Inc. (JV)
Lanham, MD
(Minority Business Enterprise)

AECOM Technical Services, Inc. (Contract H)
Hunt Valley, MD

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

***Contract Term*:** 12/3/2026 –12/2/2031 (five years)

***Amount*:** $10,000,000 NTE Each
$80,000,000 Total

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

***Proposals*:**

Offerors	*Technical Proposal Rating (Max 100) (Rankings)*	*Awards*
Wallace, Montgomery & Associates, LLP Hunt Valley, MD	87.78 (1)	Contract A
Wilson T. Ballard Company / Rummel, Klepper & Kahl, LLP (JV) Owings Mills, MD	87.01 (2)	Contract B
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	84.98 (3)	Contract C
A. Morton Thomas and Associates, Inc. Rockville, MD	83.85 (4)	Contract D
Whitman, Requardt & Associates, LLP / Mercado Consultants, Inc. (JV) (MBE) Baltimore, MD	81.11 (5)	Contract E
Greenman-Pedersen, Inc. / Century Engineering, LLC (JV) Columbia, MD	80.54 (6)	Contract F
AB Consultants, Inc. (MBE) / Bowman Consulting Group Ltd., Inc. (JV) Lanham, MD	79.30 (7)	Contract G
AECOM Technical Services, Inc. Hunt Valley, MD	76.51 (8)	Contract H
GFT Infrastructure, Inc. / KCI Technologies, Inc. (JV) Baltimore, MD	74.99 (9)	
Surveying and Mapping, LLC (MBE) Baltimore, MD	58.25 (10)	

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

Living Wage Eligible: No

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

***Performance Security*:** None

***Hiring Agreement Eligible*:** No

***Incumbents*:** Wallace Montgomery & Associates, LLP, Hunt Valley, MD; Johnson Mirmiran and Thompson, Inc. Hunt Valley, MD; AECOM Technical Services, Inc. Hunt Valley, MD; The Wilson T. Ballard Company, Inc./Greenman-Pedersen, Inc. Columbia, MD; Whitman, Requardt and Associates, LLP Baltimore, MD; A. Morton Thomas and Associates, Inc. Rockville, MD; Whitney Bailey Cox & Magnani, LLC/WSE, JV, Baltimore MD; Rummel, Klepper & Kahl, LLP, Baltimore MD

***Requesting Agency Remarks*:** On December 11, 2025, the solicitation was advertised in The Daily Record, SHA's web page, and eMaryland Marketplace Advantage (eMMA). The advertisement was for eight contracts for $10 million each not to exceed $80 million for Land Surveying and Subsurface Utility Engineering Services for SHA. A total of 1,199 firms were notified via eMMA and an additional 126 firms were directly solicited. SHA received 10 Technical Proposals using a qualifications-based selection and found eight consultants eligible for contract award. No protests were filed.

This contract is to provide comprehensive geomatics engineering services contract to include: land surveying, geodetic engineering and control establishment, aerial photogrammetry, LiDAR scanning and other remote sensing technologies, computer aided drafting and design (CADD), mapping, plat preparation, metes and bounds description preparation, survey document preservation and database development/maintenance, geographical information system services, utility designation and location, and other specialized field investigations (video pipe inspections, monitoring, etc.), land records research, expert testimony, office and field personnel support services.

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

Requesting Agency Remarks*: *(continued)

This contract is to provide comprehensive geomatics engineering services contract. SHA has confirmed Wallace, Montgomery & Associates, LLP; Wilson T. Ballard Company / Rummel, Klepper & Kahl, LLP (JV); Johnson, Mirmiran & Thompson, Inc.; A. Morton Thomas and Associates, Inc.; Greenman-Pedersen, Inc. / Century Engineering, LLC (JV); and AECOM Technical Services, Inc. bid price. SHA has confirmed Whitman, Requardt & Associates, LLP / Mercado Consultants, Inc. (JV) and AB Consultants, Inc. / Bowman Consulting Group Ltd., Inc. (JV) price and the work conducted on this contract is performed by a state-certified Minority Business Enterprise (MBE).

The SHA Procurement Review Group (PRG) reviewed the contract scope of work to determine the potential for establishing Disadvantaged Business Enterprise (DBE) and Veteran-Owned Small Business Enterprise (VSBE) participation goals, as well as a Small Business Enterprise designation. *Per Interim Final Rule issued by the United States Department of Transportation on October 3, 2025, no DBE goal was established. 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:	26-4417-1110	(Contract A)
	26-4418-0111	(Contract B)
	26-4419-1111	(Contract C)
	26-4420-1110	(Contract D)
	26-4399-1111	(Contract E)
	26-4422-1110	(Contract F)
	26-4423-1111	(Contract G)
	26-4424-1111	(Contract H)

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

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

Contract ID: Road Inventory and Traffic Data Collection Services, Statewide; *BCS 2025-03 D*
EPICS No. SBCS2503D

***Contract Description*:** One of four indefinite delivery/indefinite quantity, work-order based contracts to provide road inventory and traffic data collection services, statewide.

***Award*:** The GFT Infrastructure, Inc. / The Traffic Group, Inc. (JV) (Contract D)
Baltimore, MD
(*Certified Small Business Enterprise*)

***Contract Term*:** 12/03/2026* – 12/02/2031 (five years)
(or earlier upon BPW* approval)

***Amount*:** $8,000,000 NTE

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

***Proposals*:**

Offerors	***Technical Proposal Rating (Max 100) (Rankings)***	***Awards***
The Johnson, Mirmiran & Thompson, Inc. and Rummel, Klepper & Kahl, LLP JV Hunt Valley, MD	95.38 (1)	BPW 10/29/2026 MDOT 14-AE BCS 2025-03 A
A. Morton Thomas and Associates, Inc. Towson, MD	94.93 (2)	BPW 10/29/2026 MDOT 14-AE BCS 2025-03 B
Mead & Hunt, Inc. Columbia, MD	94.78 (3)	BPW 10/29/2026 MDOT 14-AE BCS 2025-03 C
The GFT Infrastructure, Inc. / The Traffic Group, Inc. (JV) (SBE) Baltimore, MD	94.47 (4)	$8,000,000 NTE Contract D

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

Proposals*: *(continued)

Offerors	*Technical Proposal Rating (Max 100) (Rankings)*	*Awards*
Brudis & Associates, Inc. (SBE) Columbia, MD	93.17 (5)	
Precision Systems, Inc. (MBE) Washington, DC	92.71 (6)	
Southern Traffic services, Inc. Gulf Breeze, FL	89.16 (7)	

Living Wage Eligible: No

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

***Performance Security*:** None

***Hiring Agreement Eligible*:** No

***Incumbents*:** Mead & Hunt, Inc., Columbia, MD; Whitney, Bailey, Cox and Magnani, LLC/ The Traffic Group, Inc. (JV), Columbia, MD; Johnson, Mirmiran & Thompson, Inc./Rummel, Klepper & Kahl, LLP (JV), Hunt Valley, MD; A Morton Thomas & Associates, Inc., Towson, MD.

***Requesting Agency Remarks*:** On December 16, 2025, the solicitation was advertised in The Daily Record, SHA's web page, and eMaryland Marketplace Advantage (eMMA). The advertisement sought to award four contracts at $8 million each, for a combined total not to exceed $32 million. The contracts will provide for the collection of accurate traffic count data and physical highway data, and engineering services to assist in the verification and distribution of collected data. The consultant will also provide traffic engineering service and expertise in data collection and maintenance of Office of Planning and Engineering's Data Services Division's Continuous Count sites and programs including Maintenance of Traffic assistance services for SHA. A total of 1,270 firms were notified via eMMA and an additional 4,003 firms were directly solicited. SHA received seven technical proposals and using a qualifications-based selection found four consultants eligible for contract award. No protests were filed.

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

Requesting Agency Remarks*: *(continued)

This is one of four indefinite delivery/indefinite quantity contracts to provide work-order-based contracts to provide road inventory and traffic data collection services, Statewide. SHA has confirmed The GFT Infrastructure, Inc. and The Traffic Group, Inc. price.

The SHA Procurement Review Group (PRG) reviewed the contract scope of work to determine the potential for establishing Disadvantaged Business Enterprise (DBE) and Veteran-Owned Small Business Enterprise (VSBE) participation goals, as well as a Small Business Enterprise designation. *Per Interim Final Rule issued by the United States Department of Transportation on October 3, 2025, no DBE goal was established. 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: 26-4433-1111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Nicholas Baumann 410-545-8513
nbaumann@mdot.maryland.gov

11-GM. **STATE HIGHWAY ADMINISTRATION**
General/Miscellaneous:

Recommendation: That the Board of Public Works approve the proposed improvements associated with the I-97 Safety & Mobility Project as a transportation project extending outside of a Priority Funding Area.

Project: **I-97 (US 50 to MD 32) Safety and Mobility Project:** Construction of one additional continuous use travel lane on the northbound and southbound sides of I-97 within the project limits from US 50 to MD 32 in Anne Arundel County. Approximately 72% of the project will be located outside the designated Priority Funding Area (PFA) but will connect multiple PFAs.

Authority: State Finance and Procurement Article, §5-7B-05(a)(1)(ii) and (3)(ii), Annotated Code of Maryland.

(a) (1) The State may provide funding for a growth-related project not in a Priority Funding Area (PFA) if:

(ii) the BPW approves the project as a transportation project that meets the requirements of paragraph (3) of this subsection.

(3) The BPW may approve a transportation project under paragraph (1)(ii) of this subsection if the transportation project:

(ii) serves to connect PFAs, if:

1. The Department of Transportation and the Department of Planning determine that adequate access control or other measures are in place to:
   A. prevent development that is inconsistent with § 5-7A-01 of this title; and
   B. maintain the viability of the project while concomitantly constraining development which potentially detracts from main street business areas; and
2. The Department of Transportation and the Department of Planning have first determined whether alternative transportation modes, such as mass transit and transportation demand management, provide a reasonable alternative to the project and that no reasonable alternative exists.

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

Requesting Agency Remarks:

Connecting PFAs:

1. **Connecting multiple Priority Funding Areas:** The project connects regional PFAs including Baltimore, BWI Marshall Airport, Fort Meade, Bowie, and Annapolis. SHA has demonstrated that adequate access control, land use, and other measures are in place to prevent development that is inconsistent with the State's Planning Principles (§ 5–7A–01), and to maintain the viability of the project while constraining development and not potentially detracting from existing main street businesses in the project influence area.

2. **No reasonable alternatives inside a Priority Funding Area exist:** The Maryland Department of Planning (MDP) and SHA evaluated mass transit and Transportation Systems Management and Operations (TSMO)/Part-Time Shoulder use (PTSU) alternatives and determined that neither alternative would reasonably fulfill the project purpose and need. Therefore, no reasonable alternative to the I-97 Project exists. The state can work with local jurisdictions to improve transit connections along the I-97 corridor to take advantage of the improved I-97 in the future.

3. **The project improves travel time:** Regional commuters, transit and the movement of goods and services experience highly unreliable travel times, particularly during congested conditions.

4. **The project improves traffic flow and regional mobility:** Congestion results in spillover traffic impacting mobility on adjacent local and regional routes including MD 3, MD 2, MD 178, and local county routes.

5. **Approval from the Maryland Department of Planning:** Review, guidance, and approval was provided by the Maryland Department of Planning (MDP) to determine and prepare the PFA exception for this project. This project was presented to the Sustainable Growth Coordinating Committee on September 23, 2026 and received staff-level unanimous approval to send to the Subcabinet. On October 9, 2026, the Sustainable Growth Subcabinet unanimously approved sending this project to the BPW to receive a PFA exception per the statute above.

Estimated Project Cost: The total estimated cost is $189.3 million with $177.1 million in federal aid. Anne Arundel County has agreed to contribute $1.2 million for project development and more than $9.4 million for construction. SHA will use the Design-Build process for the project to encourage collaboration and innovation. The Design-Builder contract award is anticipated in 2028.

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

Requesting Agency Remarks (continued):

The project demonstrates that adequate control and other measures are in place to uphold Maryland State Finance and Procurement Article §5-7B-05(a)(1)(ii) and (3)(ii):

A. prevent developments that are inconsistent with §5–7A–01 (the Sustainable Growth Planning Principles) of this title; and
B. maintain the viability of the project while concomitantly constraining development which potentially detracts from main street business areas.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Oluwaseun Yerokun 410-545-0330
oyerokun@mdot.maryland.gov

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

Contract ID: Maintenance and Repair to Highway Street Lighting at Various Locations in Carroll and Frederick Counties – District – 7; *528CF71428*
EPICS No.: 528CF71428

***Contract Description*:** Provide maintenance and repair to highway street lighting at various locations in Carroll and Frederick Counties - District – 7.

***Award*:** Lighting Maintenance, Inc Harmans, MD

***Contract Term*:** 12/03/2026* – 12/31/2028 (**or earlier upon BPW approval*) (two years, 29 days)

***Amount*:** $1,164,608.80

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

Bid:

Bidder	***Amount***
Lighting Maintenance, Inc Harmans, MD	$1,164,608.80

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 6% / 0%

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

Hiring Agreement Eligible: Yes

***Incumbent*:** Same

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

***Requesting Agency Remarks*:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on July 07, 2026, notifying 133 potential contractors, 19 of which were Minority Business Enterprises (MBEs). The State Highway Administration (SHA) directly solicited 12 contractors. Maryland Works granted a waiver for these services. SHA received a single bid which was opened on August 06, 2026. There were no bid protests filed for this contract.

Potential bidders indicated that they did not submit bids for various reasons which included a lack of interest in the work, existing workload commitments that prevented them from taking on additional contracts, or failure to meet the bid submission deadline.

The single bid submitted by Lighting Maintenance, Inc was justifiable based on SHA's analysis against the Engineer's Estimate.

The Engineer's Estimate of $905,230.00 reflected the average cost for this operation, however after speaking to the Contractor about their bid prices for items in Categories 1, 4, 8 & 9, it was determined that the Engineer's Estimate was $1,164,608.80 lower than the true cost to perform this work by the contractor. The increases in the contractor's bid items were mainly due to equipment usage costs. Additionally, the general understanding of the contractor's ability to appreciate the actual material and labor costs, couple with the nature and complexity of the contract scope of the contract made the contractor to bid high.

An analysis of the major difference between the low bid and the Engineer's estimate was performed. There were twenty-line items that were significant for variations from the Engineer's Estimates. These items had major individual cost overruns and combined totaled $151,345.00 accounting for 16.72% of the total difference between the Engineer's Estimate and the low bid. This had an overall impact on the bid price which was 28.65% over the Engineer's Estimate.

Therefore, the prices submitted by the contractor reflect a fair market value and are competitive for performing maintenance and repair to highway street lighting at various locations in Carroll and Frederick counties. SHA has determined the bid submitted by the contractor to be fair and reasonable and has confirmed Lighting Maintenance, Inc's bid price.

Climate /Sustainability Information:
Highway Lighting Maintenance and Repairs operations will utilize qualified products and materials that meet applicable state and federal transportation standards while supporting environmental stewardship and sustainability objectives. All replacement components, including lighting repair elements, posts, hardware, and related materials, will be sourced from approved qualified products lists and selected for durability, performance, and long service life to reduce maintenance frequency and resource consumption.

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

Requesting Agency Remarks: (continued)

Repair activities will be conducted in a manner that minimizes environmental impacts through the efficient use of materials, reduction of waste generation, and proper recycling or disposal of removed barrier components. Whenever practical, lighting materials containing recycled content and materials manufactured using sustainable practices will be utilized. Damaged lighting components removed during repairs will be recycled when it is feasible to divert waste from landfills and conserve natural resources.

Construction and maintenance operations will incorporate best management practices to provide support for SHA's commitment to energy-efficient lighting systems through the repair, replacement and maintenance of overhead lighting and sign network. Energy efficiency saves electricity and saving electricity reduces carbon gases created by the large power plants that have not changed to a cleaner source of power generation.

By utilizing qualified products and sustainable materials, lighting repair operations support transportation safety while reducing environmental impacts, conserving resources, and promoting long-term infrastructure sustainability.

This open-ended, on-call contract consists of providing maintenance and repairs for any Administration Street lighting at various locations. The work may include, but is not limited to, repairs to highway street lighting, exterior facility lighting, overhead sign lighting, bridge lighting, cable designation, cable fault locating and pole replacement. The maintenance of traffic to perform the repairs may or may not be on a continual basis.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and Veteran-Owned Small Business Enterprise (VSBE) participation goals, Small Business Preference, as well as a Small Business Reserve designation. A 6% MBE goal was set for this project due to the minimal number of MBE firms located within the geographical area of the work certified with the NAICS codes to perform the project activities. The following counties were utilized in this search: Baltimore; Baltimore City; Carroll; Frederick; Howard; Montgomery; Washington. No VSBE participation goal was set due to lack of certified firms to perform these services.

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

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

***Approp. Code*:** J02B0102

***Resident Business*:** Yes

MD Tax Clearance: 26-3473-1111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Oluwaseun Yerokun 410-545-0330
oyerokun@mdot.maryland.gov

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

Contract ID: Brush and Tree Cutting and Stump Removal at Various Locations in Garrett County – District – 6; *4291161429*
EPICS No.: 4291161429

***Contract Description*:** Provide brush and tree cutting and stump removal at various locations in Garrett County - District – 6.

***Award*:** Patriot Land & Wildlife Management Services, Inc (PLWMS)
DBA Patriot Natural Resources Beallsville, MD
(Certified Small Business)

***Contract Term*:** 12/03/2026* – 12/31/2029 (**or earlier upon BPW approval*)
(three years, 29 days)

***Amount*:** $541,370.00

***Procurement Method*:** Competitive Sealed Bidding

Bids:

Bidders	***Amounts***
PLWMS DBA Patriot Natural Resources Beallsville, MD *(Certified Small Business)*	$541,370.00
A Marquez Trucking, Inc Silver Spring, MD *(Certified Minority Business Enterprise and Small Business)*	$563,350.00

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 7% / 0%

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

Hiring Agreement Eligible: Yes

***Incumbent*:** A Marquez Trucking, Inc Silver Spring, MD

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

***Requesting Agency Remarks*:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on July 28, 2026, notifying 448 potential contractors, seven of which were Minority Business Enterprises (MBEs). The State Highway Administration (SHA) directly solicited five contractors. Maryland Works granted a waiver for these services on February 03, 2026. SHA received two bids which were opened on August 27, 2026. There were no bid protests filed for this contract.

SHA contacted several potential bidders who did not submit a bid. The potential bidders cited various factors, including a lack of interest in the work, concerns regarding their ability to submit competitive bids, existing workload commitments that limited their capacity to undertake additional contracts, and missed bid submission deadlines.

This is an on-call contract to provide brush and tree cutting and stump removal at various locations in Garrett County. SHA has confirmed PLWMS DBA Patriot Natural Resources' 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 Veteran-Owned Small Business Enterprise (VSBE) participation goals, Small Business Preference, as well as a Small Business Reserve designation. A 7% MBE goal was set for this project due to the minimal number of MBE firms located within the geographical area of the work certified with the NAICS codes to perform the project activities. The following counties were utilized in this search: Allegany; Garrett; Washington. No VSBE participation goal was set due to lack of certified firms to perform these services.

