

State of Maryland

## Board of Public Works

Louis L. Goldstein Treasury Building  
Annapolis, Maryland 21401  
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[www.bpw.maryland.gov](http://www.bpw.maryland.gov)

Wes Moore

*Governor*

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*Treasurer*

Brooke E. Lierman

*Comptroller*

John T. Gontrum, Esq.

*Executive Secretary*

### BOARD OF PUBLIC WORKS - AGENDA SUMMARY

Meeting Date: October 29, 2026

Time of Meeting: 9:00 a.m.

Place of Meeting: ONLINE & State House, 2nd Floor, Annapolis

29-Oct-26

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| Item              | Agency<br>Institution | County  | Vendor, Contractor, Grantee | Description                                                                                                    |
|-------------------|-----------------------|---------|-----------------------------|----------------------------------------------------------------------------------------------------------------|
| Agenda: Secretary |                       |         |                             |                                                                                                                |
| 1                 | AGR                   | Various | Various                     | Agricultural Cost Share Program - Approve funding for 23 individual grants. Amount: \$441,200.                 |
| 2                 | AGR                   | Various | Various                     | Agricultural Cost Share Program (Reversion) - Revert the balances on 11 completed projects. Amount: \$134,964. |

| Item | Agency<br>Institution | County         | Vendor, Contractor, Grantee    | Description                                                                                                                                                                                                                                                                                                                                                              |
|------|-----------------------|----------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3    | BCCC                  | Baltimore City | Johnson-Laux Construction      | Construction Modification - BCCC Facilities Department - West Pavilion Building - Task Order Contract (Job Order Contract #DGS 22-300 JOC, 10/4/23, DGS 13-C) to replace exterior windows - Modify scope to add installation of precast windowsill stops in place of existing exterior windows and storefront glass. Term: 280 calendar days from NTP. Amount: \$13,428. |
| REF  |                       |                |                                |                                                                                                                                                                                                                                                                                                                                                                          |
| 4    | BPW/PROC              | Statewide      | Department of General Services | Procurement Agency Activity Report (PAAR) - August 2026                                                                                                                                                                                                                                                                                                                  |

| Item | Agency<br>Institution | County         | Vendor, Contractor, Grantee                           |                                                                                                         | Description                                                                                                                                                                                                                                                                               |
|------|-----------------------|----------------|-------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5    | BPW/WET               | Various        | ..                                                    |                                                                                                         | Wetlands Licenses - Approve 10 wetlands licenses for various projects.                                                                                                                                                                                                                    |
|      |                       | Anne Arundel   | 01. Ulmstead Club Inc.                                | #25-0202                                                                                                |                                                                                                                                                                                                                                                                                           |
|      |                       | Anne Arundel   | 02. Myles Brager                                      | #25-1115                                                                                                |                                                                                                                                                                                                                                                                                           |
|      |                       | Anne Arundel   | 03. Stoney Beach Condominium-Council of Unit Owners   | #26-0240 - Wetlands Created: 5,141 sq. ft.                                                              |                                                                                                                                                                                                                                                                                           |
|      |                       | Anne Arundel   | 04. Michael G. Knoepfle                               | #26-0313                                                                                                |                                                                                                                                                                                                                                                                                           |
|      |                       | Baltimore City | 05. Baltimore City and Westport Capital Development   | #25-1012 - Wetlands Created: 119,654 sq. ft. of nontidal wetlands and 38,884 sq. ft. of tidal wetlands. |                                                                                                                                                                                                                                                                                           |
|      |                       | Harford        | 06. Harford County Department of Parks and Recreation | #25-1025 - SAV Removed: 50,558 sq. ft.                                                                  |                                                                                                                                                                                                                                                                                           |
|      |                       | Kent           | 07. The Wharf at Handys Point, Inc.                   | #25-0331                                                                                                |                                                                                                                                                                                                                                                                                           |
|      |                       | Kent           | 08. Earle Compton                                     | #26-0309                                                                                                |                                                                                                                                                                                                                                                                                           |
|      |                       | Talbot         | 09. Leonard Bush                                      | #25-0996 - Wetlands Created: 34,621 sq. ft.                                                             |                                                                                                                                                                                                                                                                                           |
|      |                       | Worcester      | 10. Ocean Investments, Inc.                           | #23-0499 - Wetlands Created: 581,763 sq. ft. (13.4 acres)                                               |                                                                                                                                                                                                                                                                                           |
| 6    | BPW/WET               | Anne Arundel   | William Jacobson                                      |                                                                                                         | Wetlands License (Mitigation) - #26-0201 - (1) Grant a tidal wetlands license to remove pier w/structures, replace timber pier, and construct stone toe armor and revetments, and (2) Require mitigation of \$347.20 for impacts to open water resulting from constructing the revetment. |

| Item  | Agency<br>Institution | County         | Vendor, Contractor, Grantee     | Description                                                                                                                                                                                                                                                                                                                       |
|-------|-----------------------|----------------|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7     | BPW/WET               | Anne Arundel   | U.S. Coast Guard                | Wetlands License (Mitigation) - #26-0502 - (1) Grant a tidal wetlands license to construct and backfill a replacement steel bulkhead, and (2) Require mitigation of \$4,389.60 for impacts to open water.                                                                                                                         |
| REF V |                       |                |                                 |                                                                                                                                                                                                                                                                                                                                   |
| 8     | BPW/WET               | Baltimore City | MCB HP Baltimore LLC            | Wetlands License - #25-1148 - Approve wetlands license a project involving redevelopment and reconfiguration of the Baltimore City Inner Harbor promenade, piers, and bulkheads.                                                                                                                                                  |
| 9     | DBM                   | Statewide      | Department of Natural Resources | General Miscellaneous - Budget Amendment #26R-075 - Approve October 2026 meeting reimbursable fund budget amendment from DOT to DNR Field Operations to police officers engaged in traffic safety enforcement initiatives. Amount: \$52,000.                                                                                      |
| 10    | DBM                   | Statewide      | Department of Natural Resources | General Miscellaneous - Budget Amendment #26R-076 - Approve October 2026 meeting reimbursable fund budget amendment from Department of the Environment Air and Radiation Administration to DNR Secretariat for the implementation of nature-based projects under a U.S. Environmental Protection Agency grant. Amount: \$173,665. |

| Item | Agency<br>Institution | County         | Vendor, Contractor, Grantee    | Description                                                                                                                                                                                                                                                                                                                                                                  |
|------|-----------------------|----------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 11   | DBM                   | Statewide      | Office of the Attorney General | General Miscellaneous - Budget Amendment #26R-084 - Approve October 2026 meeting reimbursable fund budget amendment from the Governor's Office of Crime Prevention and Policy to the Office of Attorney General Criminal Investigation Division for the Hit Investigators and Software program (Cold Case CODIS). Amount: \$151,654.                                         |
| 12   | DBM                   | Statewide      | Department of Agriculture      | General Miscellaneous - Budget Amendment #26R-094 - Approve October 2026 meeting reimbursable fund budget amendment from DNR Forest Service to Department of Agriculture Plant Protection and Weed Management for MDA staff supervision to mitigate Spotted Lanternfly populations on public lands. Amount: \$10,000.                                                        |
| 13   | DBM                   | Statewide      | Department of Agriculture      | General Miscellaneous - Budget Amendment #26R-095 - Approve October 2026 meeting reimbursable fund budget amendment from DNR Forest Service to Department of Agriculture Forest Pest Management for MDA staff supervision of work on forest pests, diseases, and other stressors affecting forest health. Amount: \$75,000.                                                  |
| 14   | HCD                   | Baltimore City | Cross Street Partners or SPE   | Loan - UPLIFT (Utilizing Progressive Lending Investment to Finance Transformation) - East Baltimore Homeownership Collaborative (EBHC) Development Project - Provide loan to developer for 37 units in East Baltimore in two clusters (the Henneman Cluster and the Milton Cluster) with at least 10 units sold to households below 80% of median income. Amount: \$708,987. |

