Board of Public Works
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September 16, 2026

Meeting Location: *Online & State House, Governor's Reception Room*
100 State Circle, Annapolis, MD 21401

****Note:*** *This agenda may be addressed partly or wholly in closed session.*

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BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
SEPTEMBER 16, 2026

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

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

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

***Amount*:** $122,300

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

Agreement #	Amount	County	Grantee
AT-2027-2074	$7,000	Allegany	Austin Robert Bennett
CR-2027-2075	$26,400	Caroline	Debran Industries, LLC
AT-2027-2038	$17,300	Garrett	Kenneth R. Bachtel
RS-2026-2634-C	$28,000	Howard	Rhodes Family Daisy Road Farm, LLC
RS-2026-2638	$43,600	Howard	Burning Benjamins, LLC

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

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

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

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

Amount: $6,784.27

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

Agreement #	Amount	County	Recipient
MP-2026-2322	$5,406.25	Frederick	Tyler R. Nowell
AT-2026-2612	$1,378.02	St. Mary's	Lyon Family Farms, LLC

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

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

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Jason Keppler 410-841-5864
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3. DEPARTMENT OF AGRICULTURE

Maryland Agricultural Cost-Share Program- Reversion

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

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

Amount: $63,925

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

Agreement #	Amount	County	Recipient	Status
MP-2025-2608	$11,080	Carroll	Jerry W. Frock	Completed
MP-2026-2659	$4,720	Carroll	Ralph E. Bassler	Completed
AT-2026-2117	$750	Kent	Henry Nathaniel Hipps, III	Completed
AT-2026-2118	$875	Kent	Henry Nathaniel Hipps, III	Completed
CH-2024-2795	$5,200	Queen Anne's	Duncan G. Butler, Jr.	Canceled

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

Agreement #	Amount	County	Recipient	Status
PB-2025-2333	$5,300	Carroll	Marlin W. Rhodes	Canceled
PB-2025-2334	$1,700	Carroll	Marlin W. Rhodes	Canceled
AT-2026-2167	$29,300	Cecil	John S. Tosh, Jr.	Completed/Funded with Federal Funds
MP-2025-2337	$5,000	Frederick	Ripleyvale Farms	Canceled & Funded with Federal Funds

3. DEPARTMENT OF AGRICULTURE ***(continued)***

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

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: David Bohannon 410-260-7335
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4. BOARD OF PUBLIC WORKS
Grant: Baltimore City Department of Recreation and Parks – Fiscal Year 2027

Recommendation: That the Board of Public Works:
(1) Enter into a grant agreement between the State and the Mayor and City Council of Baltimore (acting through the Department of Recreation & Parks);
(2) Allow Baltimore City to self-insure grant funded property as may be required under Paragraph 22 of the grant agreement; and
(3) Disburse FY 2027 operating grant funds to Baltimore City.

Amount: $100,000 to be disbursed in equal quarterly installments.

Fund Source: State General Fund (D05E01.10 and DO5E01.11)
Budget Bill, Chapter 4 (2026 Laws of Maryland)

Remarks: This is the second year a grant to the Baltimore City Department of Recreation & Parks has been included in the operating budget of the Board of Public Works. This is one of two authorizations this year, and is for portable flood lighting for youth fields.

The grantee requests Board of Public Works approval to self-insure, as permitted, with Board of Public Works approval, under the terms of the grant agreement. Furthermore, the grantee requests a modification to the standard indemnification language of the grant agreement to reference applicable statutes, including the Local Government Tort Claims Act. This modification is consistent with prior grants to this grantee approved by the Board of Public Works. Approval of this item approves the grantee's request to self-insure and the grantee's requested modification to grant agreement's standard indemnification language.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: David Bohannon 410-260-7335
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5. BOARD OF PUBLIC WORKS
Grant: Baltimore City Department of Recreation and Parks – Fiscal Year 2027

Recommendation: That the Board of Public Works:
(1) Enter into a grant agreement between the State and the Mayor and City Council of Baltimore (acting through the Department of Recreation & Parks);
(2) Allow Baltimore City to self-insure grant funded property as may be required under Paragraph 22 of the grant agreement; and
(3) Disburse FY 2027 operating grant funds to Baltimore City.

Amount: $45,000 to be disbursed in a lump sum.

Fund Source: State General Fund (D05E01.10 and DO5E01.11)
Budget Bill, Chapter 4 (2026 Laws of Maryland)

Remarks: This is the second year a grant to the Baltimore City Department of Recreation & Parks has been included in the operating budget of the Board of Public Works. This is one of two authorizations this year, and is for a flag football league. The grantee intends to use the grant funds to issue sub-grant to a non-profit entity.

The grantee requests Board of Public Works approval to self-insure, as permitted, with Board of Public Works approval, under the terms of the grant agreement. Furthermore, the grantee requests a modification to the standard indemnification language of the grant agreement to reference applicable statutes, including the Local Government Tort Claims Act. This modification is consistent with prior grants to this grantee approved by the Board of Public Works. Approval of this item approves the grantee's request to self-insure and the grantee's requested modification to grant agreement's standard indemnification language.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Gabriel Gnall 410-260-7335
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6. BOARD OF PUBLIC WORKS
Procurement Agency Activity Reports

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

Department of General Services	*June 2026 (Revised), July 2026*
Department of Transportation	*July 2026*

Authority: COMAR 21.02.01.05

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

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

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

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

ANNE ARUNDEL COUNTY

26-0178 *ANNE ARUNDEL COUNTY DEPARTMENT OF PUBLIC WORKS* – To provide shoreline erosion control by constructing stone toe armor, sand containment structures, a stone revetment, filling and grading with sand, and planting marsh vegetation.

Edgewater, Rhode River

Special Conditions: Time of year restriction. Requirements for accepting Marsh Maintenance Plan and construction of the marsh establishment area.
Wetlands Created: 7,332 square feet

26-0059 *ANNE ARUNDEL COUNTY DEPARTMENT OF PUBLIC WORKS* – To improve navigable access by mechanically maintenance dredging a main channel and providing periodic maintenance dredging for six years.

West River, Upper West River and Johns Creek

Special conditions: Time of year restriction. Requirements for dredge material transport and disposal, staking the area to be dredged, post dredge bathymetric survey, and maintenance dredging. License provides no justification or assurance for future dredging.
Submerged Aquatic Vegetation (SAV)Removed: 37,094 square feet

7. BOARD OF PUBLIC WORKS *(continued)*

QUEEN ANNE'S COUNTY

24-0961 MATTHEW MILLER – To remove an existing bulkhead, construct headland breakwater structures, nourish a beach area, plant anchor trees, and create high and low marsh.

Centreville, Corsica River

Special conditions: Requirements for deploying and maintaining a turbidity curtain, restoring and revegetating disturbed wetlands, using marsh mats, constructing beach nourishment area, constructing marsh establishment area, and accepting marsh maintenance plan.
Wetlands Created: 11,069 square feet

WORCESTER COUNTY

25-0429 MICHAEL E. RUNK SR. – To improve riparian access and reduce shoaling at the mouth of a manmade canal by constructing a stone jetty.

Ocean City, Sinepuxent Bay

Special conditions: None

26-0090 306 DORCHESTER LLC – To improve navigable access by mechanically maintenance dredge an area, depositing dredged material at an approved disposal site, and providing periodic maintenance dredging for six years.

Ocean City, Sinepuxent Bay

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

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

Wetlands License - #26-0516 – Delmarva Power and Light Company
Compensation

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

(1) Grant a wetlands license for a project involving replacing three electrical distribution wires and one ground wire above the Chester River; and

(2) Assess annual compensation of $3,090 to be deposited into the MDE's Wetlands and Waterways Program Fund.

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

- Application received June 16, 2026
- Comment period closed July 31, 2026
- MDE Report and Recommendation received August 18, 2026

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

Compensation: This license contains a recommendation that the Board assess compensation. The licensee seeks to replace three electrical distribution wires and one ground wire over 309 linear feet of State Tidal Wetlands. Compensation is due for the electrical distribution and ground wires over State tidal wetlands, and the Wetlands Administrator recommends annual compensation of $3,090.00 calculated as follows:

309 linear feet x 4 cable lines x $2.50 per linear foot* of tidal wetland impact = $ 3,090.00

* COMAR 23.02.04.12.E(4)

KENT COUNTY AND QUEEN ANNE'S COUNTY

26-0516 *DELMARVA POWER AND LIGHT COMPANY* – To improve existing electrical infrastructure by replacing electrical distribution wires and A ground wire.

Crumpton, Chester River

Special conditions: Requirements for annual compensation fee for wires crossing State tidal wetlands and County approvals. Restrictions on filling, dredging, altering, or otherwise destroying existing marsh vegetation.

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION

Contact: Bill Morgante 410-260-7791
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9. BOARD OF PUBLIC WORKS
Wetlands License -- #25-1047 – Maryland Transportation Authority (MDTA) Mitigation

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

(1) Grant a tidal wetlands license to construct 16 dolphin cells to protect Chesapeake Bay Bridge piers, dredge the cells, fill the dolphins with crushed stone, install temporary composite test piles, and
(2) Require mitigation for impacts to open water by restoring 6.3 acres of oyster reefs.

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

- Application received November 19, 2025
- Public comment period ended April 30, 2026
- MDE Report and Recommendation June 11, 2026

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

Mitigation: Constructing cellular dolphins will result in permanent impacts to 137, 232 square feet of open water. MDE recommends that the licensee mitigate for the 137,232 square feet of impact to open water at a 2:1 ratio (COMAR 23.02.04.11.B) by restoring 6.30 acres of oyster reef.

***Note*:** This project will have a mitigation requirement based on the loss of open water due to the construction of the pier protection structures. Special Conditions address the requirement for mitigation, and the Draft Compensatory Mitigation Plan is included (Attachment D). However, the exact mitigation requirement will be determined in a subsequent modification once the final impacts have been determined.

ANNE ARUNDEL COUNTY & QUEEN ANNE'S COUNTY

25-1047 *MARYLAND TRANSPORTATION AUTHORITY (MDTA)* – To protect the existing bridge against potential vessel impacts by protecting the four towers supporting the main spans of the Eastbound and Westbound Bay Bridges directly adjacent to the federal navigation channel by constructing 16 cellular dolphins, mechanically dredging the cells, placing crushed stone within cells, and installing temporary composite test pilings.

Chesapeake Bay

9. BOARD OF PUBLIC WORKS *(continued)*

ANNE ARUNDEL COUNTY & QUEEN ANNE'S COUNTY *(continued)*

25-1047 *MARYLAND TRANSPORTATION AUTHORITY (MDTA)* ***(continued)***

Special conditions: Time of year restrictions. Requirements for dredge material transport, submitting modification request concerning dredge disposal facility, final construction plans, installing hazard notification, visibility, and safety requirements on temporary pilings, protecting important aquatic species, Tidal In-Water Construction Plan, pre-construction meeting, coordinating with the Department and Maryland Historical Trust, submitting Final Compensatory Mitigation Plan and schedule. License provides no justification or assurance for future dredging. Restrictions on materials entering wetlands.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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10. DEPARTMENT OF NATURAL RESOURCES
Shoreline Conservation Service

Project ID: Tracy / SEC 02-26

Recommendation: That the Board of Public Works approve funding for one shore erosion control project.

Authority: Section 8-1007, Natural Resources Article, Annotated Code of Maryland; DNR Policy and Procedure for Shore Erosion Control Capital Grant and Loan Projects.

Description: Construction services for 500 linear feet of shoreline improvements consisting of stone sills, sand placement, and native marsh plantings.

Location: Potomac River
5900 Fenwick Shores Rd.,
Bryans Road, MD 20616,
Charles County

Borrower: David P. and Lisa B. Tracy

Loan Amount: $250,000

Administrative Fee: $10,735

Loan Term: 15 Years

Funds: Revolving Loan Fund (03.30.01.14.002)

Remarks: A Shore Erosion Control Lien will be recorded in the Land Records for Charles County.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contacts: Emily H. Wilson 410- 260-8436 emilyh.wilson@maryland.gov
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11. DEPARTMENT OF NATURAL RESOURCES
Shoreline Conservation Service

Project ID: Kraft / SEC 03-26

Recommendation: That the Board of Public Works approve funding for one shore erosion control project.

Authority: Section 8-1007, Natural Resources Article, Annotated Code of Maryland; DNR Policy and Procedure for Shore Erosion Control Capital Grant and Loan Projects.

Description: Construction services for one stone groin, sand placement, and native marsh plantings.

Location: South River
1274 Turkey Point Road,
Edgewater, MD 21037,
Anne Arundel County

Borrower: Alan R. and Anne E. Kraft

Loan Amount: $96,000

Administrative Fee: $5,005

Loan Term: 20 Years

Funds: Revolving Loan Fund (03.30.01.14.002)

Remarks: A Shore Erosion Control Lien will be recorded in the Land Records for Anne Arundel County.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contacts: Emily H. Wilson 410- 260-8436 emilyh.wilson@maryland.gov
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12. DEPARTMENT OF NATURAL RESOURCES
Shoreline Conservation Service

Recommendation: That the Board of Public Works approve a lien release for one shore erosion control project.

Authority: Section 8-1007, Natural Resources Article, Annotated Code of Maryland; DNR Policy and Procedure for Shore Erosion Control Capital Grant and Loan Projects.

Calvert County

Borrower:	Joanne Shockley
Project ID:	Shockley, J / SEC 20-88
Prior Approval:	Secretary's Agenda Item 13 (9/2/1992)
Location:	Chesapeake Bay at Windcliff, Calvert County
Description:	Construction of 254 linear feet of timber bulkhead
Loan Amount:	$75,630
Loan Term:	25 Years
Fund Source:	Revolving Loan Fund (FY-92-03.30.01.03.005.002.02.08.19)

Remarks: The lien release will be recorded in the Land Records for Calvert County. The loan has been fully paid off.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contacts: Emily H. Wilson 410- 260-8436 emilyh.wilson@maryland.gov
Wesley Gould 410- 260-8812 wesley.gould@maryland.gov

13. DEPARTMENT OF NATURAL RESOURCES
Shoreline Conservation Service

Recommendation: That the Board of Public Works approve a lien release for one shore erosion control project.

Authority: Section 8-1007, Natural Resources Article, Annotated Code of Maryland; DNR Policy and Procedure for Shore Erosion Control Capital Grant and Loan Projects.

Kent County

Borrower:	Ann Jett Henderson & Carol Jett Gosnell
Project ID:	Henderson, AJ & Gosnell, CJ / SEC 06-07
Prior Approval:	Secretary's Agenda, Item 10 (06/11/2008)
Location:	Cedar Point, Kent County
Description:	Construction of 151 feet of stone sill, 36 feet of stone groin, sand fill, marsh creation and pocket beach
Loan Amount:	$19,891
Loan Term:	10 Years
Fund Source:	Revolving Loan Fund (FY-07-03.30.01.03.005.002)

Remarks: The lien release will be recorded in the Land Records for Kent County. The loan has been fully paid off.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contacts: Emily H. Wilson 410- 260-8436 emilyh.wilson@maryland.gov
Wesley Gould 410- 260-8812 wesley.gould@maryland.gov

14. DEPARTMENT OF NATURAL RESOURCES
Shoreline Conservation Service

Recommendation: That the Board of Public Works approve a lien release for one shore erosion control project.

Authority: Section 8-1007, Natural Resources Article, Annotated Code of Maryland; DNR Policy and Procedure for Shore Erosion Control Capital Grant and Loan Projects.

St. Mary's County

Borrower:	Karen L. & Peter A. Jensen
Project ID:	Jensen, KL & PA / SEC 07-09
Prior Approval:	Secretary's Agenda, Item 14 (6/6/2012)
Location:	St. Jerome Creek, St. Mary's County
Description:	Construction of 254 linear feet of stone sill and 72 linear feet of marsh edging with marsh grass planting
Loan Amount:	$74,100
Loan Term:	15 Years
Fund Source:	Revolving Loan Fund (FY-09-03.30.01.03.005.002)

Remarks: The lien release will be recorded in the Land Records for St. Mary's County. The loan has been fully paid off.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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Wesley Gould 410- 260-8812 wesley.gould@maryland.gov

15. DEPARTMENT OF NATURAL RESOURCES
Shoreline Conservation Service

Recommendation: That the Board of Public Works approve a lien release for one shore erosion control project.

Authority: Section 8-1007, Natural Resources Article, Annotated Code of Maryland; DNR Policy and Procedure for Shore Erosion Control Capital Grant and Loan Projects.

Talbot County

Borrower:	John R. & Margaret A. Bradley
Project ID:	Bradley, JR/MA / SEC 01-11
Prior Approval:	Secretary's Agenda, Item 14 (6/6/2012)
Location:	Hunting Creek, Talbot County
Description:	Construction of 344 linear feet of segmented stone sill and containment groin with marsh plantings
Loan Amount:	$60,421
Loan Term:	15 Years
Fund Source:	Revolving Loan Fund (FY-13-03.30.01.03.005.002)

Remarks: The lien release will be recorded in the Land Records for Talbot County. The loan has been fully paid off.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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Wesley Gould 410- 260-8812 wesley.gould@maryland.gov

16. DEPARTMENT OF NATURAL RESOURCES
Shoreline Conservation Service

Recommendation: That the Board of Public Works approve a lien release for one shore erosion control project.

Authority: Section 8-1007, Natural Resources Article, Annotated Code of Maryland; DNR Policy and Procedure for Shore Erosion Control Capital Grant and Loan Projects.

Talbot County

Borrower:	Colin C. Ferenbach
Project ID:	Ferenbach, CC / SEC 09-09
Prior Approval:	Secretary's Agenda, Item 14 (06/06/2012)
Location:	Plaindealing Creek, Talbot County
Description:	Construction of 364 linear feet of stone sill and marsh plantings
Loan Amount:	$73,054.25
Loan Term:	15 Years
Fund Source:	Revolving Loan Fund (FY-09-03.30.01.03.005.002)

Remarks: The lien release will be recorded in the Land Records for Talbot County. The loan has been fully paid off.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

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

Project: Westminster Water Reuse Project

Recipient: City of Westminster

Amount: Up to $16,000,000

Location: Carroll County/Legislative District 5

Project Description: This project entails the construction of an indirect potable water reuse system for the City of Westminster. In recent years, Westminster has suffered from water shortages such that in 2007 MDE issued a temporary building moratorium on the city. Based on a design that has been successfully pilot-tested on site, this facility will take treated effluent the Westminster Wastewater Treatment (which is just finishing an Enhanced Nutrient Removal Upgrade) and pass it through a multi-barrier, state-of-the-art water purification system to produce high-quality drinking water. It will then convey this water through an existing unused raw water main to the existing Cranberry Reservoir where it will blend with raw water to feed the existing Cranberry Run Water Treatment Plant. This project will supplement the city's water supply without further depleting region's groundwater reserves. Moreover, it will be the first potable water reuse project for a public water system in the State of Maryland. This project will be constructed in accordance with coastal and non-coastal resiliency guidelines developed as part of the Coast Smart Program to reduce risks to such projects.

Financing Description:

A. New Loan (up to) **$9,000,000** – **Drinking Water State Revolving Loan Fund**
Term. Period not to exceed 30 years following project completion.
Rate. The disadvantaged community interest rate of 25% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. (Based on this formula, in fiscal year 2026, loan recipients received interest rates ranging from 1.10% to 1.20%.)
Security. Borrower will deliver its bond, along with its full faith credit endorsement, to the Maryland Water Infrastructure Financing Administration.

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

Financing Description (continued):

B. New Loan Forgiveness (up to) **$7,000,000– Drinking Water State Revolving Loan Fund**
This funding is provided under the Drinking Water State Revolving Loan Fund Program disadvantaged community criteria. The principal forgiveness loan terms/grant conditions are enforceable should grantee default.

Project Funding Sources:

Drinking Water State Revolving Loan Fund (*this Item*)	**$**	**9,000,000**
Drinking Water State Revolving Loan Fund Forgiveness (*this Item*)	**$**	**7,000,000**
Local Share/Other Funding	$	13,323,115
Total Estimated Project Cost	$	29,323,115

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

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

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

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

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

Projects: Berlin Lead Service Line Replacement Phase I

Recipient: Mayor and Council of Berlin

Amount: Up to $2,286,853

Location: Worcester County/Legislative Districts 38A

Project Description: This project involves replacing all lead service lines (LSLs) along Williams Street in the Town of Berlin. Work includes test-pitting at each water service line to verify material types, removing identified LSLs, and restoring affected areas. Though the use of lead pipes in water systems is prohibited today due to health risks, much of the distribution system was constructed before the ban and thus potentially uses lead- containing materials. To address this, the Town of Berlin is executing a town-wide investigation and replacement program. Phase 1A focuses on Williams Street, with subsequent phases targeting other areas. All construction will adhere to Coast Smart Program guidelines for coastal and non-coastal resiliency to mitigate future risks.

Financing Description:

A. **New Loan** (up to) **$1,007,863** – **Drinking Water State Revolving Loan Fund**
Term. Period not to exceed 40 years following project completion
Rate. Disadvantaged community interest rate of 25% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. (Based on this formula, in fiscal year 2026, loan recipients received interest rates ranging from 1.10% to 1.20%.)
Security. Borrower will deliver its bond, along with its full faith credit endorsement, to the Maryland Water Infrastructure Financing Administration.

B. **New Loan Forgiveness** (up to) **$1,278,990 – Drinking Water State Revolving Loan Fund**
This funding is provided under the Drinking Water State Revolving Loan Fund Program disadvantaged-community criteria. The principal forgiveness loan terms/grant conditions are enforceable should grantee default.

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

Project Funding Sources:

Drinking Water State Revolving Loan Fund (*this Item*)	**$**	**1,007,863**
Drinking Water State Revolving Loan Fund Forgiveness (*this item*)	**$**	**1,278,990**
Total Estimated Project Cost	$	2,286,853

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

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

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

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

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

Project: Delmar Lead Service Line Inventory

Recipient: Town of Delmar

Amount: Up to $77,052

Location: Wicomico County/Legislative Districts 38B

Project Description: The proposed project consists of the inventory and replacement of all lead service lines (LSLs) in the water distribution system of the Town of Delmar. Though the use of lead pipe in water systems is prohibited today due to its well-known health risks, much of the distribution system was constructed before the ban and thus potentially uses lead-containing materials. EPA has mandated that public water systems throughout the country submit an inventory of LSLs to the appropriate regulatory authority (i.e., MDE in Maryland). For this reason, the town is undertaking a system-wide investigation of all service lines with the subsequent replacement of all LSLs.