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

***Approp. Code*:** J02B0102

***Resident Business*:** Yes

MD Tax Clearance: 26-3673-1110

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION

Contact: Oluwaseun Yerokun 410-545-0330
oyerokun@mdot.maryland.gov

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

Contract ID: Brush and Tree Cutting and Stump Removal at Various Locations in Washington County. – District – 6; *4292161429SB*
EPICS No.: 4292161429

***Contract Description*:** Provide brush and tree cutting and stump removal at various locations in Washington County – District – 6.

***Award*:** Patriot Land & Wildlife Management Services, Inc (PLWMS)
DBA Patriot Natural Resources Beallsville, MD
(Certified Small Business)

***Contract Term*:** 12/03/2026* – 12/31/2029 (*or earlier upon BPW approval)
(three years, 29 days)

***Amount*:** $973,500.00

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

***Bids*:**

Bidders	*Amounts*
PLWMS DBA Patriot Natural Resources Beallsville, MD	$973,500.00
A Marquez Trucking, Inc Silver Spring, MD	$1,081,250.00
Elephant Eaters, LLC Clarksburg, MD	$1,155,050.00

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 2% / 0%

***Performance Security*:** None

Hiring Agreement Eligible: Yes

***Incumbent*:** Same

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

***Requesting Agency Remarks*:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on July 14, 2026, notifying 222 potential contractors, seven of which were Minority Business Enterprises (MBEs). The State Highway Administration (SHA) directly solicited five contractors. Maryland Works granted a waiver for these services on February 03, 2026. SHA received three bids which were opened on August 13, 2026. There were no bid protests filed for this contract.

SHA contacted several potential bidders who did not submit bids to determine the reasons for declining to bid. The prospective bidders cited various reasons, including a lack of interest in the work, existing workload commitments that prevented them from pursuing additional contracts, concerns regarding their ability to submit competitive bids, and missed bid submission deadlines. This on-call, contract provides brush, tree cutting, and stump removal at various locations in Washington County. SHA has confirmed PLWMS DBA Patriot Natural Resources' 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 Veteran-Owned Small Business Enterprise (VSBE) participation goals, Small Business Preference, as well as a Small Business Reserve designation. A 2% MBE goal was set for this project due to the minimal number of MBE firms located within the geographical area of the work certified with the NAICS codes to perform the project activities. The following counties were utilized in this search: Allegany; Frederick; Garrett; Washington. No VSBE participation goal was set due to lack of certified firms to perform these services.

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

***Approp. Code*:** J02B0102

***Resident Business*:** Yes

MD Tax Clearance: 26-3582-1110

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION

Contact: Oluwaseun Yerokun 410-545-0330
oyerokun@mdot.maryland.gov

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

Contract ID: Maintenance and Repair to Highway Street Lighting at Various Locations Howard County – District – 7; *5281371428*
EPICS No.: 5281371428

***Contract Description*:** Provide maintenance and repair to highway street lighting at various locations Howard County. - District – 7.

***Award*:** Lighting Maintenance, Inc Harmans, MD

***Contract Term*:** 12/03/2026* – 12/31/2028 (**or earlier upon BPW approval*)
(two years, 29 days)

***Amount*:** $2,061,308.95

***Procurement Method*:** Competitive Sealed Bidding

Bids:

Bidders	***Amounts***
Lighting Maintenance, Inc Harmans, MD	$2,061,308.95
Zeronet USA Towson, MD *(Certified Small Business)*	$2,357,064.55

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 5% / 0%

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

Hiring Agreement Eligible: Yes

***Incumbent(s)*:** Same

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

***Requesting Agency Remarks*:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on June 23, 2026, notifying 755 potential contractors, 19 of which were Minority Business Enterprises (MBEs). The State Highway Administration (SHA) directly solicited 15 contractors. Maryland Works granted a waiver for these services on February 03, 2026. SHA received two bids which were opened on July 23, 2026. There were no bid protests filed for this contract.

SHA reached out to several potential bidders who did not submit a bid. The firms responded that they were no longer interested in the work, current workload prevented them from taking on any more contracts and missed bid submission deadlines.

This is an on-call contract to provide repair to highway street lighting at various locations in Howard County. SHA has confirmed Lighting Maintenance, Inc's bid price.

Climate /Sustainability Information:

Highway Lighting Maintenance and Repairs operations will utilize qualified products and materials that meet applicable state and federal transportation standards while supporting environmental stewardship and sustainability objectives. All replacement components, including lighting repair elements, posts, hardware, and related materials, will be sourced from approved qualified products lists and selected for durability, performance, and long service life to reduce maintenance frequency and resource consumption.

Repair activities will be conducted in a manner that minimizes environmental impacts through the efficient use of materials, reduction of waste generation, and proper recycling or disposal of removed barrier components. Whenever practical, lighting materials containing recycled content and materials manufactured using sustainable practices will be utilized. Damaged lighting components removed during repairs will be recycled when feasible to divert waste from landfills and conserve natural resources.

Construction and maintenance operations will incorporate best management practices to provide support for State Highway Administration's commitment to energy-efficient lighting systems through the repair, replacement and maintenance of overhead lighting and sign network. Energy efficiency saves electricity. Saving electricity reduces carbon gases created by the large power plants that have not changed to a cleaner source of power generation.

By SHA utilizing qualified products and sustainable materials, lighting repair operations support transportation safety while reducing environmental impacts, conserving resources, and promoting long-term infrastructure sustainability.

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

Requesting Agency Remarks: (continued)

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and Veteran-Owned Small Business Enterprise (VSBE) participation goals, Small Business Preference, as well as a Small Business Reserve designation. A 5% MBE goal was set for this project due to the minimal number of MBE firms located within the geographical area of the work certified with the NAICS codes to perform the project activities. The following counties were utilized in this search: Anne Arundel; Baltimore; Baltimore City; Carroll; Frederick; Howard; Montgomery; Prince George's. 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: 26-3196-1111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

16-RP. **STATE HIGHWAY ADMINISTRATION**
Real Property – Easement

***Recommendation*:** That the Board of Public Works approve the State Highway Administration (SHA) releasing easements on the property.

***Authority*:**	State Finance and Procurement Article, § 10-305 Annotated Code of Maryland
***Property*:**	MC# 26-2004 Raymond O. Butt, Et Ux, Della M. & Howard M. Miles, located east of I-270, directly west of MD Route 121 (Clarksburg Rd), near the intersection with Gateway Center Drive in Clarksburg, Montgomery County
***Grantor*:**	State of Maryland, SHA
***Grantee*:**	MRP HDFB, LLC, a Delaware limited liability company
***Consideration*:**	$1,500

Requesting Agency Remarks: SHA acquired the subject properties between 1952 and 1954 for the Relocation of U.S. Route 240 (Washington National Pike) and the Relocation of MD Route 121 – Near the Clarksburg Interchange right-of-way projects. SHA proposes to release various snow fence easements encumbering the property to the adjoining owner (MRP HDFB, LLC) at a combined administrative cost of $1,500.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

17-RP. **STATE HIGHWAY ADMINISTRATION**
Real Property – Road Conveyance

***Recommendation*:** That the Board of Public Works approve a State Highway Administration (SHA) road conveyance.

***Authority*:** Transportation Article, § 8-304
Annotated Code of Maryland

***Property*:** MC# 26-2010
MD Route 852M (Old New Windsor Rd): Located on the north side of MD Route 31, west of MD Route 852 (Old New Windsor Pike) in the Town of New Windsor, Carroll County. The roadway has a total length of 1,060 feet or 0.2008 miles, more or less.

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

***Grantee*:** Town of New Windsor

***Consideration*:** $1.00

Requesting Agency Remarks: This conveyance is being made to comply with the conditions of a Road Transfer Agreement (RTA) dated December 3, 2025, between SHA and the Town of New Windsor. SHA proposes to convey this road segment totaling 0.2008 miles ± to the Town of New Windsor at a nominal cost of $1.00. The Town intends to take over maintenance and ownership of the road and include it into their roadway system.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Item#	Category	Pages
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41	*Architecture and Engineering*	*47 - 49*
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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
November 18, 2026

Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

1-CGL. CAPITAL GRANTS AND LOANS

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

York Corridor Business Improvement District Management Authority Inc.
York Road Commercial Corridor (Baltimore City)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the York Road Commercial Corridor Neighborhood Signage and Pedestrian Safety Infrastructure project (Baltimore City)."
Maryland Consolidated Capital Bond Loan of 2025 (LSI– Chapter 5, Acts of 2025) DGS Item 25-426 ***$ 100,000***

Matching Fund: No match is required.

Background:	Total Project	$ 305,000
	25-426 (This Action)	**$ 100,000 (Non-match)**
	Local Cost	$ 205,000

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) of Chapter 720, Act of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include supporting a streetscape enhancement project along York Road.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

2-CGL. CAPITAL GRANTS AND LOANS

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

Odenton Heritage Society, Inc.
Old Masonic Hall (Anne Arundel County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Old Masonic Hall (Anne Arundel County)."
Maryland Consolidated Capital Bond Loan of 2026 (MISC– Chapter 5, Acts of 2026)
DGS Item 26-759, (SL-129-260-038) ***$120,000***

Matching Fund: No match is required.

Background:	Total Project	$ 120,000
	26-759 (This Action)	**$ 120,000 (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. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include installation of a fire suppression system.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

3-CGL. CAPITAL GRANTS AND LOANS

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

Board of Education of Baltimore County
Pikesville Middle School Electronic Sign (Baltimore County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of a new electronic sign and other facility improvements at Pikesville Middle School (Baltimore County)."
Maryland Consolidated Capital Bond Loan of 2026 (LHI– Chapter 5, Acts of 2026)
DGS Item 26-790, (SL-119-260-038) ***$ 130,000***

Matching Fund: No match is required.

Background:	Total Project	$ 130,000
	26-790 (This Action)	**$ 130,000 (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. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include installation of a new exterior electronic marquee sign including power, network, and data wiring that will enable the ability to provide information to students, staff, and the public regarding school events.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

4-CGL. CAPITAL GRANTS AND LOANS

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

Board of Education of Baltimore County
Villa Cresta Elementary School Primary Playground (Baltimore County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of playgrounds and other facility improvements, including ADA accessibility at Villa Cresta Elementary School (Baltimore County)."
Maryland Consolidated Capital Bond Loan of 2026 (LHI– Chapter 5, Acts of 2026)
DGS Item 26-795, (SL-026-260-038) ***$175,000***

Matching Fund: No match is required.

Background:	Total Project	$ 175,000
	26-795 (This Action)	**$ 175,000 (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. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include furnishing and installation of accessible playground equipment and improvements to site grounds for the benefit of the students and the community.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

5-CGL. CAPITAL GRANTS AND LOANS

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

Fairfax Community Church of God
Clarksburg Yard (Montgomery County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Clarksburg Yard project (Montgomery County)."
Maryland Consolidated Capital Bond Loan of 2026 (LHI)– Chapter 5, Acts of 2026)
DGS Item 26-838 (SL-015-230-038) ***$ 75,000***

Matching Fund: No match is required.

Background:	Total Project	$ 887,000
	26-838 (This Action)	**$ 75,000 (Non-match)**
	26-398 (Prior Action)	$ 225,000 (Non-match)
	23-233 (Prior Action)	$ 150,000 (Non-match)
	Local Cost	$ 437,000

(Prior Actions: 10/4/2023 Agenda, Item 9-CGL; 10/29/2026 Agenda, Item 9-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. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include the ADA- compliant restroom installation, HVAC, plumbing, electrical systems, interior framing and finishes, flooring, furnishings, lighting, landscaping, and outdoor seating.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

6-CGL. CAPITAL GRANTS AND LOANS

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

Wicomico County, Maryland
Mason Dixon Athletic Complex – Phase II (Wicomico County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of Phase II of the Mason Dixon Athletic Complex project (Wicomico County)."
Maryland Consolidated Capital Bond Loan of 2026 (LHI– Chapter 5, Acts of 2026)
DGS Item 26-890, (SL-016-240-038) ***$ 150,000***

Matching Fund: No match is required.

Background:	Total Project	$ 2,800,000
	26-890 (This Action)	**$ 150,000 (Non-match)**
	24-370 (Prior Action)	$ 1,200,000 (Non-match)
	Local Cost	$ 1,450,000

(Prior Actions: 2/12/2025 Agenda, Item 6-CGL)

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. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include construction of a parking lot and additional pedestrian pathways.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

7-CGL. CAPITAL GRANTS AND LOANS

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

Town of New Market
New Market Event Barn–Pavilion (Frederick County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the New Market Event Barn–Pavilion (Frederick County)."
Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)
DGS Item 24-619, (SL-288-240-038) ***$ 50,000***

Matching Fund: No match is required.

Background:	Total Project	$ 515,000
	24-619 (This Action)	**$ 50,000 (Non-match)**
	Local Cost	$ 465,000

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) of Chapter 720, Act of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include construction of an 1,800 square foot Event Barn Pavilion at New Market Community Park, including ADA-compliant restrooms and site improvements.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Alexis Dukes 410-767-4703
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8-CGL. CAPITAL GRANTS AND LOANS

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

Voices of Hope, Inc.
Harford County Crisis Recovery Resource Center (Harford County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Harford County Crisis Recovery Resource Center infrastructure enhancement project (Harford County)."
Maryland Consolidated Capital Bond Loan of 2026 (LHI– Chapter 5, Acts of 2026) DGS Item 26-820, (SL-020-260-038) ***$ 200,000***

Matching Fund: No match is required.

Background:	Total Project	$ 413,000
	26-820 (This Action)	**$ 200,000 (Non-match)**
	Local Cost	$ 213,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include renovation of an existing facility in Edgewood, Maryland into a trauma-informed recovery hub.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

9-CGL. CAPITAL GRANTS AND LOANS

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

Torah Institute of Baltimore, Inc.
Torah Institute of Baltimore (Baltimore County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of Torah Institute of Baltimore Campus expansion project (Baltimore County)."
Maryland Consolidated Capital Bond Loan of 2026 (LHI)– Chapter 5, Acts of 2026)
DGS Item 26-794 (SL-069-260-038) ***$ 300,000***

Matching Fund: No match is required.

Background:

Total Project	$ 22,000,000
26-794 (This Action)	**$ 300,000 (Non-match)**
21-344 (Prior Action)	$ 150,000 (Non-match)
Local Cost	$ 21,550,000

(Prior Actions: 12/1/2021 Agenda, Item 5-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. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include the installation of a large underground stormwater management facility to support the planned educational facility expansion.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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November 18, 2026

Contact: Alexis Dukes 410-767-4703
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10-CGL. CAPITAL GRANTS AND LOANS

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

Board of Education of Anne Arundel County
Chesapeake High School Field House (Anne Arundel County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Chesapeake High School Field House (Anne Arundel County)."

Maryland Consolidated Capital Bond Loan of 2026 (MISC– Chapter 5, Acts of 2026)	
DGS Item 26-408, (SL-124-220-038)	***$ 50,000***
Maryland Consolidated Capital Bond Loan of 2026 (MISC– Chapter 5, Acts of 2026)	
DGS Item 26-624, (SL-124-220-038)	***$ 150,000***
Maryland Consolidated Capital Bond Loan of 2026 (LHI– Chapter 5, Acts of 2026)	
DGS Item 26-755, (SL-124-220-038)	***$ 200,000***

Matching Fund: No match is required.

Background:

Total Project	$ 4,800,000
26-408 (This Action)	**$ 50,000 (Non-match)**
26-624 (This Action)	**$ 150,000 (Non-match)**
26-755 (This Action)	**$ 200,000 (Non-match)**
25-567 (Prior Action)	$ 100,000 (Non-match)
24-429 (Prior Action)	$ 250,000 (Non-match)
23-520 (Prior Action)	$ 200,000 (Non-match)
22-685 (Prior Action)	$ 350,000 (Non-match)
22-515 (Prior Action)	$ 450,000 (Non-match)
Local Cost	$ 3,050,000

(Prior Actions: 1/7/26 Agenda, Item 20-CGL; 12/17/2025 Agenda, Item 10-CGL; 8/7/2024 Agenda, Item 10-CGL; 2/15/2023 Agenda, Item 7-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.

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

4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include the design, construction, site improvements, and equipment needs for a new field house for athletic sports equipment.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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November 18, 2026

Contact: Alexis Dukes 410-767-4703
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11-CGL. CAPITAL GRANTS AND LOANS

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

Seven Oaks Community Association, Inc.
Bluewater Playground (Anne Arundel County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Bluewater Playground (Anne Arundel County)."
Maryland Consolidated Capital Bond Loan of 2026 (MISC– Chapter 5, Acts of 2026)
DGS Item 26-754, (SL-124-260-038) ***$78,000***

Matching Fund: No match is required.

Background:	Total Project	$ 78,000
	26-754 (This Action)	**$ 78,000 (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. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include replacement of the Seven Oaks Community playground equipment.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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November 18, 2026

Contact: Alexis Dukes 410-767-4703
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12-CGL. CAPITAL GRANTS AND LOANS

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

Board of Education of Anne Arundel County
Arundel Middle School Marquee (Anne Arundel County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Arundel Middle School marquee (Anne Arundel County)."
Maryland Consolidated Capital Bond Loan of 2026 (LHI– Chapter 5, Acts of 2026)
DGS Item 26-753, (SL-078-250-038) ***$ 25,000***

Matching Fund: No match is required.

Background:

Total Project	$ 39,500
26-753 (This Action)	**$ 25,000 (Non-match)**
25-471 (Prior Action)	$ 14,500 (Non-match)
Local Cost	$ 0

(Prior Actions: 1/28/2026 Agenda, Item 5-CGL)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include installation of a new electronic marquee sign and supporting infrastructure at Arundel Middle School.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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November 18, 2026

Contact: Alexis Dukes 410-767-4703
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13-CGL. CAPITAL GRANTS AND LOANS

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

Mechanicsville Volunteer Fire Department, Inc.
Mechanicsville Volunteer Fire Department (St. Mary's County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Mechanicsville Volunteer Fire Department Solar Project and other improvements (St. Mary's County)."
Maryland Consolidated Capital Bond Loan of 2026 (LSI– Chapter 5, Acts of 2026)
DGS Item 26-737, (SL-062-260-038) ***$ 50,000***

Matching Fund: No match is required.

Background:

Total Project	$ 100,000
26-737 (This Action)	**$ 50,000 (Non-match)**
Local Cost	$ 50,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include construction of an interconnected solar array to support the fire department campus.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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November 18, 2026

Contact: Alexis Dukes 410-767-4703
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14-CGL. CAPITAL GRANTS AND LOANS

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

Chesapeake Charities, Inc.
United States Colored Troops Memorial (Queen Anne's County)
"For acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of a bronze sculpture of a United States Colored Troops Soldier (Queen Anne's County)."
Maryland Consolidated Capital Bond Loan of 2026 (LHI– Chapter 5, Acts of 2026)
DGS Item 26-884, (SL-095-260-038) ***$50,000***
Maryland Consolidated Capital Bond Loan of 2026 (LHI– Chapter 5, Acts of 2026)
DGS Item 26-735, (SL-095-260-038) ***$50,000***

Matching Fund: No match is required.