| Item | Agency<br>Institution | County          | Vendor, Contractor, Grantee          | Description                                                                                                                                                                                                                                                                                                     |
|------|-----------------------|-----------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 15   | HCD                   | Baltimore       | Brandon Florido                      | Loan (Release) - Down Payment and Settlement Loan Program - Approve the release of the second lien deed of trust to facilitate a short sale on the property and allow DHCD to take an unsecured promissory note of \$11,009 (238 Patapsco Avenue, Baltimore).                                                   |
| 16   | HCD                   | Baltimore City  | Andriene Janiah Addington            | Loan (Release) - Down Payment and Settlement Loan Program - Approve the release of the second lien deed of trust to facilitate a short sale on the property and allow DHCD to take an unsecured promissory note of \$6,666 (3914 Eierman Ave, Baltimore).                                                       |
| 17   | HCD                   | Prince George's | Sherrilyn Yvette Batie               | Loan (Release) - Down Payment and Settlement Loan Program - Approve the release of the second lien deed of trust to facilitate a short sale on the property and allow DHCD to take an unsecured promissory note of \$9,278 (6126 Cedar Post Dr, District Heights).                                              |
| 18   | HCD                   | Prince George's | Phoenix Development Partners 87, LLC | Loan - Neighborhood BusinessWorks Program - Provide loan to refinance and fund redevelopment of a mixed use property (4415 Oliver Street, Hyattsville) for a lease to Burps and Giggles, LLC dba EV Rebel, an electric micro-mobility business, to be secured as a first lien Deed of Trust. Amount: \$639,000. |

| Item | Agency<br>Institution | County         | Vendor, Contractor, Grantee                                                      | Description                                                                                                                                                                                                                                                                                                                         |
|------|-----------------------|----------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 19   | HCD                   | Cecil          | Canal Rier, LLC                                                                  | Loan - Rental Housing Works Program - Canal River Project - Acquisition and rehabilitation of a 53-unit elderly rental community (100 Grayson Avenue, Chesapeake City and 301 Elk River Manor Drive, Northeast) for lower income senior households. Amount: \$2,650,000.                                                            |
| 20   | DNR                   | Various        | Chesapeake Appreciation/Oyster Recovery Partnership, a § 501(c) (3) organization | General Miscellaneous - Shell Recycling Alliance 2027 - 2030 project - Approve use of general obligation bond proceeds funding for a contract to provide coordination, management, administration and oversight of the work related to the annual oyster shell recycling program. Term: 1/1/27 - 12/31/30. Amount: NTE \$2,699,000. |
| 21   | MES                   | Anne Arundel   | City of Annapolis                                                                | Grant - Comprehensive Flood Management Grant - Annapolis City Dock Flood Mitigation project - Construction of a system of continuous flood barriers in flood-prone areas in the central district of Downtown - Approve new funding. Amount: \$5,740,146.                                                                            |
| 22   | MES                   | Garrett        | WATEK Engineering LLC                                                            | Architectural/Engineering Modification - New Germany State Park - Water and sewer system improvements - Modify to add additional engineering services due to updated standards and Extend construction management term. Term: 24 months. Amount: \$94,448.                                                                          |
| REFV |                       |                |                                                                                  |                                                                                                                                                                                                                                                                                                                                     |
| 23   | MORG                  | Baltimore City | Johnson Controls, Inc.                                                           | Maintenance - Deferred Maintenance - Replacement of the original Mitchell Engineering West HVAC systems. Term: 36 months from NTP. Amount: \$1,527,489.                                                                                                                                                                             |

| Item | Agency<br>Institution | County | Vendor, Contractor, Grantee | Description                                                                                                                                                                                                                                                                              |
|------|-----------------------|--------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 24   | MDH                   | N/A    | Marissa St. George          | General Miscellaneous - Pay a settlement of all claims, including attorney's fees, in the matter of Marissa St. George v. Calvert County Health Department, Maryland Department of Health, U.S. Equal Employment Opportunity Commission, EEOC Case No. 531-2024-01099. Amount: \$50,000. |
| 25   | PS                    | N/A    | Anthony Adkins              | General Miscellaneous - Pay a settlement of all claims, including attorney's fees, in the matter of Anthony Adkins v. Lucas Barnhart, et al., U.S. District Court for the District of MD, Case No.: 1:23-cv-01768-RDB. Amount: \$125,000.                                                |
| 26   | PS                    | N/A    | Iven Cruse                  | General Miscellaneous - Pay a settlement of all claims, including attorney's fees, against the State defendants in the matter of Iven Cruse v. Collins Sanni, et al., Case No. 1:22-cv-00521-SAG, U.S. District Court for the District of Maryland. Amount: \$25,000.                    |
| 27   | SCTY                  | N/A    | Jokolby Cooper              | General Miscellaneous - Pay a settlement to resolve all claims, including attorneys' fees, in the matter of Jokolby Cooper v. State, et al., U.S. District Court for the District of Maryland, Case No.: 1:22-cv-02595.                                                                  |
| 28   | DOD                   | N/A    | N / A                       | General Miscellaneous - Create Positions - Create one position, Principal Counsel for the Maryland Department of Disabilities, within the rule of 100 FY 2027. Amount: \$195,260.                                                                                                        |

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| Item                                                         | Agency<br>Institution | County    | Vendor, Contractor, Grantee                       | Description                                                                                                                                                 |
|--------------------------------------------------------------|-----------------------|-----------|---------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <u>Agenda: Department of Natural Resources Real Property</u> |                       |           |                                                   |                                                                                                                                                             |
| 1A                                                           | DNR/POS               | Carroll   | ..                                                | Program Open Space Local Share - Approve funding for two development projects. Amount: \$339,005.                                                           |
|                                                              |                       |           | 1. Town of Mount Airy                             | Watkins Park - Court and Retaining Wall - Repair tennis and basketball courts \$85,205.00                                                                   |
|                                                              |                       |           | 2. Carroll County                                 | Piney Run Park - Pavilion 3 Replacement \$253,800.00                                                                                                        |
| 2A                                                           | DNR/POS               | Frederick | ..                                                | Program Open Space Local Share - Approve funding for four development projects. Amount: \$2,232,249.                                                        |
|                                                              |                       |           | 1. Town of Emmitsburg                             | Memorial Park - Pavillion Replacements \$38,970.00                                                                                                          |
|                                                              |                       |           | 2. Frederick County                               | Old National Pike Park - Development Phase 2A - Construct new facilities including picnic shelters, basketball, tennis and pickleball courts \$2,162,103.50 |
|                                                              |                       |           | 3. Town of Walkersville                           | Heritage Farm Park - Walking Paths \$6,657.00                                                                                                               |
|                                                              |                       |           | 4. Town of Thurmont                               | Mountain Gate Park - Disk Golf Course \$24,519.00                                                                                                           |
| 3A                                                           | VARIOUS               | Garrett   | Garrett County                                    | Program Open Space Local Share/Local Parks and Playgrounds Infrastructure - Approve funding for three development projects. Amount: \$42,794.               |
|                                                              |                       |           | 3. Deer Park Community Center - Park Benches      | \$4,000.00                                                                                                                                                  |
|                                                              |                       |           | 2. Grantsville Town Park - Walkway Rehabilitation | \$14,945.30                                                                                                                                                 |
|                                                              |                       |           | 1. Garrett College - Inclusive Pavilion           | \$23,850.00                                                                                                                                                 |