Financing Description:

A. Additional Loan $38,526 (up to) – **Drinking Water State Revolving Fund**
Term. Period not to exceed 30 years following project completion
Rate. Disadvantaged community interest rate of 25% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. (Based on this formula, in fiscal year 2026, loan recipients received interest rates ranging from 1.10% to 1.20%.)
Security. Borrower will deliver its bond, along with its full faith credit endorsement, to the Maryland Water Infrastructure Financing Administration.

B. Additional Loan Forgiveness $38,526 (up to) **– Drinking Water State Revolving Loan Fund**
This funding is provided under the Drinking Water State Revolving Loan Fund Program disadvantaged-community criteria. The principal forgiveness loan terms/grant conditions are enforceable should Recipient default.

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

Project Funding Sources:

Drinking Water State Revolving Fund (*this Item*)	**$**	**38,526**
Drinking Water State Revolving Loan Fund Forgiveness (*this item*)	**$**	**38,526**
Drinking Water State Revolving Fund (prior approval Sec 10 [10/1/25])	$	181,492
Drinking Water State Revolving Loan Fund Forgiveness (prior approval Sec 10 [10/1/25])	$	181,492
Total Estimated Project Cost	$	440,036

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

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

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

20. MORGAN STATE UNIVERSITY
Campus Wide Security Systems

***Contract ID*:** Corrective and Preventive Maintenance and Additional Device Installation of Campus Wide Security Systems.
DCM-SecuMaint-25-1COR

Recommendation: That the Board of Public Works approve Morgan State University awarding a contract to maintain and add (as necessary) electronic security equipment systems across campus.

Award: Securitas Technology Corporation
Uniontown, Ohio – Main Office
Elkridge, Maryland – Branch Office

Contract Term: 36 months from Notice to Proceed (with two one-year renewal options)

Contract Amount: $5,706,000 (Three-year Base Term)
$1,902,000 (Renewal Option #1)
$1,902,000 (Renewal Option #2)
$9,510,000 (Total)

Procurement Method: Multi-Step Sealed Bidding (Single Acceptable Technical Offer Received)

Proposals:

Offeror	***Technical Score***	***Price***
Securitas Technology Corporation	93.4 pts	$9,510,000

MBE/VSBE Participation: 21.00% / 0.00%

Remarks: The Morgan State University Police and Public Safety Department place the safety of the University community as its highest priority. This department dedicates itself to the objective of enhancing the educational experience of students by being sensitive to student needs and concerns. Campus security is approached through a layered strategy of electronic devices that are visible and provide both alerts and records to the campus police. The campus has been upgrading electronic security to include additional high-definition surveillance cameras, card access, gun detection and intrusion detection throughout campus. This contract will provide for the maintenance of these systems, upgrades to servers and an allowance is included to expand security as needed.

20. MORGAN STATE UNIVERSITY *(continued)*

Remarks (continued):

The selection was made through a multi-step sealed bidding selection process and was advertised on eMaryland Marketplace on March 16, 2026.

The University received three technical offers, and all were forwarded to the Selection Committee for technical evaluation. Securitas Technology submitted the only technical offer to meet the minimum technical score required to advance to the price bid review. Accordingly, their price bid was opened and accepted on July 6, 2026.

The contract was reviewed through the University's Procurement Review Group (PRG) process to determine appropriate socioeconomic participation goals. Based on the scope of work and the availability of certified MBE firms capable of performing the identified subcontracting opportunities, the PRG established an overall MBE participation goal of 21.00%. The contractor has committed to meeting the established 21.00% MBE goal.

No VSBE participation goal was established for this procurement because Morgan State University is not currently required to participate in the State's VSBE Program.

Climate/Sustainability: Low voltage electronic security devices, like surveillance cameras and card readers, use very little electricity and comply with the State's goal of net zero greenhouse gas emissions and clean energy.

Option years would require Morgan State University's approval for each year.

Fund Source: Institutional Funds – Operating

Resident Business: Yes

MD Tax Clearance: 26-3241-1111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Jada Wright 443-885-3966
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21. MORGAN STATE UNIVERSITY
RETROACTIVE – Information Technology Contract

***Contract ID*:** Software Support Services, Cloud Software Subscription, and Maintenance for the University's Enterprise Resource Planning (ERP) System (Ellucian Banner); M0050-281017-060126

Recommendation: **RETROACTIVE** That the Board of Public Works approve:
(1) Retroactive approval of a sole source contract for software support, maintenance, and cloud subscription services for the University's Banner Enterprise Resource Planning (ERP) system for the period July 1, 2026 through September 16, 2026; and
(2) Continuation of the sole source contract on a proactive basis for the period September 17, 2026 through June 30, 2027.

Contract Description: Retroactive, sole source contract providing annual software support, maintenance, and cloud subscription services for Morgan State University's Banner Enterprise Resource Planning (ERP) system and associated modules, including Human Resources, Finance, Financial Aid, Student, Document Management, Cross Product/Operational Data Store, Degree Works, EDISmart, Ellucian International, Recruit, and related cloud software.

Award: Ellucian Company LLC
Reston, Virginia

Contract Term: **Part A:** 7/1/2026 – 9/16/2026 (Retroactive; 78 days)
Part B: 9/17/2026 – 6/30/2027 (Proactive; nine months and 14 days)

Award Amount: **Part A:** $270,506.56 (Retroactive)
Part B: $995,325.44 (Proactive)
$1,265,832.00 Total ($1,110,969.00, Software Support Services + $154,863.00, Cloud Software)

Procurement Method: Sole Source

Living Wage Eligible: No

MBE / VSBE Participation: 0% / 0%

21. MORGAN STATE UNIVERSITY *(continued)*

Performance Security: No

Hiring Agreement Eligible: No

Incumbent: Same

Remarks:

Part A (Retroactive): Before July 1, the University reviewed statewide master contracts and cooperative purchasing agreements that could potentially offer more advantageous pricing or terms to the University for comparable ERP support and subscription services, given that the underlying agreement with Ellucian and its predecessors has remained in place, largely unchanged in structure, since 1997. That review extended beyond the pricing validity date of June 19, 2026, and July 1, 2026, start date, delaying the University's execution.

Moreover, during negotiation, the University learned that Carahsoft is an authorized reseller of Banner licenses and maintenance services under COTS Master Contract No. 060B2490021 and attempted to get pricing. However, Carahsoft declined, because the University was already negotiating directly with Ellucian. The contract is being presented to the Board for retroactive approval as a services contract over $1 million per SFP § 11-203.
The University recommends approval of this contract.

Part B (Proactive): The University recommends continuation of the sole source contract for nine months and 28 days, the remainder of the service year, to allow time to negotiate with the contractor migration to a statewide or cooperatively purchased contract.

Morgan State University's core Enterprise Resource Planning (ERP) system, Banner, and its associated modules – including Human Resources, Finance, Financial Aid, Student, Document Management, Cross Product/Operational Data Store, Degree Works, EDISmart, Ellucian International, and Recruit (Cloud Software) – supports the University's student registration, financial aid processing, human resources, finance, and enrollment management operations daily.

The licensed software and the underlying support relationship originated under a master software license and services agreement and a related software maintenance agreement, both executed March 29, 1997, together with a second software maintenance agreement, executed June 23, 1997, between the University and Systems & Computer Technology Corporation, then operating as SCT Education Systems Division. Through subsequent corporate transactions, SCT's higher-education software business became SunGard Higher Education, which in 2012 merged with Datatel to form Ellucian. Ellucian Company LLC is the successor-in-interest to SCT and remains the sole proprietary owner and licensor of the Banner ERP platform and the exclusive source for software support, maintenance, and hosting/subscription services for that platform.

Because Ellucian is the only entity legally authorized to provide support, maintenance, and enhancements for Banner, the licenses and maintenance were procured on a sole-source basis,

21. MORGAN STATE UNIVERSITY *(continued)*

Remarks (continued):

consistent with how this longstanding relationship – in place continuously since 1997 – has been renewed in each successive contract year.

This contract renews the University's software support services and cloud software subscription for one year, July 1, 2026, through June 30, 2027, for a combined annual fee of $1,265,832 ($1,110,969 for software support services and $154,863 for cloud software), consistent with the fee structure and terms of prior annual renewals under the contract. To date, each renewal has been under $1 million.

RETROACTIVE approval requested pursuant to Section 11-204(c), State Finance and Procurement Article, Annotated Code of Maryland. Morgan State University has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification of the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

Fund Source: Federal Funds: U.S. Department of Education Title III – IT Infrastructure Refresh

Appropriation Code: 300005

Resident Business: No

MD Tax Clearance: 26-3597-1110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Musa L. Eubanks 410-767-1866
musa.eubanks@maryland.gov

22. MARYLAND DEPARTMENT OF HEALTH
General Miscellaneous

***Recommendation*:** The Maryland Department of Health, through the Office of the Attorney General, requests approval to pay a settlement of all claims, including claims for attorneys' fees, against several current and former state employees in the matter of *Charles Campbell v. John Mbah, et al.,* United States District Court for the District of Maryland, Case No. 1:23-cv-00478-SAG.

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

***Request Amount*:** $90,000

Fund Source: General Funds

***Appropriation Codes*:** Clifton T. Perkins General Administration PCA MJ01G

***Requesting Agency's Remarks*:** The Maryland Department of Health and the Office of the Attorney General recommend paying $90,000 to settle all claims, including attorneys' fees, as it is in the best interest of the State.

If this settlement is approved, a check should be issued payable to "Charles Campbell" in the amount of $90,000.00. The check should be delivered Musa Eubanks, Assistant Attorney General, Office of the Attorney General, Maryland Department of Health, 300 West Preston Street, Suite 302, Baltimore, Maryland 21201, who will ensure that all of the necessary documentation and releases are complete.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Board of Public Works
Secretary's Action Agenda
APPENDIX
September 16, 2026

Contact: Ronald Colbert 410-230-3448
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A1. DEPARTMENT OF JUVENILE SERVICES

Contract Title:	Residential Treatment Services: Adult and Pediatric Programs (27-PD-001 & 27-PD-001-P) ADPICS No.: V00B7600024 & V00B7600025
Contract Type:	Services
Contract Description:	Provides residential care and services to youth referred to by the Department of Juvenile Services.
Procurement Method:	Emergency
Bids:	Pediatric Program: Lakeside TLF PED, DBA Lakeside Neurologic Wauchula, FL $332,310 Adult Program: Lakeside TLF LLC, DBA Lakeside Neurologic Wauchula, FL $445,460
Awards:	Pediatric Program: Lakeside TLF PED Adult Program: Lakeside TLF LLC
Amount:	$777,770
Term:	8/17/2026 - 8/16/2027
Date Emergency Declared:	7/20/2026
Contract Award Date:	8/17/2026
Date Emergency Reported:	8/17/2026
MBE / VSBE Participation:	0% / 0%
Fund Source:	General Funds
Appropriation Code:	E0101

A1. DEPARTMENT OF JUVENILE SERVICES *(continued)*

Remarks: *Nature of Emergency:* Two youth present with complex mental health and behavioral needs that require placement in a residential treatment program capable of providing intensive psychiatric care, trauma-informed treatment, and vocational and educational services. Despite extensive efforts by the Department to find placements within its existing contracts, all programs have declined admission due to the specialized clinical needs associated with the requirement for 24-hour specialized neurological, behavioral, and mental health care. On July 24, 2026 the Department contacted sixteen in-state and out-of-state options, all of which declined as they lack the capability to adequately meet the clinical needs of these youths. This condition created an immediate and serious need for services that are essential for the Department to comply with active court orders requiring the provision of appropriate residential treatment placements for these youth and adequately meeting the clinical needs.

Lakeside Neurologic was identified as a specialized residential treatment provider that offers comprehensive, interdisciplinary services for individuals with complex neurological, behavioral, and mental health needs. The program provides 24-hour clinical supervision, psychiatric and medical management, individual and group therapy, behavioral intervention, occupational, speech, and rehabilitative therapies, life skills development, vocational programming, and community reintegration services through individualized treatment plans designed to promote long-term stability and independence. Its ability to provide intensive, integrated care makes Lakeside uniquely equipped to serve youth with complex behavioral health needs who require a higher level of treatment than is available through traditional residential programs.

Lakeside Neurologic is recommended for two contract awards, one for its Adult program and one for its Pediatrics program, based on Lakeside Neurologic's specialized expertise and more than 30 years of experience providing neurological care and rehabilitation services. The provider has qualified interdisciplinary staff and a demonstrated history of serving individuals with complex neurological and behavioral needs. Lakeside Neurologic's experience and established record of service support its ability to successfully meet the requirements of this contract.

MBE and VSBE participation was not established for these contracts because there are no subcontracting opportunities.

Basis for Selection: The department contacted other potential out-of-state placement providers. However, based on their capabilities, they were unable to meet the specific needs of the youth. Lakeside Neurologic was the only provider identified that could meet both the needs of the youth and DJS requirements.

A1. DEPARTMENT OF JUVENILE SERVICES ***(continued)***

Resident Business:	Lakeside TLF, LLC DBA Lakeside Neurologic - No Lakeside TLF PED, DBA Lakeside Neurologic - No
Tax Clearance:	26-3207-0000 Lakeside TLF, LLC DBA Lakeside Neurologic 26-3396-0000 Lakeside TLF PED, DBA Lakeside Neurologic

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

ACCEPTED **REMANDED**

WITH DISCUSSION **WITHOUT DISCUSSION**

REVISED

Board of Public Works
Secretary's Action Agenda
APPENDIX
September 16, 2026

Contact: Amanda Kratzen 443-469-5780
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A2. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES

Contract Title: Emergency Chiller Replacement at the Roxbury Correctional Institution (Q00P7600564)

Contract Type: Maintenance

Contract Description: Emergency chiller removal and replacement at the Roxbury Correctional Institution.

Procurement Method: Emergency

Bids:

Bidders	Amounts
South Mountain Mechanical Contractors Inc; Williamsport, MD	$445,800
Patapsco Mechanical LLC,; Hanover, MD	$588,000

Award: South Mountain Mechanical Contractors Inc;
(Certified Small Business)

Amount: $445,800

Term: 8/8/2026 - 5/30/2027

Date Emergency Declared: 7/10/2026

Contract Award Date: 8/5/2026

Date Emergency Reported: 8/20/2026

MBE / VSBE Participation: 0% / 0%

Fund Source: 100% General Fund

Appropriation Code: Q00R0202

A2. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES ***(continued)***

Remarks: *Nature of Emergency:* On July 10, 2026, a maintenance inspection revealed that the chiller system that services the A and B buildings at the Roxbury Correctional Institution (RCI) was not operable. This chiller is used to manage temperatures in this area to ensure a healthy and safe environment for the incarcerated population at RCI.

The Department of Public Safety and Correctional Services (the Department) called a contractor to come out and evaluate the situation hoping that only a repair would be needed. After an extensive evaluation and attempts to repair the unit, the contractor made a determination that the system cannot be restored to a state of reliable operation and continued repair efforts are not cost effective. The diagnostic assessment revealed that the chiller system had failed and a complete replacement would be needed.

In the interim, the Department is renting one portable chiller from United Rental Inc. to temporarily manage temperatures in the area.

Basis for Selection: Two vendors were contacted based on their knowledge of the equipment. Both have similar lead times, though South Mountain Mechanical Contractors Inc's price is lower and the vendor is a Certified Small Business (CSB).

Resident Business: Yes

Tax Clearance: 23-4673-1111

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

ACCEPTED **REMANDED**

WITH DISCUSSION **WITHOUT DISCUSSION**

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

1A. PROGRAM OPEN SPACE LOCAL SHARE
Carroll County

Recommendation: Approval to commit $1,297,505 for the following **development** projects.

1. Piney Run Park Seawall Bulkhead Replacement - $67,500
Carroll County
POS #7507-6-421 MD20221102-0865

Background*:* Additional funding to design and construct a new bulkhead to replace the existing deteriorating bulkhead at Piney Run Park.

Prior Approvals: $249,300.00 (DNR-RP Item 1A(2) [December 21, 2022])

Fund Source: Outdoor Recreation Land Loan 2025, Chapter 716, Acts of 2024
Program Open Space Local – Special Funds
Source Code: 25011 $67,500.00

2. Carroll County Sports Complex Site Improvements - $1,089,000
Carroll County
POS #7784-6-439 MD20250129-0052

Background*:* Additional funding to construct improvements at the Carroll County Sports Complex including the reconstruction of the athletic fields, installation of new sidewalks, bleachers, dugouts, fencing, scoreboards, stormwater management, and related site amenities.

Prior Approvals: $1,530,000 (DNR-RP Item 3A(2) [April 23, 2025])

Fund Source: Outdoor Recreation Land Loan 2025, Chapter 716, Acts of 2024
Program Open Space Local - Special Funds
Source Code: 25011 $427,386.11

Outdoor Recreation Land Loan 2026, Chapter 602, Acts of 2025
Program Open Space Local - Special Funds
Source Code: 26011 $518,546.25

Outdoor Recreation Land Loan 2027, Chapter 4, Acts of 2026
Program Open Space Local - Special Funds
Source Code: 27011 $143,067.64

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

3. Piney Run Park Boathouse Replacement - $55,800
Carroll County
POS #7912-6-458 MD20250731-0529

Background: Additional funding to replace the deteriorating boathouse at Piney Run Park. The project includes design and engineering, demolition, construction, new decking, electric and plumbing, signage, and associated site amenities.

Prior Approvals: $439,650 (DNR-RP Item 3A(1) [October 22, 2025])

Fund Source: Outdoor Recreation Land Loan 2027, Chapter 4, Acts of 2026
Program Open Space Local - Special Funds
Source Code: 27011 $55,800.00

4. Melvin Miller Memorial Park Pavilion and Picnic Area - $85,205
Town of Hampstead
POS #7785-6-440 MD20250129-0053

Background: Additional funding to construct a new pavilion with concrete pad, picnic tables, and associated site amenities at Melvin Miller Park.

Prior Approvals: $54,537.25 (DNR-RP Item 3A(3) [April 23, 2025])

Fund Source: Outdoor Recreation Land Loan 2027, Chapter 4, Acts of 2026
Program Open Space Local - Special Funds
Source Code: 27011 $85,205.00

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

2A. PROGRAM OPEN SPACE LOCAL SHARE
Harford County

Recommendation: Approval to commit $175,000 for the following **development** project.

Flying Point Park Playground Replacement - $175,000
Harford County
POS #8032-12-225 MD20260707-0379

Background*:* Replace the existing playground for 5 to 12 year olds with new equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act at Flying Point Park.

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
Program Open Space Local - Special Funds
Source Code: 22011 $175,000.00

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

3A. PROGRAM OPEN SPACE LOCAL SHARE
Montgomery County

Recommendation: Approval to commit $1,793,750 for the following **development** projects.

1. Fox Chapel Neighborhood Park Improvements – $1,725,000
M-NCPPC (Montgomery County)
POS# 7988-15-751 MD20260623-0318

Background: Design and construct improvements including a playground with safety surfacing, outdoor fitness equipment, tennis court, futsal court, picnic shelters, walking path, multipurpose lawn, entry and seating area, stormwater management, site furnishings, and associated site amenities.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local Share - Special Funds
Source Code: 24011 $1,725,000.00

2. Casey Community Center - Playground Replacement – $68,750
City of Gaithersburg
POS# 8031-15-757 MD20260806-0514

Background: Purchase and install a new playground and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act, and associated site amenities.

Fund Source: Outdoor Recreation Land Loan 2024, Chapter 101, Acts of 2023
Program Open Space Local Share - Special Funds
Source Code: 24011 $68,750.00

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

4A. GREENSPACE EQUITY PROGRAM

Recommendation: Approval to commit $5,015,586 for the following **development** projects.

1. BLISS Meadows - $161,916
Backyard Basecamp, Inc. - Baltimore City
GEP# GEP-24-4 MD20260624-0324

Background: Renovate a fully accessible trail system, inclusive and interactive play spaces, yurt, benches, and associated amenities.

2. Gwynns Falls Leakin Park Trail at Hutton Ave Improvements - $2,000,000
Baltimore City Department of Recreation and Parks
GEP# GEP-24-7 MD20260624-0328

Background: Create pedestrian connections from two major parking lots to the Carrie Murray Nature Center and Gwynns Falls Trail.

3. Powhatan Farms Neighborhood Community Garden - $64,890
NeighborSpace of Baltimore County
GEP# GEP-3-2 MD20260624-0329

Background: Construct a community garden at Powhatan Park.

4. Sharp Road Community Park – Dog Park - $62,700
Town of Denton – Caroline County
GEP# GEP-5-1 MD20260624-0331

Background: Construct a new dog park at Sharp Road Community Park.

5. Town of Goldsboro Train Station Park - $250,000
Town of Goldsboro – Caroline County
GEP# GEP-5-2 MD20260625-0338

Background: Develop area surrounding train station into a park with additional site development, inclusive playground, native landscaping, and outdoor interpretive panels.

6. Grantsville Inclusive Playground Replacement - $320,000
Town of Grantsville – Garrett County
GEP# GEP-11-4 MD20260624-0330

Background: Replace the existing playground with new inclusive equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act.

4A. GREENSPACE EQUITY PROGRAM *(continued)*

7. Seat Pleasant Giving Garden - $111,940
City of Seat Pleasant – Prince George's County
GEP# GEP-16-5 MD20260626-0341

Background: Develop two adjoining lots into a giving garden.

8. Queensbury Road Rain Garden Restoration & Greenspace Enhancement - $120,000
Town of Riverdale Park – Prince George's County
GEP# GEP-16-6 MD20260626-0342

Background: Restore and enhance an existing rain garden within publicly accessible greenspace along Queensbury Road to support native habitat and provide a more attractive and environmentally beneficial community space.

9. Easton Crossing Greenspace - $750,000
Easton Crossing, LLC – Talbot County
GEP# GEP-20-1 MD20260629-0348

Background: Create a publicly accessible greenspace including walkways and paths, bridge, Rails-to-Trail connection, landscaping, and irrigation.

10. BAAM Campus Annex: Community Garden & Safety Town - $274,140
Building African American Minds (BAAM) – Talbot County
GEP# GEP-20-2 MD20260630-0352

Background: Construct a community garden with raised beds, pollinator gardens, benches, landscaping, and outdoor educational areas. The project will also include Safety Town, a paved area designed to replicate neighborhood streets and intersections for residents to practice safety skills while walking and biking.