Background:	Total Project	$ 279,000
	26-884 (This Action)	**$ 50,000 (Non-match)**
	26-735 (This Action)	**$ 50,000 (Non-match)**
	Local Cost	$ 179,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include the fabrication and installation of a life-sized bronze statue at the Kennard African American Cultural Heritage Center.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Alexis Dukes 410-767-4703
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15-CGL. CAPITAL GRANTS AND LOANS

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

Catonsville Emergency Assistance, Inc.
Catonsville Emergency Assistance (CEA) Food Pantry (Baltimore County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Catonsville Emergency Assistance (CEA) Food Pantry Capital Construction Project (Baltimore County)."
Maryland Consolidated Capital Bond Loan of 2026 (LSI)– Chapter 5, Acts of 2026) DGS Item 26-646 (SL-145-260-038) ***$ 200,000***

Matching Fund: No match is required.

Background:	Total Project	$ 700,000
	26-646 (This Action)	**$ 200,000 (Non-match)**
	Local Cost	$ 500,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include the construction of a new building and renovations to the existing structure.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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November 18, 2026

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

16-CGL. CAPITAL GRANTS AND LOANS

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

City Neighbors High School, Inc.
City Neighbors Shared Campus Auditorium (Baltimore City)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the City Neighbors Shared Campus Auditorium (Baltimore City)."
Maryland Consolidated Capital Bond Loan of 2026 (LSI– Chapter 5, Acts of 2026) DGS Item 26-635, (SL-092-260-038) ***$ 120,000***

Matching Fund: No match is required.

Background:	Total Project	$ 431,000
	26-635 (This Action)	**$ 120,000 (Non-match)**
	Local Cost	$ 311,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include replacement of aging auditorium seating as part of the ongoing renovation of the shared auditorium serving City Neighbors High School and City Neighbors Hamilton.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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November 18, 2026

Contact: Alexis Dukes 410-767-4703
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17-CGL. CAPITAL GRANTS AND LOANS

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

The Maji Advancement Initiative Economic Development Corporation
Maji Community Center (Baltimore City)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Maji Community Center facilities (Baltimore City)."
Maryland Consolidated Capital Bond Loan of 2026 (MISC)– Chapter 5, Acts of 2026)
DGS Item 26-563 (SL-116-260-038) ***$ 100,000***

Matching Fund: No match is required.

Background:	Total Project	$ 250,000
	26-563 (This Action)	**$ 100,000 (Non-match)**
	Local Cost	$ 150,000

(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. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include design and renovations to an existing building to house a Community Education Center.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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November 18, 2026

Contact: Alexis Dukes 410-767-4703
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18-CGL. CAPITAL GRANTS AND LOANS

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

Young Artists of America, Inc.
Young Artists of America (Montgomery County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of a new headquarters and community arts hub (Montgomery County)."
Maryland Consolidated Capital Bond Loan of 2026 (MISC)– Chapter 5, Acts of 2026)
DGS Item 26-402 (SL-083-260-038) ***$ 1,500,000***

Matching Fund: No match is required.

Background:		
	Total Project	$ 5,965,239
	26-402 (This Action)	**$ 1,500,000 (Non-match)**
	Local Cost	$ 4,465,239

(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. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include the renovation and fit-out of Young Artists of America's permanent headquarters in Rockville.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Alexis Dukes 410-767-4703
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19-CGL. CAPITAL GRANTS AND LOANS

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

Temple Emanuel
Temple Emanuel in Kensington (Montgomery County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of Temple Emanuel in Kensington including security related infrastructure (Montgomery County)."
Maryland Consolidated Capital Bond Loan of 2026 (MISC– Chapter 5, Acts of 2026)
DGS Item 26-401, (SL-128-260-038) ***$200,000***

Matching Fund: No match is required.

Background:		
	Total Project	$ 200,000
	26-401 (This Action)	**$ 200,000 (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. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include replacement of a fence surrounding the playground utilized by the Early Childcare Center.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

20-CGL. CAPITAL GRANTS AND LOANS

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

Board of Education of Anne Arundel County
Arlington Echo Marsh Walk (Anne Arundel County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Arlington Echo Marsh Walk (Anne Arundel County)."
Maryland Consolidated Capital Bond Loan of 2026 (MISC)– Chapter 5, Acts of 2026)
DGS Item 26-399 (SL-064-260-038) ***$ 450,000***

Matching Fund: No match is required.

Background:	Total Project	$ 450,000
	26-399 (This Action)	**$ 450,000 (Non-match)**
	Local Cost	$ 0

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include the reconstruction of the Marsh Walk, an immersive wetlands learning lab.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

21-CGL. CAPITAL GRANTS AND LOANS

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

Catonsville Emergency Assistance, Inc.
Catonsville Emergency Assistance Food Pantry (Baltimore County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of Catonsville Emergency Assistance Food Pantry including the construction of a facility and infrastructure improvements to existing facilities (Baltimore County)."
Maryland Consolidated Capital Bond Loan of 2026 (MISC)– Chapter 5, Acts of 2026)
DGS Item 26-327 (SL-145-260-038) ***$ 200,000***

Matching Fund: No match is required.

Background:	Total Project	$ 200,000
	26-327 (This Action)	**$ 200,000 (Non-match)**
	Local Cost	$ 0

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include the construction of a new building and renovation of an existing structure.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

22-CGL. CAPITAL GRANTS AND LOANS

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

Active Achievers Incorporated
Active Achievers Youth Center (Baltimore City)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Active Achievers Youth Center (Baltimore City)."
Maryland Consolidated Capital Bond Loan of 2026 (MISC– Chapter 5, Acts of 2026)
DGS Item 26-311, (SL-126-260-038) ***$250,000***

Matching Fund: No match is required.

Background:	Total Project	$ 250,000
	26-311 (This Action)	**$ 250,000 (Non-match)**
	Local Cost	$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include renovations to instructional, training, and kitchen spaces.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

23-CGL. CAPITAL GRANTS AND LOANS

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

The Baltimore Children's Museum, Inc.
Port Discovery Capital Upgrades–Phase B (Baltimore City)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of Port Discovery Children's Museum (Baltimore City)."
Maryland Consolidated Capital Bond Loan of 2026 (MISC– Chapter 5, Acts of 2026)
DGS Item 26-256, (SL-133-260-038) ***$ 1,250,000***

Matching Fund: No match is required.

Background:

Total Project	$ 9,339,281
26-256 (This Action)	**$ 1,250,000 (Non-match)**
22-261 (Prior Action)	$ 2,500,000 (Non-match)
Local Cost	$ 5,589,281

(Prior Actions: 3/15/2023 Agenda, Item 19-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. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include the design, development, and construction for a new museum exhibit, classroom space for museum-based early learning, and a teaching kitchen.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

24-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 Associated Catholic Charities, Inc.
Catholic Charities – Intergenerational Center (Baltimore City)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Catholic Charities Intergenerational Center (Baltimore City)."
Maryland Consolidated Capital Bond Loan of 2026 (MISC– Chapter 5, Acts of 2026)
DGS Item 26-199, (SL-233-220-038) ***$2,000,000***

Matching Fund: No match is required.

Background:

Total Project	$31,885,322
26-199 (This Action)	**$ 2,000,000 (Non-match)**
24-242 (Prior Action)	$ 500,000 (Non-match)
23-345 (Prior Action)	$ 500,000 (Non-match)
22-199 (Prior Action)	$ 2,000,000 (Non-match)
Local Cost	$26,885,322

(Prior Actions: 3/4/2026 Agenda, Item 22-CGL; 8/6/2025 Agenda, Item 3-CGL; 10/25/2023 Agenda, Item 3-CGL)

Remarks:

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

DEPARTMENT OF GENERAL SERVICES
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24-CGL. CAPITAL GRANTS AND LOANS *(continued)*

5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include construction and renovation within the existing footprint of the building and creation of two new outside basketball courts.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

25-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 Federal Little League of Hagerstown, Inc.
Federal Little League (Washington County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Federal Little League facilities. Notwithstanding section 1(7) of this act, this grant may not terminate before June 1, 2032 (Washington County)."
Maryland Consolidated Capital Bond Loan of 2023 (LHI– Chapter 102, Acts of 2023); as amended by Chapter 643, Acts of 2025 DGS Item 25-728, (SL-107-250-038)
$50,000

Matching Fund: No match is required.

Background:	Total Project	$150,000
	25-728 (This Action)	**$ 50,000 (Non-match)**
	Local Cost	$100,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include upgrading playing fields, lighting installation, player dugouts, and spectator areas.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

26-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of Bannockburn Community Club, Inc.
Bannockburn Nursery School and Community Clubhouse (Montgomery County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Bannockburn Nursery School and Community Clubhouse property (Montgomery County)."
Maryland Consolidated Capital Bond Loan of 2025 (LSI)– Chapter 603, Acts of 2025)
DGS Item 25-631 (SL-207-250-038) ***$ 200,000***

Matching Fund: No match is required.

Background:	Total Project	$ 415,000
	25-631 (This Action)	**$ 200,000 (Non-match)**
	Local Cost	$ 215,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include the repairing and restoration of the Clubhouse, including the installation of shade canopies on the playgrounds, and the replacement of the building's roof.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

27-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Strathmore Hall Foundation, Inc.
Strathmore Hall Performing Arts Center (Montgomery County)

"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Strathmore Hall Performing Arts Center, including a new roof. Notwithstanding Section 1(7) of this Act, this grant may not terminate before June 1, 2032 (Montgomery County)."

Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 25-214 (SL-199-250-038) ***$1,500,000***
Maryland Consolidated Capital Bond Loan of 2025 (LSI– Chapter 643, Acts of 2025)
DGS Item 25-749 (SL-043-240-038) ***$211,693***
Maryland Consolidated Capital Bond Loan of 2013 (LSI– Chapter 424, Acts of 2013)
DGS Item 13-G151; as amended by Prior Authorizations of State Debt – Alterations, Chapter 643, Acts of 2025, DGS Item 25-750 (SL-043-240-038)
$25,005
Maryland Consolidated Capital Bond Loan of 2014 (LSI– Chapter 463, Acts of 2014)
DGS Item 14-042; as amended by Prior Authorizations of State Debt – Alterations, Chapter 643, Acts of 2025, DGS Item 25-751 (SL-043-240-038)
$100,000
Maryland Consolidated Capital Bond Loan of 2025 (LSI– Chapter 643, Acts of 2025)
DGS Item 25-752 (SL-043-240-038) ***$192,000***
Maryland Consolidated Capital Bond Loan of 2025 (LSI– Chapter 643, Acts of 2025)
DGS Item 25-753 (SL-043-240-038) ***$248,189***
Maryland Consolidated Capital Bond Loan of 2014 (LSI– Chapter 463, Acts of 2014)
DGS Item 14-G037; as amended by Prior Authorizations of State Debt – Alterations, Chapter 643, Acts of 2025, DGS Item 25-754 (SL-043-240-038)
$48,616
Maryland Consolidated Capital Bond Loan of 2015 (LSI– Chapter 495, Acts of 2015)
DGS Item 15-G002; as amended by Prior Authorizations of State Debt – Alterations, Chapter 643, Acts of 2025, DGS Item 25-755 (SL-043-240-038)
$200,000
Maryland Consolidated Capital Bond Loan of 2015 (LSI– Chapter 495, Acts of 2015)
DGS Item 15-135; as amended by Prior Authorizations of State Debt – Alterations, Chapter 643, Acts of 2025, DGS Item 25-756 (SL-043-240-038)
$50,000

DEPARTMENT OF GENERAL SERVICES
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27-CGL. CAPITAL GRANTS AND LOANS *(continued)*

Maryland Consolidated Capital Bond Loan of 2016 (LSI– Chapter 27, Acts of 2016) DGS Item 16-G015; as amended by Prior Authorizations of State Debt – Alterations, Chapter 643, Acts of 2025, DGS Item 25-757 (SL-043-240-038) ***$223,497***

Maryland Consolidated Capital Bond Loan of 2016 (LSI– Chapter 27, Acts of 2016) DGS Item 16-G036; as amended by Prior Authorizations of State Debt – Alterations, Chapter 643, Acts of 2025, DGS Item 25-758 (SL-043-240-038) ***$150,000***

Maryland Consolidated Capital Bond Loan of 2025 (LSI– Chapter 643, Acts of 2025) DGS Item 25-759 (SL-043-240-038) ***$125,000***

Maryland Consolidated Capital Bond Loan of 2025 (LSI– Chapter 643, Acts of 2025) DGS Item 25-760 (SL-043-240-038) ***$300,000***

Maryland Consolidated Capital Bond Loan of 2016 (LSI– Chapter 27, Acts of 2016) DGS Item 16-G049; as amended by Prior Authorizations of State Debt – Alterations, Chapter 643, Acts of 2025, DGS Item 25-761 (SL-043-240-038) ***$50,000***

Maryland Consolidated Capital Bond Loan of 2016 (LSI– Chapter 27, Acts of 2016) DGS Item 16-G134; as amended by Prior Authorizations of State Debt – Alterations, Chapter 643, Acts of 2025, DGS Item 25-762 (SL-043-240-038) ***$40,000***

Matching Fund: No match is required.

Background:

Total Project	$3,464,000
25-214 (This Action)	**$1,500,000 (Non-match)**
25-749 (This Action)	**$ 211,693 (Non-match)**
25-750 (This Action)	**$ 25,005 (Non-match)**
25-751 (This Action)	**$ 100,000 (Non-match)**
25-752 (This Action)	**$ 192,000 (Non-match)**
25-753 (This Action)	**$ 248,189 (Non-match)**
25-754 (This Action)	**$ 48,616 (Non-match)**
25-755 (This Action)	**$ 200,000 (Non-match)**
25-756 (This Action)	**$ 50,000 (Non-match)**
25-757 (This Action)	**$ 223,497 (Non-match)**
25-758 (This Action)	**$ 150,000 (Non-match)**
25-759 (This Action)	**$ 125,000 (Non-match)**
25-760 (This Action)	**$ 300,000 (Non-match)**
25-761 (This Action)	**$ 50,000 (Non-match)**
25-762 (This Action)	**$ 40,000 (Non-match)**
Local Cost	$ 0

DEPARTMENT OF GENERAL SERVICES
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27-CGL. CAPITAL GRANTS AND LOANS *(continued)*

(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. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include audio, lighting, and Wi-Fi upgrades in the Concert Hall, installation of new digital signage and marquee, and renovations to hallways, corridors, and other public spaces to improve the patron experience.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

28-CGL. CAPITAL GRANTS AND LOANS

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

University of Maryland Medical System Corporation
Comprehensive Cancer Center (Baltimore City)
"To design, construct, and equip facilities to expand clinical programs of the Marlene and Stewart Greenebaum Comprehensive Cancer Center (Baltimore City)."
Maryland Consolidated Capital Bond Loan of 2025 (UMMS– Chapter 603, Acts of 2025)
DGS Item 25-175, (SL-143-250-038) ***$ 32,000,000***

Matching Fund: No match is required.

Background:	Total Project	$ 366,100,000
	25-175 (This Action)	**$ 32,000,000 (Non-match)**
	Local Cost	$ 334,100,000

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) of Chapter 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. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include construction costs for a new facility to maintain and expand cancer treatment services.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Alexis Dukes 410-767-4703
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29-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 Franklin Square Hospital Center, Inc.
Franklin Square Hospital (Baltimore County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of Franklin Square Hospital, including the labor and delivery operating rooms (Baltimore County)."
Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024
DGS Item 24-290) (SL-281-240-038) ***$ 1,000,000***

Matching Fund: No match is required.

Background:	Total Project	$ 2,025,000
	24-290 (This Action)	**$ 1,000,000 (Non-Match)**
	Local Cost	$ 1,025,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include renovation of the labor and delivery department of the MedStar Franklin Square Medical Center.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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November 18, 2026

Contact: Alexis Dukes 410-767-4703
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30-CGL. CAPITAL GRANTS AND LOANS

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

Board of Directors of the Sandy Spring Slave Museum and African Art Gallery Incorporated
Sandy Spring Slave Museum and African Art Gallery (Montgomery County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Sandy Spring Slave Museum and African Art Gallery (Montgomery County)."
Maryland Consolidated Capital Bond Loan of 2023 (LHI– Chapter 102, Acts of 2023)
DGS Item 23-595, (SL-129-240-038) ***$ 75,000***
Maryland Consolidated Capital Bond Loan of 2023 (LSI– Chapter 102, Acts of 2023)
DGS Item 23-705, (SL-129-240-038) ***$ 75,000***

Matching Fund: No match is required.

Background:

Total Project	$ 150,000
23-595 (This Action)	**$ 75,000 (Non-match)**
23-705 (This Action)	**$ 75,000 (Non-match)**
Local Cost	$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include renovations for essential interior upgrades to refresh the museum's environment and better support for exhibits.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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November 18, 2026

Contact: Alexis Dukes 410-767-4703
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31-CGL. CAPITAL GRANTS AND LOANS

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

Box 414 Association, Inc.
Baltimore City Firefighter Museum (Baltimore City)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Baltimore City Firefighter Museum (Baltimore City)."
Maryland Consolidated Capital Bond Loan of 2022 (MISC)– Chapter 344, Acts of 2022)
DGS Item 22-404 (SL-402-220-038) ***$ 250,000***

Matching Fund: No match is required.

Background:		
	Total Project	$ 250,000
	22-404 (This Action)	**$ 250,000 (Non-match)**
	Local Cost	$ 0

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) 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. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include the structural repair and rehab of the Museum Building's six-story masonry tower.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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November 18, 2026

Contact: Alexis Dukes 410-767-4703
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32-CGL. CAPITAL GRANTS AND LOANS

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

Garrett Community College d.b.a. Garrett College

Garrett College – Intercollegiate Athletics Facilities Expansion (Garrett County)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping the intercollegiate athletics facilities expansion (Garrett County)."

Maryland Consolidated Capital Bond Loan of 2026 (MISC)– Chapter 5, Acts of 2026)
DGS Item 26-210 (SL-057-260-038) ***$ 307,000***

Matching Fund: No match is required.

Background:

Total Project	$ 383,040
26-210 (This Action)	**$ 307,000 (Non-match)**
Local Cost	$ 76,040

(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. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include construction of an athletics conference room, two coaches' offices and a main athlete entrance as part of Garrett College's on-going Intercollegiate Athletics Facilities Expansion project.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

33-CGL. CAPITAL GRANTS AND LOANS

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

Yeshivas Toras Simcha, Inc.
Yeshivas Toras Simcha (Baltimore County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Yeshivas Toras Simcha facilities (Baltimore County)."
Maryland Consolidated Capital Bond Loan of 2026 (MISC– Chapter 5, Acts of 2026)
DGS Item 26-796, (SL-063-260-038) ***$200,000***

Matching Fund: No match is required.

Background:	Total Project	$ 345,000
	26-796 (This Action)	**$ 200,000 (Non-match)**
	Local Cost	$ 145,000

(Prior Actions: None)

Remarks:
This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.

1. 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.
2. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
3. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
4. This project may include the construction of additional classrooms.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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November 18, 2026

Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

34-CGL. CAPITAL GRANTS AND LOANS

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

Board of Education of Baltimore County
Woodlawn High School Scoreboard (Baltimore County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Woodlawn High School scoreboard (Baltimore County)."
Maryland Consolidated Capital Bond Loan of 2026 (LHI– Chapter 5, Acts of 2026)
DGS Item 26-576, (SL-115-260-038) ***$ 200,000***

Matching Fund: No match is required.