| Item | Agency<br>Institution | County       | Vendor, Contractor, Grantee | Description                                                                                                                                                                                                                                                         |
|------|-----------------------|--------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4A   | DNR/POS               | Harford      | Harford County              | Program Open Space Local Share - Approve funding to for Harford County to acquire two parcels containing 16.85 acres to expand the Oakington Peninsula Park System (230 and 260 Oakington Road) - Approve funding for one acquisition project. Amount: \$1,255,000. |
| 5A   | DNR/POS               | Montgomery   | ..                          | Program Open Space Local Share - Approve funding for three development projects. Amount: \$55,306.                                                                                                                                                                  |
|      |                       |              | 1. Town of Poolesville      | Halmos Park - Trail Replacement \$31,556.00                                                                                                                                                                                                                         |
|      |                       |              | 2. Town of Poolesville      | Perkins Park - Trail Replacement \$11,250.00                                                                                                                                                                                                                        |
|      |                       |              | 3. Town of Garrett Park     | Cambria Park - Improvements -<br>Replace fencing, expand play area,<br>and add a retaining wall \$12,500.00                                                                                                                                                         |
| 6A   | DNR/POS               | Queen Anne's | Queen Anne's County         | Program Open Space Local Share - Queen Anne's County 2027 Land Preservation Parks, and Recreation Plan (LPPRP) - Approve additional funding for one planning project. Amount: \$17,500.                                                                             |
| 7A   | DNR/POS               | Washington   | ..                          | Program Open Space Local Share - Approve funding for two development projects. Amount: \$98,984.                                                                                                                                                                    |
|      |                       |              | 1. City of Hagerstown       | Fairgrounds Park - Skatepark Shade<br>Structure \$36,000.00                                                                                                                                                                                                         |
|      |                       |              | 2. Town of Boonsboro        | Shafer Park - New Dog Park \$62,984.00                                                                                                                                                                                                                              |

| Item | Agency<br>Institution | County   | Vendor, Contractor, Grantee             | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|------|-----------------------|----------|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 8A   | DNR/POS               | Somerset | Anew TFG Legacy Northeast Holdco<br>LLC | Program Open Space State Share - 2,188.13 acres,<br>unimproved - (1) Approve DNR acquiring property<br>through contract assignment from The Conservation Fund<br>(TCF) to be managed by The Maryland Forest Service as<br>part of Chesapeake Forest Lands, (2) Reimburse TCF's<br>incidental costs, and (3) DNR to make adjustments of<br>boundaries by boundary line agreement, exchange or<br>similar action based on final survey NTE \$320,324. Purchase<br>Price: \$5,010,818. |

| Item | Agency<br>Institution | County       | Vendor, Contractor, Grantee                                                    |                                           | Description                                                                                                                       |
|------|-----------------------|--------------|--------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 9A   | DNR/RLP               | Various      | ..                                                                             |                                           | Rural Legacy Program Grants - Approve FY 2027 Grant Awards and three Rural Legacy Area Boundary Expansions. Amount: \$21,087,542. |
|      |                       | Various      | 01. Agricultural Security Corridor - Eastern Shore Heartland Rural Legacy Area | Caroline, Dorchester, and Talbot Counties | \$1,097,926.49                                                                                                                    |
|      |                       | Various      | 02. Agricultural Security Corridor - Tuckahoe Rural Legacy Area                | Caroline and Talbot Counties              | \$1,188,068.83                                                                                                                    |
|      |                       | Anne Arundel | 03. Anne Arundel South                                                         |                                           | \$1,033,764.00                                                                                                                    |
|      |                       | Garrett      | 04. Bear Creek Rural Legacy Area                                               |                                           | \$1,206,000.00                                                                                                                    |
|      |                       | Worcester    | 05. Bishopville-Showell Rural Legacy Area                                      |                                           | \$325,000.00                                                                                                                      |
|      |                       | Harford      | 06. Deer Creek Rural Legacy Area                                               |                                           | \$918,130.00                                                                                                                      |
|      |                       | Various      | 07. Dividing Creek Rural Legacy Area                                           | Somerset and Worcester Counties           | \$1,392,709.78                                                                                                                    |
|      |                       | Cecil        | 08. Fair Hill Rural Legacy Area                                                |                                           | \$1,377,844.32                                                                                                                    |
|      |                       | Queen Anne's | 09. Foreman Branch Rural Legacy Area                                           |                                           | \$1,975,774.00                                                                                                                    |
|      |                       | Baltimore    | 10. Gunpowder Rural Legacy Area                                                |                                           | \$532,000.00                                                                                                                      |
|      |                       | Dorchester   | 11. Harriet Tubman Rural Legacy Area                                           |                                           | \$909,822.50                                                                                                                      |
|      |                       | Carroll      | 12. Little Pipe Creek /Upper Patapsco Rural Legacy Areas                       |                                           | \$727,545.00                                                                                                                      |
|      |                       | Various      | 13. Manor Rural Legacy Areas                                                   | Baltimore and Harford Counties            | \$527,000.00                                                                                                                      |
|      |                       | Frederick    | 14. Mid-Maryland Frederick/ Carrollton Manor Rural Legacy Areas                |                                           | \$1,522,200.00                                                                                                                    |

| Item | Agency<br>Institution | County     | Vendor, Contractor, Grantee                   | Description                                                                                                                                                                                                    |
|------|-----------------------|------------|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|      |                       | Washington | 15. Mid-Maryland Washington Rural Legacy Area | \$2,088,793.74                                                                                                                                                                                                 |
|      |                       | Dorchester | 16. Nanticoke Rural Legacy Area               | \$1,468,968.72                                                                                                                                                                                                 |
|      |                       | Baltimore  | 17. Piney Run Rural Legacy Area               | \$840,000.00                                                                                                                                                                                                   |
|      |                       | Wicomico   | 18. Quantico Creek Rural Legacy Area          | \$937,298.00                                                                                                                                                                                                   |
|      |                       | Charles    | 19. Zekiah Rural Legacy Area                  | \$1,018,697.00                                                                                                                                                                                                 |
| 10A  | DNR/RLP               | Dorchester | The Conservation Fund                         | Rural Legacy Program - Harriet Tubman Rural Legacy Area - Grant to acquire 84.83-acre conservation easement (Eunice Lake James Testamentary Trust property) to be held by DNR. Amount: \$360,337.              |
| 11A  | DNR/RLP               | St. Mary's | Southern Maryland RC&D Board, Inc.            | Rural Legacy Program - Mattapany Rural Legacy Area - Grant to acquire 27.36-acre conservation easement (McFadden property) to be held jointly by DNR and Southern Maryland RC&D Board, Inc. Amount: \$216,140. |
| 12A  | DNR/TS                | Garrett    | Glotfelty Lumber Co., Inc.                    | Timber Sale - Potomac-Garrett State Forest - Approve timber sale of 243,726 board feet of sawtimber, and 240 cords of pulpwood. Revenue Amount: \$60,700.                                                      |
| 13A  | DNR/TS                | Garrett    | Western Maryland Lumber                       | Timber Sale - Savage River State Forest - Approve timber sale of 307,122 board feet of sawtimber, and 332 cords of pulpwood. Revenue Amount: \$62,611.                                                         |

| Item                                  | Agency<br>Institution | County          | Vendor, Contractor, Grantee                | Description                                                                                                                                                                                                                                                                                                                  |
|---------------------------------------|-----------------------|-----------------|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 14A                                   | DNR/TS                | Allegany        | American Hardwood Industries, LLC          | Timber Sale - Green Ridge State Forest - Approve timber sale of 267,422 board feet of sawtimber, and 168 cords of pulpwood. Revenue Amount: \$110,725.                                                                                                                                                                       |
| Agenda: University System of Maryland |                       |                 |                                            |                                                                                                                                                                                                                                                                                                                              |
| 1-GM                                  | UMS                   | Baltimore       | ..                                         | General Miscellaneous - Approve use of general obligation bond funding proceeds for four contracts. Amount: \$4,667,048.                                                                                                                                                                                                     |
|                                       |                       |                 | 1. DISYS Solutions, Inc.                   | New School of Social Work Building - Network Hardware \$681,460.24                                                                                                                                                                                                                                                           |
|                                       |                       |                 | 2. Workplace Solutions, Inc.               | New School of Social Work Building - Furniture \$188,363.21                                                                                                                                                                                                                                                                  |
|                                       |                       |                 | 3. Maryland Correctional Enterprises (MCE) | New School of Social Work Building - Furniture \$2,604,558.00                                                                                                                                                                                                                                                                |
|                                       |                       |                 | 4. Atlantic Corporate Interiors            | New School of Social Work Building - Furniture \$1,192,666.24                                                                                                                                                                                                                                                                |
| 2-C-BP                                | UMS/UMCP              | Prince George's | Jeffrey Brown Contracting                  | Construction - Bid Package - Repair three failing bridges (Terrapin Trail Garage Pedestrian, University View Pedestrian, and North Gate Park Pedestrian Bridge) - Award GMP #1 of 2, includes trade packages for Terrapin Trail Garage Pedestrian and University View Bridge. Term: 43 months from NTP. Amount: \$1,493,468. |

| Item | Agency<br>Institution | County          | Vendor, Contractor, Grantee | Description                                                                                                                                                                                                                                            |
|------|-----------------------|-----------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3-S  | UMS/UMCP              | Prince George's | Care.com                    | Services - University Human Resources - Family Care Services for eligible employees offering affordable care options across child, elder, special-needs, and pet services. Term: 12/1/26 - 11/30/29 (w/two 1-year renewal options). Amount: \$714,334. |
| 4-S  | UMS                   | Statewide       | ComPsych Corporation        | Services - Employee Assistance Program Services for participating USM institutions. Term: 1/1/27 - 12/31/29 (w/three 1-year renewal options). Amount: \$990,000.                                                                                       |