11. Marty Snook Park – Multimodal Trail and Parking - $700,000
Washington County
GEP# GEP-21-1 MD20260630-0354

Background: Construct a looped, multimodal paved trail at Marty Snook Park by creating a safe, dedicated pathway parallel to the main park access road.

4A. GREENSPACE EQUITY PROGRAM *(continued)*

12. Newton Park Perimeter Trail - $200,000
Worcester County
GEP# GEP-23-2 MD20260630-0355

Background: Develop an approximate 1-mile passive walking trail at Newton Park.

Fund Source: Outdoor Recreation Land Loan 2025, Chapter 716, Acts of 2024
Greenspace Equity Program - Special Funds
Source Code: 25014 $105,801.80

Outdoor Recreation Land Loan 2027, Chapter 4, Acts of 2026
Greenspace Equity Program - Special Funds
$4,909,784.20

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Board of Public Works
Department of Natural Resources – Real Property
Supplement
September 16, 2026

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

5A. RURAL LEGACY PROGRAM FUNDS
Dorchester County

Recommendation: Approval to grant $717,202.10 to **The Conservation Fund** from Rural Legacy Funds to acquire a 422.44-acre conservation easement.

Harriet Tubman Rural Legacy Area – Malkus 10 Business Trust Property

Prior Approval: Rural Legacy Area Grant for easement acquisitions:
DNR-RP Item 15A (8/23/2023) $1,424,294.00 for FY 2024

Project Description: Acquisition of this conservation easement will protect approximately 422.44 acres of productive agricultural land, woodlands, and wetlands. It also preserves 2,500 linear feet of stream buffers along an unnamed tributary of the Transquaking River in the Nanticoke River watershed. Protection of agricultural and forestry activities on the Property will contribute to the sustainability of working lands in the local resource-based economy. The U.S. Department of the Navy is contributing $614,495.00 (50%) towards the cost of the Easement. Rural Legacy easement, RL No. 36817, will be held jointly the Department of Natural Resources and the United States of America through the Department of the Navy. The Conservation Fund is not requesting program compliance costs.

Easement Value: $1,228,990 ($2,909.27 per acre)

Purchase Price: $1,228,990 ($2,909.27 per acre)

Funding Sources:

$614,495.00	DNR
$614,495.00	U.S. Department of the Navy

Total Other DNR Costs:

Administrative:	$ 36,869.70
Incidental:	$ 65,837.40
Compliance:	$ 0.00
	$102,707.10

Amount Requested: $717,202.10

Fund Sources: Outdoor Recreation Land Loan of 2024, Chapter 101, Acts of 2023
Rural Legacy Program - Special Funds
Source Code: 24012 $717,202.10

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Board of Public Works
Department of Natural Resources – Real Property
Supplement
September 16, 2026

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

6A. CONSERVATION RESERVE ENHANCEMENT PROGRAM
Kirby, *Queen Anne's County*

Recommendation: Approval to grant $364,543.55 to **Queen Anne's County** from Program Open Space Stateside Funds to acquire a 46.52-acre Conservation Reserve Enhancement Program easement.

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

Project Description: Acquisition of this CREP easement permanently protects water quality by preserving over 3,000 linear feet of forested stream buffers along unnamed tributaries to Southeast Creek, which flows to the Chester River and into the Chesapeake Bay. The easement, CREP No. 36908, will be held by the Board of County Commissioners of Queen Anne's County and the Maryland Department of Natural Resources. The county is not seeking reimbursement for administrative and program compliance costs.

Easement Value:	$350,657.00 ($7,537.77 per acre)	
Purchase Price:	$350,657.00 ($7,537.77 per acre)	
Total Other Costs	Administrative:	$ 0.00
	Incidentals:	$ 13,886.55
	Compliance:	$ 0.00
		$ 13,886.55
Total Amount Requested:	$364,543.55	

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

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

6A. **CONSERVATION RESERVE ENHANCEMENT PROGRAM** *(continued)*
Kirby, *Queen Anne's County*

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

Fund Sources: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside–Heritage Conservation Fund- Special Funds
Source Code: 23001 $364,543.55

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Board of Public Works
Department of Natural Resources – Real Property
Supplement
September 16, 2026

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

7A. PROGRAM OPEN SPACE STATE SHARE
Somerset County (Anew Tract 102)

Recommendation: That the Board of Public Works approve:

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

Description: This entirely forested property includes frontage along Charles Cannon Road and connects existing parcels of Chesapeake Forest Lands. The Maryland Forest Service will manage the property as an addition to Chesapeake Forest Lands. Acquisition will simplify boundary management, protect water quality in the Big Annemessex River watershed, and add to a contiguous block of protected Forest Interior Dwelling Species habitat. The Maryland Forest Service manages working forest lands to produce sustainable forest products and provide outdoor recreational opportunities, helping to maintain the local resource-based economy.

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

Grantor: Anew TFG Legacy Northeast Holdco LLC

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

Property: 86.70+/- acres, unimproved, POS No. 35713

Price: $192,474

Appraisals: $237,000 (3/17/26) – McCain
$211,000 (3/20/26) – Peters
All appraisals reviewed by Gary Leak, Review Appraiser

Incidentals to Land Trust: $ 57,439 (total not to exceed)

Administrative fee:		$ 5,774
Reimbursements:	Environmental due diligence	$ 2,665
	Title	$ 10,000
	Razing	$ 20,000
	Carrying Costs	$ 12,000
	Insurance	$ 7,000

7A. **PROGRAM OPEN SPACE STATE SHARE** *(continued)*
Somerset County (Anew Tract 102)

Stabilization funds: $6,000
Stabilization funds are authorized to stabilize the structural integrity of improvements existing on land at the time of acquisition, eliminate health and safety hazards, protect water quality, and provide public access. DNR intends to use a portion of the funds to dispose, by razing, certain current structures that would not be a part of the management plan for the Maryland Forest Service. *See* Natural Resources Article §5-903(f) and §5-904(e).

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside – Heritage Conservation Fund
Special Funds
Source Code: 23001 $192,474.00

Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside – Special Funds
Source Code: 23001 $63,439.00

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

8A. PROGRAM OPEN SPACE STATE SHARE
Anne Arundel County (Freedenberg Trust, et al.)

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

Description: This forested property includes frontage on Log Inn Road and is located south of the Corcoran Environmental Study Area (ESA) in Sandy Point State Park. The property will be managed by the Maryland Park Service as an addition to Sandy Point State Park. Acquisition preserves habitat for Forest Interior Dwelling Species, protects water quality in the Severn River watershed, and supports efforts to secure properties that buffer the Corcoran ESA in an area with limited acquisition opportunities.

POS Scoring System: 56 out of 100 ***Targeted Ecological Area:***

Grantor: Joel H. Freedenberg and Susan Merenstein, Co-Trustees of the Marjorie S. Freedenberg Revocable Trust;
Michael Herbst, Trustee of the Janis Charkow Exempt Trust; and
Robin S. Mintz and Marcia Rosenberg, Co-Trustees of the Morris Rosenberg Revocable Trust **(Parcel 1)**

Joel H. Freedenberg, Trustee of the Joel H. Freedenberg Trust under the Marvin Freedenberg Revocable Trust;
Susan Merenstein, Trustee of the Susan Merenstein Trust under the Marvin Freedenberg Revocable Trust;
Adam B. Freedenberg, Trustee of the Adam B. Freedenberg Trust under the Marvin Freedenberg Revocable Trust;
Andrew S. Freedenberg, Trustee of the Andrew S. Freedenberg Trust under the Marvin Freedenberg Revocable Trust;
Joshua E. Freedenberg, Trustee of the Joshua E. Freedenberg Trust under the Marvin Freedenberg Revocable Trust; and
Robin S. Mintz and Marcia Rosenberg, Co-Trustees of the Morris Rosenberg Revocable Trust **(Parcel 2)**

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

Property: 15.40+/- acres, unimproved, POS No. 35588

Price: $501,500 (Parcel 1)
$ 47,500 (Parcel 2)

8A. **PROGRAM OPEN SPACE STATE SHARE** *(continued)*
Anne Arundel County (Freedenberg Trust, et al.)

Appraisals:	**Parcel 1**	**Parcel 2**	
	$535,000	$20,000	(9/8/25) – Beth L. Riedel
	$468,000	$75,000	(9/24/25) – Bailey R. Pottinger

All appraisals reviewed by Gary Leak, Review Appraiser

Stabilization funds: $54,900
Stabilization funds are authorized to stabilize the structural integrity of improvements existing on land at the time of acquisition, eliminate health and safety hazards, protect water quality, and provide public access. *See* Natural Resources Article §5-903(f).

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside – Special Funds
Source Code: 23001 $603,000

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Board of Public Works
Department of Natural Resources – Real Property
Supplement
September 16, 2026

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

9A. PROGRAM OPEN SPACE STATE SHARE
Garrett County (Wilt)

Recommendation: That the Board of Public Works approve DNR acquiring additional acres as part of a conservation easement on the property.

Description: This mostly forested property is bordered on several sides by the Savage River State Forest. The conservation easement will provide a buffer to the State Forest including the Wildlands along the eastern boundary. The conservation easement will protect Forest Interior Dwelling Species habitat in the National Audubon Society recognized Savage River Important Bird Area and provide long-term protection of water quality and stream habitat in the Savage River watershed for Maryland's stronghold brook trout population.

POS Scoring System: 75 out of 100 ***Targeted Ecological Area:*** Yes

County Approval: The Commissioners of Garrett County approved this acquisition pursuant to Natural Resources Article, §5-207(a)(1), Annotated Code of Maryland.

Background: This project was originally approved as Program Open Space Agenda Item 11A (June 11, 2025) for $747,375. A subsequent boundary survey revealed that the property is larger than the 265.67 +/- acres reported in the deed, which resulted in the need for new appraisals and renegotiation of the acquisition. The total acres under conservation easement will be 347.04 acres.

Grantor: Marshall Thomas Wilt and Frances Jean Wilt

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

Property: 81.37+/- acres, improved, POS No. 13418

Price: $858,750 ($2,474/acre)
Previously Approved: $747,375

Amount Requested: $111,375

Fund Source: Outdoor Recreation Land Loan of 2023, Chapter 484, Acts of 2022
Program Open Space Stateside – Heritage Conservation Fund
Special Funds
Source Code: 23001 $111,375

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Board of Public Works
Department of Natural Resources – Real Property
Supplement
September 16, 2026

Contacts: Emily Wilson 410-260-8436/ John Turgeon 410-697-9525
emilyh.wilson@maryland.gov/ john.turgeon@maryland.gov

10A. MARYLAND ENVIRONMENTAL TRUST

Recommendation: The Board of Public Works approve the following acceptance of perpetual Deed of Conservation Easement.

State Income Tax Credit: Section 10-723, Tax General Article, Annotated Code of Maryland provides:

- "An individual or a member of a pass-through entity may claim a credit against the State income tax . . . for an easement conveyed to the Maryland Environmental Trust . . . if the [perpetual] easement is accepted and approved by the Board of Public Works."
- "For pass through entities the Board of Public Works shall approve credits for conveyance under this section on a first-come first-served basis."

Property:	**Frederick County Tax Map 11, Parcel 1. 64.56 acres; 15028 Quirauk School Road, Sabillasville; Legislative District 4**
Grantor:	Roswitha Augusta and Donald Dittberner
Grantees:	Maryland Environmental Trust and Catoctin Land Trust
Acres:	64.56
Purchase Price:	$0
Fund Source:	Donation

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Board of Public Works
Department of Natural Resources – Real Property
Supplement
September 16, 2026

Contacts: Emily Wilson 410-260-8436/ John Turgeon 410-697-9525
emilyh.wilson@maryland.gov/ john.turgeon@maryland.gov

11A. MARYLAND ENVIRONMENTAL TRUST

Recommendation: The Board of Public Works approve the following acceptance of perpetual Deed of Conservation Easement.

State Income Tax Credit: Section 10-723, Tax General Article, Annotated Code of Maryland provides:

- "An individual or a member of a pass-through entity may claim a credit against the State income tax . . . for an easement conveyed to the Maryland Environmental Trust . . . if the [perpetual] easement is accepted and approved by the Board of Public Works."
- "For pass through entities the Board of Public Works shall approve credits for conveyance under this section on a first-come first-served basis."

Property:	Frederick County Tax Map 17, Parcel 54, 66.11 Acres; Quirauk School Road, Sabillasville; Legislative District 4
Grantor:	Mountain Forest, LLC
Grantees:	Maryland Environmental Trust and Catoctin Land Trust, LLC
Acres:	66.11
Purchase Price:	$0
Fund Source:	Donation

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

12A. GREENSPACE EQUITY PROGRAM
Prince George's County

Recommendation: Approval to commit $3,500,000 for the following **acquisition** project.

Suffrage Pointe Out Parcel 1 Acquisition - $3,500,000
City of Hyattsville
GEP# GEP-16-4 MD20260616-0307

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

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

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

Fund Source: Outdoor Recreation Land Loan 2026, Chapter 602, Acts of 2025
Greenspace Equity Program
Source Code: 26014 $3,500,000.00

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

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

1-GM. GENERAL MISCELLANEOUS

Recommendation: That the Board of Public Works approve use of general obligation bond funding proceeds for the following contracts totaling $935.00.

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

University of Maryland College Park *for* Bowie State University
Communication Arts and Humanities Building

Description:	Replacement of one (1) Likha Bookcase that was damaged due to a water leak
Procurement Method:	Preferred Provider
Award:	Maryland Correctional Enterprises, Jessup, MD
Amount:	$935.00
Fund Source:	MCCBL 2024 *Provide funds to complete construction and equipping of a new Communication Arts and Humanities building.* Item 112.
MBE Participation:	0%
Resident Business:	Yes ***MD Tax Clearance:*** 26-3409-0000

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

2-C. **UNIVERSITY OF MARYLAND BALTIMORE**
Allied Health Building – Center for Combat Casualty Care – Phase 1

Contract ID: On Call Construction Management at Risk Services Task Order RFP No. 91097 CB

Prior Approval: USM Item 3-C 10/2/2024

Recommendation: Task Order Award (Pre-Construction Services)

Contractor: Grunley Construction Company, Inc., Rockville, MD

Project Description: Construction Management (CM) services to assist in the management of the design and construction for the Center for Combat Casualty Care facility.

Procurement Method: Competitive Sealed Proposals (Task Order from Master Contract)

Task Order Term: 9 months from issuance of Pre-Construction notice to proceed.
41 months from issuance of the construction notice to proceed (including warranty)

Amount: $140,685 (pre-construction services)

Task Order Proposals:

Offerors	Technical Ranking	Price	Overall Ranking
Grunley Construction Company, Inc., Rockville, MD	1	$140,685	1

Fund Source: Plant Funds

MBE Participation: 0% Pre-Construction Services (*See Requesting Institution Remarks*)

Performance Security: 100% performance bond required.

Requesting Institution Remarks: The facility will provide a secure environment where military, university, healthcare, and industry partners can work together to develop and test new medical technologies. By connecting research, trauma care, and rapid prototyping in one location, UMB's Operational Medicine and Readiness Institute (OMRI) will help bring life-saving solutions to patients faster while strengthening Maryland's healthcare, research, and innovation economy.

2-C. UNIVERSITY OF MARYLAND BALTIMORE ***(continued)***

Requesting Institution Remarks (continued):

The solicitation was sent to all three On Call vendors and all three responded. The proposals were evaluated by an Evaluation Committee which included representatives from UMB's Design and Construction office, the School of Medicine and the UMBs office of Construction Facilities Strategic Acquisitions. One (1) firm was shortlisted and their pricing was opened. The University recommends award to Grunley Construction Company, Inc. based on their technical experience with Sensitive Compartmented Information Facility (SCIF) construction and their proposed pre-con fee.

This Item recommends award for pre-construction services. The University anticipates that the final construction value will exceed $1 million and that construction will be authorized through one or more future Guaranteed Maximum Price amendments. If the University and the Contractor agree to the cost for construction, the University will return to the Board with a recommendation to modify the contract to include the actual construction costs, which includes the CM's construction services fee. While there is no MBE participation in the pre-construction phase of this project, the overall MBE goal is 21%. Once trade packages are solicited for the construction phases of the project, the University will return to the Board requesting approval of the bid packages along with the MBE participation commitment.

Sustainability: Opportunities for environmental sustainability will be identified and explored throughout the design and into construction by the University, A/E, and the CM Firm.

Resident Business: Yes

MD Tax Clearance: 26-3601-1110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

3-C. **UNIVERSITY OF MARYLAND, COLLEGE PARK**
Construction Contract

Contract ID: University of Maryland College Park, Electric Vehicle (EV) - Shuttle Bus Electrical Infrastructure**,** Contract No. PUR-00045966

Recommendation: Contract Award

Contractor: Electrico, Inc., Baltimore, MD

Project Description: This project will provide for installation of electrical infrastructure needed to power & energize the University's fleet of twenty-nine (29) new Electric Buses, for which twenty-seven (27) are secured through a Federal Transportation Administration (FTA) Grant and two (2) through a pending MDE grant.

Contract Term: Twenty-nine months (including warranty period)

Amount: $1,449,162.61

Procurement Method: Invitation for Bid (On-Call Master Contract for Electrical Services) *(Single Bid Received)*

Bids:

Company	Bid Amount
Electrico, Inc., Baltimore, MD	$1,449,162.61

Fund Source: FTA Grant Funds: $1,159,330.09;
Institutional Funds: $289,832.52

MBE Participation: 14.68%

Performance Security: Equal to contract amount

Requesting Institution Remarks: This solicitation utilized the University's On-Call Electrical Master Contract. The contractor, Electrico Inc., has substantial expertise and past experience in conducting the work outlined in this project's scope, both directly and by way of the management of specialized trades. Electrico and the primary Subcontractors also just completed prior smaller phases of this work at the College Park campus. Currently, under the on-call electrical services master contract, we have only one (1) contractor that was deemed qualified as

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

Requesting Institution Remarks (continued):

a result of the last competitive, public solicitation. The University plans to resolicit the service in the near future. The bid from Electrico, Inc., was reviewed and deemed to be fair and reasonable and unit prices were confirmed to be consistent with the prices established within the master contract. Subcontractor pricing was also reviewed and deemed to be consistent with current pricing from comparable contracts, including installations of similar work completed on the College Park Campus.

Additionally, the University's cost estimate for the required service is $1,454,435, which is $5,272 (.36%) higher than the bid amount.

Sustainability: Utilizing a Federal Transportation Grant to support its execution, the completion of this project will provide electrical service for the operation of the University's new fleet of twenty-nine (29) electric buses. This installation will enable the Campus to significantly reduce its reliance on its aging fleet of diesel buses, the majority of which are more than sixteen (16) years old.

The replacement of twenty-nine (29) of the old diesel buses with twenty-nine (29) new electric buses is projected to: reduce the fleet's annual consumption of diesel fuel by approximately 53,000 barrels, reduce Greenhouse Gases by approximately 21,000 tons, and reduce other pollutants (CO, Nox, VOCs, etc.) by 176,000 pounds; a reduction of 53%, 41% and 52% respectively. The transition to these 29 EV buses cannot occur without the support of this BPW agenda item.

Resident Business: Yes

MD Tax Clearance: 26-3287-0110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

4-C-OPT-MOD. **UNIVERSITY OF MARYLAND, COLLEGE PARK & UNIVERSITY OF MARYLAND BALTIMORE**
Master Contract – On-Call Design-Build Services-
Second Renewal Option/Modification

Contract ID: On-Call Design-Build Services RFP No. 116911-W

Prior Approval: USM Item 3-C (9/14/2022)
USM Item 3-C-OPT (9/10/2025)

Contractors:

Barton Malow Builders	Baltimore, MD
Dustin Construction, Inc.	Ijamsville, MD
Harper & Sons General Contractors	Easton, MD
Jeffrey Brown Contracting	Towson, MD
J. Vinton Schafer Construction, LLC	Abingdon, MD
The Whiting-Turner Contracting Co.	Greenbelt, MD

Contract Description: Provide On-call Design-Build contracting services for construction projects for the institutions of both University System of Maryland Service Centers (University of Maryland, College Park and University of Maryland, Baltimore) on an as needed on-call basis.

Option/Modification Description: Exercise second renewal option and increase option amount by $15 million for the renewal period.

Original Term: 9/19/2022 – 9/18/2025 (3-year base term with two 1-year renewal options)

Option/Modification Term: 10/15/26 – 10/14/2027 (*See "Requesting Institution Remarks"*)

Original Amount: $105,000,000 (not to exceed) 3-year base term
$35,000,000 (not to exceed) first renewal option
$35,000,000 (not to exceed) 2nd renewal option
$175,000,000 (not to exceed Total)

Option Amount: $35,000,000 Not to Exceed)

Modification Amount: $15,000,000 (See *Requesting Institution Remarks"*)

Option\Modification Amount Total: $50,000,000

4-C-OPT-MOD. **UNIVERSITY OF MARYLAND, COLLEGE PARK & UNIVERSITY OF MARYLAND BALTIMORE** ***(continued)***

Revised Amount-Base Period plus Option Years: $105,000,000 (not to exceed) 3-year base term
$35,000,000 (not to exceed) first renewal option
$35,000,000 (not to exceed) 2nd renewal option
$15,000,000 (modification amount)
$190,000,000 (not to exceed total)

Procurement Method: Qualification Based Selection

MBE Participation Goal: 24%

MBE Compliance 31.44%

Performance Security: Equal to contract amount

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

Requesting Institution Remarks: Renewal is based on satisfactory contractor performance. Services will be performed on an as needed task order basis. As projects arise, the University will compete each project among the six (6) awarded on-call firms. Construction task orders exceeding $1 million will be brought to the Board of Public Works for approval. The University is requesting an increase in the not-to-exceed amount of $15,000,000 increasing the total not-to-exceed amount for the second and final option year to $50,000,000 to accommodate anticipated projects.

The University extended the term for option year three from September 19, 2026 through October 14, 2026. The no-cost extension was necessary to ensure service continuity while presenting the second and final option renewal to the Board of Public Work for Approval.