Background:	Total Project	$ 200,000
	26-576 (This Action)	**$ 200,000 (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. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include furnishing and installation of an electronic scoreboard for use during school and community athletic events.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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November 18, 2026

Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

35-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 Brandywine Foundation, Inc.
Whitehall (Anne Arundel County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of Whitehall (Anne Arundel County)."
Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022)
DGS Item 22-283, (SL-382-220-038) ***$ 243,000***
Maryland Consolidated Capital Bond Loan of 2024 (LSI– Chapter 720, Acts of 2024)
DGS Item 24-450, (SL-382-220-038) ***$ 50,000***
Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)
DGS Item 24-573, (SL-382-220-038) ***$ 100,000***

Matching Fund: No match is required.

Background:

Total Project	$ 943,000
22-283 (This Action)	**$ 243,000 (Non-match)**
24-450 (This Action)	**$ 50,000 (Non-match)**
24-573 (This Action)	**$ 100,000 (Non-match)**
Local Cost	$ 550,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

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

4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include repair of the roof, gutters, downspouts, and other related construction.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

36-CGL. CAPITAL GRANTS AND LOANS

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

Family & Children's Services of Central Maryland Inc. DBA Springboard Community Services
Springboard Community Services Youth Training Center (Baltimore City)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Springboard Community Services Youth Training Center including Commercial Kitchen (Baltimore City)."
Maryland Consolidated Capital Bond Loan of 2026 (MISC– Chapter 5, Acts of 2026)
DGS Item 26-325, (SL-023-260-038) ***$ 100,000***

Matching Fund: No match is required.

Background:	Total Project	$ 18,516,767
	26-325 (This Action)	**$ 100,000 (Non-match)**
	Local Cost	$ 18,416,767

(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. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include construction of a facility to provide housing and wrap-around services for youth at risk of homelessness.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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November 18, 2026

Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

37-CGL. CAPITAL GRANTS AND LOANS

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

Board of Trustees of Historic Annapolis, Inc.
Historic Annapolis Restoration (Anne Arundel County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Brice House and other State–owned historic properties leased to Historic Annapolis, Inc. (Anne Arundel County)."
Maryland Consolidated Capital Bond Loan of 2026 (MISC– Chapter 5, Acts of 2026)
DGS Item 26-213, (SL-024-150-038) ***$ 3,000,000***

Matching Fund: No match is required.

Background:

Total Project	$ 22,550,077
26-213 (This Action)	**$ 3,000,000 (Non-match)**
25-193(Prior Action)	$ 3,900,000 (Non-Match)
24-207 (Prior Action)	$ 3,100,000 (Non-Match)
23-196 (Prior Action)	$ 3,000,000 (Non-Match)
22-229 (Prior Action)	$ 3,000,000 (Non-Match)
21-139 (Prior Action)	$ 1,000,000 (Non-Match)
20-158 (Prior Action)	$ 1,000,000 (Non-Match)
Local Cost	$ 4,550,077

(Prior Actions: 2/18/2026 Agenda, Item 30-CGL; 1/3/2024 Agenda, 18-CGL, 3/1/2023 Agenda, 5-CGL, 08/11/2021 Agenda, 11-CGL; 11/4/2020 Agenda, 2 CGL; 11/20/2019 Agenda, 9-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.

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

4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include the museum-grade restoration of the James Brice House, a National Historic Landmark, to open the historic site as a public museum for the first time in its history.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

38-CGL. CAPITAL GRANTS AND LOANS

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

Board of Education of Prince George's County Maryland
Potomac High School (Prince George's County)
"for the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of Potomac High School (Prince George's County)."
Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 25-398 (SL-194-250-038) ***$ 100,000***

Matching Fund: No match is required.

Background:	Total Project	$ 100,000
	25-398 (This Action)	**$ 100,000 (Non-Match)**
	Local Cost	$ 0

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) of Chapter 720, Act of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include renovations of the locker rooms, weight room, and fitness rooms for the Potomac High School.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

39-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 Temple Hills Swim Club, Inc.
Temple Hills Swim Club (Prince George's County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Temple Hills Swim Club (Prince George's County)."
Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
DGS Item 23-446, (SL-335-230-038) ***$ 350,000***

Matching Fund: No match is required.

Background:

Total Project	$ 950,000
23-446 (This Action)	**$ 350,000 (Non-match)**
22-477 (Prior Action)	$ 250,000 (Non-match)
22-656 (Prior Action)	$ 300,000 (Non-match)
20-G123 (Prior Action)	$ 50,000 (Match)
Local Cost	$ 0

(Prior Actions: 9/14/2022 Agenda, Item 10-CGL; 4/21/2021 Agenda, Item 13-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. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include comprehensive site upgrades, beginning with resurfacing the gravel parking lot and bringing all accessible parking spaces up to current ADA codes.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

40-CGL. CAPITAL GRANTS AND LOANS

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

Luminis Health Doctors Community Medical Center, Inc.
Luminis Health Doctors Community Medical Center – New Obstetrical Care Tower
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of infrastructure improvements to the Luminis Health Doctors Community Medical Center, including a new tower for obstetrical care (Prince George's County)."
Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 25-198, (SL-269-230-038) ***$19,000,000***
Matching Fund: No match is required.

Background:

Total Project	$ 209,810,548
23-296 (Prior Action)	$ 6,000,000 (Non-match)
25-198 (This Action)	**$ 19,000,000 (Non-match)**
Local Cost	$ 184,810,548

(Prior Actions: 11/5/2025 Agenda, 15-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. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include the development of a comprehensive Women's Health Hub at Luminis Health Doctors Community Medical Center (LHDCMC). The facility will include advanced monitoring technology, newborn stabilization areas, and patient education spaces.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Courtney League 410-767-5516
courtney.league@maryland.gov

41-AE. **ARCHITECTURE AND ENGINEERING**
Department of General Services

Contract ID: Historic St. Mary's City Visitor Center Conversion to Education and Artisan Centers; *SM-005-250-003A*
ADPICS No.: 001B7600101, CTR028035

***Contract Description*:** The project will provide professional architectural and engineering services for the conversion of the existing Visitor Center (V.C.) into an Education Center to support year-round alternative learning opportunities. The scope includes the expansion of the existing ground-floor restrooms in Building #1. In addition, the project will expand and renovate the adjacent Artisan Center, including construction of a 1,152 gross square foot (GSF) addition to serve as a workshop.

***Award*:** MTFA Design & Preservation, PLLC;
Pasadena, MD

***Contract Term*:** 12/03/2026* – 12/2/2031 *(*Or earlier upon BPW approval)*

***Amount*:** $1,058,773

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

Proposals:

Offerors	*Technical Rankings*
MTFA Design & Preservation, PLLC; Pasadena, MD	1
Grid Architects, P.C.; Baltimore, MD	2
Gannett Fleming Architects, Inc.; Baltimore, MD	3
R. McGhee Associates; Washington, D.C.	4
Murphy & Dittenhafer, Inc.; Baltimore, MD	5
Miner Feinstein Architects, LLC; Frederick, MD	6
Sheladia Associates, Inc.; Rockville, MD	7
Sherrill + Partners + Architects, Inc.; Windsor Mill, MD	8

***MBE/VSBE Participation*:** 10% / 0%

***Incumbent*:** N/A

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41-AE. ARCHITECTURE AND ENGINEERING *(continued)*

***Requesting Agency Remarks*:** The solicitation for the Subject Project was advertised on eMaryland Marketplace Advantage (eMMA) on January 5, 2026, with Technical Proposals due on February 13, 2026. The solicitation included a 10% Minority Business Enterprise (MBE) participation goal and no Veteran-Owned Small Business Enterprise (VSBE) participation goal. Ten proposals were received, and eight were deemed reasonably susceptible of being selected for award. Following completion of the technical evaluation and ranking, DGS commenced fee negotiations with the highest-ranked firm, MTFA Design & Preservation, PLLC.

The project includes conversion of the existing Visitor Center to support year-round educational programming, including flexible instructional and activity spaces, staff and support areas, and expanded ground-floor restrooms. The adjacent Artisan Center will be renovated and expanded with a 1,152 gross square foot addition to support workshops and educational programming. The design will also include associated accessibility, mechanical, electrical, plumbing, and building-system improvements.

The Negotiation Committee certified that negotiations were conducted in accordance with applicable regulations and policies. The negotiated price proposal was based on the scope of services outlined in the project program and DGS procedures for architectural and engineering services. The negotiated price was determined to be fair, competitive, and reasonable based on historical statewide architectural and engineering rates.

The project will incorporate sustainability and energy-efficiency measures consistent with applicable Maryland Energy Codes and Green Building requirements. The design will address energy efficiency through the replacement of existing building systems with new, efficient mechanical, electrical, and plumbing systems, and will incorporate sustainable design practices, as applicable to the renovation and additions. The project will also consider climate resilience and long-term operational efficiency in the design of the facility.

The total design funding identified for the project is $1,189,000, of which $1,058,773 is allocated to this A/E contract. The remaining $130,227 is available for future design needs and is not included in this award. Currently, $801,000.00 of the $1,058,773.00 fee is available. The remaining $257,773.00 to complete the design shall be available in FY 2029. The requesting agency shall return to BPW to obtain authorization for the use of future funds once they become available.

The firm has committed to meeting the 10% MBE participation goal. No VSBE participation goal was established due to the limited availability of currently certified VSBE firms identified in eMMA for the applicable engineering services.

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41-AE. **ARCHITECTURE AND ENGINEERING** ***(continued)***

***Fund Source*:** MCCBL 25 *Provide funds to begin the design of renovations and expansion of the visitor center at 18751 Hogaboom Lane and the adjacent storage facility to create the Education Center and Artisan Center Complex at Historic St. Mary's City.* Item 154 $381,000

MCCBL 26 *Visitor Center Conversion for Education and Artisan Centers. Provide funds to continue design of renovations and expansion of the visitor center at 18751 Hogaboom Lane and the adjacent storage facility to create the Education Center and Artisan Center Complex at Historic St. Mary's City* Item 167 $420,000

PRE-AUTHORIZED MCCBL 28 Visitor Center Conversion for Education and Artisan Centers. Provide funds to continue design of renovations and expansion of the visitor center at 18751 Hogaboom Lane and the adjacent storage facility to create the Education Center and Artisan Center Complex at Historic St. Mary's City. $388,000

***Resident Business*:** Yes

MD Tax Clearance: 26-4186-0100

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Rene Alonso 410-260-8052
rene.alonso2@maryland.gov

42-S. **SERVICES CONTRACT**
Department of Natural Resources, Fishing and Boating Services

Contract ID: Oyster Seeding for the Eastern Bay Region 2027;
605R6600001/BPM055061/CTR028040
ADPICS No.: K00B7600025

***Contract Description*:** Production and placement of spat-on-shell on oyster reefs in oyster sanctuaries in the Eastern Bay region of the Chesapeake Bay. These are free swimming oyster larvae that have permanently settled and attached themselves to oyster shells are called spat. They will grow into an oyster and remain attached to the hard shell for the rest of their lives. This is part of the Oyster Restoration Program The contractor will provide coordination, management, administration, vessels, equipment, supplies, personnel, program support, financial reporting, and the production and planting of oyster spat-on-shell.

***Award*:** Oyster Recovery Partnership, Inc.; Annapolis, MD

***Contract Term*:** 02/01/2027 - 01/31/2028

***Amount*:** $1,100,000 NTE

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

Proposals:

Offerors	*Technical Rankings*	*Financial Offers (Rankings)*	*Overall Rankings*
Oyster Recovery Partnership, Inc.; Annapolis, MD	1	$581,625.00 (1)	1
WRF Group, LLC; Cambridge, MD	2	$710,156.25 (2)	2

**Technical and financial rankings were weighted equally.*

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

***Performance Security*:** N/A

***Incumbent*:** Same

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42-S. **SERVICES CONTRACT** ***(continued)***

***Agency Remarks*:** The Department of Natural Resources (DNR) advertised the solicitation on eMaryland Marketplace Advantage (eMMA) on February 27, 2026, electronically notifying 52 potential vendors and directly solicited eight vendors by email. Seven of the eight direct solicit vendors are Maryland based firms, with one registered as a Minority Business Enterprise. This solicitation was advertised solely in eMMA, Following four amendments to the solicitation, proposals were due on May 19, 2026.

DNR solicited offers for a minimum acreage to be evaluated for award: however, the contract is being awarded for the complete $1.1 M per the established MCCBL funds granted to the Department. In turn, the State will benefit from increased oyster restoration through this contract.

Two responsive proposals were received in response to the solicitation from Oyster Recovery Partnership, Inc. (ORP) and WRF Group, LLC (WRF). Both firms were determined to have met all minimum qualifications per the solicitation and deemed reasonably susceptible of receiving an award prior to the review of technical proposals. The firms are both capable of performing the required work; however, ORP was ranked first technically and financially.

Financial proposal forms requested pricing for an estimated spat-on-shell per million and included two pricing options. Option A required larvae to be provided by the vendor; whereas option B included larvae to be provided by DNR. The Department reserved the right to award a contract based on either pricing option, subject to available funding. Option B has been determined to best serve the State's needs and offers more spat-on-shell to be planted than originally anticipated. Rankings were based on 225 acres of spat-on-shell per million (without larvae included) for the purpose of obtaining price. Actual Spat-on-shell per million will exceed the 225 acres.

The Eastern Bay Region is a historically important region for oyster management in Maryland. There are seven oyster sanctuaries within the Eastern Bay region: Cox Creek, Prospect Bay – Cabin Creek, Prospect Bay, Mill Hill, Wye River, Miles River, and Eastern Bay sanctuaries. This contract will include work in all sanctuaries except for Prospect Bay-Cabin Creek.

The Department identified the Eastern Bay region as a priority area for restoration and initiated the Eastern Bay Project toward this goal. The Oyster Advisory Commission (OAC) was briefed by the Department, and the OAC endorsed the project. Legislation passed by the General Assembly in 2019 tasked the OAC with developing a set of consensus management actions to enhance and implement the fisheries management plan for oysters and to achieve the targets identified in the oyster stock assessment with the goal of increasing oyster abundance

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42-S. **SERVICES CONTRACT** ***(continued)***

Prior to publishing, it was determined that no Minority Business Enterprise (MBE) or Veteran-Owned Small Business (VSBE) subcontracting goals would apply, given the limited subcontracting opportunities for specialized oyster farming work. No Small Business Reserve (SBR) or Small Business Preference (SBP) designations were applied to this solicitation because no Certified Small Businesses (CSBs) were identified as providing these services.

Based on the facts presented above, it has been determined that ORP has provided the most advantageous offer to the State and is recommended for award.

***Fund Source*:** MCCBL 2026 *Provide funds and design and construct oyster habitat restoration projects.* Item 26126

***Resident Business*:** Yes

MD Tax Clearance: 26-3391-1110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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November 18, 2026

Contact: Ronald Colbert 443-540-0929
ronald.colbert@maryland.gov

43-S. **SERVICES CONTRACT**
Department of Juvenile Services

Contract ID: On- Site Cooks*; 26-MULTI-FS-MS-012*
ADPICS No.: V00B7600019/ CTR027739

***Contract Description*:** To provide on-site cook services to young people at Baltimore City Juvenile Justice Center, Backbone Mountain Youth Center, Charles H. Hickey Jr. School, Cheltenham Youth Detention Center, Green Ridge Youth Center, Victor Cullen Center, Western Maryland Children's Center and Lower Eastern Shore Children's Center

***Award*:** Kennedy Business Services LLC; Baltimore, MD
(Certified Small Business)

Contract Term: 12/03/2026* – 11/30/2029 (w/two 1-year renewal option)

***Amount*:** $2,652,202.80 NTE (Base Term)
$ 884,067.60 NTE (Renewal Option #1)
$ 884,067.60 NTE (Renewal Option #2)
$4,420,338.00 Total NTE

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

Bid:

Bidder	***Amount***
Kennedy Business Services LLC; Baltimore, MD	$4,420,338

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 5% / 0%

***Performance Security*:** N/A

***Hiring Agreement Eligible*:** Yes

Incumbent: N/A

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43-S. **SERVICES CONTRACT** ***(continued)***

***Requesting Agency Remarks*:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on June 11, 2026, without a Small Business Reserve (SBR) designation and with a five percent (5%) Minority Business Enterprise (MBE) goal. Twenty-seven (27) vendors were contacted directly via eMMA and email. Three (3) amendments were subsequently published, none of which changed the bid due date.

A virtual pre-bid conference was held on June 23, 2026. The solicitation remained open for bidding for a total of twenty-one (21) days, closing on July 2, 2026, with two (2) bids received.

Due to current department kitchen staffing shortages, existing staff members are covering multiple shifts, which has increased overtime costs. To ensure youth in our care continue to receive meals uninterrupted, conducting a rebid is not recommended at this time, as it would place additional strain on limited resources and risk further shortages.

Feedwells Services LLC (Feedwells) submitted a low bid of $2,997,957.30. However, the bid contained incomplete MBE forms that did not satisfy solicitation requirements. Despite multiple attempts by the Department to allow Feedwells to cure and complete the required documentation, the vendor failed to do so. Consequently, Feedwells' bid has been rejected as non-responsible.

Kennedy Business Services submitted a responsive bid of $4,420,338.00 and was determined to be a responsible vendor following reference checks. The Office of the Comptroller of Maryland verified no known tax deficiencies, and the Department of Assessments and Taxation confirmed proper registration to conduct business in Maryland. Furthermore, Kennedy demonstrated relevant experience providing food services to youth in DJS facilities. Based on price evaluation, the proposed pricing was determined to be fair and reasonable compared to the historical expenditure of $930,384.40 under the previous one-year emergency contract and anticipated future costs.

VSBE participation was not established for this contract because there were no subcontracting opportunities.

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43-S. **SERVICES CONTRACT** ***(continued)***

***Fund Source*:** 100% General Funds

***Approp. Code*:** E102

***Resident Business*:** Yes

MD Tax Clearance: 26-3206-0111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Dominic Edet 667-495-2763
dominic.edet5@maryland.gov

44-S. **SERVICES CONTRACT**
Department of General Services

Contract ID: Statewide Contract for American Sign Language; *001B7600179*
ADPICS No.: 001B7600179

***Contract Description*:** Statewide contract to provide American Sign Language for daily use and support of emergency management and consequential management activities.

***Award*:**	Accurate Language Services, LLC.; Asbury Park, NJ
***Contract Term*:**	12/03/2026* - 11/30/2028 *(*Or earlier upon BPW approval)*
***Amount*:**	$5,000,000 NTE
***Procurement Method*:**	Intergovernmental Cooperative Purchase Agreement (ICPA) Sourcewell - Language Services: Interpretation, Translation, Testing, and Training. Contract #081225-ACL
***MBE/VSBE Participation*:**	0% / 0%
***Performance Security*:**	N/A
***Incumbent*:**	N/A

***Requesting Agency Remarks*:** This item is to request approval of the State's participation in an Intergovernmental Cooperative Purchasing Agreement competitively procured by Sourcewell, a State of Minnesota local government and services cooperative.

The solicitation process was conducted through the Sourcewell Procurement Portal. Sourcewell received 83 proposals and awarded contracts to ten qualified contractors, one of which is Accurate Language Services LLC. Sourcewell evaluated multiple national proposals based on pricing models, organizational capability, compliance with RFP requirements, and each offeror's ability to deliver the proposed services.