Agenda: Department of Transportation

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|----------|---------|--------------|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1-C      | DOT/MAA | Anne Arundel | Allan Myers MD, Inc.                        | Construction - BWI Thurgood Marshall Airport - North Cargo pavement rehabilitation (Phases 1 and 2). Term: 446 calendar days from NTP. Amount: \$24,111,777.                                                                                                                                                                                                                                    |
| 2-GM-MOD | DOT/MAA | Anne Arundel | Visit Annapolis & Anne Arundel County, Inc. | General Miscellaneous Modification - Lease and Concession Contract - BWI Thurgood Marshall Airport - (1) Approve modification of original contract language (6/11/25, DOT 2-GM) and (2) Provide delegated authority for MAA to make adjustments which do not materially impact contract without requesting further BPW approval. Term: Operational Period 1/1/27 - 12/31/36. Amount: No change. |

| Item       | Agency<br>Institution | County       | Vendor, Contractor, Grantee                                                  | Description                                                                                                                                                                                                                                                                                                                                                                                        |
|------------|-----------------------|--------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3-M-OPTMOD | DOT/MAA               | Anne Arundel | Schindler Elevator Corporation                                               | Maintenance Option/Modification - BWI Thurgood Marshall Airport - Elevator, escalator, moving walkways and ADA lifts repairs - (1) Exercise two-year renewal option. Term: 12/1/26 - 11/30/28. Amount: \$11,006,886, and (2) Modify to extend term and Add funds for continuity of service and replace aging equipment. Term: 12/1/28 - 5/31/30. Amount: \$13,392,155. Total Amount: \$24,399,041. |
| 4-M        | DOT/MAA               | Anne Arundel | Colossal Contractors, Inc.                                                   | Maintenance - BWI Thurgood Marshall Airport - Tile and paver repair services. Term: 12/1/26 - 11/30/31 (w /one 2-year renewal option). Amount: NTE \$1,612,000.                                                                                                                                                                                                                                    |
| 5-M        | DOT/MAA               | Anne Arundel | Didlake, Inc.                                                                | Maintenance - BWI Thurgood Marshall Airport - Outer Buildings and Hourly/Daily Parking Garages - Janitorial services. Term: 11/19/26 - 10/31/31. Amount: \$14,611,313.                                                                                                                                                                                                                             |
| REV        |                       |              |                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                    |
| 6-AE       | DOT/MdTA              | Statewide    | The Rummel, Klepper & Kahl, LLP and yCentury Engineering, LLC, Joint Venture | Architectural/Engineering - Comprehensive Environmental Compliance and Engineering Services - Professional services on an on-call/on-site basis. Term: 11/19/26 - 11/18/31. Amount: NTE \$5,000,000.                                                                                                                                                                                               |
| 7-AE       | DOT/MdTA              | Statewide    | GFT Infrastructure, Inc. (GFT)                                               | Architectural/Engineering - Electronic Toll Collection Consulting Services (ETC) - Final of two contracts to provide services for ETC and Automated and Connected Vehicle projects on an on-call/ on-site basis. Term: 11/19/26 - 11/18/32. Amount: NTE \$8,000,000.                                                                                                                               |

| Item     | Agency<br>Institution | County    | Vendor, Contractor, Grantee                 | Description                                                                                                                                                                                                                                                                                                                                      |
|----------|-----------------------|-----------|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 8-AF-MOD | DOT/MPA               | Statewide | O'Connell & Lawrence, Inc.                  | Architectural/Engineering Modification - Construction Management Inspection services for MPA - Modify to increase total contract value for increased workload demands, use of higher-cost labor categories, and overtime expenditures. Term: 11/19/26 - 8/7/29. Amount: \$1,800,000.                                                             |
| 9-S      | DOT/MTA               | Statewide | KFH Group, Inc.                             | Services - Urban Transportation Planning to provide technical expertise of transit development plans, federal/state grants management, compliance oversight, and training to Locally Operated Transit Systems (LOTS) and human service providers. Term: 11/19/26 - 11/18/31. Amount: \$14,136,019.                                               |
| 10-S     | DOT/MTA               | Statewide | MV Transportation, Inc.                     | Services - Mobility Operations Control Center - Provide operational services for MTA Mobility Paratransit program to include night before/day of service trip schedule, schedule adjustments, and total dispatch control. Mobilization Period: 11/19/26 - 12/31/26. Term: 1/1/27 - 12/31/31 (w/one 2-year renewal option). Amount: \$61,521,984. |
| 11-IT    | DOT/MTA               | Statewide | XenaTech Software Integration Services, LLC | Information Technology - Light Rail Next Train Arrival (NTA) system - Sole source contract for hosting, software support, real-time data integration, and maintenance. Term: 12/1/26 - 11/30/31. Amount: \$906,015.                                                                                                                              |

| Item  | Agency<br>Institution | County    | Vendor, Contractor, Grantee                                                    | Description                                                                                                                                                                                                                                                                                                                                           |
|-------|-----------------------|-----------|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 12-RP | DOT/MTA               | Frederick | City of Frederick                                                              | Real Property (Surplus) - 2.18 miles of rail - Approve surplus of real property (former Frederick Railroad Line property) as it is excess to agency's needs. MTA intends to convey the inactive rail corridor to the City at a price to be determined (between MD Rte 26, S. and E. Patrick Street along N. East St, City of Frederick). Amount: \$0. |
| 13-IT | DOT/MVA               | Statewide | Custom Software Systems, Inc.                                                  | Information Technology - Approve one Task Order/Purchase Order under a previously approved Master Contract: (1.0) Consulting and Technical Services Plus (CATS+) - (1.1) Option - Business Intelligence Software Support Services for WebFOCUS and Power BI - Exercise first renewal option. Term: 12/27/26 - 12/26/27. Amount: NTE \$1,936,043.      |
| 14-AE | DOT/SHA               | Statewide | ..                                                                             | Architectural/Engineering - Three of four indefinite delivery/quantity, work-order based contracts to provide Road Inventory and Traffic Data Collection Services. Term: 11/19/26 - 11/18/31. Amount: NTE \$24,000,000.                                                                                                                               |
|       |                       |           | 1. The Johnson, Mirmiran & Thompson, Inc. and Rummel, Klepper & Kahl, LLP (JV) | (Contract A) \$8,000,000.00                                                                                                                                                                                                                                                                                                                           |
|       |                       |           | 2. A. Morton Thomas and Associates, Inc.                                       | (Contract B) \$8,000,000.00                                                                                                                                                                                                                                                                                                                           |
|       |                       |           | 3. Mead & Hunt, Inc.                                                           | (Contract C) \$8,000,000.00                                                                                                                                                                                                                                                                                                                           |
| 15-C  | DOT/SHA               | Various   | St. Mary's Roofing and Home Improvement, LLC                                   | Construction - Salt structure capital improvements in Anne Arundel, Calvert, Charles and St. Mary's Counties (District 5). Term: 1,139 calendar days. Amount: \$529,340.                                                                                                                                                                              |