4-C-OPT-MOD. **UNIVERSITY OF MARYLAND, COLLEGE PARK & UNIVERSITY OF MARYLAND BALTIMORE *(continued)***

Resident Business/MD Tax Clearance:

Company Name	Resident Business	MD Tax Clearance
Barton Malow Builders	Yes	26-3447-1110
Dustin Construction, Inc.	Yes	25-3448-1110
Harper & Sons General Contractors	Yes	26-3449-1111
Jeffrey Brown Contracting	Yes	26-3450-1110
J. Vinton Schafer Construction, LLC	Yes	26-3451-1010
The Whiting-Turner Contracting Co.	Yes	26-3452-1111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

REVISED

Board of Public Works
University System of Maryland
Supplement
September 16, 2026

USM 9

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

5-C-MOD. UNIVERSITY OF MARYLAND, COLLEGE PARK
Master Contract – On-Call Construction Management at Risk Services

Contract ID: On-Call Construction Management at Risk Services for University of Maryland College Park and USM Service Center Locations – RFP No, 111876-W

Prior Approval:
USM Item 3-C (1/5/2022)
USM Item 3-C-OPT/MOD (1/3/2024)
USM Item 2-C-OPT (12/18/2024)
USM Item 2-C-OPT (1/7/2026)

Contractors:

James G. Davis Corporation	Rockville, MD
J. Vinton Schafer & Sons, Inc.	Abingdon, MD
DPR Construction	Columbia, MD
Barton Malow Builders	Baltimore, MD
Plano Coudon Construction, LLC	Baltimore, MD

Contract Description: Provide Construction Management at Risk Services during pre-construction and construction phases for construction projects on and on-call basis for the University of Maryland College Park Service Center.

Modification Description: To increase the spend limit through the end of final option year to accommodate additional funding necessary for various projects that were not anticipated or were underestimated at the beginning of the renewal period.

Modification Term: 10/8/2026 – 2/3/2027

Original Amount:
$50,000,000 (not to exceed) 2-year base term
$25,000,000 (not to exceed) (first renewal option)
$25,000,000 (not to exceed) (second renewal option)
$25,000,000 (not to exceed) (third renewal option)
$125,000,000 (not to exceed) Total

Prior Options/Mods:
$25,000,000,Renewal Option 1 (USM Item 3-C-OPT/MOD 1/3/2024)
$15,000,000, Modification Renewal Option 1 (USM Item 3-C-OPT/MOD 1/3/2024)
$25,000,000, Renewal Option 2 (USM Item2-C-OPT 12/18/2024)
$0 (1/4/2026 – 2/3/2026) Delegated authority (See *"Requesting Institution Remarks"*)

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

Modification Amount: $35,000,000

Revised Amount: $175,000,000

Original Amount-with Modification plus Option Years:

$50,000,000 (not to exceed) 2-year base term
$40,000,000 (not to exceed) (1st renewal option)
$25,000,000 (not to exceed) (2nd renewal option)
$25,000,000 (not to exceed) (3rd renewal option)
$35,000,000 (modification to increase spend limit) ***(this Item)***
$175,000,000 (not to exceed) Total

MBE Participation Goal: 23%

MBE Compliance: 32.58%

Requesting Institution Remarks: The University is seeking approval to increase the spend limit through the end of the final option year (2/3/2027) to accommodate additional funding necessary for various projects that were not anticipated or were underestimated at the beginning of the renewal period. One of the projects, Ellicott Community Renovation, was approved at the 5/6/2024 BPW meeting for $20,359,569 (USM Item 2-C-BP-Bid Package 1). This project was originally estimated at $12 million, but came in much higher than anticipated. In addition, there is another bid package projected for this project prior to the end of the current option year.

REVISED

Board of Public Works
University System of Maryland
Supplement
September 16, 2026

USM 11

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

6-AE-MOD. UNIVERSITY OF MARYLAND, COLLEGE PARK
On-Call Architectural / Engineering Design Services - Modification

Contract ID: Architecture and Engineering Design Services Indefinite Delivery Contract (IDC)-RFP No. 122920

Prior Approval: USM Item 2-AE (5/3/2023)
USM Item 6-C-OPT (4/23/2025)
USM Item 1-AE-OPT (4/22/2026)

Contractors:

Ayers Saint Gross	Baltimore, MD
Design Collective, Inc.	Baltimore, MD
GWWO Architects	Baltimore, MD
Little Diversified Architectural Consulting, Inc.	McLean, VA
Johnson, Mirmiran & Thompson Architecture	Hunt Valley, MD
Marshall Craft Associates, Inc.	Baltimore, MD
Whitman, Requardt & Associates	Baltimore, MD

Contract Description: Multiple award contract for Architectural/Engineering design services to support new construction, minor construction, and renovation projects at the University of Maryland, College Park and other institutions of the University System of Maryland on an as-needed basis.

Modification Description: To increase the spend limit through the end of second option year to accommodate additional funding available for various projects that were not anticipated at the beginning of the renewal period.

Modification Term: 10/8/2026 – 5/7/2027

Original Amount: $5,000,000 (not to exceed) 2-year base term
$2,500,000 (not to exceed) (first renewal option)
$2,500,000 (not to exceed) (second renewal option)
$2,500,000 (not to exceed) (third renewal option)
$12,500,000 (not to exceed) Total

Modification Amount: $2,500,000

Revised Amount: $12,500,000

6-AE-MOD. UNIVERSITY OF MARYLAND, COLLEGE PARK *(continued)*

Original Amount-with Modification plus Option Years:

$5,000,000 (not to exceed) 2-year base term
$2,500,000 (not to exceed) (first renewal option)
$2,500,000 (not to exceed) (second renewal option)
$2,500,000 (modification to increase spend limit) ***(this Item)***
$2,500,000 (not to exceed) (third renewal option)
$15,000,000 (not to exceed) Total

MBE Participation Goal: 14%

MBE Compliance 19.01%

Requesting Institution Remarks: To increase the spend limit through the end of the second option year to accommodate additional funding necessary for various projects that were not contemplated at the beginning of the option year.

BOARD OF PUBLIC WORKS

APPROVED **DISAPPROVED**

WITH DISCUSSION

THIS ITEM WAS:

DEFERRED **WITHDRAWN**

WITHOUT DISCUSSION

MARYLAND DEPARTMENT OF TRANSPORTATION

Wes Moore
Governor

Aruna Miller
Lt. Governor

Kathryn B. Thomson
Secretary

BOARD OF PUBLIC WORKS
ACTION AGENDA
September 16, 2026

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

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

Contract ID: Vestibule Door Replacement and Escalator Rehabilitation at Baltimore/ Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-CO-26-003*
EPICS No.: MAACO26003

***Contract Description*:** Replacement of doors in the exterior vestibules on the upper and lower-level roadways of the BWI terminal, hourly garage, daily garage and two doorways at the commuter pier. The project also includes the rehabilitation/modernization of two existing escalators at the International Terminal at BWI Thurgood Marshall.

***Award(s)*:** Towson Mechanical, Inc., Parkville, MD

***Contract Term*:** 631 calendar days from Notice to Proceed

***Amount*:** $ 24,550,000.00

***Procurement Method*:** Competitive Sealed Bidding

***Bids*:**

Bidders	***Amounts***
Towson Mechanical, Inc. Parkville, MD	$ 23,620,000.00 (Base) $ 930,000.00 (ADD ALT #1) $ 24,550,000.00 (Aggregate Total)
Nichols Contracting, Inc. Columbia, MD	$ 23,884,000.00 (Base) $ 848,000.00 (ADD ALT #1) $ 24,732,000.00 (Aggregate Total)
W.M. Schlosser Co., Inc. Hyattsville, MD	$ 25,029,000.00 (Base) $ 819,000.00 (ADD ALT #1) $ 25,848,000.00 (Aggregate Total)

Living Wage Eligible: No

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

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

***Performance Security*:** 100% Performance and Payment Bonds

***Hiring Agreement Eligible*:** Yes

***Incumbent*:** None

Requesting Agency Remarks: The solicitation was advertised on October 20, 2025, via eMaryland Marketplace Advantage (eMMA), notifying 100 potential contractors, the Maryland Aviation Administration (MAA)'s website and by way of direct notification to 19 firms. Four bids were received on December 16, 2025.

On December 19, 2025, MAA received a protest from the second lowest bidder, identifying that the lowest bidder did not meet the requirements of the solicitation. MAA requested that bid pricing be held to allow time to attempt to secure federal funding for this project and award the contract. The apparent low bidder did not agree to the extension, therefore, MAA rejected the bid and moved to the next apparent low bidder. The protest was moot because the lowest bidder was rejected.

The scope of work includes the replacement of all doors in the exterior vestibules on the upper and lower-level roadways of the BWI terminal, hourly garage, daily garage and two doorways at the commuter pier. The project also includes the rehabilitation/modernization of two existing escalators at the International Terminal at BWI Thurgood Marshall Airport with standard interior heavy duty grade escalators, suitable for airport environment, to be installed in existing trusses. The MAA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing Minority Business Enterprise (MBE) and Veteran-Owned Small Business Enterprise (VSBE) participation goals as well as a Small Business Reserve (SBR) designation. A 15% MBE goal was established for this contract. A 0% VSBE goal was determined for this contract due to the lack of firms. The procurement was not designated SBR as an eMMA search of small businesses yielded no available small businesses that could participate as the Prime contractor.

***Climate/Sustainability Information*:** This project supports the climate, energy-efficiency, and environmental stewardship objectives by replacing the vestibule doors and the rehabilitation of the escalators at BWI Thurgood Marshall Airport which reduces electricity use, and lowering greenhouse gas emissions. Modern vestibule doors minimize unwanted air exchange, easing HVAC demand, while upgraded escalator components use more efficient motors and controls that cut power consumption. Extending the lifespan of existing escalators also reduces waste and embodied carbon from manufacturing new equipment. Together, these improvements help the airport reduce long-term operational emissions.

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

***Fund Source*:** 100% Other (Passenger Facility Charge Bond)

***Approp. Code*:** J06I0003

***Resident Business*:** Yes

MD Tax Clearance: 26-3388-0110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

Contract ID: Air Traffic Control Tower Refurbishment at Baltimore/Washington International Thurgood Marshall Airport (BWI Thurgood Marshall) Airport; *MAA-CO-26-008*
EPICS No.: MAACO26008

***Contract Description*:** To address deficiencies related to current applicable codes and standards within the Federal Aviation Administration's (FAA) leased area in the Air Traffic Control Tower (ATCT) at BWI Thurgood Marshall Airport.

***Award*:** Baltimore Contractors, Inc. (Certified Small Business)
Glen Burnie, MD

***Contract Term*:** 270 calendar days from Notice to Proceed

***Amount*:** $642,888.00

***Procurement Method*:** Competitive Sealed Bidding (Small Business Reserve)

***Bids*:**

Bidders	***Amounts***
Baltimore Contractors, Inc. Glen Burnie, MD	$642,888.00
County Welding, LLC Upper Marlboro, MD	$783,240.40
Vino Constructions, LLC Edgewater, MD	$1,132,035.91

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 16% / 0%

***Performance Security*:** 100% Payment and Performance Bonds

***Hiring Agreement Eligible*:** No

***Incumbent*:** None

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

***Requesting Agency Remarks*:** The solicitation was advertised on March 31, 2026, via eMaryland Marketplace Advantage (eMMA), notifying 404 potential contractors, the Maryland Aviation Administration (MAA)'s website and by way of direct email notification to 41 firms. Four bids were received on June 17, 2026. One bid was rejected.

One Bidder failed to submit the required Bid Guaranty, Bid/Proposal Affidavit and the Minority Business Enterprise (MBE) Utilization and Fair Solicitation Affidavit as set forth in the solicitation. Therefore, the bid was determined to be non-responsive because it did not conform to the requirements of the solicitation and was rejected pursuant to COMAR 21.06.02.03B (2). No protest was filed.

The work under this contract includes addressing deficiencies related to current applicable codes and standards within the Federal Aviation Administration's (FAA) leased area in the Air Traffic Control Tower (ATCT) at BWI Thurgood Marshall Airport. The restoration effort has been explicitly categorized by MAA into five elements: MAA Electrical Compliance, Fire Suppression Compliance, Fire Separation Compliance, Americans with Disabilities Act (ADA) Compliance, and Lease Required Amenities & Facility Upgrades.

The MAA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing a Minority Business Enterprise (MBE) and Veteran-Owned Small Business Enterprise (VSBE) participation goals as well as a Small Business Reserve (SBR) designation. A 16% MBE goal was established for this contract. A 0% VSBE goal was determined for this contract due to the lack of available certified firms to perform the subcontracting categories. The procurement is designated SBR.

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

***Approp. Code*:** J06I0003

***Resident Business*:** Yes

MD Tax Clearance: 26-3397-1110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

Contract ID: Key Bridge Rebuild Final Design Services and Design Support Services; *AE-3162-0000*

***Contract Description*:** One indefinite delivery, indefinite quantity contract to provide planning, engineering, construction support, and program support services for the reconstruction of the collapsed Francis Scott Key (FSK) bridge.

Award:	Arup US, Inc. / International Bridge Technologies, Inc. Joint Venture (Arup-SIBT JV) New York, NY
***Contract Term*:**	10/08/2026* – 09/02/2033 *(*or earlier upon BPW approval)* (seven years)
***Amount*:**	$95,000,000 NTE
***Procurement Method*:**	Sole Source
Living Wage Eligible:	No
***DBE/VSBE Participation*:**	* / 0%
Performance Security:	None
***Hiring Agreement Eligible*:**	No
***Incumbent*:**	None

Requesting Agency Remarks: This is a sole source contract with the Joint Venture of Arup-SIBT to continue planning, engineering, construction support, and program services for the reconstruction of the collapsed Francis Scott Key (FSK) bridge. On September 16, 2024, MDTA issued Notice to Proceed to Kiewit Infrastructure Co. (KIC) for the Progressive Design-Build contract KB-4903-0000. Phase 1 of this contract utilized subconsultants contracted to KIC to develop the engineering calculations, design modeling, plans, and specifications for the cable stayed bridge. Notwithstanding efforts to negotiate pricing, a mutually acceptable agreement could not be reached.

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

Requesting Agency Remarks *(continued)*

Therefore, on April 28, 2026, MDTA exercised the contractual off-ramp to terminate Kiewit's involvement in the contract. MDTA is seeking to establish a contract directly with the structural design subconsultants that were previously contracted directly to KIC, along with several other key subconsultants. Given their prior involvement in the design phase of KB-4903-0000, this team of consultants is the only one capable of developing signed and sealed plans on an accelerated schedule. This method will maintain clear design liability throughout the procurements and will significantly reduce risk to MDTA and provide for continuity of services.

The project's scope of work includes general professional engineering consultant services.

The work includes the domains of transportation planning, project planning, land surveying, architecture, environmental sciences, project management, and engineering (e.g., highway, construction, water resources, environmental, structural engineering, structural inspection, coastal, traffic, transportation, electrical, Intelligent Transportation Systems [ITS], geotechnical, pavement, materials, utility, and others as needed) services. The contract will provide the final signed and sealed plans, specifications, and estimates for the Key Bridge main span cable stayed bridge structure and vessel collision protection at Piers 24 and 25, and associated design support services during construction.

Federal Highway Administration Emergency Relief Funds will be reimbursed after utilization of MDTA funds. *Per the Interim Final Rule issued by USDOT on October 3, 2025, a Disadvantaged Business Enterprise (DBE) goal was not included in the solicitation.

For this engineering services contract, MDTA developed an independent estimate of the anticipated cost of $95,000,000 which consisted of an assumed hourly rate and number of labor hours. The JV proposed a price proposal consisting of 141,769 more man-hours and $2.75 per hour less than the cost estimate developed by MDTA with an average hourly rate of $69.75. In a recent procurement done by the MDTA for comprehensive preliminary engineering contracts, the approved average hourly rates ranged from $67.51 to $70.71. Based on this historical pricing, MDTA has determined Arup-SIBT's proposed price of $95,000,000.00 to be fair and reasonable.

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

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

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

***Approp. Code*:** J00.J00.42

***Resident Business*:** No

MD Tax Clearance: 26-3220-0111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

4-CRS. **MARYLAND TRANSPORTATION AUTHORITY**
Construction Related Services

Contract ID: I-95 ETL NB Extension Pheasant Run Mitigation; *KH-3053-0000*

***Contract Description*:** This project provides stream mitigation credits for the I-95 Express Toll Lanes Northbound Extension project in Baltimore County and Harford County.

Award: Ecotone, LLC
Cockeysville, MD

***Contract Term*:** 10/08/2026* – 10/07/2028 *(*or earlier upon BPW approval)*
(two years)

***Amount*:** $2,535,000.00 NTE

***Procurement Method*:** Sole Source

Living Wage Eligible: No

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

Performance Security: None

***Hiring Agreement Eligible*:** No

***Incumbent*:** None

Requesting Agency Remarks: This is a sole source contract with Ecotone, LLC (Ecotone) to provide stream mitigation credits for the I-95 Express Toll Lanes Northbound Extension project in Baltimore County and Harford County. These credits would be used to meet MDTA's compensatory mitigation requirements for the stream impacts associated with the I-95 Express Toll Lanes Northbound Extension project. During construction of the I-95 Express Toll Lanes Northbound Extension project, MDTA found additional stream banks within the project limits that required stabilization. This stabilization is needed in order to protect MDTA's infrastructure. The MDTA cannot achieve the required stream mitigation onsite to address these unavoidable project impacts.

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

Requesting Agency Remarks: *(continued)*

As a result, MDTA and the General Engineering Consultant (GEC) investigated stream mitigation opportunities within the Gunpowder-Patapsco River watershed. An Ecotone Mitigation Bank was located that proposed the purchase of 1,014 functional feet of stream mitigation credits, in accordance with the mitigation hierarchy set by Maryland Department of Environment (MDE) and U.S. Army Corps of Engineers (USACE).

To meet the permitting requirements, the mitigation services must be within the Gunpowder-Patapsco River watershed service area and Ecotone is the only vendor that currently has an approved mitigation bank that provides stream mitigation credits for this service area. Ecotone is responsible for site selection, design, property acquisition, construction, compliance monitoring, long-term stewardship, maintenance, and all financial and site protection assurances.

The MDTA Procurement Review Group reviewed the scope of work to assess the potential for Minority Business Enterprise (MBE) and Veteran-Owned Small Business Enterprise (VSBE) participation. Based on the evaluation, MDTA found that 0% of the contract is potentially sub-contractable due to being handled by a third-party entity.

The pricing for this sole source is considered fair and reasonable based on historical pricing that resulted from a prior procurement conducted in June 2019. In that procurement, the design and construction costs were $2,700 per foot of credit and MDTA is currently in the 10-year monitoring period that continues to incur costs. Under the new Pheasant Run contract, stream mitigation credits are $2,500 per credit and are guaranteed without any additional monitoring or maintenance costs to MDTA.

Climate/Sustainability Information: This purchase of Pheasant Run Stream Mitigation credits helps Maryland meet climate and sustainability goals by meeting regulatory permit requirements for unavoidable impacts and supporting a no net loss policy set by state and federal governments. Additionally, the stream mitigation improves water quality and reduces pollution in larger watersheds, supports biodiversity in the ecosystem, increases infiltration and reduces erosion which protects wetlands and can reduce flooding risks linked to climate change.

***Fund Source*:** 100% Special (Toll Revenue)		***Approp. Code*:**	J00.J00.42
***Resident Business*:**	Yes	***MD Tax Clearance:***	26-3400-1110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

5-AE. **MARYLAND TRANSIT ADMINISTRATION**
Architecture/Engineering Contract

Contract ID: Open-End Program / Project Management Consultant Services; *AE-24-001-A&C*
EPICS No.: AE24001A, AE24001C

Contract Description: Two of three indefinite delivery/indefinite quantity, work-order based contracts to provide program/project management, programming, planning, engineering, and technical services for transit and transportation.

Awards: Gannett Fleming-Hill Joint Venture (Contract A)
Owings Mills, MD

WSP-Wallace Montgomery – (Contract C)
A Joint Venture for AE-24-001
Baltimore, MD

Contract Term: 10/08/2026* – 10/07/2031 (**or earlier upon BPW approval*)
(five years)

Amount: $25,000,000 NTE (Contract A)
$15,000,000 NTE (Contract C)
$40,000,000 NTE Aggregate Total

Procurement Method: Qualification Based Selection

Proposals:

Offerors	***Technical Proposal Rating (Max 1000) (Rankings)***	***NTE Price***
Gannett Fleming-Hill Joint Venture Owings Mills, MD	867 (1)	$25,000,000 NTE Contract A
Kimley-Horn & Associates, Inc. Baltimore, MD	841 (2)	BPW 08/19/2026 MDOT 2-AE Contract B
WSP-Wallace Montgomery – A Joint Venture for AE-24-001 Baltimore, MD	834 (3)	$15,000,000 NTE Contract C

5-AE. **MARYLAND TRANSIT ADMINISTRATION** ***(continued)***

Proposals *(continued):*

Offerors	***Technical Proposal Rating (Max 1000) (Rankings)***	***NTE Price***
HNTB Corporation Baltimore, MD	825 (4)	
Jacobs / STV JV for Contract No. AE-24-001 Baltimore, MD	825 (5)	
Johnson, Mirmiran & Thompson, Inc. Timonium, MD	796 (6)	

Living Wage Eligible: No

DBE/VSBE Participation */* 0%

Performance Security: No

Hiring Agreement Eligible: No

***Incumbent*:** None

***Requesting Agency Remarks*:** This solicitation was published on eMaryland Marketplace Advantage (eMMA) on October 22, 2024. The advertisement was for three contracts valued at the following: $25 million for Contract A, $20 million for Contract B and $15 million for Contract C with a total not to exceed value of $60 million for program / project management consultant services for Maryland Transit Administration (MTA). A total of 1,435 firms were notified via eMMA of which 500 were certified Disadvantaged Business Enterprises (DBE)s. Additionally, a total of 63 firms were directly solicited via email. The last two of three awards are being presented for approval; one firm was previously approved by the Board of Public Works (BPW).

MTA received 11 Expressions of Interest and developed a Reduced Candidate List. From the Reduced Candidate List, MTA invited six engineering consultant firms to submit technical proposals. MTA used a qualification-based selection and found three firms eligible for contract award. No protests were filed.

5-AE. **MARYLAND TRANSIT ADMINISTRATION** ***(continued)***

Requesting Agency Remarks: *(continued)*

The contract provides for program / project management consultant services on a work order basis. The consultant will provide program and project management support, including project scoping, budgeting, scheduling, risk analysis, project oversight, and readiness evaluations. Services also include asset management, engineering and design compliance; cost estimating, stakeholder coordination, federal funding support and supervision of engineering consultants.