Currently, the State does not have a Statewide contract for In-Person American Sign Language and On-Demand Video Remote Interpretation (VRI) services. This initiative will provide State agencies with American Sign Language (ASL) and Video Remote Interpretation (VRI) services for daily use and support of emergency management and consequence management activities, especially during response and recovery operations.

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44-S. **SERVICES CONTRACT** ***(continued)***

Accurate Language Services LLC has provided professional language services since 1995, demonstrating more than 30 years of industry experience. Under the Sourcewell agreement, the vendor offers scheduled on-site interpretation, including American Sign Language services, as well as on-demand telephone and video interpretation in more than 200 languages, available 24 hours a day, 7 days a week, to support both routine assignments and time-sensitive emergency operations. However, the specific services that would be provided under this contract is ASL.

There were no MBE or VSBE participation goals established for the contract because there was no subcontracting opportunity.

State Personnel and Pension (SPP) Article 13-302 does not apply to this contract as the services are provided on an as-needed basis and during an emergency.

The upcoming competitive procurement will be posted on eMaryland Marketplace Advantage (eMMA) at www.emma.maryland.gov. Once the new contract is awarded, this contract will be available for redundancy.

***Fund Source*:** Various (Agency Funds)

***Approp. Code*:** Various

***Resident Business*:** No

MD Tax Clearance: 26-4647-0000

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Yasin Mohammed 410-591-6332
yasin.mohammed@maryland.gov

45-S. **SERVICES CONTRACT**
Department of General Services

Contract ID: Statewide Fee Optimization

***Contract Description*:** This professional services contract will assist the Department of General Services (DGS) in administering the 1% administrative fee applicable to DGS-controlled contracts that contain the 1% administrative fee provision. The 1% administrative fee is applied to contracts awarded by DGS OSP Procurement Officers, including statewide contracts. The contractor will help DGS identify existing contracts and suppliers subject to the fee, verify fees owed, reconcile payments received by the State, monitor compliance, and increase the use of statewide contracts by identifying additional contracting opportunities and supporting contract marketing and participation by local municipalities, counties, and other eligible public entities.

***Award*:**	KPMG, LLP; New York, NY
***Contract Term*:**	12/03/2026* – 10/07/2028 (w/two 1-year renewal options) (**Or earlier upon BPW approval)*
***Amount*:**	$30,200,000 Est. (Base Term) $15,100,000 Est. (Renewal Option #1) $15,100,000 Est. (Renewal Option #2) $60,400,000 Total Estimated Revenue to the Contractor (4 Years) (Estimated Revenue to the State is $34.2M for the base term and $68.4M for all 4 years)
***Procurement Method*:**	Intergovernmental Cooperative Purchasing Agreement (ICPA) NASPO ValuePoint Procurement Assistance Support & IT Research, Advisory, and Consulting Services, Master Agreement No. DPC-1428523190-SA-29-PASS_ITRAC
***MBE/VSBE Participation*:**	0% / 0%
***Performance Security*:**	N/A
***Incumbent*:**	N/A

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45-S. SERVICES CONTRACT *(continued)*

***Requesting Agency Remarks*:** The Department of General Services is requesting approval to utilize an Intergovernmental Cooperative Purchasing Agreement through the NASPO ValuePoint Procurement Assistance Support & IT Research, Advisory, and Consulting Services portfolio, competitively solicited by the State of North Carolina. The solicitation established two categories of services: Procurement Assistance Support Services (PASS) and IT Research, Advisory, and Consulting Services (IT RAC). NASPO ValuePoint reports that North Carolina awarded Master Agreements to 40 qualified suppliers across these categories, including KPMG, LLP.

DGS does not currently have a centralized process or dedicated resources to consistently identify, verify, collect, and reconcile the 1% administrative fees owed under eligible statewide contracts. As a result, the State currently collects approximately 60% of the fees to which it is contractually entitled. This contract will provide DGS with additional professional resources, technology, and a standardized process to improve collection of these existing fees.

This contract is intended as a short-term strategy to assist DGS in addressing the existing administrative fee collection backlog, strengthening the current process, and responding to the audit finding related to fee collection. During the contract term, the contractor will provide the expertise and professional resources necessary to establish and implement a consistent fee administration process, while DGS staff will continue to oversee the program and retain responsibility for its administration. At the same time, DGS will develop the internal knowledge, processes, and capabilities necessary to support the continued administration of the program. The long-term goal is for DGS to assume greater responsibility for these functions as resources permit, subject to future staffing, budget, and operational needs.

In addition to improving fee collection, the contractor will support efforts to increase the use of statewide contracts by helping market available contracts, expand participation, and identify additional opportunities for statewide contracting. Increasing the use of these contracts will allow the State to leverage its purchasing power more effectively while also increasing the amount of eligible spending subject to the existing 1% administrative fee.
DGS currently estimates approximately $220 million in annual spending on DGS-controlled contracts already included in the administrative fee program, or approximately $55 million in quarterly spending. At the current spending level threshold:

1. $550,000 in total quarterly administrative fees (or $2.2 million annually) if all fees are collected.
2. At the current estimated 60% collection rate, $330,000 in fees would be collected per quarter.
3. $13,200 would be paid to the contractor per quarter (4% of fees collected).
4. $316,800 would be retained by the State per quarter (96% of fees collected).

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45-S. SERVICES CONTRACT *(continued)*

As statewide contract utilization increases, DGS aspires to grow annual spend to approximately $3.22 billion, or approximately $805 million per quarter. Under the contract's revenue-sharing structure:

1. $8.05 million in administrative fees would be generated per quarter at the 1% rate (or $32.2 million annually) if all fees are collected.
2. The contractor receives 4% of the fees generated from the current program and 50% of the fees generated from growth spending above $55 million.
3. Based on the projected spending, the contractor's estimated compensation is approximately $3.77 million per quarter, or $15.1 million annually.
4. The State would retain approximately $4.28 million per quarter, or $17.1 million annually.

The contract is structured so that the contractor is compensated only from the administrative fees actually collected. Accordingly, the State does not guarantee a minimum level of contract utilization or revenue, and the contract does not require an expenditure of appropriated State funds or create a guaranteed payment obligation.

During the contract term, DGS expects to build toward the projected $3.22 billion in annual spending as the contractor ramps up its services, increases participation in existing Statewide Contracts, and identifies additional statewide contracting opportunities. The projected spending is a long-term target and is not expected to be reached immediately. As participation and utilization grow, the amount of spending subject to the 1% administrative fee is also expected to increase.

Overall, the contract provides DGS with additional resources to strengthen oversight and compliance, improve collection of revenue the State is already entitled to receive, and expand the use of statewide contracts. The State will retain a substantial portion of the revenue generated through these efforts.

The contractor will:

- Identify contracts and suppliers subject to the 1% administrative fee.
- Onboard suppliers and provide guidance on reporting and fee requirements.
- Collect, review, and validate supplier contract usage reports and amounts owed.
- Reconcile reported contract utilization/spend, fees owed, and payments received by the State.
- Identify underreported or unpaid fees and support DGS' efforts to obtain amounts due.
- Monitor supplier compliance and report discrepancies to DGS.
- Provide data analytics, dashboards, and periodic revenue and compliance reports.
- Support contract marketing, eMMA enablement, and increased participation in statewide contracts.
- Identify opportunities to expand statewide contract utilization and administrative fee revenue.

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45-S. **SERVICES CONTRACT** ***(continued)***

Pursuant to COMAR 21.05.09.04(B), use of an Intergovernmental Cooperative Purchasing Agreement promotes administrative efficiency. The revenue-sharing structure distinguishes between the State's existing administrative fee program and its projected expansion. The contractor receives a limited 4% share of administrative fees collected on the existing program baseline of approximately $55 million in quarterly spending. The 50% revenue share applies to administrative fees collected from eligible spending above that existing baseline, reflecting the additional program administration, supplier support, compliance, reconciliation, contract marketing, and participation activities associated with expanding the program. The structure avoids a guaranteed financial obligation while allowing the State to retain revenue from both the existing and expanded portions of the program.

DGS evaluated the scope of work for potential subcontracting opportunities and determined that the required program management and fee administration services are integrated functions and discrete subcontracting opportunities were not identified. Accordingly, no MBE or VSBE participation goals were established for this procurement.

State Personnel and Pensions Article, §13-402 does not apply to this contract because, pursuant to §13-401(b), the services are not performed within a State-operated facility and therefore do not meet the statutory definition of a "service contract."

***Fund Source*:** 100% Special Funds (Revenue Generating)

***Approp. Code*:** A01.03 13109

***Resident Business*:** No

MD Tax Clearance: 26-3659-0111

This Item was withdrawn as Item 25-S from the 08/19/2026 DGS Agenda, Item 15-S from the 09/02/2026 DGS Agenda, and 52-S from the 10/07/2026 DGS Agenda.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Dominic Edet 667-495-2763
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46-S. **SERVICES CONTRACT**
Department of General Services

Contract ID: Emergency Management and All Hazards Preparedness, Planning, Consulting & Recovery Services; *001B7600179*
ADPICS No.: 001B7600179

***Contract Description*:** Statewide contract to provide comprehensive emergency management professional services and All Hazards preparedness, planning, consulting, and recovery services for state and local entities.

***Award*:**	The Olson Group; Alexandria, VA (Certified Small Business)
***Contract Term*:**	12/03/2026* - 11/30/2028 (**Or earlier upon BPW approval)*
***Amount*:**	$100,000,000 NTE
***Procurement Method*:**	Intergovernmental Cooperative Purchase Agreement (ICPA) The H-GAC Cooperative Purchasing Program (HGACBuy) All Hazards preparedness, Planning, consulting, and recovery Services Master Agreement No.: HP08-25
***MBE/VSBE Participation*:**	15% / 5%
***Performance Security*:**	N/A
***Incumbent*:**	No

***Requesting Agency Remarks*:** This item is to request approval of the State's participation in an Intergovernmental Cooperative Purchasing Agreement competitively procured by the State of Texas as part of the Houston-Galveston Area Council (HGACBuy) Cooperative Purchasing Program. The competitive solicitation process was conducted through the HGACBuy Procurement Portal. HGACBuy received 43 proposals and recommended 39 proposals for award, one of which is The Olson Group, LTD. H-GAC evaluated multiple proposals in accordance with the solicitation's established criteria, including organizational qualifications and capabilities, compliance with the RFP requirements, relevant experience, and offerors.

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46-S. **SERVICES CONTRACT** ***(continued)***

Remarks (continued):

The Olson Group, LTD. Contract No. HP08-25 is an indefinite-quantity/indefinite-delivery contract with a performance date of August 1, 2025, through July 31, 2029. This initiative will provide access to competitively procured all-hazards preparedness, professional planning, consulting, and recovery services, including emergency operations, planning and response, risk assessment, hazard mitigation, incident response, training and exercises, continuity of operations, logistics and support, project management, temporary response services, and related emergency-management activities.

These services will support both emergent and non-emergency situations nationwide, addressing both natural and human-caused events. In the event of declared emergencies, the contractor is expected to comply with all Environmental Protection Agency (EPA), Federal Emergency Management Agency (FEMA), State, and Federal guidelines and regulations. The resulting contracts will serve as a platform for contractual relief for participants in urgent situations.

The Olson Group, LTD. (OGL) is a Certified Small Business, with approximately 20 years of experience providing emergency management and homeland security consulting services to government, private-sector, and nonprofit organizations nationwide. OGL's services support all phases of the emergency management lifecycle, including preparedness, mitigation, response, and recovery, with capabilities that include emergency planning and analysis, training and exercises, staffing and surge support, incident management and Emergency Operations Center (EOC) support, continuity planning, disaster housing coordination, public health and medical support, hazard mitigation, recovery assistance, grant management, and related technical services

The H-GAC Master Agreement includes federal compliance provisions, including requirements derived from Appendix II to 2 C.F.R. Part 200. These provisions may facilitate the use of federal grant funding; however, eligibility for FEMA or other federal reimbursement remains subject to the applicable award requirements, cost eligibility standards, procurement requirements, and supporting documentation.

A 15% MBE and a 5% VSBE participation goals have been established for this Statewide Contract. The subcontractor participation will be established at the Work Order level. In addition to being Maryland Certified Small Business, the Olson Group is fully committed to meeting the established goal at the time of formal engagement of work.

State Personnel and Pension (SPP) Article 13-302 does not apply to this contract as the services are provided on an emergency basis outside of State-operated facilities to assist any employees that may be involved in the emergency.

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46-S. **SERVICE CONTRACT** ***(continued)***

Remarks (continued):

The upcoming competitive procurement will be posted on eMaryland Marketplace Advantage (eMMA) at www.emma.maryland.gov. Once the new contract is awarded, this contract will be available for redundancy.

***Fund Source*:** Various (Depending on Emergency Situation - Agency Funds or Federal Reimbursement)

***Approp. Code*:** Various

***Resident Business*:** No

MD Tax Clearance: 26-4662-0011

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Cynthia Washington 410-767-7675
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47-S. **SERVICES CONTRACT**
Department of Human Services, Social Services Administration

***Contract ID*:** Out-of-State Residential Treatment Center Services; *SSA/OOS-27-012*
ADPICS No.: N00B7600136

Contract Description: Sole Source Contract for the continuity of care for one (1) youth currently placed with this provider and three youth anticipated to be placed with this provider.

***Award*:** Emoticare Rimrock, LLC.; Scottsdale, AZ

***Contract Term*:** 12/03/2026* - 11/30/2028 (**Or earlier upon BPW approval*)

***Amount*:** $4,386,000

***Procurement Method*:** Sole Source (Continuity of Care)

Living Wage Eligible: Yes

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

***Hiring Agreement Eligible*:** Yes

***Incumbent*:** N/A

Requesting Agency Remarks: EmotiCare provides a trauma-informed, resilience-focused environment designed to support girls ages 8–17 with mental and behavioral health needs. The program integrates a therapeutic boarding school with a behavioral health residential facility, offering structured, developmentally appropriate activities such as equestrian programs and other normalizing experiences to promote personal growth and emotional stability.

It is in the best interest of the State to approve this contract as it will enable DHS to continue to deliver the support and placement services that this contract provides. Emoticare Rimrock LLC provides services to meet the specialized needs of one (1) youth currently placed with the provider. This youth has been referred to another State because all Maryland in-state residential resources have been exhausted.

47-S. SERVICES CONTRACT *(continued)*

Prior to any decision to contract with a provider or place a youth, DHS conducts a comprehensive Google search to identify any reported incidents, adverse media, or other publicly available information that could indicate concerns related to the safety and well-being of youth or the provider's past performance. In addition, licensure information is verified with the state responsible for licensing the provider to confirm that the license is current and in good standing. No concerns were identified through these reviews. DHS' Contracts and Performance Monitoring Unit also completed a pre-placement site inspection, to ensure compliance with applicable COMAR regulations and to verify the provider's capacity to deliver required services. Based on these findings, the provider was approved to be a contracted residential provider to serve youth in the care and custody of the Department of Human Services.

Following placement at Emoticare Rimrock LLC, the Local Department social worker conducts monthly meetings with each youth to assess progress and ongoing treatment needs. These treatment team meetings review social, behavioral, and medical factors to evaluate placement stability and readiness for transition to a least restrictive placement provider when appropriate. In addition, the Local Department social worker and the assigned contract administrator conduct quarterly on-site or virtual visits to assess youth safety, well-being, and provider performance, including follow-up on any surveys, audits, or identified concerns. Any safety concerns or serious reportable incidents involving a Maryland youth are reported within 24 hours to the Local Department social worker, contract administrator, and family or guardian and are investigated in accordance with SSA policy.

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 Arizona and SSA's Contracts and Performance Monitoring and Placement Units. Since becoming a contracted Maryland provider, Emoticare Rimrock LLC has undergone a pre-placement site inspection on April 1, 2026, with no concerns identified. 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.

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47-S. **SERVICES CONTRACT** ***(continued)***

Fund Source: 100% General Funds

Approp. Code: N00G0001

Resident Business: No

MD Tax Clearance: 26-1626-0000

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Alison Barry 667-503-7034
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48-S-MOD/OPT. **SERVICES MODIFICATION/OPTION**
Department of Health, Medical Care Programs- Office of Finance

Contract ID: Medicaid Agreed Upon Procedures Related to Accounting and Consulting Services for Managed Care Organizations (MCOs) and Disproportionate Share Hospitals (DSH); *OPASS 22-18952*
ADPICS No.: M00B2600262; *COK32841; COL54710*

Contract Approved: DGS 50-S, 12/15/2021

***Contract Description*:** Provide Medicaid Agreed Upon Procedures (AUP); Related Accounting and Consulting Services for Managed Care Organizations (MCO) and Disproportionate Share Hospitals (DSH).

Modification Description:
1. Correct the term for the agenda item DGS 50-S, 12/15/2021 Services Contract. Agenda item DGS 50-S incorrectly listed the contract term as 01/06/2022 – 12/31/2027 (w/one 2-year renewal option); the correct contract term date is 01/01/2022 – 12/31/2026.
2. Correct Agenda item DGS 49-S-MOD, 06/05/2024. Agenda item DGS 49-S-MOD incorrectly listed the contract term as 06/06/2024 – 12/31/2027, the corrected term date is 06/06/2024 – 12/31/2026.

Option Description: Exercise the renewal option.

***Award*:** Myers and Stauffer, LC; Owings Mills, MD

***Original Contract Term*:** 01/01/2022 – 12/31/2026 (w/one 2-year renewal option)

Modification Term: 12/03/2026* – 12/31/2026 *(*Or earlier upon BPW approval)*

Option Term: 01/01/2027 - 12/31/2028

***Original Contract Amount*:** $10,173,866.00

Modification Amount: $0

Option Amount: $ 5,443,433.47

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48-S-MOD/OPT. **SERVICES MODIFICATION/OPTION** ***(continued)***

Prior Options/Mods: $1,252,383 (Add additional hours for Special Projects)
DGS 49-S-MOD, 06/05/2024)

Total Contract Amount: $16,869,682.47

Percent +/- (This Item): 53.50%

Total Percent Change: 65.81%

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

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 25% / 1%

***MBE/VSBE Compliance*:** 34.415% / 2.13%

***Performance Security*:** N/A

***Requesting Agency Remarks*:** The Centers for Medicare and Medicaid Services (CMS) requires an independent Agreed Upon Procedures (AUP) Review to be conducted for all Managed Care Organizations (MCO) to calculate, report, and use in the development of actuarially sound rates as stated in Article 42 CFR 438.8. This contract provides desk reviews and audits of the Cost Reports of Providers of health care to Medical Assistance participants to assure compliance with applicable laws and regulations and as the basis for rate setting and making Cost Settlements.

The contractor conducts MCO AUP Reviews for all MCO Providers to be able to assure the State that the expenditures of each MCO are accurately reported in accordance with appropriate regulations. For example, for states to receive Federal Financial Participation (FFP) for Disproportionate Share Hospitals (DSH) payments, federal law requires states to submit an independent certified audit and an annual report to CMS describing DSH payments made to each DSH hospital. The report must identify each disproportionate share hospital that received a DSH payment adjustment and provide any other information the federal government needs to ensure the appropriateness of the payment amount.