| Item | Agency<br>Institution | County          | Vendor, Contractor, Grantee       | Description                                                                                                                                                                    |
|------|-----------------------|-----------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 16-M | DOT/SHA               | Montgomery      | Manuel Landscaping, Inc.          | Maintenance - Gaithersburg Shop - Tractor median/roadside mowing, trimming and litter pick-up in Montgomery County (District 3). Term: 11/19/26 - 12/31/28. Amount: \$692,910. |
| 17-M | DOT/SHA               | Prince George's | Manuel Landscaping, Inc.          | Maintenance - Marlboro Shop - Tractor median/roadside mowing, trimming and litter pickup in Prince George's County (District 3). Term: 11/19/26 - 12/31/28. Amount: \$540,290. |
| 18-M | DOT/SHA               | Queen Anne's    | Bluestone Contracting Corporation | Maintenance - Tractor Median/Roadside mowing, trimming and litter pickup in Queen Anne's County (District 2). Term: 11/19/26 - 6/30/29. Amount: \$908,810.                     |
| 19-M | DOT/SHA               | Various         | Lighting Maintenance, Inc.        | Maintenance - Maintenance and repairs to Highway Street Lighting in Baltimore and Harford Counties (District 4). Term: 11/19/26 - 12/31/28. Amount: \$2,193,905.               |
| 20-M | DOT/SHA               | Washington      | Penn Line Service, Inc.           | Maintenance - Provide install, repair or replace Traffic Barrier in Washington County (District 6). Term: 11/19/26 - 12/31/28. Amount: \$1,065,762.                            |

| Item  | Agency<br>Institution | County          | Vendor, Contractor, Grantee                                                         | Description                                                                                                                                                                                                                                                                                                                                                          |
|-------|-----------------------|-----------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 21-RP | DOT/SHA               | Baltimore       | Francis J. Bowers and Terry L. Bowers, as joint tenants with rights of survivorship | Real Property (Disposition) - Approve SHA disposing of 0.156 acres (former Hester C. Billingsley, Fidelity Trust Company, and Jonas Lissberger, Et Ux property) in excess to agency's needs and convey property to adjoining owners through a sealed bid sale (S. Rolling Road, N. of intersection with East St, and W. of I-95, Halethorpe). Revenue Amount: \$550. |
| 22-RP | DOT/SHA               | Baltimore       | JMD Campbell, LLC, a Maryland limited liability company                             | Real Property (Disposition) - Approve SHA disposing of 0.513 acres (former Florance A. Goldsberry and Betty L. Fulton property) in excess to agency's needs and convey property to adjoining owners through a negotiated sale (SW intersection of MD Route 43 [White Marsh Blvd] and Campbell Blvd, Middle River). Revenue Amount: \$240,000.                        |
| 23-RP | DOT/SHA               | Prince George's | Iverson Pak Development, LLC, a Maryland limited liability company                  | Real Property (Disposition) - Approve SHA disposing of 1.297 acres (former Anthony Carozza property) in excess to agency's needs and convey property to adjoining owner through a negotiated sale (W. of MD Route 5 [Branch Ave] within right-of-way, adjacent to Iverson Mall at 3701/3745 Branch Ave, Hillcrest Heights). Revenue Amount: \$250,000.               |
| 24-RP | DOT/SHA               | Wicomico        | McCabe Brothers, LLC, a Delaware limited liability company                          | Real Property (Disposition) - Approve SHA disposing of 0.799 acres (former Clayton P. Pilchard property) in excess to agency's needs and convey property to adjoining owner through a negotiated sale (27466 Ocean gateway, Hebron). Revenue Amount: \$6,100.                                                                                                        |

| Item                                   | Agency<br>Institution | County       | Vendor, Contractor, Grantee             | Description                                                                                                                                                                                                                                                                                                                                |
|----------------------------------------|-----------------------|--------------|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 25-RP                                  | DOT/SHA               | Anne Arundel | Two Farms, Inc., a Maryland corporation | Real Property (Access Break) - Grant a 251 ft wide access break (former Chesapeake West Development Corp property) to the adjoining owner through a negotiated sale for a second point of access to improve traffic flow (Bay Dale Dr, S. of Old Mill Bottom Rd, N. of U.S. Rte 50 westbound off ramp, Arnold). Revenue Amount: \$274,450. |
| 26-RP                                  | DOT/SHA               | Montgomery   | Montgomery County, Maryland             | Real Property (Release of Reverter Provision) - Approve releasing a reverter provision of 2.0323 acres on real property previously conveyed (former Shemin Real Estate, LLC property) in excess to the agency's needs (387 National Dr [Burtonsville Park-n-Ride], Burtonsville). Revenue Amount: \$3,109,545.                             |
| 27-IT                                  | DOT                   | Statewide    | Mythics, LLC                            | Information Technology - Approve one Task Order/Purchase Order under a previously approved Master Contract: (1.0) Commercial Off-the-Shelf Software (COTS) 2012 - (1.1) Oracle Enterprise Maintenance including updates, security patches, and resolution of issues. Term: 12/1/26 - 11/30/27. Amount: \$3,439,516.                        |
| Agenda: Department of General Services |                       |              |                                         |                                                                                                                                                                                                                                                                                                                                            |
| 1-CGI.                                 | DGS                   | St. Mary's   | Ridge Volunteer Fire Department, Inc.   | Grant - Ridge Volunteer Fire Department - Includes building renovations to the drop ceiling and replace garage door openers - Enter into a grant agreement. Amount: \$60,000.                                                                                                                                                              |

| Item   | Agency<br>Institution | County          | Vendor, Contractor, Grantee            | Description                                                                                                                                                                             |
|--------|-----------------------|-----------------|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2-CGI. | DGS                   | Talbot          | Foundation of H.O.P.E., Inc.           | Grant - HOPE Center - Includes construction of a 5,100 sq. ft. facility to increase capacity - Enter into a grant agreement. Amount: \$82,000.                                          |
| 3-CGI. | DGS                   | Frederick       | Ausherman Family Foundation, Inc.      | Grant - Frederick Youth Center - Includes expansion and ensure facility meets accessibility standards - Enter into a grant agreement. Amount: \$165,000.                                |
| REV    |                       |                 |                                        |                                                                                                                                                                                         |
| 4-CGI. | DGS                   | Baltimore       | Board of Education of Baltimore County | Grant - Sandalwood Elementary School - Includes the construction of accessible playground equipment and improvements to site grounds - Enter into a grant agreement. Amount: \$100,000. |
| 5-CGI. | DGS                   | Anne Arundel    | Chase Brexton Health Services, Inc.    | Grant - Chase Brexton Glen Burnie Center - Includes renovations to expand capacity for pharmacy and onsite food distribution services - Enter into grant agreements. Amount: \$350,000. |
| 6-CGI. | DGS                   | Baltimore       | Board of Education of Baltimore County | Grant - Ridgely Middle School Electronic Sign - Enter into grant agreements. Amount: \$175,000.                                                                                         |
| 7-CGI. | DGS                   | Prince George's | The Patriots, Inc.                     | Grant - Patriots Technology Gymnasium - Enter into a grant agreement. Amount: \$25,000.                                                                                                 |

| Item              | Agency<br>Institution | County       | Vendor, Contractor, Grantee                            | Description                                                                                                                                                                     |
|-------------------|-----------------------|--------------|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 8-CGI.<br><br>REV | DGS                   | Montgomery   | Sandy Spring Museum, Inc.                              | Grant - Sandy Spring Museum - Includes construction of walking trails, storage addition, and expansion of the art barn - Enter into grant agreements. Amount: \$400,000.        |
| 9-CGI.            | DGS                   | Montgomery   | Fairfax Community Church of God                        | Grant - Clarksburg Yard - Includes ADA compliant restroom, HVAC, and outdoor seating to transform space into a community hub - Enter into a grant agreement. Amount: \$225,000. |
| 10-CGI.           | DGS                   | Dorchester   | City of Cambridge                                      | Grant - Cambridge Creek Interceptor - Enter into a grant agreement. Amount: \$250,000.                                                                                          |
| 11-CGI.           | DGS                   | Anne Arundel | Gloria Dei Lutheran Church, Inc.                       | Grant - Gloria Dei! Lutheran Church - Includes repairs to the upper parking lot area - Enter into a grant agreement. Amount: \$90,000.                                          |
| 12-CGI.           | DGS                   | Anne Arundel | Human Development Corporation T/A<br>The Summit School | Grant - Summit School New Academic Center - Includes constructing a new middle school building - Enter into a grant agreement. Amount: \$200,000.                               |
| 13-CGI.           | DGS                   | Montgomery   | Sandy Spring Friends School, Inc.                      | Grant - Sandy Spring Friends School - Infrastructure Improvements - Enter into a grant agreement. Amount: \$2,500,000.                                                          |
| 14-CGI.           | DGS                   | Anne Arundel | City of Annapolis                                      | Grant - City of Annapolis - Medic Unit Replacement - Enter into a grant agreement. Amount: \$950,000.                                                                           |