Additional services may include construction management and inspection, project controls, environmental permitting, right-of-way support, Americans with Disabilities Act compliance review, procurement support, and other engineering, administrative, and project delivery services necessary to support MTA's capital program.

The MTA has confirmed the price and rates in the price proposal submitted by Gannett Fleming-Hill Joint Venture for Contract A and WSP-Wallace Montgomery – A Joint Venture for AE-24-001 for Contract C on January 16, 2026.

Although this is an indefinite delivery, indefinite quantity contract, and therefore exempt from BPW Advisory 2026-1 Climate and Sustainability Information, the MTA aims to support and align with Maryland's environmental goals, laws, and policies.

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

* An addendum was issued removing the DBE goal from this contract, consistent with the Interim Final Rule issued by the United States Department of Transportation on October 3, 2025. No VSBE goal was established for this contract.

Fund Source:	80% Federal; 20% Special (Transportation Trust Fund)	
Approp. Code:	J05H0105	
Resident Businesses:	Yes	
MD Tax Clearances:	Gannett Fleming-Hill Joint Venture	26-2590-0111
	WSP-Wallace Montgomery - A Joint Venture for AE-24-001	26-2654-1111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

6-EX. **MARYLAND TRANSIT ADMINISTRATION**
Expedited Procurement Request

Recommendation: The MTA requests that the Board of Public Works approve its request to conduct an expedited procurement, with a non-competitive source selection, to provide critical paratransit services for a period of two years.

Under the State Finance and Procurement Article of the Annotated Code of Maryland, § 13-108(d)(1) the expedited procurement method is available when: (i) urgent circumstances require prompt action; (ii) an expedited procurement best serves the public interest, and (iii) the need for the expedited procurement outweighs the benefits of making the procurement on the basis of competitive sealed bids or competitive sealed proposals.

***Contract Description*:** Cloud hosting of Maryland Transit Administration (MTA) Mobility's Trapeze scheduling software, cloud hosting of call center services, and support for MTA Mobility.

Reason for Request: On August 21, 2025, the MTA learned of a potential cybersecurity incident. Upon detecting the incident, which involved unauthorized access to certain MTA systems, the State of Maryland's cybersecurity teams at MTA and the Maryland Department of Information Technology (DoIT) immediately acted to investigate the nature and scope of the incident, to contain the threat, and to secure MTA systems.

The incident disrupted multiple operational platforms, including systems supporting Mobility/ Paratransit scheduling, dispatch, and call-center functions. These systems are essential for Americans with Disabilities Act (ADA)-mandated Mobility services and required immediate stabilization, secure hosting, and continuity support. The compromise of Trapeze's Paratransit Automated Scheduling System (PASS) and Ranger environments, which enable trip reservations, dispatching, and real-time vehicle oversight, created an urgent need for system and call-center restoration to maintain continuity and compliant operations that mitigate risks to public safety and welfare. The system compromise also required that the platforms, which were hosted on-premises, be shifted and quickly deployed to a cloud-based environment.
The urgent nature of this situation required immediate action and necessitated by passing standard procurement timelines and the competitive process. MV Contract Transportation, Inc. (MV) was selected because it served as MTA's paratransit operations contractor, managing the affected systems at the time of the incident. MV's existing operational role, understanding of the affected systems, and full technical integration made it the only vendor capable of restoring and maintaining service continuity without delay.

6-EX. **EXPEDITED PROCUREMENT REQUEST** ***(continued)***

Reason for Request: *(continued)*

An emergency contract was determined to be in the best interest of the State. During the cyber incident, Mobility entered into a one-year contract with MV, which was accepted by BPW SEC-4, August 19, 2026. The emergency contract provided Mobility with migration to and maintenance of a cloud-hosted solution for multiple Mobility business functions, including call-center scheduling, Mobility Operations Control Center (MOCC) Trapeze dispatch, certification office Trapeze system access, and telecommunications to all Mobility services housed at 4201 Patterson Ave. The contract also provided equipment and peripherals for use with the cloud-hosted solution and allowed the MTA Reduced Fare Office (RFO) to transition from an MTA-developed on-premises solution to a cloud-hosted solution. This transition enabled RFO to continue operating and begin processing backlogged applications received between August and November of 2025. The emergency contract enabled Mobility to resume service to passengers by September 1, 2025, and positioned Mobility to return to fully serving Mobility ADA passengers, while meeting critical system key performance indicators.

Events contributing to MTA's inability to complete the procurement process prior to the emergency contract expiration are associated with the agency-wide cyber incident, which prevented the MTA from accessing essential systems required to carry out internal processes. The incident also hindered Mobility's ability to complete necessary steps and provide key information required to carry out the procurement process, as their system access was limited and operational efforts were focused on restoring vital service to passengers. Due to these constraints, the solicitation could not be fully developed as a competitive sealed proposal Request for Proposals (RFP) and move through the procurement and potential contractor transition processes before contract expiration. MTA is currently working with Mobility to finalize a competitive procurement for a successor contract, which will be advertised as an RFP on eMaryland Marketplace Advantage for a comprehensive IT solution.

Use of an expedited procurement best serves the public interest. Paratransit services will not be available after November 2026, if MTA does not have a contract in place to provide these critical services. Performing an expedited procurement will enable MTA to continue providing necessary services under the ADA, which MTA is obligated to provide. Using competitive sealed proposals for a complex procurement of this type typically requires 24 months to complete, with additional time to transition to the proposed solution and provide user training. This extended timeframe would result in services not being available for affected riders after November 2026.

6-EX. EXPEDITED PROCUREMENT REQUEST ***(continued)***

Reason for Request (continued):

In accordance with COMAR 21.05.06.03C(2), a non-competitive source selection may be made under an expedited procurement if the Procurement Officer justifies any non-competitive selection. Due to the specific needs of the MTA, the vendor must be capable of minimal service disruptions and be capable of mitigating any application, equipment, or cloud-hosting issues. The only vendor capable of meeting the demands of the requirements by November 2026 is MV. This vendor is currently providing the services and can continue to provide services while the successor contract is completed.

For the foregoing reasons, MTA requests approval to use the expedited procurement method with a non-competitive source selection for a two-year contract to allow enough time to complete the competitive procurement process, obtain internal and external approvals, and conduct any associated transition activities for the new contract while maintaining critical continuity of service.

MTA recommends this path as the best approach to meeting the current need to maintain paratransit services after November 2026, and the best possible solution to ensure future services are available for its affected riders.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

7-M-OPT. **MARYLAND TRANSIT ADMINISTRATION**
Option - Maintenance Contract

Contract ID: Metro Landscaping and Snow Removal; *MTR-23-069-MT*
EPICS No.: CO439440

Contract Approved: MDOT 8-M, 10/4/2023

***Contract Description*:** This contract provides all necessary labor, tools, materials, equipment, and supervision required to properly maintain landscaping, snow removal and grounds policing services for Maryland Transit Administration (MTA) Metro facilities.

***Option Description*:** MTA requests approval to exercise the first of two optional renewals, to ensure continuity of service.

***Award*:** HNB Services, LLC.; Baltimore, MD
(Certified Veteran-Owned Small Business Enterprise)

***Original Contract Term*:** 10/26/2023 - 10/25/2026 (three years w/ two, one-year renewal options)

Option Term: 10/26/2026 - 10/25/2027 (one year)

***Original Contract Amount*:** $3,028,069.02

Option Amount: $1,091,168.10

Prior Options/Mods: None

Revised Total Contract Amount: $4,119,237.12

Percent +/- Change (this item): 36.04%

Total Percent +/- Change: 36.04%

***Procurement Method*:** Preferred Provider

Living Wage Eligible: Yes

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

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

***MBE/VSBE Compliance*:** 0% / 0%

***Performance Security*:** None

***Hiring Agreement Eligible*:** No

***Requesting Agency Remarks*:** This contract was originally approved by the Board of Public Works on October 4, 2023, under item 8-M. The contract has a three-year base term, with two one-year optional renewal periods. The MTA is requesting approval to implement the first of two optional renewal periods, which will allow MTA to continue to provide grounds maintenance, snow removal and litter pickup at MTA's 14 Metro SubwayLink stations, which provides transit services to approximately 4.2 million commuters since 2024. The MTA recommends exercising the renewal option as the pricing for services is fair and reasonable and the MTA is satisfied with the service performance.

The Pricing and Selection Committee for Blind Industries and Services of Maryland and the Employment Works Program approved the pricing and optional renewal on June 16, 2023.

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

***Approp. Code*:** J05 H0104

Resident Business: Yes

MD Tax Clearance: 26-3221-0110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

8-S-MOD. **MARYLAND TRANSIT ADMINISTRATION**
Modification - Service Contract

Contract ID: Healthcare Benefits & Administration Services; *AGY-25-028-SR*
EPICS No.: CO438832

Contract Approved: DGS 35-EX 10/30/2024

***Contract Description*:** Healthcare Benefits and Administration Services covering the employees represented by the three Labor Unions working at the Maryland Transit Administration (MTA).

Modification Description: Modification No. 1 provides a one-year extension and additional contract authority to ensure continuity of dental and prescription drug benefits administration and services for MTA's represented employees while MTA completes procurement actions for successor contracts.

***Award*:**	CareFirst of Maryland, Inc.; Baltimore, MD
***Original Contract Term*:**	01/01/2025 - 12/31/2026 (two years)
Modification Term:	01/01/2027 – 12/31/2027 (one year)
***Original Contract Amount*:**	$ 150,668,442.00 NTE
Modification Amount:	$ 27,594,652.00 NTE
Prior Options/Mods:	None
Revised Total Contract Amount:	$ 178,263,094.00 NTE
Percent +/- Change (this item):	+ 18.31%
Total Percent +/- Change:	+ 18.31%
***Procurement Method*:**	Expedited
Living Wage Eligible:	No

8-S-MOD. MARYLAND TRANSIT ADMINISTRATION *(continued)*

***MBE/VSBE Participation*:** Functional Area I: 3.01% of administrative fees / 0%
Functional Area II: 3.04% of administrative fees / 0%

***MBE/VSBE Compliance*:** Functional Area I: 21.25% of administrative fees / 0%
Functional Area II: 21.47% of administrative fees / 0%

***Performance Security*:** No

***Hiring Agreement Eligible*:** No

***Requesting Agency Remarks*:** The MTA is seeking a modification to maintain continuity of dental and pharmacy benefits administration and services. This modification is to provide self-funded Dental Preferred Provider Organization (DPPO) benefits and pharmacy plan benefits and administration services for the plan year effective January 1, 2027. The contract is currently a turn-key solution that provides medical, vision, dental, and pharmacy benefits for MDOT MTA's represented employees, including third-party administrative services, and the concurrent provision of network management services for MTA's eligible participants.

On October 30, 2024, the Board of Public Works (BPW) approved MTA's request (DGS 35-EX 10/30/2024) to conduct an expedited procurement, with a non-competitive source selection, for a two-year Healthcare Benefits and Administration Services contract, starting on January 1, 2025, and ending December 31, 2026. Using an expedited procurement method best served the public interest, as healthcare benefits would not have been available on January 1, 2025, if MTA had not had a contract in place to provide them. These services are critical for the health and well-being of more than 2,000 operators and maintainers directly responsible for delivering transit services to the riding public. By performing an expedited procurement, MTA was able to continue providing necessary benefits to these employees, retirees, and their eligible dependents.

In an effort to establish a competitive replacement contract, the MTA collaborated with other State agencies and issued an independent Request for Proposal (RFP) for dental benefits. Establishing dental and pharmacy plan benefit administration and services contracts under existing State contracts was ultimately unsuccessful. After careful consideration by all parties, it was determined that this option was not feasible due to limitations in the cooperative use language and the specific needs of the MTA. The MTA continues to work collaboratively to review opportunities to participate in existing and future State contracts for dental or prescription drug benefits and administration services, thereby providing overall cost benefits to the State and promoting administrative efficiencies.

8-S-MOD. MARYLAND TRANSIT ADMINISTRATION *(continued)*

Requesting Agency Remarks: *(continued)*

For medical and vision services, the MTA participated in the State RFP issued by the Department of General Services Office of State Procurement (DGS OSP) and advertised on August 9, 2025. On August 19, 2026, the BPW approved the Office of State Procurement's (OSP) contract award for MTA's medical and vision benefits and administration services (DGS-24-S 8/19/2026). For dental plan administration and services, MTA advertised an RFP in February 2026. The procurement process is currently underway and is in the financial proposal evaluation phase. MTA anticipates presenting a contract award for dental plan benefits and administration services to the BPW prior to December 2026. For pharmacy plan benefits and administration services, MTA anticipates advertising a replacement contract within the next 60 days and completing the procurement process within the next 15 months.

A one-year extension is required to allow time to complete the procurement process, obtain internal and external contract approvals, and conduct any associated transition activities for the new contract.

Approval of this modification will ensure uninterrupted dental and prescription drug benefits. Failure to approve this extension could result in disruptions in ongoing treatment, potential financial hardship for MTA's represented employees, and noncompliance with Collective Bargaining Agreements.

Per BPW Advisory 2001-1, MTA's Procurement Review Group reviewed the contract scope of work to determine the potential for establishing Minority Business Enterprise (MBE) and Veteran-Owned Small Business Enterprise (VSBE) participation goals. Based upon limited subcontracting opportunities, a 3% MBE participation goal of the administrative fees for FA 1 was established with CareFirst committing to exceed the goal by 0.01% for an overall 3.01% MBE goal. A 1% MBE participation goal of the administrative fees for FA 2 were established with CareFirst committing to exceed the goal by 2.04% for an overall 3.04% MBE goal. CareFirst of Maryland Inc. is exceeding their MBE goal commitments by achieving 21.25% participation for FA 1 and 21.47% participation for FA 2. No VSBE participation goal was established for this contract based upon the determination that there were an insufficient number of subcontractors that could be utilized for the identified subcontracting opportunities.

8-S-MOD. **MARYLAND TRANSIT ADMINISTRATION** ***(continued)***

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

***Approp. Code*:** J05 H0101

Resident Business: Yes

MD Tax Clearance: 26-3499-1000

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

9-S. **MOTOR VEHICLE ADMINISTRATION**
Service Contract

Contract ID: Media Marketing; V-HQ-25069-S
EPICS No.: VHQ25069S

***Contract Description*:** Provide full-service Media Marketing and consulting services to aid in promoting the Motor Vehicle Administration (MVA) and Maryland Highway Safety Office (MHSO) services and safety initiatives and inform, educate, and promote behavior change among its customers and the public.

***Award*:** Two Tango Collaborative; Richmond, VA

***Contract Term*:** 10/08/2026* – 10/07/2031 *(* or earlier upon BPW approval)*
(five years)
(w/one, two-year renewal option)

***Amount*:** $14,000,000.00 (Base Term)
$ 6,000,000.00 (Renewal Option)
$20,000,000.00 (Total NTE)

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

Proposals:

Offerors	***Technical Rankings***	***Evaluated Financial Offers (Rankings)***	***Overall Rankings***
Two Tango Collaborative; Richmond, VA	1	$2,583,731.00 (2)	1
Fors Marsh Group, LLC; Arlington, VA	4	$2,354,964.72 (1)	2
IPG DXTRA, Inc. d/b/a Weber Shandwick; Baltimore, MD	2	$2,815,726.57 (3)	3
Red House Communications, Inc.; Pittsburgh, PA	3	$3,235,435.00 (4)	4

**Technical and financial proposals were weighted equally.*

9-S. MOTOR VEHICLE ADMINISTRATION *(continued)*

Living Wage Eligible: Yes

***DBE/VSBE Participation*:** * / 1%

***Performance Security*:** 40% Performance / 30% Payment Bonds

***Hiring Agreement Eligible*:** Yes

***Incumbent*:** IPG DXTRA, Inc. d/b/a Weber Shandwick; Baltimore, MD

***Requesting Agency Remarks*:** A notice of the availability of the Request for Proposal (RFP) was advertised on eMaryland Marketplace Advantage on October 1, 2025, electronically notifying 167 potential bidders. On the same date the Procurement Officer direct solicitated 12 vendors via email. In total, the Motor Vehicle Administration received 15 technical proposals in response to the RFP. Following the technical evaluation, eight proposers were invited to participate in Oral Presentations, which were held on March 17, and 18, 2026. Subsequently, four proposers were shortlisted and advanced to the final round of submitting financial proposals.

For purposes of evaluating the competitive offers, the offerors were required to provide hourly rates and estimated hours for the identified key personnel. The hourly rates were multiplied by the specified evaluation hours to calculate evaluated financial offers. The evaluated financial offer amounts were used solely to compare the competing offers and determine the lowest responsive and responsible bidder. There is no guaranteed minimum or maximum quantity of work or services to be performed under this contract.

Debriefings were offered to all Offerors and conducted between July 20, 2026, and July 28, 2026. Among the four finalists listed in the above table, Two Tango Collaborative was identified as the most advantageous to the State, earning the highest overall proposal ranking and submitting the second-lowest evaluated price. This contract is established with a not-to-exceed (NTE) value of $20 million, which represents the maximum amount that may be expended under the contract for Media Marketing and Consulting Services.

This contract provides full-service media marketing and consulting support for the Motor Vehicle Administration (MVA) and Maryland Highway Safety Office (MHSO), including statewide public education, safety messaging, and behavior-change initiatives informed by driving statistics and data-driven safety trends.

9-S. MOTOR VEHICLE ADMINISTRATION *(continued)*

These large-scale campaigns are essential to advancing life-saving programs, though not always measurable through a single metric, as the scope encompasses continuous public outreach and safety communications. There is no guaranteed quantity of work under the contract, and the $20,000,000 Not-to-Exceed (NTE) amount represents the maximum ceiling across the five-year base term and the two-year renewal option.

*Pursuant to the U.S. Department of Transportation's Interim Final Rule published in the Federal Register on October 3, 2025 an addendum was issued removing the DBE goal. The 1% VSBE participation goal remains in place, and Two Tango Collaborative has committed to meeting this requirement.

Additionally, this contract includes a provision permitting an extension of up to one-third of the base term to allow the expenditure of any remaining funds, in accordance with BPW Advisory 1995-1.

***Fund Source*:** 85% Federal, 15% Special Funds (Transportation Trust Funds)

***Approp. Code*:** E0004 & E0001

***Resident Business*:** No

MD Tax Clearance: 26-2491-0010

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

Contract ID: Operation of Drawbridges at Various Locations in Anne Arundel and Calvert Counties – District – 5; *527D51429*
EPICS No.: 527D51429

***Contract Description*:** Provide Operation of Drawbridges at various locations in Anne Arundel and Calvert Counties - District – 5.

***Award*:** Chesapeake Pilot Training, Inc, Chestertown, MD
(Certified Small Business)

***Contract Term*:** 10/08/2026* – 12/31/2029 *(* or earlier upon BPW approval)*
(three years, two months, 24 days)

***Amount*:** $1,875,600.00

***Procurement Method*:** Competitive Sealed Bidding

Bidders	***Amounts***
Chesapeake Pilot Training, Inc, Chestertown, MD	$1,875,600.00
Centropolis Property & Staffing Management, LLC Belcamp, MD	$1,887,960.00

Living Wage Eligible: Yes

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

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

Hiring Agreement Eligible: Yes

***Incumbent*:** Centropolis Property & Staffing Management, LLC
Belcamp, MD

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

***Requesting Agency Remarks*:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on April 28, 2026, notifying 56 potential contractors, seven of which were MDOT-certified Minority Business Enterprises (MBEs). The State Highway Administration (SHA) directly solicited three contractors. Maryland Works granted a waiver for these services on February 03, 2026. SHA received two bids which were opened on May 28, 2026. There were no bid protests filed for this contract.

Climate /Sustainability Information:
Environmental and climate controls are essential considerations during drawbridge operations to ensure safe, efficient, and environmentally responsible water management. Operators will monitor weather conditions, including temperature, precipitation, wind speed, and visibility, before and during Drawbridge operations activities. Drawbridge operations will be adjusted, delayed, or suspended when adverse weather conditions create safety hazards or increase the risk of environmental impacts.

Equipment will be maintained and operated to minimize emissions, fuel consumption, noise pollution, and the potential for fluid leaks. This contract uses energy-efficient lighting systems. Drawbridge operations such as all forms of visibility, signals, communications, open and close of the drawbridge uses electricity. A cleaner form of electricity is better than a coal powered plant which usually produces unclean electricity generation used by the operators of the drawbridge. A clean form of energy usage is better as Energy efficiency source reduces carbon negative footprints.

By implementing environmental and climate controls, SHA's Drawbridge operations will enhance worker and public safety, protect natural resources, maintain regulatory compliance, and support sustainable water maintenance practices.

The State Highway Administration (SHA) has confirmed Chesapeake Pilot Training, Inc's bid price and the work conducted on this contract will be performed 100% by a State-certified Small Business.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing Minority Business Enterprise (MBE) and Veteran Small Business Enterprise (VSBE) participation goals, Small Business Preference, as well as a Small Business Reserve designation. A 0% MBE goal was set for this project due to single element of work. The following counties were utilized in this search: Anne Arundel; Baltimore; Baltimore City; Calvert; Charles; Howard; Prince George's; St. Mary's. No VSBE participation goals were established.

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

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

***Approp. Code*:** J02B0102

***Resident Business*:** Yes

MD Tax Clearance: 26-2260-0110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

Contract ID: Full Width Litter Pickup at Various Locations in the Hereford Shop Area in Baltimore County – District – 4; *4323HF428BSBR*
EPICS No.: 4323HF428R

***Contract Description*:** Provide full width litter pickup at various locations in the Hereford Shop Area in Baltimore County – District – 4.