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48-S-MOD/OPT. **SERVICES MODIFICATION/OPTION** ***(continued)***

***Remarks*:** On December 15, 2021 the Board of Public Works (BPW) Agenda DGS 50-S approved the award of this contract with the end date of 12/31/2027. The agenda is being resubmitted with the corrective action beginning date of January 1, 2022 and ending date of December 31, 2026.

On June 5, 2024, the BPW considered Agenda Item 49-S-MOD, which proposed an additional $1,252,383 and referenced the previously approved contract term with an end date of December 31, 2027. The agenda item is now being resubmitted to reflect the correct contract end date of December 31, 2026.

Option 1 amount changed due to the number of additional hours added for Special Project Services to provide MCO, DSH, and Medical Loss Ratio (MLR) audits that were modified for contract years 3, 4, and 5 and approved by BPW on June 5, 2024, DGS 49-S-MOD. The modification services will remain unchanged and will continue to be provided in Option 1, a two-year renewal.

The contractor conducts MCO AUP Reviews for all MCO Providers to be able to assure the State that the expenditures of each MCO are accurately reported in accordance with appropriate regulations. For example, for states to receive Federal Financial Participation (FFP) for Disproportionate Share Hospitals (DSH) payments, federal law requires states to submit an independent certified audit and an annual report to CMS describing DSH payments made to each DSH hospital. The report must identify each disproportionate share hospital that received a DSH payment adjustment and provide any other information the federal government needs to ensure the appropriateness of the payment amount.

***Fund Source*:** 50% General Funds, 50% Federal Funds

***Approp. Code*:** M00Q0103

***Resident Business*:** Yes

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Jane Noble 410-625-5660
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49-S-MOD. SERVICE MODIFICATION
State Retirement Agency, Executive Direction

Contract ID: Actuarial Services; *SRA 17-12*
ADPICS No.: G20B6600004 COL52555

Contract Approved: DBM 3-S, 11/01/2017

***Contract Description*:** Comprehensive Actuarial Services to perform annual actuarial evaluations, actuarial consulting services, scheduled experience study and analysis services, and special or unscheduled actuarial services for the Maryland State Retirement and Pension System.

Modification Description: Extension to ensure continuity of critical actuarial services, provide sufficient time to complete the current procurement for a new contract, and better align the contract term with the State's fiscal year.

***Award*:** Gabriel Roeder Smith and Company; Southfield, MI

***Original Contract Term*:** 01/01/2018 - 12/31/2022 (w/four 1-year renewal options)

Modification Term: 01/01/2027 – 06/30/2027

***Original Contract Amount*:** $2,055,820

Modification Amount: $106,500

Prior Options/Mods: $423,000 (Renewal Option #1: 01/01/2023 - 12/31/2023 DGS 32-S-OPT, 12/07/2022)
$428,000 (Renewal Option #2: 01/01/2024 - 12/31/2024 DGS 17-S-OPT, 10/4/2023)
$516,000 (Renewal Option #3 01/01/2025 - 12/31/2025 DGS 24-S-OPT, 11/20/2024)
$439,000 (Renewal Option #4 01/01/2026 - 12/31/2026 DGS 9-S-OPT, 12/3/25)

Total Contract Amount: $3,968,320

Percent +/- (This Item): 5.18%

Total Percent Change: 93.03%

DEPARTMENT OF GENERAL SERVICES
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49-S-MOD. SERVICES MODIFICATION *(continued)*

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

Living Wage Eligible: Yes

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

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

***Performance Security*:** N/A

***Requesting Agency Remarks*:** The Maryland State Retirement Agency (MSRA) is requesting approval to exercise a six-month extension for the Agency's comprehensive actuarial services contract to ensure continuity of critical actuarial services and provide sufficient time to complete the procurement process for a new contract. Extending the existing contract will allow staff to dedicate the necessary time and resources to conduct a thorough and comprehensive procurement process while maintaining uninterrupted access to required actuarial expertise.

As a key service provider contract, the actuarial consulting services contract requires additional review and approval steps, including consideration and approval by the Board of Trustees. These additional governance requirements add time to the procurement timeline and create a compressed schedule for completing the solicitation, evaluation, recommendation, and approval process prior to the expiration of the current contract.

The contractor, GRS, has satisfactorily demonstrated expertise in the application of actuarial science and theory in performing and presenting annual actuarial valuations, periodic experience studies, special funding projections, and special analysis services to the MSRA Board of Trustees and senior executive staff. GRS' knowledge of the history of the Maryland Retirement and Pension Trust Fund (Fund), and the Maryland State Personnel Pension code, which dictates how the Fund is to be administered, has been, and continues to be, an invaluable cost-saving attribute.

MSRA believes it is in the State's best interest to modify the contract for six-months to continue receiving demonstrated quality actuarial services and support under renewal pricing established as part of the initial contract that commenced in 2018 and contained minimal increases for the option periods, in lieu of a new procurement.

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49-S-MOD. SERVICES MODIFICATION *(continued)*

No MBE participation goal was identified for this procurement opportunity because no MBE actuaries were identified in the MDOT directory of certified MBE firms. Additionally, any MBE companies available would need to be qualified to perform the requested services for a $60 billion pension trust fund which limits the number of offerors at this level, MBE or otherwise.

***Fund Source*:** 68% Special Funds (Admin Cost Allocation – Participating Governments), 32% Reimbursable (Admin Cost Allocation – State Agencies)

***Approp. Code*:** G20J0101

***Resident Business*:** No

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Amanda Kratzen 443-469-5780
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50-S-MOD. **SERVICES MODIFICATION**
Department of Public Safety and Correctional Services

Contract ID: Substance Use Disorder Treatment Services; *BPM020644*
ADPICS No.: COL55624

Contract Approved: DGS 20-S, 03/23/2022

***Contract Description*:** Substance Use Disorder Treatment Services (SUDTS) and SUD Screening and Assessment Services throughout correctional facilities on a regional basis: Region 1 – Western Maryland, Region 2 - Eastern Maryland, Region 3 - Central Maryland, and Region 4 – Baltimore City.

Modification Description: Request for approval to reduce the MBE participation goal from 10% to 8.62% and the VSBE participation goal from 1% to 0.86%, based upon the modified factors that changed the scope work for the contractor taking over all regions across the State.

***Award*:** Geo Reentry Services, LLC; Boca Raton, FL

***Original Contract Term*:** 04/01/2022 – 03/31/2027 (w/two 1-year renewal options)

Modification Term: 12/03/2026* – 03/31/2027 *(*Or earlier upon BPW approval)*

***Original Amount*:** $7,956,100.96

Modification Amount: $0

Prior Options/Mods: $1,275,000 (Emergency Modification No. 1, Added contract authority and expanded the coverage area of services. Secretary's Agenda A1., 07/01/2026)

Total Contract Amount: $9,231,100.96 NTE

Percent +/- (This Item): 0%

Total Percent Change: 16.03%

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

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50-S-MOD. SERVICES MODIFICATION ***(continued)***

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 8.62% / 0.86%

***MBE/VSBE Compliance*:** 7.61% / 0.39%

***Performance Security*:** N/A

***Hiring Agreement Eligible*:** Yes

***Requesting Agency Remarks*:** The Department previously had two contractors that provided (SUDTS) Substance Use Disorder Treatment Services GEO Reentry Group, Incorporated (GEO) provided the Department with SUDTS in the Department's Baltimore Region (Contract No. Q00B2600070). WestCare Foundation, Incorporated (WestCare) provided SUDTS under multiple contracts for the Department's Western, Eastern, & Central Regions, with each having its own MBE and VSBE participation goals. The Department terminated the WestCare contracts on May 31, 2026. The termination of these contracts created an immediate service gap that required prompt action to ensure continuity of care and program operations.

Following the termination of the WestCare contracts, the Department executed an emergency modification to Contract No. Q00B2600070 to expand GEO's service coverage to the three regions that were previously covered by WestCare. The modification was implemented solely to ensure continuity of essential services and did not alter the subcontracting elements or expand commercially useful subcontracting opportunities. Services under the modification were staffing-intensive and performed directly by GEO to meet the immediate operational needs within a limited timeframe.

50-S-MOD. SERVICES MODIFICATION *(continued)*

At the time of GEO's original award, the contract had a 10% MBE participation goal and a 1% VSBE participation goal, which were based on subcontracting opportunities identified within the original scope of work for the Baltimore Region. WestCare's contracts serviced the remaining three regions. These regions had separate MBE and VSBE participation goals, ranging from 4% to 7% for MBE and 0.50% to 1% for VSBE, based upon availability of subcontractors in each region, as follows:

- Western - MBE 5%; VSBE 1%
- Eastern - MBE 4%; VSBE 0.50%
- Central - MBE 7%; VSBE 1%

Based on the original regional contract award amounts, the combined weighted average participation goals for each contract awarded for all four regions were approximately 7.01% MBE and 0.90% VSBE.

Given the revised scope, emergency timeframe, and geographic limitations, GEO's originally established participation goals are unachievable for the entire State based upon the participation goals for the other regions. The Department's proposed statewide participation goals of 8.62% for MBE and 0.86% for VSBE closely align with the original combined award's weighted participation goal averages. The requested adjustment recognizes the differing subcontracting opportunities originally established across the four regions, rather than applying the Baltimore Region's participation requirements uniformly to the expanded statewide contract.

The Department conducted an availability analysis utilizing the State's MBE and VSBE certification directories, prior contract history, and a review of the revised subcontractable scope. The analysis determined there is limited availability of subcontract opportunities in a commercially useful and independent manner.

The Department has acted in good faith to identify, assess, and maximize participation opportunities for certified MBE and VSBE firms. The Department will continue to monitor subcontracting opportunities throughout the contract term and will work with the contractor and the MBE Compliance Office should additional commercially useful opportunities arise.

This request is consistent with State Finance and Procurement Article §14-302, as amended by the Procurement Reform Act of 2025, and reflects a reasonable and well-documented adjustment based on emergency conditions, scope limitations, and demonstrated market availability.

GEO's current reported compliance under the base contract is 7.88% for MBE and 0.30% for VSBE, and GEO has submitted a corrective action plan addressing both participation shortfalls that they have taken over with these expanded regions.

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50-S-MOD. SERVICES MODIFICATION ***(continued)***

***Fund Source*:** 100% General Funds

***Approp. Code*:** Various

***Resident Business*:** No

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Christina Kuminski 410-767-4787
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51-S-MOD. SERVICES MODIFICATION
Department of Budget and Management, Employee Benefits Division

Contract ID: Medicare Prescription Drug Exchange and HRA services for the State of Maryland's Medicare Retirees; *F10B4600020*
ADPICS No.: COL57969

Contract Approved: DGS 08/07/2024 A1-EX

***Contract Description*:** Medicare Prescription Drug Exchange services to assist its Medicare-eligible Retirees and their Dependents to enroll in an individual Medicare prescription drug plan and administer a Health Reimbursement Arrangement (HRA) for Medicare-eligible Retirees.

Modification Description: Add COBRA administrative services for eligible participants in accordance with applicable federal and state laws and regulations.

***Award*:** Extend Health, LLC, a WTW Company, Draper, UT

***Original Contract Term*:** 07/25/2024 – 07/24/2029

Modification Term: 12/03/2026* – 07/24/2029 *(*Or earlier upon BPW approval)*

***Original Contract Amount*:** $4,590,000

Modification Amount: $1,804,544

Prior Options/Mods: N/A

Total Contract Amount: $6,394,544

Percent +/- (This Item): 39.31%

Total Percent Change: 39.31%

***Original Procurement Method*:** Expedited

Living Wage Eligible: Yes

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51-S-MOD. SERVICES MODIFICATION *(continued)*

***MBE/VSBE Participation*:** 8% / 0%

***MBE/VSBE Compliance*:** 23.28% / 0%

***Performance Security*:** N/A

***Requesting Agency Remarks*:** The State's pension reform enacted in 2011 required Medicare eligible State Retirees and qualified Dependents to transition from the State's Pharmacy Benefit Plan to an Individual Medicare Part D Plan. The Department of Budget and Management (DBM) acquired a Medicare Prescription Drug Exchange and Health Reimbursement Arrangement (HRA) services through the expedited procurement process and was awarded on August 7, 2024. This transition was effective January 1, 2025.

The Medicare Prescription Drug Exchange supports Medicare eligible retirees by providing one-on-one counseling services, assisting retirees in selecting a Medicare prescription drug plan, administering both the Life-Sustaining Prescription Drug Plan (LSPDP) and Health Reimbursement Accounts HRA) in accordance with Ch 767 of 2019.

The services provided under this Contract includes five (5) Plan Years (CY 2025 through 2029) and two (2) two (2) year renewal option periods (CY 2030-2031 and CY 2032-2033), plus the final Claim Reimbursement Request Period and Run-out Period.

***Fund Source*:** 100% (Non-Budgeted Health Insurance Fund)

***Approp. Code*:** F1046HLA

***Resident Business*:** No

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Nick Olson 410-260-7124
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52-IT-OPT. INFORMATION TECHNOLOGY OPTION
Comptroller of Maryland

Contract ID: Legacy System Support; E00B4600002
ADPICS No.: E00B7600011

Contract Approved: DGS 33-IT, 12/13/2023

***Contract Description*:** Technical support for legacy systems and the new tax system under development**.**

Option Description: Exercise first available one-year renewal option to provide support for legacy system.

***Award*:** Gantech, Inc.; Columbia, MD

***Original Contract Term*:** 01/07/2024 – 01/06/2027 (w/two 1-year renewal options)

Option Term: 01/07/2027 – 01/06/2028

***Original Contract Amount*:** $11,399,236.20

Option Amount: $ 2,811,390.00

Prior Options/Mods: N/A

Total Contract Amount: $14,210,626.20

Percent +/- (This Item): 24.66%

Total Percent Change: 24.66%

***Original Procurement Method*:** Sole source

***MBE/VSBE Participation*:** 25% / 0%

***MBE/VSBE Compliance*:** 32% / 0%

***Performance Security*:** N/A

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52-IT-OPT. INFORMATION TECHNOLOGY OPTION *(continued)*

Requesting Agency Remarks: The Comptroller of Maryland (COM) requests approval of the first renewal option to ensure continuity of support for its legacy systems and for current systems under development. These resources augment the mainframe programming team either by working on legacy systems or providing direct support to major IT projects. Gantech, Inc.'s staff have expert knowledge of COM's legacy systems, and their continued support is crucial as COM continues to migrate off the Annapolis Data Center mainframe.

Gantech continues to deliver high-quality personnel across a wide range of disciplines. Their staff consistently demonstrate strong technical expertise on both distributed and mainframe platforms. The Program Manager remains highly responsive to our technical, programmatic, and personnel needs, ensuring timely communication and effective support.

Renewal option 1 was originally approved by the BPW in the amount of $3,837,616. The requested amount for renewal option 1 is reduced to $2,811,390, a savings of $1,026,226. This reduction reflects MITDP funding no longer required to support Release 3 of Revenue Premier: Maryland Tax Connect for Individual Taxpayers, as well as a reduction in special funds no longer required to maintain the local tax bracketing function of the recently decommissioned SMART mainframe tax application. The contract is progressing well and the contractor is performing.

VSBE participation was not established because there were no VSBE subcontractors.

***Fund Source*:**	80% General Funds 12.5% Reimbursable (Annapolis Data Center) 7.5% Special Funds (Comptroller Information Technology Services - Unclaimed Property- CITS UP)
***Approp. Code*:**	A1001, A1002, A1003
***Resident Business*:**	Yes

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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Contact: Amanda Kratzen 443-469-5780
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53-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
Department of Public Safety and Correctional Services

Contract ID: VINE Services and Technical Support; *Q00B2600001*
ADPICS No.: COL54904

Contract Approved: DGS 38-IT., 12/15/2021

***Contract Description*:** Provide Victim Information Notification Everyday (VINE) services to notify victims of crime of changes in the custody status of offenders.

Modification Description: Modification No. 1 increases the contract authority and extends the contract to continue these essential services, while a new procurement is completed.

***Award*:** Appriss Insights, LLC; Louisville KY

***Original Contract Term*:** 01/01/2022 – 12/31/2026

Modification Term: 01/01/2027 – 12/31/2028

***Original Contract Amount*:** $4,519,355.84

Modification Amount: $1,943,525.00

Prior Options/Mods: N/A

Total Contract Amount: $6,462,880.84

Percent +/- (this item): 43.00%

Total Percent Change: 43.00%

***Original Procurement Method*:** Sole Source

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

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

***Performance Security*:** N/A

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53-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION *(continued)*

***Agency Remarks*:** This contract provides the Maryland Department of Public Safety and Correctional Services (the Department) with notification services for crime victims and citizens with timely and reliable information regarding the custodial status of offenders. VINE is free of charge to registrants and/or Maryland citizens, anonymous, available 24/7/365 and features support for multiple languages. VINE serves tens of thousands of users in Maryland and contacts them via e-mail, telephone and voicemail to provide updates on case status.

The current contract expires on December 31, 2026. The Department is requesting additional contract authority and two additional years of service in order to complete the new procurement. The two-year extension is necessary to ensure continuity of essential services while providing the Department with sufficient time to complete the actions required to re-procure the services and establish and implement a successor solution. Currently, the Governor's Office of Crime Prevention (GOCPP) and the Department's Information Technology & Communication Division (ITCD) are working together to develop a Scope of Work for the replacement contract.

***Fund Source*:** 75% General Funds, 25% Special Funds
(Criminal Justice Information Services (CJIS) Non-State Revenue)

***Approp. Code*:** Q00A0102

***Resident Business*:** No

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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Contact: Melissa Leaman 443-628-1158
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54-IT-MOD. INFORMATION TECHNOLOGY MODIFCATION
Department of Information Technology

Contract ID: Amazon Web Services Cloud Hosting, *F50B6600017*
ADPICS No.: F50B6600017

Contract Approved: DGS 17-IT, 08/05/2026

***Contract Description*:** Amazon Web Services (AWS) is a comprehensive cloud computing platform provided by Amazon Web Services, Inc. The agency requests access to AWS to support cloud computing and infrastructure needs.

Modification Description: Correct MBE/VSBE participation percentages on the prior BPW Agenda, DGS 17-IT, 08/05/2026. The agenda listed the participation percentages as 2.9% for MBE and 0.5% for VSBE. The correct participation percentages are 0.29% for MBE and 0.05% for VSBE.

***Award*:** Amazon Web Services, Inc.**;** Seattle, WA

***Original Contract Term*:** 09/01/2026 - 08/31/2031

Modification Term: 12/03/2026* - 08/31/2031 *(*Or earlier upon BPW Approval)*

***Original Contract Amount*:** $241,370,000

Modification Amount: $0

Prior Options/Mods: N/A

Total Contract Amount: $241,370,000

Percent +/- (This Item): 0%

Total Percent Change: 0%

***Original Procurement Method*:** Sole Source

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54-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION ***(continued)***

MBE/VSBE Participation: 0.29% / 0.05%

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

***Performance Security*:** N/A

***Requesting Agency Remarks*:** This item updates the record to reflect the actual subcontracting percentages, which were erroneously reported on the original action agenda. The goals on this updated item match the DGS-OSP-PRG approved Procurement Review Group (PRG) recommendations, and are what was agreed upon prior to award by the prime contractor and its respective subcontractors. Ambiguously presented data on the D-1A and D-3A, and E-1 and E-3, subcontracting forms led to misreported figures. This item clarifies the record but does not alter the original commitments or intent of the contracting parties.