| Item    | Agency<br>Institution | County          | Vendor, Contractor, Grantee                                               | Description                                                                                                                                                                       |
|---------|-----------------------|-----------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 15-CGI. | DGS                   | Frederick       | Burgess and Commissioners of<br>Middletown, Maryland                      | Grant - Harris Farm - Includes renovations of the Farm to<br>serve as the Town of Middletown's public works<br>headquarters - Enter into a grant agreement. Amount:<br>\$900,000. |
| 16-CGI. | DGS                   | Baltimore       | Board of Directors of the Islamic Society<br>of Baltimore, Maryland, Inc. | Grant - Hope Garden at Community Learning Center -<br>CLC - Enter into a grant agreement. Amount: \$50,000.                                                                       |
| 17-CGI. | DGS                   | Talbot          | University of Maryland Medical System<br>Corporation                      | Grant - University of Maryland Shore Regional Health -<br>New Easton Regional Medical Center - Enter into grant<br>agreements. Amount: \$40,000,000.                              |
| REF     |                       |                 |                                                                           |                                                                                                                                                                                   |
| 18-CGI. | DGS                   | Prince George's | Maryland-National Capital Park and<br>Planning Commission                 | Grant - Accokeek East Community Park - Upgrades - Enter<br>into a grant agreement. Amount: \$300,000.                                                                             |
| 19-CGI. | DGS                   | Harford         | Mayor and City Council of Havre De<br>Grace                               | Grant - Havre de Grace STAR -Sports Theatre Arts<br>Recreation Centre - Enter into a grant agreement. Amount:<br>\$300,000.                                                       |
| 20-CGI. | DGS                   | Harford         | Harford County, Maryland                                                  | Grant - Mariner Point Park - Includes renovations of Pier 4<br>using coastal shrub plantings and sand fill - Enter into a<br>grant agreement. Amount: \$100,000.                  |

| Item        | Agency<br>Institution | County    | Vendor, Contractor, Grantee                        | Description                                                                                                                                                                      |
|-------------|-----------------------|-----------|----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 21-CGI.     | DGS                   | Garrett   | Board of Directors of GRMC, Inc.                   | Grant - Garrett County Memorial Hospital - Includes renovation and expansion of the Operating Room - Certify matching funds and enter into a grant agreement. Amount: \$472,000. |
| 22-CGI.     | DGS                   | Howard    | Howard County, Maryland                            | Grant - Rockburn Branch Park - Includes a new restroom facility - Enter into a grant agreement. Amount: \$50,000.                                                                |
| 23-CGI.-MOD | DGS                   | Frederick | Board of Trustees of FC Frederick, Inc.            | Grant Modification - FC Frederick, Inc. - New Youth Sporting Complex - Amend the Grant Agreement to reduce grant amount. Amount: \$400,000.                                      |
| 24-CGI.     | DGS                   | Talbot    | Board of Directors of Easton Day Care Center, Inc. | Grant - Critchlow Adkins Children's Center's Cordova Site Expansion - Enter into a grant agreement. Amount: \$50,000.                                                            |
| 25-CGI.     | DGS                   | Baltimore | Board of Education of Baltimore County             | Grant - Pikesville High School - Comfort Station - Enter into a grant agreement. Amount: \$300,000.                                                                              |
| 26-CGI.     | DGS                   | Baltimore | Board of Education of Baltimore County             | Grant - McCormick Elementary School - Includes installation of new fencing at the playground - Enter into a grant agreement. Amount: \$50,000.                                   |
| 27-CGI.     | DGS                   | Frederick | City of Frederick                                  | Grant - Downtown Frederick Hotel and Conference Center - Enter into a grant agreement. Amount: \$5,500,000.                                                                      |

| Item    | Agency<br>Institution | County         | Vendor, Contractor, Grantee              | Description                                                                                                                                            |
|---------|-----------------------|----------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| 28-CGI. | DGS                   | Baltimore      | Board of Education of Baltimore County   | Grant - Carroll Manor Elementary School - Includes the installation of a new electronic marquee sign - Enter into a grant agreement. Amount: \$50,000. |
| 29-CGI. | DGS                   | Baltimore      | Board of Education of Baltimore County   | Grant - Charlesmont Elementary School - New Playground - Enter into a grant agreement. Amount: \$25,000.                                               |
| 30-CGI. | DGS                   | Baltimore      | Board of Education of Baltimore County   | Grant - Cromwell Valley Elementary Playground - Enter into a grant agreement. Amount: \$130,000.                                                       |
| 31-CGI. | DGS                   | Allegany       | Allegany County Historical Society, Inc. | Grant - Allegany County Historical Society - New History Discovery Center - Enter into a grant agreement. Amount: \$355,000.                           |
| 32-CGI. | DGS                   | Baltimore City | Westport Capital Development, LLC        | Grant - Westport Capital Development - Kloman Street Relocation - Enter into a grant agreement. Amount: \$2,000,000.                                   |
| REV     |                       |                |                                          |                                                                                                                                                        |
| 33-CGI. | DGS                   | Baltimore      | Yeshivas Toras Simcha, Inc.              | Grant - Yeshivas Toras Simcha - Enter into a grant agreement. Amount: \$200,000.                                                                       |
| 34-CGI. | DGS                   | Baltimore City | Kennedy Krieger Institute, Inc.          | Grant - Kennedy Krieger Institute - LEAP Facility Renovation and Expansion - Enter into a grant agreement. Amount: \$750,000.                          |

| Item    | Agency<br>Institution | County         | Vendor, Contractor, Grantee                                                                               | Description                                                                                                                                                                                                |
|---------|-----------------------|----------------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 35-CGI. | DGS                   | Washington     | Plumbers and Steamfitters Local Union<br>No. 486 Joint Journeyman and<br>Apprentice Holding Company, Inc. | Grant - Hagerstown School Renovation - Enter into a grant<br>agreement. Amount: \$750,000.                                                                                                                 |
| 36-CGI. | DGS                   | Baltimore City | Board of Trustees of the Loyola School,<br>Inc.                                                           | Grant - Loyola School - Includes renovation of five historic<br>buildings on East Madison Street into an elementary school<br>facility - Enter into a grant agreement. Amount: \$20,000.                   |
| 37-CGI. | DGS                   | Baltimore City | Mayor and City Council of Baltimore                                                                       | Grant - IND Water Main Replacement Project - Enter into a<br>grant agreement. Amount: \$100,000.                                                                                                           |
| 38-CGI. | DGS                   | Baltimore      | Board of Education of Baltimore County                                                                    | Grant - Loch Raven High School Electronic Sign - Enter into<br>a grant agreement. Amount: \$165,000.                                                                                                       |
| 39-CGI. | DGS                   | Baltimore City | L.A.M.B., Inc.                                                                                            | Grant - Rosa's House - Includes constructing an emergency<br>shelter and resource center for women and children<br>experiencing crisis - Enter into a grant agreement. Amount:<br>\$50,000.                |
| 40-CGI. | DGS                   | Howard         | Howard County, Maryland                                                                                   | Grant - Font Hill Wetland Park - Includes replacement of<br>bridge, repair of surrounding pathway, and elevation<br>adjustments to eliminate ponding - Enter into a grant<br>agreement. Amount: \$200,000. |