***Award*:** MCNA, LLC, Rockville, MD
(Certified Minority Business Enterprise and Small Business)

***Contract Term*:** 10/08/2026* – 12/31/2028 *(*or earlier upon BPW approval)*
(two years, two months, 24 days)

***Amount*:** $675,400.00

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

***Bids*:**

Bidders	***Amounts***
MCNA, LLC Rockville, MD	$675,400.00
Just Work, LLC DBA Just Work Landscaping Gaithersburg, MD (MBE)	$715,000.00
C & C Management Group, Ltd Clarksburg, MD	$737,000.00
A Power Corporation Upper Marlboro, MD	$797,500.00
Waste Collection Resolve, LLC Baltimore, MD	$816,750.00
Unified Solutions Services, LLC Glen Burnie, MD (MBE)	$935,000.00
Foxxs' Cleaning Service Simpsonville, MD	$1,017,500.00

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

Living Wage Eligible: Yes

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

***Performance Security*:** None

Hiring Agreement Eligible: Yes

***Incumbent*:** C & C Management Group, Ltd
Clarksburg, MD

***Requesting Agency Remarks*:** The solicitation was advertised at eMaryland Marketplace Advantage (eMMA) on May 12, 2026, notifying 292 potential contractors, 27 of which were […] Minority Business Enterprises (MBEs). The State Highway Administration (SHA) directly solicited nine contractors. Maryland Works granted a waiver for these services on February 12, 2025. SHA received seven bids which were opened on June 11, 2026. There were no bid protests filed for this contract.

The State Highway Administration (SHA) has confirmed MCNA, LLC's bid price and the work conducted on this contract will be performed 100% by a State-certified Small and Minority Business Enterprise (MBE).

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and Veteran Small Business Enterprise (VSBE) participation goals, Small Business Preference (SBP), as well as a Small Business Reserve (SBR) designation. A 0% MBE goal was set for this project due to the minimal number of MBE firms located within the geographical area of the work certified with the NAICS codes to perform the project activities. The following counties were utilized in this search: Baltimore; Baltimore City; Harford; Carroll; Howard; and Anne Arundel. No VSBE participation goal was set due to lack of certified firms to perform these services.

***Fund Source*:** 100% Special (Transportation Trust Fund)
***Approp. Code*:** J02B0102
Resident Business*:** Yes ***MD Tax Clearance: 26-2464-0110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

Contract ID: Brush and Tree Cutting and Stump Removal at Various Locations for the Marlboro Shop in Prince George's County – District – 3; *42916M1428*
EPICS No.: 42916M1428

***Contract Description*:** Provide brush and tree cutting and stump removal at various locations for the Marlboro Shop in Prince George's County – District – 3.

***Award*:** A. Marquez Trucking, Inc Silver Spring, MD
(Certified Minority Business Enterprise and Small Business)

***Contract Term*:** 10/08/2026* – 12/31/2028 *(*or earlier upon BPW approval)*
(two years, two months, 24 days)

***Amount*:** $1,199,574.00

***Procurement Method*:** Competitive Sealed Bidding

***Bids*:**

Bidders	***Amounts***
A Marquez Trucking, Inc Silver Spring, MD	$1,199,574.00
Honey Cove Lawn Care LLC Prince Frederick, MD	$1,768,110.00
Looks Great Services, Inc Huntington Station, NY	$3,592,194.00

Living Wage Eligible: Yes

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

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

Hiring Agreement Eligible: Yes

***Incumbent*:** Landsdown Tree Service, LLC , Upper Marlboro, MD

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

***Requesting Agency Remarks*:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on March 10, 2026, notifying 406 potential contractors, 35 of which were MDOT-certified Minority Business Enterprises (MBEs). The State Highway Administration (SHA) directly solicited seven contractors. Maryland Works granted a waiver for these services on February 03, 2026. SHA received five bids which were opened on April 09, 2026. There were no bid protests filed for this contract.

SHA rejected the apparent lowest bidder's bid on June 04, 2026, per COMAR 21.06.02.03B(3) SHA determined the apparent low bidder lacks both the capability in all respects to perform fully the contract requirements" and the integrity and reliability that will assure good faith performance pursuant to COMAR 21.06.01.01(B)(2), as demonstrated by several contract related deficiencies that were identified across seven active SHA contracts. There was no appeal filed.

SHA rejected the fourth lowest bidder's bid on April 10, 2026; the bid was deemed non-responsive for not meeting the prescribed 6% MBE goal on this contract. There was no appeal filed.

Climate /Sustainability Information:
Environmental and climate controls are essential considerations during highway brush and tree cutting and stump removal operations to ensure safe, efficient, and environmentally responsible vegetation management. Operators shall monitor weather conditions, including temperature, precipitation, wind speed, and visibility, before and during mowing activities. Brush and tree cutting, and stump removal operations may be adjusted, delayed, or suspended when adverse weather conditions create safety hazards or increase the risk of environmental impacts.

Equipment shall be maintained and operated to minimize emissions, fuel consumption, noise pollution, and the potential for fluid leaks. Vegetation management practices should promote erosion control, protect sensitive habitats, and prevent the spread of invasive species. Brush and tree cutting, and stump removal schedules should be coordinated to reduce impacts on wildlife and support healthy roadside ecosystems.

By implementing environmental and climate controls, highway Brush and tree cutting, and stump Removal operations can enhance worker and public safety, protect natural resources, maintain regulatory compliance, and support sustainable roadside maintenance practices.

SHA has confirmed A. Marquez Trucking, Inc's bid price and the work conducted on this contract will be performed 100% by a State-certified Small and Minority Business Enterprise.

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

Requesting Agency Remarks (continued):

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing MBE and VSBE participation goals, Small Business Preference, as well as a Small Business Reserve designation. A 6% MBE goal was set for this project due to the minimal number of MBE firms located within the geographical area of the work certified with the NAICS codes to perform the project activities. The following counties were utilized in this search: Anne Arundel; Calvert; Charles; Howard; Montgomery; Prince George's. No VSBE participation goal was set due to lack of certified firms to perform these services.

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

***Approp. Code*:** J02B0102

***Resident Business*:** Yes

MD Tax Clearance: 26-2399-0110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

Contract ID: Highway Lighting Maintenance and Repairs at Various Locations in Calvert, Charles & St. Mary's Counties – District – 5; *5280051429*
EPICS No.: 5280051429

***Contract Description*:** Provide highway lighting maintenance and repairs at various locations in Calvert, Charles & St. Mary's Counties – District – 5.

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

***Contract Term*:** 10/08/2026* – 12/31/2029 *(* or earlier upon BPW approval)*
(three years, two months, 24 days)

***Amount*:** $662,392.20

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

***Bid*:**

Bidder	***Amount***
Lighting Maintenance, Inc Harmans, MD	$662,392.20

Living Wage Eligible: Yes

***MBE/VSBE Participation*:** 1.00% / 0.00%

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

Hiring Agreement Eligible: Yes

***Incumbent*:** Same

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

***Requesting Agency Remarks*:** This solicitation was advertised on eMaryland Marketplace Advantage (eMMA) on April 21, 2026, notifying 730 potential contractors, 19 of which were MDOT-certified Minority Business Enterprises (MBEs). The State Highway Administration (SHA) directly solicited four contractors. Maryland Works granted a waiver for these services on February 03, 2026. SHA received one single bid which was opened on May 21, 2026. There were no bid protests filed for this contract.

This Contract is to provide highway lighting maintenance and repairs at various locations in Calvert, Charles & St. Mary's counties.

The single responsive bid of $662,392.20 submitted by the Lighting Maintenance, Inc is justifiable and based on our analysis against the Engineer's Estimate.

Directly solicited firms responded that they did not bid because they felt they would not be competitive, or did not have the available resources to perform the work,

The Engineer's Estimate reflects the average cost for this operation, however after communicating with the Contractor about their bid prices for items in Categories 1 & 8 (1006, 8015, 8037, 8038 & 8040), it was determined that the Engineer's Estimate was lower than the true cost to perform this work by a contractor. The increases were mainly due to general labor cost, diesel fuel cost, increases in materials and lack of alternative manufacturers to produce the street lighting poles. Additionally, the general understanding of the contractor's ability to appreciate the actual material and labor costs, the nature and complexity of the contract scope of the contract.

An analysis of the major difference between the low bid and the Engineer's estimate was performed. There were five-line items that were significant for variations from the Engineer's Estimates. These items had major individual cost overruns and combined totaled $134,500.00; accounting for 27.86 percent of the total difference between the Engineer's Estimate and the low bid. This, however, did not have an overall impact on the bid price which was 37.20% over the Engineer's Estimate.

Therefore, the prices submitted by contractor reflect a fair market value and are competitive for performing statewide traffic operations. SHA has determined the bid submitted by the contractor to be Fair and Reasonable.
qualified products lists and selected for durability, performance, and long service life to reduce maintenance frequency and resource consumption.

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

Requesting Agency Remarks: *(continued)*

Highway Lighting Maintenance and Repairs operations will utilize qualified products and materials that meet applicable state and federal transportation standards while supporting environmental stewardship and sustainability objectives. All replacement components, including lighting repair elements, posts, hardware, and related materials, will be sourced from approved

SHA has confirmed Lighting Maintenance, Inc's bid price.

Per BPW Advisory 2001-1, the SHA Procurement Review Group reviewed the contract scope of work to determine the potential for establishing Minority Business Enterprise (MBE) and Veteran Small Business Enterprise (VSBE) participation goals, Small Business Preference (SBP), as well as a Small Business Reserve (SBR) designation. A 1% MBE goal was set for this project due to the minimal number of MBE firms located within the geographical area of the work certified with the NAICS codes to perform the project activities. The following counties were utilized in this search: Anne Arundel; Calvert; Charles; Prince George's St Mary's. No VSBE participation goal was set due to lack of certified firms to perform these services.

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

***Approp. Code*:** J02B0102

***Resident Business*:** Yes

MD Tax Clearance: 26-2169-1111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Olu Okunola 410-545-8754
ookunola@mdot.maryland.gov

14-RP. **STATE HIGHWAY ADMINISTRATION**
Real Property – Easement

***Recommendation*:** That the Board of Public Works approve the State Highway Administration (SHA) releasing easements on the property.

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

***Property*:** MC# 26-2994
Thomas J. Glanville & Richard M. Jeffrey, (± **0.81 acres**), located along the northeast side of MD Route 176 & MD Route 100, adjacent to 1460 Dorsey Road in Hanover, Anne Arundel County

***Grantor*:** State of Maryland, SHA

***Grantee*:** Avalon Townhomes at Arundel Mills, LLC, a Delaware limited liability company

***Consideration*:** $2,000

Requesting Agency Remarks: SHA acquired the subject properties between 1949-1950 for the expansion of MD Route 176 (Dorsey Rd) right-of-way project. SHA proposes releasing two slope easements (0.81 acres total) and two snow fence easements on the property to the adjacent owner, Avalon Townhomes at Arundel Mills, LLC., at a combined administrative cost of $2,000.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

Contact: Octavia Robinson 410-865-1035
orobinson1@mdot.maryland.gov

15 -GM. **THE SECRETARY'S OFFICE**
General/Miscellaneous: Consolidated Transportation Bond Sale

Recommendation: That the Board of Public Works approve a request by the Maryland Department of Transportation (MDOT), made by the Secretary of Transportation, for the adoption of a resolution authorizing the issuance and sale by MDOT of Consolidated Transportation Bonds (CTB). A public sale shall occur on or before December 31, 2026, as determined by the Secretary, taking into account then current market conditions, with such Bonds being authorized by Subtitle 2 of Title 3 of the Transportation Article of the Annotated Code of Maryland. The total that will be offered for sale is not to exceed $710,000,000* of new money bonds, issued in one or more series to provide a portion of the funds needed for MDOT's capital program
Title: Consolidated Transportation Bonds Series 2026 A, B, and C

Amount and form:	2026 Series A – not to exceed $410,000,000* Tax-Exempt Bonds (Competitive) to provide a portion of the capital funds needed for MDOT's capital program 2026 Series B – not to exceed $300,000,000* Taxable Bonds (Competitive) to provide a portion of the capital funds needed for MDOT's capital program 2026 Series C – not to exceed $400,000,000* Tax-Exempt Refunding Bonds (Competitive)
Anticipated Sale Date:	October 7, 2026 (Competitive)
Maturities:	Not to exceed 15 years
Method of Sale:	Public Competitive Sale by electronic bid
Use of Proceeds:	To provide a portion of the capital funds needed for the Consolidated Transportation Program and to refund previously issued CTBs. *Preliminary subject to change.

15 -GM. THE SECRETARY'S OFFICE *(continued)*

Requesting Agency Remarks:

The maximum aggregate principal amount of CTBs that may be outstanding is $5,000,000,000.

As approved by the General Assembly during the 2026 Session, the maximum aggregate amount of CTBs that may be outstanding as of June 30, 2027, are $3,372,325,000. MDOT will be submitting to the Department of Legislative Services a 45-day notice for review and comment to increase the debt outstanding as of June 30, 2027, if the debt limit will be exceeded.

Attachment I outlines bond sales over the last five years.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

15 -GM. **THE SECRETARY'S OFFICE** ***(continued)***

ATTACHMENT I

Bond sales for the past five fiscal years ($ in millions):

Series	Sale Date	New Money	Refunding	True Interest Cost
Series 2025 C	10/08/25		$499.02	2.47%
Series 2025 B	10/08/25	$345.00		3.42%
Series 2025 A	6/04/25	$200.00		3.81%
Series 2022 B	9/30/21		$143.59	1.36%
Series 2022 A	9/30/21		$52.40	.91%
Series 2021 B	9/30/21		$139.21	.66%
Series 2021 A	9/30/21	$295.00		1.73%

Contact: Mashel Wakil 410-865-1270
mwakil@mdot.maryland.gov

16-LL. THE SECRETARY'S OFFICE
Lease/Landlord

***Recommendation*:** That the Board of Public Works approve the State Highway Administration (SHA) leasing real property as landlord.

***Authority*:**	State Finance and Procurement Article, § 10-305 Annotated Code of Maryland
***Property*:**	Item# 91501B Golden Eye, LLC (1.23 acres ±), located at 6612 Ocean Gateway in Queenstown, Queen Anne's County.
***Landlord*:**	State of Maryland, SHA
***Tenant*:**	J&T Structures, LLC, a Pennsylvania limited liability company dba Amish Structure
***Space Type*:**	Shed structures business
***Lease Type*:**	Renewal (Continued use)
***Lease Term*:**	11/01/2026-11/01/2031 (Five Years)
***Effective Date*:**	November 1, 2026
***Annual Rent*:**	$1,461.08 monthly

Requesting Agency Remarks: The subject property has been under an existing lease since 2016. SHA proposes a five-year lease renewal to the above tenant for the purpose of conducting a shed structures business permitted within the Suburban Commercial District of Queen Anne's County. SHA proposes an updated rent amount of $1,461.08 per month, which is 100% of the market rent value based on an approved appraisal.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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

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

Recommendation: That the Board of Public Works approve the award of the following Task Orders/Purchase Orders under previously approved Master Contracts.

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

Procurement Method: Purchase Order under Master Contract

1.0 Master Contract: Hardware and Associated Equipment and Services 2012
Contract No. 060B2490022
Approved: DoIT 4-IT 11/14/2012
Term: 11/15/2012 – 11/14/2027
***As of publication, the remaining balance of this master contract is $430,639,343.56*

1.1 *Using Agency:* The Secretary's Office (TSO)

Contract Description: Purchase of Maryland Department of Transportation (MDOT) Enterprise-wide Cisco Smartnet Licenses, Maintenance and Support, for mission critical Cisco devices at MDOT and its modes. The devices not supported under the Cisco Smartnet maintenance services agreement could fail and affect MDOT Enterprise operations. Proactive diagnostics as well as ongoing operating system updates are provided. ; *ADPICS: J01P4600105 EPICS: OTTS270800 Emma: CTR027931*

Award: Advanced Computer Concepts, McLean, VA
(Certified Small Business and Minority Business)

Number of Qualified Master Contractors: 20 (SBR-Designated)

Number of Bids: 3

Bids:

Bidders	***Amounts***
Advanced Computer Concepts, McLean, VA *(MBE)*	$1,011,738.80
Applied Technologies, Huntsville, AL *(MBE)*	$1,059,052.00
En-Net Services, Frederick, MD	$1,114,134.65

Amount: $1,011,738.80

Term : 10/08/2026*-10/31/2027 *(* or earlier upon BPW approval)* (one year and 41 days)

MBE / VSBE Participation: 0% /0%

17-IT. THE SECRETARY'S OFFICE ***(continued)***

Agency Remarks: This hardware and software support and maintenance purchase provides no subcontracting opportunities and therefore no Minority Business Enterprise (MBE) or Veteran Small Business Enterprise (VSBE) participation has been established for this contract.

Fund Source: 100% Special (Transportation Trust Fund)
Appropriation Code: J01A0101
Resident Business: No
MD Tax Clearance: 26-4013-1101

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
September 16, 2026

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DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SEPTEMBER 16, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

1-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

John R. Webb Post No. 3285 Veterans of Foreign Wars of the United States
John R. Webb Veterans of Foreign Wars Post No. 3285 (Frederick County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the John R. Webb Veterans of Foreign Wars Post No. 3285."
Maryland Consolidated Capital Bond Loan of 2026 (LHI– Chapter 5, Acts of 2026) DGS Item 26-816, (SL-004-260-038) ***$125,000***

Matching Fund: No match is required.

Background:

Total Project	$ 3,486,000
26-816 (This Action)	**$ 125,000 (Non-match)**
Local Cost	$ 3,361,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include the construction of the John R. Webb VFW Post 3285 which serves as a vital community hub for veterans and their families.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SEPTEMBER 16, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

2-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Allegany College of Maryland
Allegany College of Maryland (Allegany County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of Allegany College of Maryland, including ADA compliant access and seating at Bazarnic Field."
Maryland Consolidated Capital Bond Loan of 2026 (LHI– Chapter 5, Acts of 2026) DGS Item 26-748, (SL-026-260-038) ***$61,000***

Matching Fund: No match is required.

Background:	Total Project	$ 61,031
	26-748 (This Action)	**$ 61,000 (Non-match)**
	Local Cost	$ 31

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include renovations of the existing curb and parking lot in addition to installation of a new sidewalk and bleachers to improve ADA accessibility for spectators at the baseball field.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SEPTEMBER 16, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

3-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into grant agreements for the following grants:

Hampstead Volunteer Fire Engine & Hose Co. No. 1
Hampstead Volunteer Fire Company (Carroll County)

"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Hampstead Volunteer Fire Company including the refurbishment of a 22–year–old first–line engine tanker, extending its operational life for an additional 20 years."

Maryland Consolidated Capital Bond Loan of 2026 (LSI – Chapter 5, Acts of 2026)
DGS Item 26-666, (SL-018-260-038) ***$ 150,000***
Maryland Consolidated Capital Bond Loan of 2026 (LHI – Chapter 5, Acts of 2026)
DGS Item 26-802, (SL-018-260-038) ***$ 150,000***

Matching Fund: No match is required.

Background:

Total Project	$ 500,000
26-666 (This Action)	**$ 150,000 (Non-match)**
26-802 (This Action)	**$ 150,000 (Non-match)**
Local Cost	$ 200,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include refurbishing a 22-year-old engine tanker, expecting to extend the apparatus life for an additional 20 years.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SEPTEMBER 16, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

4-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Bailey–Groce Family Foundation, Inc.
Anna Murray Douglass Museum and Visitor's Center (Caroline County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Anna Murray Douglass Museum and Visitor's Center."
Maryland Consolidated Capital Bond Loan of 2026 (MISC– Chapter 5, Acts of 2026) DGS Item 26-664, (SL-103-250-038) ***$100,000***

Matching Fund: No match is required.

Background:

Total Project	$ 650,000
26-664 (This Action)	**$ 100,000 (Non-match)**
25-310 (Prior Action)	$ 100,000 (Non-match)
25-608 (Prior Action)	$ 50,000 (Non-match)
Local Cost	$ 400,000

(Prior Actions: 1/28/2026 Agenda, Item 29-CGL)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code."
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may be used for the acquisition and restoration of a property on Meeting House Road to use as the Anna Murray Douglas Visitor Center and Museum, an additional stop on the Underground Railroad tour.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SEPTEMBER 16, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

5-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

God's Best Family, Inc.
God's Best Family Early Childhood Education (Baltimore City)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the God's Best Family Early Childhood Education facilities (Baltimore City)."
Maryland Consolidated Capital Bond Loan of 2026 (MISC)– Chapter 5, Acts of 2026) DGS Item 26-429 (SL-059-260-038) ***$ 600,000***

Matching Fund: No match is required.

Background:

Total Project	$ 725,000
26-429 (This Action)	**$ 600,000 (Non-match)**
Local Cost	$ 125,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include the acquisition and renovations of a permanent community facility at 1121 Marshall Street in South Baltimore. The renovations may include painting, flooring, lighting, accessibility upgrades, technology infrastructure, and classroom and meeting space setup needed to support community programming.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SEPTEMBER 16, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

6-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Caroline County Chamber of Commerce, Incorporated
Caroline Business Resource Center (Caroline County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Caroline Business Resource Center."
Maryland Consolidated Capital Bond Loan of 2026 (MISC– Chapter 5, Acts of 2026) DGS Item 26-420, (SL-021-260-038) ***$50,000***

Matching Fund: No match is required.

Background:	Total Project	$ 50,000
	26-420 (This Action)	**$ 50,000 (Non-match)**
	Local Cost	$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include renovations such as window replacement, plumbing repairs, interior updates, and site enhancements to create a functional, accessible space for business support services in Caroline County.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SEPTEMBER 16, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

7-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Oakdale Church Inc.
Oakdale Historic Chapel (Montgomery County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of Oakdale Historic Chapel including interior and exterior restoration and other building improvements."
Maryland Consolidated Capital Bond Loan of 2026 (MISC– Chapter 5, Acts of 2026) DGS Item 26-298, (SL-002-260-038) ***$ 65,000***

Matching Fund: No match is required.

Background:

Total Project	$ 120,000
26-298 (This Action)	**$ 65,000 (Non-match)**
Local Cost	$ 55,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include renovations that will upgrade the building's interior, exterior, plumbing, and electrical systems. Additionally, the space will be updated to meet modern ADA accessibility codes and will incorporate customer seating alongside a new market and coffee shop.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SEPTEMBER 16, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

8-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Calvert County Day School, Inc.
Calverton School - Community Access and Roadway Improvements (Calvert County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of infrastructure improvements on the Calverton School campus, including repaving and pedestrian pathway improvements."
Maryland Consolidated Capital Bond Loan of 2026 (MISC – Chapter 5, Acts of 2026) DGS Item 26-285 (SL-030-260-038) ***$ 200,000***

Matching Fund: No match is required.