The Board of Public Works (BPW) previously approved this contract as Item DGS 17-IT on the August 5, 2026, BPW agenda. The Department of Information Technology (DoIT) is seeking confirmation of the Board's previous approval with the updated MBE/VSBE Participation.

***Fund Source*:** 41% Federal Funds, 59% General Funds

***Approp. Code*:** F50 RB160

***Resident Business*:** No

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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ACTION AGENDA
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Contact: Dominic Edet 410-767-7050
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55-IT. INFORMATION TECHNOLOGY

Recommendation: That the Board of Public Works approve the award of the following Task Orders/Purchase Orders 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/Purchase Order under Master Contract

1.0 Master Contract: Consulting and Technical Services + (CATS+)
Contract No. 060B2490023
Approved: *DoIT 3-IT, 04/03/2013*
Term: 4/22/2013 – 4/21/2028
***As of publication, the remaining balance of this master contract is $722,332,089.70*

1.1 Using Agency: Department of Information Technology
Description: The Maryland Department of Information Technology (DoIT) is seeking a master contractor to obtain approvals and procure the design, installation, and commissioning of an equipment shelter, along with the purchase and installation of a generator with a belly tank, to augment MD First radio communication coverage in Allegany County, Maryland; *F50B7600014*
Award: JG Contracting Company, Inc.; Carnegie, PA
Number of Qualified Master Contractors: 12
Number of Proposals: 1 (Single Proposal Received)
Proposals:

Offeror	*Technical Ranking*	*Financial Offers (Ranking)*	*Overall Ranking*
JG Contracting Company, Inc.; Carnegie, PA	1	$469,600 (1)	1

**Technical and financial rankings were weighted equally.*
Amount: $469,600
Term: 12/04/2026 - 12/03/2027
***MBE/VSBE Participation*:** 0%/ 0%
Resident Business: No
***Fund Source*:** 100% Capital Funds

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55-IT. INFORMATION TECHNOLOGY *(continued)*

Agency Remarks: The Task Order request for Proposal (TORFP) was issued via eMMA to twelve (12) Master Contractors authorized under Functional Area XIII: Tower Installation as part of the Contracting and Technical Services Plus (CATS+) Master Contract. The TORFP was issued on February 23,2026, with proposals due on April 28, 2026. The resulting task order will provide services for a one year period from December 4, 2026, through December 3, 2027.

One (1) Master Contractor, JG Contracting Company, Inc., submitted a proposal in response to the TORFP.

JG Contracting Company, Inc.'s proposed price of $469,600.00 was evaluated against historical pricing from the comparable Sang Run Road project, which totaled $499,766.00 in 2022. Sang Run utilized a refurbished shelter, while Barton requires a new shelter.

The remaining construction components and scope of work are comparable between the two projects. The Sang Run Road project was therefore used as the most relevant available historical basis for evaluating the price proposed by JG Contracting Company, Inc. No current tower projects were identified that could provide a more recent direct comparison.

The March 2022 Sang Run Road pricing was escalated to current construction-equivalent dollars using ENR Baltimore construction cost indexes. The Baltimore Building Cost Index was applied to the refurbished radio tower shelter component, and the Baltimore Construction Cost Index was applied to installation labor. This component-specific escalation methodology was selected because it more closely reflects construction and labor cost escalation than a general Consumer Price Index (CPI) adjustment. Based on the applicable indexed costs, the current construction-equivalent cost of the refurbished shelter component is approximately $564,000.

The comparison is favorable to the proposed price because the Barton project requires a new shelter, whereas the historical Sang Run Road project utilized a refurbished shelter. The current-dollar benchmark for the refurbished shelter component alone is approximately $564,000, which exceeds JG Contracting Company, Inc.'s total proposed price of $469,600.00 for the Barton project. In addition, the Barton project includes construction requirements comparable to those included in the Sang Run Road project. Based on the available historical comparison, the application of construction-specific escalation indexes, the comparable construction scope, and the fact that the proposed price for the Barton project is below the current construction-equivalent cost of the refurbished shelter benchmark, JG Contracting Company, Inc.'s proposed price of $469,600.00 is determined to be fair and reasonable.

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55-IT. INFORMATION TECHNOLOGY *(continued)*

Minority Business Enterprise (MBE) participation and Veteran-Owned Small Business Enterprise (VSBE) participation goals were not established for this contract in the functional area.

1.2 ***Using Agency:*** Department of Health, Office of Enterprise Technology
Description: Medicaid Enterprise System Modular Transformation (MMT)[Category 2] project is a multi-phase multi-year federally funded Major IT Development Project that includes implementing several federally required Medicaid Management Information Systems (MMIS) initiatives along with improvements to the current MMIS business operations service levels. The objective of the MMT program is to develop and execute a plan for modernizing the Medicaid enterprise systems and replacing Maryland's legacy MMIS system.
Option Description: Exercise Option 1 on the Cyquent, Inc. staffing contract which supports the MMT program Medicaid Project Management Office (MPMO). *OCMP 20-18438 / COL54928*

Award:	Cyquent, Inc. Rockville, MD
Original Contract Term:	10/07/2021 – 10/06/2026
Option Term:	11/21/2026 – 11/20/2027
***Original Contract Amount*:**	$23,439,395.00
Option Amount:	$20,859,637.12
Prior Options/Mods:	$34,638,103.00 (Mod #1: Increased funds to support MMT implementation; DGS 25-IT 1.1, 01/8/2025) $8,594,567.00 (Mod #2: Increased the not-to-exceed amount for continued MMT support; DGS 39-IT 1.1, 08/19/2026) $0.00 (Mod #3: Extended the task order 10/7/2026 - 11/20/2026 to permit exercise of Option 1 without a break in service, Delegated Authority - MDH 09/11/2026)
Total Contract Amount:	$87,531,702.12
***MBE/VSBE Participation*:**	28% / 2 %
***MBE/VSBE Compliance*:**	29.63 % / 0%
Resident Business:	Yes
***Fund Source*:**	90% Federal Funds, 10% General Funds

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55-IT. INFORMATION TECHNOLOGY *(continued)*

1.3 ***Using Agency:*** Department of Health
Description: Medicaid Management Information System (MMIS) system provides the required resources for ongoing support and maintenance of the legacy production. Provides the required resources for ongoing support and maintenance of the legacy production.
Modification Description: Extend the contract to allow time and funding to transition resources to Agile 2024 Work Order (WO) requests and insourced positions. *OCMP 16-15772 / COL55797*
Award: Gantech, Inc., Columbia, MD.
Original Contract Term: 08/08/2016 - 08/07/2019
Modification Term: 12/01/2026 - 11/30/2027
Original Contract Amount: $8,950,011.20
Modification Amount: $3,864,890.40
Prior Options/Mods: $ 981,500.50 (Modification 1, Add four resources: one senior programmer analyst and one database management specialist, Delegated Authority - DoIT, 07/01/2017)
$ 256,785.00 (Modification 2, Add one senior systems engineer, Delegated Authority - DoIT, 04/02/2018)
$4,253,516.80 (Renewal Option #1/Mod #3, 08/08/2019 - 08/07/2020 and add six resources: one senior systems engineer; five database management specialists, DoIT 10-IT 1.3, 07/24/2019)
$4,253,516.80 (Renewal Option #2/Mod 4 08/08/2020 - 08/07/2021 and add six resources, DGS 41-IT 1.1, 07/22/2020)
$4,253,516.80 (Mod #5 Extension 08/08/2021 - 08/07/2022 with one 6-month renewal option, DGS 49-IT 1.4, 06/02/2021)
$2,126,758.40 (Renewal Option #2 08/08/2022 - 02/07/2023 DGS 64-IT 1.2, 06/08/2022)
$2,126,758.40 (Mod #6 Extension 02/08/2023 - 08/07/2023, DGS 20-IT 1.2, 01/04/2023)
$2,126,758.40 (Mod#7 Extension 08/08/2023 - 02/07/2024, DGS 26-IT, 07/19/2023)
$0.00 (Mod#8 Extension 02/08/2024 - 04/30/2024; Delegated Authority - MDH, 01/18/2024)
$2,126,758.40 (Mod#9 Extension 05/01/2024 - 10/31/2024, DGS 16-IT 1.1, 04/17/2024)

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55-IT. INFORMATION TECHNOLOGY *(continued)*

$11,860,160.00 (Mod#10 Extension 11/01/2024 - 10/31/2026, DGS 21-IT 1.2, 10/16/2024)
$0.00 (Mod#11 Extension 11/01/2026 -11/30/2026, Delegated Authority - MDH, 09/25/2026)

Total Contract Amount: ***$***47,180,931.10
***MBE/VSBE Participation*:** 30% / 0%
***MBE/VSBE Compliance*:** 31.35% / 0%
Resident Business: Yes
***Fund Source*:** 75% Federal Funds, 25% General Funds
Agency Remarks: This contract was awarded in 2016; this item was not presented to the Board of Public Works (BPW). It was approved by the Department of Information Technology (DoIT), which served as the control agency for this item at that time. An extension through November 30, 2027, will provide additional time and funds to complete on-going tasks, and transition resources to Agile 2024 Work Order Requests and insourced positions.

An MBE participation goal of 30% was established; the incumbent has exceeded it, standing at 31.35%.

2.0 ***Master Contract:*** ***Commercial Off-the-Shelf Software (COTS 2012)***
Contract No. 060B2490021
Approved: DoIT 6-IT, 09/19/2012
Term: 10/01/2012 - 09/30/2027
**As of publication, the remaining balance of this master contract is $116,653,622.44

2.1 ***Using Agency:*** Comptroller of Maryland
Description: Renewal of license and maintenance support for Annapolis Data Center's Mobius View Direct software, necessary for report viewing and statewide report distribution. This renewal continues the current coverage that expires in November 2026; *E00B7600012*
Award: Advanced Computer Concepts (ACC), McLean, VA (Certified Small Business)
Number of Qualified Master Contractors: 3 *(SBR Designated)*
Number of Bids: 3

DEPARTMENT OF GENERAL SERVICES
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ACTION AGENDA
November 18, 2026

55-IT. INFORMATION TECHNOLOGY *(continued)*

Bids:

Bidders	*Amounts*
Advanced Computer Concepts; McLean, VA	$930,654.58
Oakland Consulting Group; Lanham, MD	$931,069.64
Applied Technology Services, Inc.; Middle River, MD	$949,689.00

Amount: $930,654.58
Term: 12/03/2026* – 09/30/2027
*(*Or earlier upon BPW approval)*
***MBE/VSBE Participation*:** 0% / 0%
Resident Business: No
***Fund Source*:** 100% Reimbursable (Annapolis Data Center (ADC) Agencies)

Agency Remarks: COM's Information Technology Division (ITD) has an ongoing need for this Rocket Software product, with the PORFP process providing the necessary competition. Following the PORFP award criteria, Advanced Computer Concepts is being recommended as the awardee. In the event this software continues to be required by ITD, we anticipate a new procurement being necessary before this two-year term expires to renew coverage. MBE and VSBE participation were not established for this contract because there were no subcontracting opportunities.

2.2 ***Using Agency:*** Department of Public Safety and Correctional Services
Description: Maintenance and support for IBM Passport Advantage software. IBM Passport Advantage software is a suite of applications that supports many mission critical systems; *Q00P7601451*.
Award: Advanced Computer Concepts, Inc.; McLean, VA (Certified Small Business)
Number of Qualified Master Contractors: 15 (Functional Area III) (*SBR - Designated*)
Number of Bids: 5
Bids:

Bidders	*Amounts*
Advanced Computer Concepts, Inc.; McLean, VA	$765,281.27
Digital Information Services, LLC; Potomac, MD	$768,364.84
Applied Technology Services, Inc.; Middle River, MD	$779,779.00
En-Net Services, LLC; Frederick, MD	$795,978.23
Braxton-Grant Technologies Inc.; Hanover, MD	$796,089.09

DEPARTMENT OF GENERAL SERVICES
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55-IT. INFORMATION TECHNOLOGY *(continued)*

Amount: $765,281.27
Term: 12/03/2026* - 09/30/2027
*(*Or earlier upon BPW approval)*
. ***MBE/VSBE Participation*:** 0% / 0%
Resident Business: Yes
***Fund Source*:** 100% General Funds
Agency Remarks: MBE and VSBE participation was not established for this contract because there are no subcontracting opportunities. Reciprocal preference does not apply to this task order.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

56-GM. **GENERAL/MISCELLANEOUS**
General Obligation Bond Proceeds

Recommendation: That the Board of Public Works approve use of general obligation bond proceeds for the following contract totaling $205,240.

***Authority*:** §8-301, State Finance & Procurement Article, Annotated Code of Maryland
§13-113; COMAR 21.05.13.06

1.0 ***Agency:*** Maryland Military Department
Fund Source*: MCCBL 2025 Facilities Renewal Funds for the Repair and Rehabilitation of State-Owned Capital Facilities Item 155*

1.1 ***Contract ID:*** Asbestos Abatement of Floor Tile and Mastic at The Fifth Regiment Armory; *M-341-260-001*
***Contract Description*:** Removal and disposal of approximately 2,200 square feet of asbestos-containing floor tile and mastic at the Fifth Regiment Armory, followed by installation of new flooring.
Procurement Method: Task Order under Master Contract
***Award*:** Garcete Construction Co., Inc., Bladensburg, MD (Certified Small Business)
***Contract Term*:** 12/03/2026*- 11/25/2027 *(*Or earlier upon BPW approval)*
***Amount*:** $205,240 (SBR – Designated)
***MBE/VSBE Participation*:** 10% / 0%
***Resident Business*:** Yes
Agency Remarks: BPW approval is requested for the use of MCCBL 2025 general obligation bond proceeds to fund this contract.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Curtis Murray 410-767-4025
curtis.murray2@maryland.gov

57-RP. REAL PROPERTY
Department of State Police

Recommendation: Transfer property from the Maryland Department of State Police to the Maryland Department of Transportation, State Highway Administration for a perpetual easement.

Property: +/- 313 SF of land as part of the 3.99-acre parcel located at 23200 Leonard Hall Drive, Leonardtown, MD 20650

Grantor: State of Maryland, to the use of the Maryland Department of State Police

Grantee: State of Maryland, to the use of the Maryland Department of Transportation, State Highway Administration

Background: On June 1, 2026, a Right-of-Entry agreement was executed between Maryland Department of State Police and the Maryland Department of Transportation, State Highway Administration granting:

- Temporary permission to enter upon certain portions of the property, for the purpose of removing an existing utility pole and constructing a replacement utility pole.

The utility pole replacement was completed in June of 2026. MDOT SHA and MDSP request approval for the easement to allow SHA to maintain the utility pole and drainage area.

Consideration: $950.00

Appraised Value: $950.00 - Mohammad Akbarieh, Staff Appraiser, SHA

State Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under ***MD20260605-0283***. It is recommended to approve the perpetual easement for a guy pole and anchor to be placed on the Maryland State Police (MSP) property, upon consideration of the Maryland Department of the Environment's qualifying comments.

Authority: State Finance & Procurement Title 10-304

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Curtis Murray 410-767-4025
curtis.murray2@maryland.gov

58-RP. REAL PROPERTY
Department of State Police

Recommendation: Grant a utility easement and a temporary construction easement to Harford County Government.

Property: +/- 4.93 acres of land located at the intersection of Bel Air Road and Harford Road. The site is improved by the Maryland Department of State Police Barracks 'D' and garage.

Grantor: State of Maryland, to the use of the Maryland Department of State Police

Grantee: Harford County, Maryland, a body corporate and politic of the State of Maryland.

Background: Harford County is requesting a Perpetual Drainage & Utility Easement, Temporary Construction Easement and/or rights necessary for construction and maintenance of the Woodridge Sewer.

Consideration:

Perpetual Utility (Sewer) Easement: 5,195 sf @ $13.70 x 50% = $35,586
Temporary Construction Easement: 2,139 sf @ $13.70 x 10% = $ 2,930
$38,520

Appraised Value: $38,520 - Melody C. Campbell, Cloudwalker Enterprises, LLC dba Everett Benfield Advisors - 04/11/2025 (Recommended)*

*An exception is requested to BPW Advisory 2005-3, requiring appraisals to be dated within one year of seeking approval for a disposal. There has been no significant change in value for the easement request.

State Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under **MD20260414-0155**. It is recommended to approve the granting of a drainage and utility easement, temporary construction easement, and/or rights necessary for the construction and maintenance of Woodridge Sewer on a +/- 4.93-acre parcel owned by the Maryland State Police Department to Harford County, upon consideration of the Maryland Department of the Environment and Maryland Department of Transportation's qualifying comments.

DEPARTMENT OF GENERAL SERVICES
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58-RP. REAL PROPERTY ***(continued)***

Authority: State Finance & Procurement Article, Section 10-305

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Curtis Murray 410-767-4025
curtis.murray2@maryland.gov

59-LL. LANDLORD LEASE
Canal Place Preservation and Development Authority

Recommendation:	Approve a Renewal Lease
***Prior Board Actions*:**	DGS 50-LL, 12/17/2025
Lessor:	Canal Place Preservation andDevelopment Authority 13 Canal Street, Room 301, Cumberland, Maryland 21502
Lessee:	Charis Winery, Inc. 11018 California Avenue, La Vale, Maryland 21502
Property Location:	Shops at Canal Place, 17 Howard Street, Space C-5 Cumberland, MD 21502
***Space Type*:**	Retail Space (798 SF)
***Lease Type*:**	Renewal Lease (*continued use)*
Lease Term:	01/01/2027 – 12/31/2027
Annual Rent:	$8,235.36 ***Monthly Rate:*** $686.28
Square Foot Rate:	$10.32/sq. ft

Utilities/Custodial Responsibility: Lessee/Lessee
Termination for Convenience Clause: N/A

Procurement Method: Exempt from the procurement methods required by State Finance and Procurement Article ("SFP") Division II and COMAR in accordance with SFP §11-203(a)(2), §4-318(4) (where the State is the lessor), and COMAR 21.01.03.01.A(4).

DEPARTMENT OF GENERAL SERVICES
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59-LL. **LANDLORD LEASE** ***(continued)***

Remarks: Lessee shall occupy and use the Demised Premises to operate a small winery under a TTB Small Winery License and a State of Maryland Class 4 Small Winery License. Lessee will also sell cheese, chocolates, olive oils, balsamic vinegars, and similar products from other local producers with resale agreements. The space includes use in common parking spaces.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Curtis Murray 410-767-4025
curtis.murray2@maryland.gov

60-LL. LANDLORD LEASE
Canal Place Preservation and Development Authority

Recommendation: Approve a Renewal Lease

***Prior Board Actions*:** DGS 25-LL 12/3/2025; DGS 38-LL 3/23/2022; DGS 28-LL 12/16/2020

Lessor: Canal Place Preservation andDevelopment Authority
13 Canal Street, Room 301, Cumberland, Maryland 21502

Lessee: Friderick Vasic and Jasmin Vasic d/b/a European Desserts and More
1136 Braddock Road, La Vale, Maryland, 21502

Property Location: Shops at Canal Place
17 Howard Street, C-1, Cumberland, MD 21502

Space Type: Retail Space (444 sq.ft.)