| Item    | Agency<br>Institution | County         | Vendor, Contractor, Grantee                                                   | Description                                                                                                                                                                            |
|---------|-----------------------|----------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 41-CGI. | DGS                   | Montgomery     | The Jubilee Association of Maryland, Inc.                                     | Grant - Direct Support Professionals - DSP Training Academy at Jubilee Association of Maryland - Enter into a grant agreement. Amount: \$125,000.                                      |
| 42-CGI. | DGS                   | Baltimore      | Board of Education of Baltimore County                                        | Grant - Padonia International Elementary School - Enter into a grant agreement. Amount: \$6,500.                                                                                       |
| 43-CGI. | DGS                   | Montgomery     | Melvin J. Berman Hebrew Academy, Inc.<br>A/K/A Melvin J Berman Hebrew Academy | Grant - Neighborhood Community Track and Field - Enter into a grant agreement. Amount : \$100,000.                                                                                     |
| 44-CGI. | DGS                   | Wicomico       | Eleven 21, Inc.                                                               | Grant - Epoch Dream Center - Enter into a grant agreement. Amount: \$150,000.                                                                                                          |
| 45-CGI. | DGS                   | Montgomery     | Montgomery County, Maryland                                                   | Grant - Montgomery County Local Public School Playgrounds - Includes construction and renovation of ten public school playgrounds - Enter into a grant agreement. Amount: \$1,350,000. |
| 46-CGI. | DGS                   | Baltimore City | University of Maryland Medical System Corporation                             | Grant - R Adams Cowley Shock Trauma Center Phase III - Enter into a grant agreement. Amount: \$250,000.                                                                                |
| 47-AF   | DGS                   | Baltimore      | Bushey Feight Morin Architects, Inc.                                          | Architectural/Engineering - Cub Hill Ranger Station - New ranger station office/garage facility. Term: 11/19/26 - 9/18/32. Amount: \$727,250.                                          |

| Item     | Agency<br>Institution | County       | Vendor, Contractor, Grantee                | Description                                                                                                                                                                                                                                                                                                              |
|----------|-----------------------|--------------|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 48-C     | DGS                   | Wicomico     | Flo-Tron Contracting, Inc.                 | Construction - Deer's Head Hospital - RETROACTIVE - Temporary rental chiller services and replacement of four manually operated valves for the chilled water system - (1) Retroactive Term: 8/11/25 - 10/28/26. Amount: \$457,538, and (2) Proactive Term: 10/29/26 - 10/28/27. Amount: 93,409. Total Amount: \$550,947. |
| 49-C     | DGS                   | Carroll      | Power & Combustion, Inc.                   | Construction - Approve one Task Order under a previously approved Master Contract: (1.0) HVAC/Boiler Work & Related Services, Statewide - (1.1) Westminster District Court Multi-Service Center - HVAC replacement. Term: 11/19/26 - 5/12/28. Amount: \$2,672,900.                                                       |
| 50-S     | DOHR/SSA              | Out of State | Alpha Connection Youth and Family Services | Services - Continuity of care of one youth currently placed with this Provider. Term: 11/19/26 - 10/31/28. Amount: \$916,150.                                                                                                                                                                                            |
| 51-S-MOD | DJS                   | Out of State | Wayne Halfway House, Inc.                  | Services Modification - Emergency placement in residential treatment services for two DJS youth - Modify to extend contract and provide additional funding. Term: 11/1/26 - 6/30/27. Amount: \$355,498.                                                                                                                  |
| 52-S-MOD | DOHR/SSA              | Out of State | Lakeside TLF, LLC dba Lakeside Neurologic  | Services Modification - Continuity of care of six youth currently placed with the provider and three pending youth - Modify to add two youth pending placement with the Provider. Term: 12/1/26 - 7/31/27. Amount: \$286,740.                                                                                            |

| Item        | Agency<br>Institution | County     | Vendor, Contractor, Grantee                                                                | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-------------|-----------------------|------------|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 53-S-MOD    | DJS                   | Statewide  | Building Communities Today for Tomorrow, Inc. D/B/A One Love Group<br>D/B/A One Love Group | Services Modification - Residential/ non-residential treatment services for youth referred by DJS - Modify to extend term and add funding for continuous residential care services while DJS completes procurement. Term: 11/1/26 - 6/30/27. Amount: \$2,224,460.                                                                                                                                                                                                                                                                |
| 54-S-OPT    | MDH                   | Statewide  | Brain Injury Association of Maryland                                                       | Services Option - RETROACTIVE - Behavioral Health Administration - Brain Injury waiver application assistance - Retroactive approval to exercise final renewal option - (1) Retroactive Term: 7/1/26 - 10/28/26. Amount: \$35,000, and (2) Proactive Term: 10/29/26 - 6/30/27. Amount: \$215,000. Total Amount: \$250,000.                                                                                                                                                                                                       |
| 55-S-OPTMOD | DGS                   | St. Mary's | PruittHealth Veterans Services Maryland, Inc.                                              | Services Option/Modification - Charlotte Hall Veterans Home - Management services for health care and assisted living services to residents - (1) Modify to Add funds to base amount and renewal option to calculate the monthly fee to incentivize reduction of financial losses. Term: 11/19/26 - 6/5/28. Amount: \$40,000,000, and (2) Exercise first renewal option (\$39,288,000) with additional funds (\$16,000,000) for the modified pricing structure. Term: 6/6/27 - 6/5/28. Amount: \$55,288,000. Total \$95,288,000. |
| REV         |                       |            |                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 56-S-MOD    | DBM                   | Statewide  | Harris & Harris Ltd                                                                        | Services Modification - Central Collection Unit - Statewide debt collection services - Modify to add funds to cover outstanding invoices and collection of incentive bonus fees required to process final payments. Term: 11/1/26 - 11/30/26. Amount: \$1,578,662.                                                                                                                                                                                                                                                               |

| Item      | Agency<br>Institution | County    | Vendor, Contractor, Grantee                                       | Description                                                                                                                                                                                                                                                                                                                               |
|-----------|-----------------------|-----------|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 57-IT     | DBM                   | Statewide | Total Administrative Services Corporation (TASC)                  | Information Technology - Consolidated Omnibus Budget Reconciliation Act (COBRA) Administration System - Cloud-based, customer-facing COBRA Administration and Billing System to support administration of benefits. Term: 11/19/26 - 11/30/36. Amount: \$8,823,000.                                                                       |
| REV       |                       |           |                                                                   |                                                                                                                                                                                                                                                                                                                                           |
| 58-IT     | ATTYGEN               | Statewide | Employ, Inc.                                                      | Information Technology - RETROACTIVE - Office of the Attorney General - Retroactive approval for Applicant Tracking System licensing, maintenance, support, and enhancement services - (1) Retroactive Term: 12/4/25 - 10/28/26. Amount: \$42,533, and (2) Proactive Term: 10/29/26 - 12/3/28. Amount: \$96,667. Total Amount: \$139,200. |
| 59-IT-OPT | MDL                   | Statewide | Geographic Solutions, Inc.                                        | Information Technology Option - Workforce Exchange, a web-based software solution for the collection, management, and reporting of data as required by law - Exercise first renewal option. Term: 1/1/27 - 12/31/27. Amount: \$2,783,160.                                                                                                 |
| 60-IT-OPT | MDH                   | Statewide | NTT Data Americas, INC. DBA NTT Data State Health Consulting, LLC | Information Technology Option - RETROACTIVE - Medicaid Enterprise System Modular Transformation project - Retroactive approval to exercise first renewal option - (1) Retroactive Term: 10/8/26 - 10/28/26. Amount: \$1,057,780, and (2) Proactive Term: 10/29/26 - 10/7/27. Amount: \$17,327,440. Total Amount: \$18,385,220.            |