Background:		
	Total Project	$ 200,000
	26-285 (This Action)	**$ 200,000 (Non-match)**
	Local Cost	$ 0

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include the repairing and repaving of 125,000 square feet of deteriorated campus roads, parking lots, sidewalks, and pedestrian walkways, and improving drainage and ADA accessibility on the 153-acre campus.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SEPTEMBER 16, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

9-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

The Kitzmiller Volunteer Fire Department, Inc.
Kitzmiller Volunteer Fire Department (Garrett County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of Rescue 78 Unit."
Maryland Consolidated Capital Bond Loan of 2023 (Chapter 141, Acts of 2023, DGS Item 23-802); as amended by Prior Authorizations of State Debt – Alterations, Chapter 643, Acts of 2025, DGS Item 25-740 (SL-187-250-038) ***$50,000***

Matching Fund: No match is required.

Background:

Total Project	$ 125,000
25-740 (This Action)	**$ 50,000 (Non-match)**
Local Cost	$ 75,000

(Prior Actions: None)

Remarks:

1. DGS Agenda Item 23-802 is amended by prior authorization of state debt - alterations and presented on this item as stated above.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include the replacement of the Rescue 78 EMS Unit.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SEPTEMBER 16, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

10-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Directors of the Fraternal Order of Police, Cambridge–Dorchester Lodge No. 27, Inc.
F.O.P. Cambridge–Dorchester Lodge No. 27. (Dorchester County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the F.O.P. Cambridge–Dorchester Lodge No. 27, Inc. building."
Maryland Consolidated Capital Bond Loan of 2025 (LSI– Chapter 603, Acts of 2025) DGS Item 25-615, (SL-247-210-038) ***$50,000***

Matching Fund: No match is required.

Background:

Total Project	$ 525,000
25-615 (This Action)	**$ 50,000 (Non-match)**
21-449 (Prior Action)	$ 250,000 (Non-match)
Local Cost	$ 225,000

(Prior Actions: 9/10/25 Agenda, Item 46-CGL)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include the construction of the Fraternal Order of Police Lodge 27 facility.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

11-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Directors of St. Michaels Community Center, Inc.
St. Michaels Community Center (Talbot County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of infrastructure improvements of the St. Michaels Community Center project."
Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 25-368, (SL-182-250-038) ***$100,000***

Matching Fund: No match is required.

Background:

Total Project	$ 100,000
25-368 (This Action)	**$ 100,000 (Non-match)**
Local Cost	$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include installation of information technology and security infrastructure for the facility.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Kimberly Williams 410-767-4703
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12-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Directors of the Girl Scout Council of the Nation's Capital
Girl Scout Camp Brighton Woods (Montgomery County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of Girl Scout Camp Brighton Woods."
Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 25-335, (SL-164-250-038) ***$ 400,000***

Matching Fund: No match is required.

Background:

Total Project	$ 500,000
25-335 (This Action)	**$ 400,000 (Non-match)**
Local Cost	$ 100,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include updating the HVAC system; replacing flooring; reroofing shelters, bathrooms, and pavilions; adding built-in beds to increase accessibility; and renovating the amphitheater at the 71-acre year round Camp Brighton Woods.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

13-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Burgess and Commissioners of the Town of Middletown, Maryland
Harris Farm (Frederick County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Harris Farm project."
Maryland Consolidated Capital Bond Loan of 2025 (MISC– Chapter 603, Acts of 2025)
DGS Item 25-220, (SL-190-250-038) ***$475,000***

Matching Fund: No match is required.

Background:	Total Project	$ 4,300,000
	25-220 (This Action)	**$ 475,000 (Non-match)**
	Local Cost	$ 3,825,000

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include planning, design and renovation of the Harris Farm, which will serve as the Town of Middletown's public works headquarters.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

14-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Govans Ecumenical Development Corporation
Tivoly Eco-Village Gateway (Baltimore City)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of Tivoly Eco-Village Gateway."
Maryland Consolidated Capital Bond Loan of 2023 (MISC– Chapter 102, Acts of 2023)
DGS Item 23-455, (SL-339-230-038) ***$ 200,000***

Matching Fund: No match is required.

Background:

Total Project	$ 2,300,000
23-455 (This Action)	**$ 200,000 (Non-match)**
Local Cost	$ 2,100,000

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include the construction and renovation of five vacant rowhomes for the Tivoly Eco-Village Gateway, part of the Coldstream Homestead Montebello Homeownership Project.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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SEPTEMBER 16, 2026

REVISED

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

15-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Maryland African American Museum Corporation
Reginald F. Lewis Museum of Maryland African American History and Culture – Renovation (Baltimore City)

"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Reginald F. Lewis Museum."

Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022)
DGS Item 22-265, (SL-399-220-038) ***$ 4,500,000***

Matching Fund: No match is required.

Background:

Total Project	$ 10,500,000
22-265 (This Action)	**$ 4,500,000 (Non-match)**
21-207 (Prior Action)	$ 1,000,000 (Non-match)
Local Cost	$ 5,000,000

(Prior Actions: 6/22/2022 Agenda, Item 4-CGL)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include upgrading LED light fixtures. replacing HVAC chillers, and capital upgrades to the permanent exhibition.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Kimberly Williams 410-767-4703
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16-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works certify matching funds and enter into a grant agreement for the following grant:

Board of Trustees of Luminis Health Anne Arundel Medical Center, Inc.
Luminis Health Anne Arundel Medical Center (Anne Arundel County)

"To assist in the planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the pediatric Emergency Department, subject to the requirement that the grantee provide an equal and matching fund for this purpose. Notwithstanding Section 1(5) of this Act, the matching fund may consist of funds expended prior to the effective date of this Act."

Maryland Consolidated Capital Bond Loan of 2024 (LSI– Chapter 720, Acts of 2024) DGS Item 24-G006, (SL-278-230-038) ***$1,400,000***

Matching Fund: The MCCBL requires the grant recipient to provide a matching fund no later than June 1, 2031, and the Board of Public Works to certify a matching fund. The Board of Trustees of Luminis Health Anne Arundel Medical Center, Inc. has over $1,400,000 in a financial institution to meet the matching fund requirement for this project.

Background:	Total Project	$ 2,987,000
	24-G006 (This Action)	**$ 1,400,000 (Match)**
	Local Cost	$ 1,587,000

(Prior Actions: None)

Remarks:

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

DEPARTMENT OF GENERAL SERVICES
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16-CGL. CAPITAL GRANTS AND LOANS *(continued)*

5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include a renovation and upgrade of its Pediatric Emergency Department and Inpatient Care Unit spaces to address the increasing volume and complexity of pediatric behavioral health patients.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Kimberly Williams 410-767-4703
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17-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Trustees of Parks & People, Inc.
Liberty Elementary Play Field (Baltimore City)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of playing fields and associated amenities at Liberty Elementary School."
Maryland Consolidated Capital Bond Loan of 2022 (MISC– Chapter 344, Acts of 2022)
DGS Item 22-504, (SL-365-220-038) ***$ 200,000***

Matching Fund: No match is required.

Background:	Total Project	$ 1,400,000
	22-504 (This Action)	**$ 200,000 (Non-match)**
	Local Cost	$ 1,200,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include the design and construction of a playing field and other amenities at Liberty Elementary School.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Kimberly Williams 410-767-4703
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18-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Directors of Goodwill Volunteer Fire Company No. 1
Goodwill Fire Company No. 1 Tanker Replacement (Allegany County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of a new tanker to replace the current 1990 Ford L9000 Engine Tanker."
Maryland Consolidated Capital Bond Loan of 2025 (LSI– Chapter 603, Acts of 2025) DGS Item 25-564, (SL-174-250-038) ***$100,000***

Matching Fund: No match is required.

Background:

Total Project	$ 1,091,663
25-564 (This Action)	**$ 100,000 (Non-match)**
Local Cost	$ 991,663

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include the purchase of a 2026 Engine-Tanker.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Kimberly Williams 410-767-4703
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19-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Baltimore Alumnae Chapter of Delta Sigma Theta Sorority, Inc.
Delta Community Center (Baltimore City)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of Delta Community Center."
Maryland Consolidated Capital Bond Loan of 2026 (MISC– Chapter 5, Acts of 2026) DGS Item 26-458, (SL-056-230-038) ***$400,000***

Matching Fund: No match is required.

Background:

Total Project	$ 1,320,000
26-458 (This Action)	**$ 400,000 (Non-match)**
23-396 (Prior Action)	$ 300,000 (Non-match)
Local Cost	$ 620,000

(Prior Actions: 1/17/2024 Agenda, Item 2-CGL)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include renovations to the computer lab and building upgrades.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

20-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works certify matching funds and enter into a grant agreement for the following grant:

Board of Directors of Mercy Medical Center, Inc.
Mercy Medical Center (Baltimore City)

"To assist in the construction, renovation, and equipping of the Emergency Department, subject to the requirement that the grantee provide an equal and matching fund for this purpose. Notwithstanding Section 1(5) of this Act, the matching fund may consist of funds expended prior to the effective date of this Act (Baltimore City)."

Maryland Consolidated Capital Bond Loan of 2026 (MHA– Chapter 5, Acts of 2026) DGS Item 26-G008, (SL-027-260-038) ***$2,400,000***

Matching Fund: The MCCBL requires the grant recipient to provide a matching fund no later than June 1, 2033, and the Board of Public Works to certify a matching fund. The Board of Directors of Mercy Medical Center, Inc. has over $2,400,000 in a financial institution to meet the matching fund requirement for this project.

Background:	Total Project	$ 9,500,000
	26-G008 (This Action)	**$ 2,400,000 (Match)**
	Local Cost	$ 7,100,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

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20-CGL. CAPITAL GRANTS AND LOANS *(continued)*

4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include renovation of the existing 26,460-square-foot facility, expanding triage capacity from two rooms to three dedicated triage rooms and the addition of a new, separate area for obtaining vital signs.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Kimberly Williams 410-767-4703
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21-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Womans Club of Laurel Incorporated
Womans Club of Laurel (Prince George's County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of infrastructure improvements for the Womans Club of Laurel project, including a furnace."
Maryland Consolidated Capital Bond Loan of 2026 (MISC – Chapter 5, Acts of 2026) DGS Item 26-528 (SL-056-260-038) ***$ 25,000***

Matching Fund: No match is required.

Background:	Total Project	$ 25,000
	26-528 (This Action)	**$ 25,000 (Non-match)**
	Local Cost	$ 0

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include replacing the furnace and two aging air conditioning units in the historic clubhouse.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Kimberly Williams 410-767-4703
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22-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Benevolent & Protective Order of the Elks of USA, Waldorf 2421 Corp, Inc.
Waldorf Elks Lodge No. 2421 (Charles County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Waldorf Elks Lodge No. 2421 building and facilities."
Maryland Consolidated Capital Bond Loan of 2025 (LHI -Chapter 603, Acts of 2025, DGS Item 25-512 (SL-138-250-038) ***$75,000***

Matching Fund: No match is required.

Background:		
	Total Project	$ 90,000
	25-512 (This Action)	**$ 75,000 (Non-match)**
	Local Cost	$ 15,000

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grant and grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include new commercial doors, significant repairs to walk in refrigerator and total HVAC replacement for the social quarters located upstairs.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Kimberly Williams 410-767-4703
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23-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

White Rose Foundation, Inc.
White Rose Foundation Service Center (Prince George's County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the White Rose Foundation Service Center."
Maryland Consolidated Capital Bond Loan of 2026 (LHI– Chapter 5, Acts of 2026) DGS Item 26-883, (SL-005-260-038) ***$100,000***

Matching Fund: No match is required.

Background:

Total Project	$ 750,000
26-883 (This Action)	**$ 100,000 (Non-match)**
19-245 (Prior Action)	$ 250,000 (Non-match)
06-036 (Prior Action)	$ 375,000 (Non-match)
Local Cost	$ 25,000

(Prior Actions: 3/18/2020 Agenda, Item 7-CGL; 2/14/2007 Agenda, Item 14-CGL)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

DEPARTMENT OF GENERAL SERVICES
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23-CGL. CAPITAL GRANTS AND LOANS ***(continued)***

4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include the renovation of Phase II of the White Rose Service Center. The Center provides education, health and other programs. The additional renovations will allow more seniors to attend services at the Center.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Kimberly Williams 410-767-4703
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24-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of County Commissioners of Washington, County, Maryland
Hagerstown Regional Airport- New Control Tower (Washington County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the air traffic control tower."
Maryland Consolidated Capital Bond Loan of 2026 (MISC – Chapter 5, Acts of 2026) DGS Item 26-212 (SL-040-260-038) ***$ 1,500,000***

Matching Fund: No match is required.

Background:	Total Project	$ 1,500,000
	26-212 (This Action)	**$ 1,500,000 (Non-match)**
	Local Cost	$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include the design, planning, architecture and engineering preconstruction tasks to replace the Hagerstown Regional Airport's aging air traffic control tower.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SEPTEMBER 16, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

25-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

The Maryland Jewish Experience, Inc.
MEOR Maryland (Prince George's County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of a new building adjacent to an existing historical property for MEOR Maryland."
Maryland Consolidated Capital Bond Loan of 2026 (MISC– Chapter 5, Acts of 2026) DGS Item 26-259, (SL-015-260-038) ***$ 500,000***

Matching Fund: No match is required.

Background:	Total Project	$ 3,400,000
	26-259 (This Action)	**$ 500,000 (Non-match)**
	Local Cost	$ 2,900,000

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include the construction of a community center for educational and civic gatherings.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SEPTEMBER 16, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

26-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Directors of Diakonia, Inc.
Diakonia, Inc. – New Supportive Housing (Worcester County)
"For the planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the supportive living campus project, including an expanded Veterans Service Center, on Maryland's Lower Eastern Shore."
Maryland Consolidated Capital Bond Loan of 2026 (MISC– Chapter 5, Acts of 2026) DGS Item 26-206, (SL-065-260-038) ***$ 700,000***

Matching Fund: No match is required.

Background:	Total Project	$ 5,486,783
	26-206 (This Action)	**$ 700,000 (Non-match)**
	Local Cost	$ 4,786,783

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include planning and construction of Diakonia's Supportive Living Campus which will include an expanded food pantry as well as offices for veterans' case management, benefits navigation and crisis intervention.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SEPTEMBER 16, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

27-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Seafarers Yacht Club, Inc.
Third Street Colored School – Seafarers Yacht Club (Anne Arundel County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Third Street "Colored" School/Seafarers Yacht Club Renovation Project."
Maryland Consolidated Capital Bond Loan of 2026 (LSI– Chapter 5, Acts of 2026)
DGS Item 26-630, (SL-042-260-038) ***$ 151,000***

Matching Fund: No match is required.

Background:

Total Project	$ 151,000
26-630 (This Action)	**$ 151,000 (Non-match)**
Local Cost	$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include renovation of the restrooms for ADA compliance, replacement of the HVAC and water heater, and asbestos abatement and new insulation for safety and energy efficiency replacement.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SEPTEMBER 16, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

28-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

The People's Foundation, Inc.
Solar-Resiliency Project and Multi-Lingual Daycare-Aftercare (Montgomery County)
"For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of a Solar–Resiliency Project and Multi–Lingual Daycare–Aftercare facility."
Maryland Consolidated Capital Bond Loan of 2024 (MISC– Chapter 720, Acts of 2024)
DGS Item 24-338, (SL-227-240-038) ***$ 300,000***

Matching Fund: No match is required.

Background:

Total Project	$	752,400
24-338 (This Action)	**$**	**300,000 (Non-match)**
Local Cost	$	452,400

(Prior Actions: None)

Remarks:

1. DGS is administratively correcting the grantee name, pursuant to Section 1(3)(9)(b) and (d) of Ch 720, Acts of 2024.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
6. This project may include the addition of a playground to the existing daycare/aftercare facility, the construction of a new daycare/aftercare facility, and the construction of a community resiliency hub to power critical communications during emergencies.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SEPTEMBER 16, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

29-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Community Services for Autistic Adults and Children, Inc.
Community Services for Autistic Adults and Children Community School of Maryland (Montgomery County)

"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Community Services for Autistic Adults and Children Community School of Maryland expansion."

Maryland Consolidated Capital Bond Loan of 2026 (MISC– Chapter 5, Acts of 2026) DGS Item 26-478, (SL-049-260-038) ***$ 450,000***

Matching Fund: No match is required.

Background:	Total Project	$ 450,000
	26-478 (This Action)	**$ 450,000 (Non-match)**
	Local Cost	$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include renovation of a recently acquired new school building that will add new flooring, a new roof ceiling, and security cameras. This project will allow the school to expand and support more students with autism throughout Maryland.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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SEPTEMBER 16, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

30-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Fidos for Freedom, Inc.
Fidos for Freedom (Prince George's County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of the Fidos for Freedom property, including parking lot repaving and upgrades."
Maryland Consolidated Capital Bond Loan of 2026 (MISC– Chapter 5, Acts of 2026) DGS Item 26-490, (SL-038-260-038) ***$ 600,000***

Matching Fund: No match is required.

Background:	Total Project	$ 600,000
	26-490 (This Action)	**$ 600,000 (Non-match)**
	Local Cost	$ 0

(Prior Actions: None)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include resurfacing the parking lot that services the building. Upgrades will include ADA accessibility standards to allow proper disability access and improve the safety of clients, volunteers and staff.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SEPTEMBER 16, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

31-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Directors of NorthBay Education, Inc.
NorthBay Environmental Education Center (Cecil County)
"For the acquisition, planning, design, construction, expansion, repair, renovation, reconstruction, site improvement, and capital equipping of NorthBay facilities."
Maryland Consolidated Capital Bond Loan of 2025 (MISC)– Chapter 603, Acts of 2025)
DGS Item 25-366 (SL-075-250-038) ***$ 375,000***

Matching Fund: No match is required.

Background:

Total Project	$ 4,675,000
25-366 (This Action)	**$ 375,000 (Non-Match)**
24-228 (Prior Action)	$ 500,000 (Non-Match)
23-494 (Prior Action)	$ 500,000 (Non-match)
22-255 (Prior Action)	$ 2,300,000 (Non-match)
21-154 (Prior Action)	$ 1,000,000 (Non-match
Local Cost	$ 0

(Prior Actions: 5/7/2025 Agenda, Item 14-CGL, 12/13/2023 Agenda, Item 3-CGL, 09/15/2021 Agenda, Item 22-CGL; 10/26/2022 Agenda, Item 2-CGL)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

DEPARTMENT OF GENERAL SERVICES
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31-CGL. CAPITAL GRANTS AND LOANS *(continued)*

4. At the time of submission, the Department of General Services has verified that this grantee is in Good Standing status with the State Department of Assessments and Taxation.
5. This project may include new door locks to improve safety and security through the camp, and replacing old, rotting decking.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SEPTEMBER 16, 2026

Contact: Kimberly Williams 410-767-4703
kimberly.williams4@maryland.gov

32-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works with respect to Grantee, Board of Directors of Easter Seals Serving DC/MD/VA, Inc.

1. Grant consent to the Grantee to sell the real property at 7138 Windsor Boulevard, Baltimore, MD 21244
2. Forgive the Grantee repayment of the grant funds, as described.

Grantee:	Board of Directors of Easter Seals Serving DC/MD/VA, Inc.
Properties:	7138 Windsor Boulevard, Baltimore, MD 21244
Prior Actions:	DGS Item 22-722 ($130,000.00)
	DGS Item 13-G124 ($125,000.00)
	DGS Item 13-G060 ($125,000.00)

Background: *The Grant*. The purpose of this request is to provide written Notice of the proposed sale of the Board of Directors of Easter Seals Serving DC/MD/VA, Inc. property at 7138 Windsor Boulevard, Baltimore, MD 21244.

("Property"). This Notice is provided to the Board of Public Works pursuant to Section 13 of the above-referenced Grant Agreement to the extent such Notice is required. The Property is the location of the Adult Medical Day Care Center (AMDC). Funds received under the Grant Agreement for DGS Item 13-G124 and 13-G060 were expended to purchase the building in 2013. $63,865 of the funds received under the Grant Agreement for DGS Item 22-722, were expended to upgrade the building including adding an adult changing room and changing table. The remaining $66,135 will not be spent. Since COVID, attendance at this center has suffered and the grantee has not been able to recoup losses through philanthropic efforts. Of the three adult medical day care locations throughout the state, the AMDC has consistently shown the worst financial performance despite continuous efforts to improve financial performance. Furthermore, in Baltimore County there are now 43 adult medical day centers, the most in any county in Maryland. The organization expects the current clients will be able to find appropriate placements and will assist them in the transition, if they desire.

Grant Agreements dated 11/21/2023: The grant agreements between the State and the Grantee states:

DEPARTMENT OF GENERAL SERVICES
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32-CGL. CAPITAL GRANTS AND LOANS *(continued)*

Disposition of Property. Grantee may not sell, lease, exchange, give away, or otherwise transfer or dispose of any interest in real or personal property acquired or improved with Grant funds unless the BPW gives prior written consent. This includes transfer or disposition to a successor on the merger, dissolution, or other termination of the existence of Grantee. Grantee shall give the BPW written notice at least 60 days before any proposed transfer or disposition. When consenting to a transfer or disposition, the Board of Public Works may in its sole discretion require the grantee to repay a percentage of the proceeds that are allocable to the grant.

Use of Proceeds. The funds from the sale of the property will be invested in other areas of the organization, and it will stem the ongoing, significant losses of the closed program.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SEPTEMBER 16, 2026

Contact: Molly Burtenshaw 667-203-9124
molly.burtenshaw@maryland.gov

33-CGL. CAPITAL GRANTS AND LOANS
Department of Health

Recommendation: That the Board of Public Works approve a grant of $261,053.00 to ***Life Crisis Center, Inc.*** (Wicomico County).

Project: The continued construction of a 4,636 square foot addition to the real property located at 1200 Pierce Avenue, Salisbury, MD 21804. The project will allow for expansion of community-based crisis intervention and violence prevention services.

Fund Source: The Maryland Department of Health has determined the Grantee is responsible for providing 10% of the total eligible project cost.