Lease Type: Renewal Lease (Continuous Use)

Lease Term: 01/01/2027 – 12/31/2027

Annual: $4,617.60 ***Monthly Rate:*** $384.80

Square Foot Rate: $10.40/sq. ft

Utilities/Custodial Responsibility: Lessee/Lessee
Termination for Convenience Clause: N/A

Procurement Method: Exempt from the procurement methods required by State Finance and Procurement Article ("SFP") Division II and COMAR in accordance with SFP §11-203(a)(2), §4-318(4) (where the State is the lessor), and COMAR 21.01.03.01.A(4).

DEPARTMENT OF GENERAL SERVICES
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60-LL. **LANDLORD LEASE** ***(continued)***

Remarks: Lessee shall occupy and use the Demised Premises for and only for a retail café shop, which includes the sale of specialty coffees, desserts, specialty meat pie pastries, sandwiches, and the sale of European candies and goods. The space includes use in common parking spaces.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Curtis Murray 410-767-4025
curtis.murray2@maryland.gov

61-LT. TENANT LEASE
Department of Agriculture

Recommendation: Approve a renewal of an Intergovernmental Lease

Prior Board Action: DGS 14-LT-OPT, 12/01/2010

Lessee: Maryland Department of Agriculture (DAGR)

Lessor: Frederick County, Maryland
355 Montevue Lane, Frederick, MD, 21702

Property Location: 1840 Rosemont Avenue, Frederick, Maryland 21702

Space Type: Office w/ client interaction (8,013 NUSF)

Lease Type: Renewal *(continued use)*

Term: 12/01/2026 - 11/30/2031 (w/6-month hold-over)

Future Lease Renewal to be negotiated in accordance with COMAR 21.05.05.02 (D): 12/01/2031-11/30/2036
12/01/2036-11/30/2041

Annual Rent: $104,088.87 (Year 1) ***Square Foot Rate: $***12.99 NUSF (Rounded)

Rent Escalation: 17.86% escalation in Year 2, and a 3% annual escalation Years 3–5 annually

Estimated Full Term Rent Value: $617,321.52

Fund Source: 20% General Funds
80 % Special Funds (Laboratory Testing)

Appropriation Code: 2500 1301 25401 & 25403

Utilities/Custodial Responsibility: Lessee/Lessor
Termination for Convenience Clause: Yes

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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61-LT. **TENANT LEASE** ***(continued)***

*Utility & Janitorial expenses will be paid by the Lessor (Landlord).

Procurement Method: Intergovernmental Lease - Exempt from the procurement Methods required by State Finance and Procurement Article ("SFP") Division II and COMAR in accordance with SFP §11-203(a)(2), §4-318(1), and COMAR 21.01.03.01.A(4), and COMAR 21.05.05.02(D)

Remarks: The most recent lease was approved as item DGS 14-LT-OPT on 12/01/2010. The agency has occupied this location since 1995 for an administrative office for State-Federal cooperative disease eradication and other programs. The lab provides inspections at shows, fairs, exhibitions, and auction markets. Provides health certification for interstate shipment. Performs poultry testing. Provides drug residue testing. The existing lease and holdover term will expire on November 30, 2026.

Climate/Sustainability: N/A (Intergovernmental Lease)

Resident Business: Yes

MD Tax Clearance: 26-4351-1110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Curtis Murray 410-767-4025
curtis.murray2@maryland.gov

62-LT. TENANT LEASE
District Court of Maryland

Recommendation:	Approve an Intergovernmental Supplemental Lease Renewal
Prior Board Action:	DGS 45-LT, 05/21/2025
Lessor:	Harford County, a charter county and political subdivision of the State of Maryland, 611 N. Fountain Green Rd., Bel Air, MD. 21015
Lessee:	Judiciary of Maryland, District Court of Maryland
***Property Location*:**	1030 Rock Spring Road, Bel Air, Maryland 21014
Space Type:	District Court Commissioner's Office (1,219 NUSF)
Lease Type:	Renewal Lease (Continued Use)
This Term:	12/01/2026 – 11/30/2027 (w/standard 6-month holdover)

Future Lease Renewal to be negotiated in accordance with COMAR 21.05.05.02 (D):

12/01/2027 - 11/30/2028
12/01/2028 - 11/30/2029
12/01/2029 - 11/30/2030
12/01/2030 - 11/30/2031
12/01/2031 - 11/30/2032
12/01/2032 - 11/30/2033
12/01/2033 - 11/30/2034
12/01/2034 - 11/30/2035

Annual Rent: $12,677.52 (Yr 1)
Rate/Month: $1,056.46

Rent Escalation: None

Estimated Full Term Rent Value: $12,677.52

DEPARTMENT OF GENERAL SERVICES
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62-LT. TENANT LEASE *(continued)*

Additional Parking Fees: No
Fund Source: 100% General Funds
Appropriation Code: PCA 40621

Utilities/Custodial Responsibility: Lessor/Lessor
*Utility and Custodial expenses will be paid by the Lessor (Landlord)

Termination for Convenience Clause: Yes

Procurement Method: Intergovernmental Lease - Exempt from the procurement methods
required by State Finance and Procurement Article ("SFP") Division II and COMAR in accordance with SFP §11-203(a)(2), §4-318(1) and (5), and COMAR 21.05.05.02(D)

Remarks: The District Court Commissioner's Office has been at this location since 2010. The lease incorporates use-in-common parking spaces.

Climate/Sustainability: N/A (Intergovernmental Lease)

***Residential Business*:** Yes

***MD Tax Clearance*:** 26-4189-1110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Curtis Murray 410-767-4025
curtis.murray2@maryland.gov

63-LT. TENANT LEASE
Department of Juvenile Services

Recommendation: Approve a Renewal Lease

Prior Board Action: DGS 19-LT-OPT, 03/23/2016

Lessee: Department of Juvenile Services

Lessor: Bunker Hill II, L.L.C.
305 W. Newport Pike
Wilmington, DE 19804

Property Location: 106 E. Main St., Suite 102, Elkton, MD 21921

Space Type: Office (3,841 sq. ft.)

Lease Type: Renewal Lease *(continued use)*

This Term: 01/01/2027 – 12/31/2036 (w/ standard 6-month holdover)

Future Lease Renewal to be negotiated in accordance with COMAR 21.05.05.02 (D): 01/01/2037 – 12/31/2041

Annual Rent: $76,820 (Year 1) ***Square Foot Rate:*** $20.00/ sq. ft. (Year 1)
Rent Escalation: 2% (Yr 6-10)
Estimated Full Term Rent Value: $791,860.56

Additional Parking Fees: No

Fund Source: 100% General Funds ***Appropriation Code:*** E101 1301 1301 11301

Utilities/Custodial Responsibility: *Lessee/*Lessee

*Utility expenses will be paid directly by the Lessee under a separate contract.
*Custodial expenses will be paid by the Lessee under a separate contract.

Termination for Convenience Clause: Yes

DEPARTMENT OF GENERAL SERVICES
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63-LT. TENANT LEASE *(continued)*

Procurement Method: Sole Source
See COMAR 21.05.05.02D; SF&P §13-105(g); SF&P §12-204 (b)(1) DGS Space Mgmt Manual §6-605E

Remarks: DJS has occupied this space since 2005, providing assessment, treatment, and after-care support to youth involved in the justice system.

Climate/Sustainability: As part of this lease, the landlord will complete all lighting and digital thermostat requirements.

Resident Business: No

MD Tax Clearance: 26-2515-0000

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Curtis Murray 410-767-4025
curtis.murray2@maryland.gov

64-LT. **TENANT LEASE**
Maryland Commission on Civil Rights,
Maryland State Board of Contract Appeals,
Property Tax Assessment Appeals Board, and
Department of Assessments and Taxation

Recommendation: Approve New Lease

Lessor: Carlyle Baltimore Holdings, LLC
Chestnut Pratt, LLC
565 Taxter Rd, Ste 301, Elmsford, NY 10577

Lessee: Maryland Commission on Civil Rights
Maryland State Board of Contract Appeals
Property Tax Assessment Appeals Board
Department of Assessments and Taxation

Property Location: 100 S. Charles St, Baltimore, MD 21201

Space Type: Office (52,185 sq. ft.)

Lease Type: New Lease

This Term: 07/01/2027 – 06/30/2037 (w/ standard 6-month hold-over)

Future Lease Renewal to be negotiated in accordance with COMAR 21.05.05.02 (D): 07/01/2037 – 06/31/2042 (5 years)

Annual Rent: $626,220.00 (Year 1 annual rent considers a 6-month rent abatement)
Square Foot Rate: $24.00 (Year 1)
Rent Escalation: 2% Annually
Estimated Full Term Rent Value: $13,087,998.00

Additional Parking Fees: Yes
Monthly Parking Fee: $12,510.00 (22 reserved spaces at $350 per space per month, 26 use-in-common spaces at $185 per space per month)
Annual Parking Fee (Year 1): $150,120.00 ***Parking Fee Escalation:*** None
Estimated Full Term Parking Fee: $1,501,200.00

DEPARTMENT OF GENERAL SERVICES
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64-LT. **TENANT LEASE** ***(continued)***

Agency	***Fund Source***	***Appropriation Code***
DAT	10% General, 90% Special (Local County Cost Share Revenue-Maryland Code, Tax Property 2-106)	PCA 27403
PTAAB	100% General	PCA 1000
MCCR	88% General, 12% Federal	PCA 30001
MSBCA	100% General	PCA X2400

Utilities/Custodial Responsibility: *Lessor / *Lessor
Termination for Convenience Clause: Yes

*Utility and Custodial expenses are paid by the Lessor (Landlord).

Procurement Method: Competitive Sealed Proposals
See COMAR 21.05.03.01B; DGS Space Mgmt Manual §6-605 D

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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64-LT. **TENANT LEASE** ***(continued)***

Proposals:

Building Address	Technical Points/ Rankings	Final Net Effective Average/Annual Rent	Total Financial Points/ Rankings	Overall Points Rankings
100 S. Charles St.	132.0 (2)	$1,474,456.00 (1)	155.0 (1)	287.0 (1)
7 St. Paul St.	128.1 (3)	$1,474,889.00 (2)	155.0 (1)	283.1 (2)
1 E. Pratt St.	132.9 (1)	$1,476,684.00 (3)	149.8 (4)	282.7 (3)
36 S. Charles St	110.4 (5)	$1,660,449.00 (5)	153.2 (3)	263.7 (4)
700 E. Pratt	116.7 (4)	$1,565,405.00 (4)	143.9 (5)	260.6 (5)

Remarks: The Maryland Commission on Civil Rights, Maryland State Board of Contract Appeals, Property Tax Assessment Appeals Board, and the Department of Assessments and Taxation are transitioning from their State-owned Baltimore City locations at 6 St. Paul St. to leased space at 100 S. Charles St., in accordance with the initiative to relocate State presences to leased space in Downtown Baltimore. This new location offers a safe and efficient workplace for staff to operate. There are no passthroughs; the first 6 months of rent are abated in the amount of $626,220.00, the construction of the space will be delivered turnkey, and this lease will escalate at a rate of 2% annually. The required State Finance & Procurement 10-305 Legislative Policy Committee (LPC) notice and cost-benefit analysis were submitted on October 2, 2026, confirming that DGS may proceed with the lease process for the property described above. A New Lease Public Official Notification was made on October 9, 2026, in accordance with State Finance & Procurement 4-319.

Climate / Sustainability: Energy efficiency improvements for this lease include the installation of LED lighting and exit signs, solar shades, as well as passive dual-technology motion sensors.

Resident Business: No
MD Tax Clearance: 26-4505-0110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

65 -CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works with respect to Grantee, Board of Directors of the Historic East Baltimore Community Action Coalition, Inc.

1. Grant consent to the Grantee to sell the real property at 1807-41 East Preston Street and 901 N. Milton Avenue, Baltimore, MD 21205

2. Forgive the Grantee repayment of the grant funds, as described.

Grantee: Board of Directors of the Historic East Baltimore Community Action Coalition, Inc.

Properties: 1807-41 East Preston Street and 901 N. Milton Avenue, Baltimore, MD 21205

Prior Actions: DGS Item 19-238 ($60,000.00)
DGS Item 17-161 ($100,000.00)

Background: *The Grant*. The purpose of this request is to provide written Notice of the proposed sale of the property 1212 North Wolfe Street, Baltimore MD 21213, also referred to as 1807-41 E. Preston Street.

("Property"). This Notice is provided to the Board of Public Works pursuant to Section 13 of the above-reference. Grant Agreement to the extent such Notice is required. The Property is the location of a Historic East Baltimore Community Action Coalition facility. Grant 19-238 was used for recaulking and window replacement. Grant 17-161 was used for roof replacement.

BPW Approvals 12/1/2021 and 9/6/2017: The grant agreements between the State and the Grantee state:

Disposition of Property. Grantee may not sell, lease, exchange, give away, or otherwise transfer or dispose of any interest in real or personal property acquired or improved with Grant funds unless the BPW gives prior written consent. This includes transfer or disposition to a successor on the merger, dissolution, or other termination of the existence of Grantee. Grantee shall give the BPW written notice at least 60 days before any proposed transfer or disposition. When consenting to a transfer or disposition, the Board of Public Works may in its sole discretion require the grantee to repay a percentage of the proceeds that are allocable to the grant.

DEPARTMENT OF GENERAL SERVICES
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65 -CGL. **CAPITAL GRANTS AND LOANS** ***(continued)***

Use of Proceeds. The proceeds from the sale of the property will first be applied to all outstanding third-party debts. The HEBCAC Board of Directors will disperse any remaining funds to nonprofits serving the East Baltimore community as one of the final steps of its organizational wind up.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Contact: Montez Foster 410-767-1208
montez.foster@maryland.gov

66-IT. INFORMATION TECHNOLOGY
Department of Budget and Management, Central Collections Unit

Contract ID: Applications Development Experts; *F10B7600006*
ADPICS No.: F10B7600006

***Contract Description*:** Two CCU Application Development Experts who provide day-to-day leadership and support for the maintenance of the Debt Portal system. These resources will continue critical software development and maintenance support for the CCU Debt Portal and Online Forms applications.

***Award*:**	Forsys, Inc.; Milpitas, CA
***Contract Term*:**	12/03/2026* – 11/30/2028 (**Or earlier upon BPW approval*)
***Amount*:**	$321,960
***Procurement Method*:**	Sole Source
Living Wage Eligible:	Yes
***MBE/VSBE Participation*:**	0% / 0%
***Performance Security*:**	N/A
***Incumbent*:**	N/A

Requesting Agency Remarks: The Department of Budget and Management is seeking to maintain its existing contractual relationship with the current CCU Application Development Experts who provide day-to-day leadership and support for the maintenance of the system. This procurement is necessary to continue critical software development and maintenance support for the CCU Debt Portal and Online Forms applications. These resources are currently contracted through Skyline using the Department of Information Technology (DoIT) Consulting and Technical Services+ contract (CATS+), to procure IT consulting and technical services for the State of Maryland's Central Collection Unit Debt Collection Information System (DCIS) project. The current contract expires on November 30, 2026, and DoIT has advised CCU that the Skyline contract will not be renewed for application development resources. As a result, a new contract vehicle is required to retain these critical resources and ensure uninterrupted support of the applications.

66-IT. INFORMATION TECHNOLOGY *(continued)*

Remarks (continued):

The CCU Debtor Portal is a mission-critical, internet-accessible application that operates 24 hours a day, seven days a week, enabling debtors to view their accounts, make payments, and establish payment agreements. Since its implementation in January 2021, the application has consistently processed more than $1 million in monthly payments and generates more than 10,000 payment plan agreements annually. The Online Forms application, implemented in 2018, is also a mission-critical, internet-accessible system that provides more than 200 CCU client agencies with the ability to submit debt referrals and debt adjustment requests electronically.

The Debtor Portal and Online Forms applications were developed by the two resources Jaheed Ahamed and Sreeni Prathikantam, who continue to provide part-time operational support as the primary technical resources for both applications. Their responsibilities include application maintenance, software enhancements, production support, troubleshooting, and security patching of the development environment to ensure compliance with security vulnerability remediation requirements. Due to the maturity and stability of the applications, these resources have successfully supported CCU on a part-time basis while continuing to meet and exceed all contractual performance expectations.

The Department has also determined that the proposed pricing is fair and reasonable. The proposed hourly rate of $160.98 is slightly lower than the current Skyline contract rate of $161.50 per hour. In addition, the proposed rate is consistent with historical procurement pricing for these services and will remain fixed for the duration of the contract, providing cost stability while ensuring the continued availability of these critical technical resources.

The Department also compared the proposed rate to independent market benchmarks. Under the DoIT Consulting and Technical Services Plus (CATS+) Master Contract, the same vehicle previously used for these resources, published ceiling rates for the Applications Development Expert labor category commonly range from about $140 to $200 per hour. The proposed rate of $160.98 falls within that range and below the current rate of $161.50 per hour. It is also consistent with federal pricing under the U.S. General Services Administration (GSA) Multiple Award Schedule, Special Item Number 54151S (Information Technology Professional Services), where awarded rates for software engineering labor show a median of about $139 per hour and a 75th percentile of about $172 per hour. The proposed rate falls between the median and the 75th percentile, which is reasonable given the specialized nature of the applications and the vendor's role in originally developing them.

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66-IT. **INFORMATION TECHNOLOGY** ***(continued)***

Remarks (continued):

The total of $321,960.00 equals 2,000 hours over the 24-month term, or about 500 hours per resource each year, consistent with the part-time support these mature applications require. The rate is fixed for the full term with no annual escalation, which avoids the yearly increases built into CATS+ and GSA pricing.

There is no MBE or VSBE participation goal established for this sole source contract because there were no subcontracting opportunities.

***Fund Source*:** 100% Special Funds (Collection Fees)

***Approp. Code*:** F10A0103

***Resident Business*:** No

MD Tax Clearance: 26-3406-0101

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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Contact: Alexis Dukes 410-767-4703
alexis.dukes@maryland.gov

67 -CGL. CAPITAL GRANTS AND LOANS

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

Adventure Theatre, Inc.
Adventure Theatre MTC Theatre and Lobby (Montgomery County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Adventure Theatre MTC Theatre and Lobby (Montgomery County)."
Maryland Consolidated Capital Bond Loan of 2026 (MISC)– Chapter 5, Acts of 2026)
DGS Item 26-695 (SL-195-200-038) ***$ 50,000***
Maryland Consolidated Capital Bond Loan of 2026 (MISC)– Chapter 5, Acts of 2026)
DGS Item 26-695 (SL-195-200-038) ***$ 100,000***
Maryland Consolidated Capital Bond Loan of 2026 (MISC)– Chapter 5, Acts of 2026)
DGS Item 26-835 (SL-195-200-038) ***$ 100,000***

Matching Fund: No match is required.

Background:

Total Project	$ 350,000
26-695 (This Action)	**$ 100,000 (Non-match)**
26-835 (This Action)	**$ 100,000 (Non-match)**
26-445 (This Action)	**$ 50,000 (Non-match)**
Local Cost	$ 100,000

(Prior Actions: None)

Remarks:
1. Glen Echo Park Partnership for Arts & Culture, Inc. (GEPAC) executed the proposed grant agreement as beneficiary in its capacity as the designated "primary cooperator", and not the property owner (the National Park Service)
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.

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

5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include renovation of the Glen Echo Theatre and Lobby with updated seating in the theatre, new technology for sound and lighting for our productions, and a more polished and functional lobby to improve the patron and family experience.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**