| Item  | Agency<br>Institution | County    | Vendor, Contractor, Grantee      | Description                                                                                                                                                                                                                                                                                                                                  |                 |
|-------|-----------------------|-----------|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 61-IT | DGS                   | Statewide | ..                               | Information Technology - Approve four Task Orders/Purchase Orders under previously approved Master Contracts: (1.0) Consulting and Technical Services Plus (CATS+), and (2) Commercial Off-the-Shelf Software (COTS) 2012. Total Amount: \$46,061,168.                                                                                       |                 |
|       | ELECTLAW              |           | 1.1 Radiant Innovative LLC       | Option - 56 resources to support future major IT projects including new voting system procurement and implementation - Exercise first renewal option. Term: 1/1/27 - 4/21/28.                                                                                                                                                                | \$25,469,581.00 |
|       | EDUC                  |           | 1.2 Bithgroup Technologies, Inc. | Modification - Help Desk, Training, and Application Support for the Enhanced Child Care Administrative and Tracking System (eCCATS) - Modify to extend term to complete the new procurement. Term: 11/1/26 - 10/29/27.                                                                                                                       | \$3,502,387.20  |
|       | MDH                   |           | 1.3 Innosoft Corporation         | Modification - RETROACTIVE - Medicaid Enterprise System Modular Transformation - Multi-phase multi-year federally funded Major IT Development Project - Retroactive approval to exercise first renewal option - (1) Retroactive Term: 10/7/26 - 10/28/26. Amount: 977,864, and (2) Proactive Term: 10/29/26 - 10/6/27. Amount: \$15,245,762. | \$16,223,625.60 |
|       | DIT                   |           | 2.1 MVS, Inc.,                   | JIRA - Serves as system of record for work requests and priorities supporting DoIT's infrastructure and security platform teams. Term: 11/19/26 - 9/30/27.                                                                                                                                                                                   | \$865,574.49    |

| Item   | Agency<br>Institution | County          | Vendor, Contractor, Grantee                                              | Description                                                                                                                                                                                                                                                                                                                                                                   |
|--------|-----------------------|-----------------|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 62-GM  | DGS                   | Washington      | First Fruits Excavating, Inc.                                            | General Miscellaneous - Approve use of MCCBL 2025 capital funds for one project - (1.1) Maryland Correctional Institution - Hagerstown - Stair replacement in cell blocks A, B, E, F, and G first floor. Amount: \$418,125.                                                                                                                                                   |
| 63-RP  | DJS                   | Prince George's | The State of Maryland, to the use of the Department of Natural Resources | Real Property (Transfer) - 66.71049 acres - Approve transfer portion of the Cheltenham Boys Village from DJS to DNR for DNR Wildlife and Heritage Service to continue to secure and manage the property (Near Frank Tippet Road, Cheltenham). Amount: \$0.                                                                                                                    |
| 64-RP  | DNR                   | Anne Arundel    | Jerome J. Parks and Bonnita A. Parks                                     | Real Property (Correction) - 5.56 acres, improved - Approve a corrective disposal from DNR to Mr. and Mrs. Parks to correct a previously transferred property which was added to Sandy Point State Park to be managed by Maryland Park Service (DNR 8A, 3/13/24) to remove conditions/agreement from 1998 and 2006 which the County has confirmed have been met. Amount: \$0. |
| 65-I.T | JUD                   | Prince George's | Prince George's County                                                   | Tenant Lease - Commissioners Office (2,688 sq. ft.) - District Court of Maryland - Approve a lease renewal for continued use as administrative and client contact offices (13400 Dille Drive, Upper Marlboro). Term: 12/1/26 - 11/30/31 (w/one 5-year option). Annual Rent: \$16,128 (Year 1).                                                                                |

| Item   | Agency<br>Institution | County     | Vendor, Contractor, Grantee           | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|--------|-----------------------|------------|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 66-I.T | DEFENDER              | Worcester  | Rural Integrity Land, LLC             | Tenant Lease - Office (3,569 sq. ft.) - Office of the Public Defender - Approve a lease renewal for office space (101 W. Green Street, Snow Hill). Term: 12/1/ 26 - 11/30/31 (w/one 5-year option). Annual Rent: \$64,492 (Year 1).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 67-FX  | MDH                   | Statewide  | N/A                                   | <p>Expedited Procurement Request - Developmental Disabilities Administration (DDA) - Approve use of the Expedited Procurement Method to obtain two contracts for Consultant Services for: (A) Data Analytics and (B) Stakeholder Engagement to support program operations and improved service delivery and meet legislative reporting requirements.</p> <p>(2) Stakeholder Engagement Contract - Consultant services for stakeholder engagement to establish a coordinated capability through which DDA can leverage feedback to support Marylanders with intellectual and developmental disabilities.</p> <p>(1) Data Analytics Contract - Consultant services for data analytics to establish a coordinated capability through which DDA can leverage state-held data</p> |
| 68-CGI | HRCOMM                | Montgomery | Montgomery College - Rockville Campus | Grant - Montgomery College - Rockville Campus - Library Renovation - Renovate the first three floors of the Macklin Tower - Encumber MCCBL Proceeds funding for one project. Amount: \$5,489,000.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

| Item        | Agency<br>Institution | County         | Vendor, Contractor, Grantee                               | Description                                                                                                                                                                                                                                                                                                                                                                         |
|-------------|-----------------------|----------------|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 69-IT-MOD   | DGS                   | Statewide      | CMD Investment Group, Inc.                                | Information Technology Modification - RETROACTIVE - Call center/contact center services - Retroactive approval to ratify payment compensation and proactively add funding authority for transition to the new contract - (1) Retroactive Term: 4/1/26 - 10/29/26. Amount: \$586,173; and (2) Proactive Term: 10/30/26 - 12/31/30. Amount: \$11,413,827. Total Amount: \$12,000,000. |
| REV         |                       |                |                                                           |                                                                                                                                                                                                                                                                                                                                                                                     |
| 70-CGI.     | DGS                   | Baltimore City | Schreiber Brothers Development LLC                        | Grant - Waverly Middle School Redevelopment - Includes energy efficiency measures to ensure building achieves zero-energy certification, and removal of hazardous materials - Enter into a grant agreement. Amount: \$1,000,000.                                                                                                                                                    |
| SUP         |                       |                |                                                           |                                                                                                                                                                                                                                                                                                                                                                                     |
| 71-CGI.     | DGS                   | Baltimore City | Schreiber Brothers Development LLC                        | Grant - Waverly Teacher's Eco-Village - Includes renovation for 37 units of teacher housing, indoor meeting space, and a green space - Enter into grant agreements. Amount: \$250,000.                                                                                                                                                                                              |
| SUP         |                       |                |                                                           |                                                                                                                                                                                                                                                                                                                                                                                     |
| 72-CGI.-MOD | DGS                   | Baltimore City | Board of Directors of the Waterfront Management Authority | Grant (Modification) - Inner Harbor Promenade - Amend the grant amount on the previously approved grant (DGS 14-CGL, 8/5/26) from \$30,000,000 to \$22,000,000 as amended by Senate Bill 966, Chapter 722, Laws of 2024. Amount: -\$8,000,000.                                                                                                                                      |
| SUP         |                       |                |                                                           |                                                                                                                                                                                                                                                                                                                                                                                     |

| Item    | Agency<br>Institution | County       | Vendor, Contractor, Grantee                                                                      | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|---------|-----------------------|--------------|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 73-I.T  | COMM                  | Anne Arundel | Maryland Economic Development Corporation (MEDCO) (Lessee) and Prieto Battery, Inc. (Sub-Lessee) | Tenant Lease - 10.04 acres w/121,000 sf. industrial building - Approve an intergovernmental lease between Dept. of Commerce and MEDCO and sub lease with Prieto Battery, Inc. MEDCO will use the leases to facilitate the sale of MEDCO taxable revenue bonds to acquire and renovate the industrial building for manufacturing purposes (7510 Montevideo Road, Jessup). Term: 11/17/7 - 3/1/51. Annual Building Rent: \$8,561,325; Annual Additional Rent: \$150,000. FY 2027 Rent: \$5,079,378. |
| SIIP    |                       |              |                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 74-CGI. | DGS                   | Howard       | Howard County, Maryland                                                                          | Grant - Jug Handle Connector - Symphony Woods Connector project - Enter into a grant agreement. Amount: \$4,000,000.                                                                                                                                                                                                                                                                                                                                                                              |
| HC      |                       |              |                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

Items are subject to withdrawal without prior notice.

Items may be added or revised after agendas are printed and distributed.

For additional information, contact the BPW staff at 410-260-7335.

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Executive Secretary  
Board of Public Works