Total Project Cost	$ 290,059.00	
State Share (90%)	$ 261,053.00	
Grantee Share (10%)	$ 29,006.00	Cash in Hand
This Action	**$ 261,053.00**	**(**MCCBL 2024 CB-32901-02)

Remarks:

1. Grantee is a nonprofit organization that provides comprehensive domestic violence, rape/sexual assault, child abuse, human trafficking, and Court Appointed Special Advocate (CASA) services.
2. Grantee is the regional crisis service center for the lower eastern shore of Maryland's three counties, Somerset, Wicomico and Worcester.
3. The provider has a 30-year lease with the State for the site of this project.
4. No State funds will be disbursed until the grantee has presented suitable evidence to the Office of Facilities Management and Development that it has expended the required matching funds.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SEPTEMBER 16, 2026

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

34-AE. **ARCHITECTURE AND ENGINEERING**
Department of General Services

Contract ID: Commissioning Services for the Maryland School for the Deaf Frederick Campus Dorms, Student Center, and Satellite Health Center; *A-000-201-001*
ADPICS No.: 001B7600089, CTR027665

***Contract Description*:** Mechanical, electrical, plumbing, building enclosure, and renewable systems commissioning required to achieve enhanced commissioning.

***Award*:** Smart Building Strategies, LLC; North Potomac, MD
(Certified Small Business)

***Contract Term*:** 10/08/2026* – 09/30/2033 *(*Or earlier upon BPW approval)*

***Amount*:** $405,574

***Procurement Method*:** Qualification Based Selection *(SBR - Designated)*

Proposals:

Offerors	*Technical Rankings*
Smart Building Strategies, LLC; North Potomac, MD	1
Henry Adams, LLC; Baltimore, MD	2

***MBE/VSBE Participation*:** 11.61% / 0%

***Incumbent*:** N/A

DEPARTMENT OF GENERAL SERVICES
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34-AE. **ARCHITECTURE AND ENGINEERING** ***(continued)***

***Requesting Agency Remarks*:** The solicitation for the Subject Project was advertised on eMaryland Marketplace Advantage (eMMA) on February 24, 2026, with Technical Proposals due on April 9, 2026. The solicitation included a 10% Minority Business Enterprise (MBE) participation goal and was designated as a Small Business Reserve (SBR) procurement. Three (3) proposals were received, of which two (2) were deemed reasonably susceptible of being selected for award. Following completion of the technical evaluation and ranking, DGS commenced fee negotiations with the highest-ranked firm.

The Negotiation Committee certified that negotiations were conducted in accordance with applicable regulations and policies. The negotiated price proposal was based on the scope of services outlined in the project program and DGS procedures for architectural and engineering services. The negotiated price was determined to be fair, competitive, and reasonable based on historical statewide architectural and engineering rates.

The firm has committed to exceeding the 10% MBE participation goal, with a proposed MBE participation commitment of 11.61%.

***Fund Source*:** MCCBL 2025 *Provide funds to complete design and begin construction and equipping of a new high school boys' residence and student center high school girls' residence flexible residence satellite health center and central offices at the Maryland School for the Deaf in Frederick provided that notwithstanding Section 6 of this Act, work may commence on this project prior to the appropriation of all funds necessary to complete this project. NOTE: Chapter 603, Acts of 2025 preauthorized $9,224,000 in FY 2027 $16,731,000 in FY 2028 $10,407,000 in FY 2029 and $14,476,000 in FY 2030 for this project.* Item 171

***Resident Business*:** Yes

MD Tax Clearance: 26-3238-0000

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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REVISED
2nd Revision

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

35-AE. **ARCHITECTURE AND ENGINEERING**
Department of General Services

Contract ID: Glen Burnie Readiness Center; *M-497-250-001*
ADPICS No.: 001B7600101, CTR027750

Contract Description: Develop design and construction bid documents for the renovation and expansion of the existing Glen Burnie Readiness Center in Anne Arundel County. The project includes minimal site and site utility work, complete demolition of the existing building interior, and renovation of the entire interior with new mechanical, electrical, and plumbing (MEP) systems and finishes. The proposed additions will require a structural analysis to determine the existing building's capacity to support the additional loads associated with constructing the additions above the existing one-story wings of the Center.

Award: Marshall Craft Associates, Inc., Baltimore, MD
(Certified Small Business)

Contract Term: 10/08/2026* – 09/30/2032 *(*Or earlier upon BPW approval)*

Amount: $1,797,163

Procurement Method: Qualification Based Selection

Proposals:

Offerors	***Technical Rankings***
Marshall Craft Associates, Inc.; Baltimore, MD	1
GFT Architects, Inc.; Baltimore, MD	2
Manns Woodward Studios, Inc./ Woolpert, Inc. (JV); Nottingham, MD	3
Karn, Charuhas, Chapman & Twohey, PC (dba KCCT); Washington, D.C.	4
Alphatec PC; Washington, D.C.	5
Bignell Watkins Hasser Architecture & Interiors; Annapolis, MD	6

MBE/VSBE Participation: 27.60% / 5.01%

Incumbent: N/A

DEPARTMENT OF GENERAL SERVICES
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REVISED

2nd Revision

35-AE. ARCHITECTURE AND ENGINEERING *(continued)*-

Requesting Agency Remarks: The solicitation for the Subject Project was advertised on eMaryland Marketplace Advantage (eMMA) on April 24, 2026, with Technical Proposals due on June 10, 2026. The solicitation included a 25% Minority Business Enterprise (MBE) participation goal and a 5% Veteran-Owned Small Business Enterprise. Six (6) proposals were received, of which six were deemed reasonably susceptible of being selected for award. Following completion of the technical evaluation and ranking, DGS commenced fee negotiations with the highest-ranked firm, Marshall Craft Associates, Inc.

The Negotiation Committee certified that negotiations were conducted in accordance with applicable regulations and policies. The negotiated price proposal was based on the scope of services outlined in the project program and DGS procedures for architectural and engineering services. The negotiated price was determined to be fair, competitive, and reasonable based on historical statewide architectural and engineering rates.

The Glen Burnie Readiness center is a multi-purpose facility. National Guard Readiness Centers sustain unit readiness with administrative office space, unit and individual equipment storage areas, training facilities, vehicle storage, and support spaces such as kitchens and toilet/shower/changing areas. Additionally, they provide an operational platform from which units operate for civil support missions. Most Readiness Centers also provide valuable public space, providing a ready and accessible public building available for meetings, recreational events, and other community purposes. The Glen Burnie Readiness Center Addition/ Alteration project will conform to the technical and functional requirements of the Army National Guard standards and guidance. The existing facility was built in 1950, located on 3.92 acres at 14 Dorsey Road in Glen Burnie. The existing facility comprises 20,100 GSF of space. This space will be renovated and an addition will be constructed to create a 23,640 GSF structure.

The project will incorporate sustainability and energy-efficiency measures consistent with applicable Maryland Energy Codes and Green Building requirements. The design will address energy efficiency through the replacement of existing building systems with new, efficient mechanical, electrical, and plumbing systems, and will incorporate sustainable design practices, as applicable to the renovation and additions. The project will also consider climate resilience and long-term operational efficiency in the design of the facility.

~~Currently, funding for $1,642,304.52 of the $1,797,163 fee is available. The remaining $154,858.48 to complete the design shall be available in FY 2028. The requesting agency shall return to BPW to obtain authorization for the use of future funds once they become available.~~ See next page for Record Correction Letter dated 9/17/26

Marshall Craft Associates, Inc. is fully committed to maximizing diversity in procurement and plans to exceed the established project goals. Specifically, the firm commits to an MBE participation rate of 27.60% and a VSBE participation rate of 5.01%.

September 17, 2026

Accepted 9/17/2026- JTG
John Gontrum

John Gontrum, Esq.
Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, Maryland 21401-1991

SUBJECT: Record Correction – September 16, 2026, Board of Public Works Action Agenda

Dear Mr. Gontrum:

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

BPW – September 16, 2026 **DGS 35-AE**
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FROM:

Currently $1,642,304.52 of $1,797,163 fee is available. The remaining $154,858.48 to complete the design shall be available in FY 2028. The requesting agency shall return to BPW to obtain authorization for the use of future funds once they become available.

TO: Remove completely

Reason: Clerical error; The sentence is not needed as the funding was provided in full.

Regards,

Courtney League

Courtney League
Assistant Secretary
Design, Energy & Construction
Department of General Services

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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REVISED
2nd Revision

35-AE. **ARCHITECTURE AND ENGINEERING** ***(continued)***

Fund Source: $1,223,163 - Federal Funds

$398,000 – MCCBL 2024 - *Provide funds to begin design of renovations and an addition to the Glen Burnie Readiness Center.* Item 182

$176,000 – MCCBL 2025 - P*rovide funds to continue design of renovations and an addition to the Glen Burnie Readiness Center* Item 159

Approp. Code: 25 ,459, 848

Resident Business: Yes

MD Tax Clearance: 26-3318-1111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SEPTEMBER 16, 2026

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

36-C. CONSTRUCTION CONTRACT

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

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

Procurement Method: Task Order under Master Contract

1.0 Master Contract: ***General Construction and Related Services, Statewide***
Contract No.: DGS-23-306-IQC
Approved: DGS 15-C, 05/01/2024
Term: 05/01/2024 - 05/16/2029
**As of publication, the remaining balance of this master contract is $957,983,476.41.*

1.1 Using Agency: Department of General Services
Description: Elevator and Lift Replacement at Ellicott City District Court in Ellicott City; *BC-736-260-003*
Award: Baltimore Contractors, Inc., Glen Burnie, MD (Certified Small Business)
Number of Qualified Master Contractors: 20 *(SBR – Designated)*
Number of Bids: 6
Bids:

Bidders	***Amounts***
Baltimore Contractors, Inc., Glen Burnie, MD	$ 855,288.00
Hayes Construction, Co., Phoenix, MD	$ 960,730.00
Warwick Supplies & Equipment Co. Inc., Hunt Valley, MD	$ 982,250.00
Stratified Inc., Washington, DC	$1,049,200.00
Taggart Brown & Associates, Inc., Towson, MD	$1,191,108.75
LG Construction, Inc., Perryville, MD	$1,202,298.00

Amount: $855,288
Term: 10/08/2026* – 03/30/2028
*(*Or earlier upon BPW approval)*
MBE/VSBE Participation: 15% / 0%

DEPARTMENT OF GENERAL SERVICES
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36-C. **CONSTRUCTION CONTRACT** ***(continued)***

Resident Business: Yes
Fund Source: 100 % General Funds

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Anthonia Chuku 410-468-2374
anthonia.chuku3@maryland.gov

37-S. **SERVICES CONTRACT**
Maryland Insurance Administration

Contract ID: Specialty Financial Examination & Auditing Consulting Services;
MIA-A&G-26-001- BPM054787
ADPICS No.: ~~D80B760000~~
D80B7600001

See next page for Record Correction Letter dated 9/22/26

***Contract Description*:** Financial Examination Consulting Services through ten contracts, a primary Contract and a back-up Contract for each of the following five Functional Areas (FAs): (1) Property and Casualty - Actuarial Services; (2) Reinsurance Services; (3) Information Technology Audit Services; (4) Life and Health - Actuarial Services; and (5) Investment Services.

***Awards*:**
FA I: Lewis & Ellis, LLC; Plano, TX (Primary);
INS Regulatory Insurance Services Inc., Dallas, TX (Backup)
FA II: INS Regulatory Insurance Services Inc., Dallas, TX (Primary);
Risk & Regulatory Consulting, LLC, Farmington, CT (Backup)
FA III: Risk & Regulatory Consulting, LLC, Farmington, CT (Primary);
INS Regulatory Insurance Services Inc., Dallas, TX (Backup)
FA IV: Lewis & Ellis, LLC; Plano, TX (Primary);
Risk & Regulatory Consulting, LLC, Farmington, CT (Backup)
FA V: INS Regulatory Insurance Services Inc., Dallas, TX (Primary);
Baker Tilly Advisory Group, LP; Philadelphia, PA (Backup)

***Contract Term*:** 10/08/2026* – 09/30/2031*(*Or earlier upon BPW approval)*

***Amount*:**
$1,687,500 **FA I**
$ 512,500 **FA II**
$4,000,000 **FA III**
$1,800,000 **FA IV**
$ 635,500 **FA V**
$8,635,500 Total

***Procurement Method*:** Competitive Sealed Proposals

Maryland
DEPARTMENT OF
GENERAL SERVICES

Wes Moore, Governor | Aruna Miller, Lt. Governor | Atif Chaudhry, Secretary

September 22, 2026.

Accepted 9/29/2026- JTG
John Gontrum

John Gontrum, Esq.
Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, Maryland 21401-1991

SUBJECT: Record Correction – September 16, 2026, Board of Public Works Action

Agenda Dear Mr. Gontrum:

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

BPW – September 16, 2026,

DGS 37-S.
Specialty Financial Examination & Auditing Consulting Services; MIA-A&G-26-001-BPM054787

FROM: ADPICS No.: D80B760000

TO: ADPICS No.: D80B7600001

Reason: Clerical error. There was an error when entering the BPO number. The correct BPO has been provided above.

Regards,

Dominic Edet
Dominic Edet (Sep 23, 2026 17:32:20 EDT)

Dominic Edet

Associate Director

IT & Professional Services

Department of General Services

Office of State Procurement

45 Calvert Street
Annapolis, MD 21401
(410) 260-3910

Toll Free 1-800-449-4347
TTY users 1-800-735-2258

DEPARTMENT OF GENERAL SERVICES
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37-S. SERVICES CONTRACT *(continued)*

Proposals:

FA I: Actuarial Services Property and Casualty

Offerors	*Technical Rankings*	*Financial Offers (Rankings)*	*Overall Rankings*
Lewis & Ellis, LLC; Plano, TX	1	$1,687,500 (1)	1
INS Regulatory Insurance Services Inc.; Dallas, Texas	2	$2,212,500 (3)	2
Risk & Regulatory Consulting, LLC; Farmington, CT	3	$2,175,000 (2)	3

**Technical rankings were weighed greater than financial rankings.*

FA II: Reinsurance Services

Offerors	*Technical Rankings*	*Financial Offers (Rankings)*	*Overall Rankings*
INS Regulatory Insurance Services Inc.; Dallas, TX	1	$512,500 [...](2)	1
Risk & Regulatory Consulting, LLC; Farmington, CT	2	$475,000 [...](1)	2

**Technical rankings were weighed greater than financial rankings.*

FA III: Information Technology Services

Offerors	*Technical Rankings*	*Financial Offers (Rankings)*	*Overall Rankings*
Risk & Regulatory Consulting, LLC; Farmington, CT	1	$4,000,000 (1)	1
INS Regulatory Insurance Services Inc.; Dallas, TX	2	$4,112,000 (2)	2
Baker Tilly Advisory Group, LP; Philadelphia, PA	3	$4,272,000 (3)	3

**Technical rankings were weighed greater than financial rankings.*

37-S. **SERVICES CONTRACT** ***(continued)***

FA IV Actuarial Services Life & Health

Offerors	*Technical Rankings*	*Financial Offers (Rankings)*	*Overall Rankings*
Lewis & Ellis, LLC Plano, TX	1	$1,800,000 (1)	1
Risk & Regulatory Consulting, LLC Farmington, CT	2	$2,200,000 (2)	2
INS Regulatory Insurance Services Inc., Dallas, Texas	3	$2,200,000 (2)	3

**Technical rankings were weighed greater than financial rankings.*

FA V: Investment Services

Offerors	*Technical Rankings*	*Financial Offers (Rankings)*	*Overall Rankings*
INS Regulatory Insurance Services Inc., Dallas, TX	1	$635,500 (1)	1
Baker Tilly Advisory Group, LP; Philadelphia, PA	2	$1,060,000 (2)	2

**Technical rankings were weighed greater than financial rankings.*

Living Wage Eligible: Yes

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

***Performance Security*:** N/A

***Hiring Agreement Eligible*:** Yes

***Incumbents*:** Same, plus back-up for FA 5: Baker Tilly Virchow Krause LLP — Baltimore, MD

37-S. **SERVICES CONTRACT** ***(continued)***

***Requesting Agency Remarks*:** A Request for Proposals (RFP) was posted on the eMaryland Marketplace Advantage (eMMA) on January 7, 2026, to award up to 10 contracts, including one Primary Contractor and, at the Maryland Insurance Administration's (MIA) discretion, one Backup Contractor for each Functional Area (FA). In addition, 11 potential contractors were directly solicited, and the solicitation remained open for approximately 65 business days to promote competition and vendor participation.
A total of fifteen proposals from six Offerors were received in response to the RFP. Of the six Offerors, four were determined to be reasonably susceptible of selection for award, while two were determined not to be reasonably susceptible of selection for award because their proposals did not meet the minimum technical qualifications established in the RFP.

Technical evaluations, including oral presentations, were conducted in accordance with the evaluation criteria established in the RFP. Technical factors carried greater weight than financial factors in the overall award determination. The recommended Primary and Backup Contractors were ranked first and second overall, respectively, within each Functional Area (FA). The highest-ranked Offerors proposed and demonstrated the strongest qualifications and met the technical requirements, drawing on relevant experience in supporting and conducting examinations, identifying potential solvency issues in advance, and ensuring that insurers comply with the requirements of the National Association of Insurance Commissioners (NAIC) and Maryland law.

MIA is mandated by § 2-205 of the Insurance Article of the Maryland Annotated Code to conduct financial examinations of insurance companies, health maintenance organizations, and managed care organizations at least once every five years. Approximately 53 such companies are domiciled in the State of Maryland. These examinations are intended to help ensure the continued financial solvency of insurers authorized to conduct business in Maryland by identifying potential solvency issues in advance and ensuring compliance with the requirements of the National Association of Insurance Commissioners (NAIC) and Maryland law.

The Financial Regulation (FinReg) Division uses contracts for specialty services ("Specialty Contracts") and conducts organizational examinations of new companies and target examinations in response to specific concerns about a company's solvency or other information the MIA may become aware of, which may require continued monitoring by the MIA. These services are not paid for or billed to the State or the MIA. Instead, they are paid directly by the insurance company being examined in accordance with Section 2-208 of the Maryland Insurance Article.

37-S. SERVICES CONTRACT *(continued)*

The services to be provided under each FA include the following:

FA I: Property & Casualty - Actuarial Services:
Conduct actuarial evaluations and provide opinions on loss reserves and loss adjustment expenses; prepare KFA risk matrices and account analyses; review and analyze claims; identify and assess inherent risks; identify and evaluate other risks; and perform other actuarial services as needed.

FA II: Reinsurance Services:
Provide assistance with the review and evaluation of complex reinsurance treaties, transactions, and programs, including cash flow analyses, as appropriate, to determine whether risk transfer has occurred.

FA III: Information Technology Audit Services:
Conduct general information technology (IT) and security software control reviews of computer environments in accordance with the General Information Technology Review guidance in the most current version of the National Association of Insurance Commissioners' Financial Condition Examiners Handbook available at the time of the examination. The reviews will be conducted to assess the effectiveness of controls and identify exception conditions.

FA IV: Life & Health - Actuarial Services:
Provide actuarial evaluations and opinions on life and health reserves; prepare KFA risk matrices and account analyses; review and analyze claims; identify and assess inherent risks; identify and evaluate other risks; and perform other actuarial services as needed. Review and evaluate the Company's actuarial memorandum, cash flow analyses, and asset-liability matching for reasonableness.

FA V: Investment Services:
Provide supervision of and/or assistance with the review, analysis, and evaluation of companies' investment portfolios, investment policies and strategies, investment agreements, and other related investment activities.

The solicitation established a 0% Minority Business Enterprise (MBE) participation goal and no Veteran-Owned Small Business Enterprise (VSBE) participation goal.

State Personnel and Pensions Article, §13-402 does not apply to this contract because, pursuant to §13-401(b), the services are not performed within a State-operated facility and therefore do not meet the statutory definition of a "service contract."

DEPARTMENT OF GENERAL SERVICES
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REVISED

37-S. **SERVICES CONTRACT** ***(continued)***

***Fund Source*:** 100% Special (Paid directly by the Insurance Company Being Examined)

***Approp. Code*:** Z0101

***Resident Business*:** 1 of 4 - Baker Tilly Advisory Group, LP

MD Tax Clearance: 26-3182-0111 Lewis & Ellis, Inc.
26-3215-0011 Risk & Regulatory Consulting
26-3181-0100 INS Regulatory Insurance Services, Inc.
26-3216-0001 Baker Tilly Advisory Group, LP

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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SEPTEMBER 16, 2026

Contact: Alison Barry 667-203-9095
alison.barry@maryland.gov

38-S. **SERVICES CONTRACT**
RETROACTIVE - Department of Health, Vital Statistics Administration

Contract ID: Remote Order and Payment Services; *MDH/OCMP #25-24968*
ADPICS No.: M00B5600832

Contract Description*: *RETROACTIVE approval for vital records, certificates of birth, death, marriage, and divorce to requestors placing orders remotely via credit/debit card.

***Award*:** VitalChek Network, Inc. (A Lexis/Nexis Company);
Brentwood, TN

***Contract Term*:** 04/04/2025 - 09/16/2026 (**Retroactive**)
09/17/2026 - 04/03/2027 (Proactive) (w/one 1-year renewal option)

***Amount*:** $1,419,646.50 (**Retroactive**)
$1,469,105.50 (Proactive)
$1,469,105.50 (Renewal Option #1)
$4,357,857.50 Total

***Procurement Method*:** Sole Source (Continuity of Service)

***MBE/VSBE Participation*:** 8% / 0%

***Performance Security*:** No

***Requesting Agency Remarks*:** The previous Remote Order and Payment service contract was approved by BPW (56-S 04/03/2024) for a term of 04/04/2024 through 04/03/2025 with a one-year renewal option. MDH planned to exercise the renewal option beginning on 04/04/2025 but the renewal option was not conveyed to the contractor before the contract expired on 04/03/2025.

38-S. **SERVICES CONTRACT** ***(continued)***

The Vital Statistics Administration (VSA) acknowledges and regrets the need for this retroactive contract. To prevent any future retroactive activities, the Maryland Department of Health (MDH) is actively implementing new tracking methods. Our primary goal is to streamline our internal processes and ensure that all necessary information is captured in a timely and efficient manner moving forward, preventing such occurrences in the future.

VitalChek, a sole-source vendor, provides remote order and payment processing services for vital records from multiple channels that include credit and debit cards, checks, online, DVR call center, funeral home portal and automated kiosks. This vendor plays a crucial role in ensuring the accurate and timely processing of vital records documents. Their commitment to data security, regulatory compliance and high-quality customer service has contributed to our ability to meet public needs effectively. The continuation of this contract ensures uninterrupted service and continued progress. Without these core services, the Maryland Department of Health (MDH) would have to revert to less efficient and highly manual processes. This would result in slower processing times, staffing challenges and as a result higher substantially higher costs. DVR will continue to have a need for these services indefinitely beyond the expiration of this contract. VitalChek has also exceeded the MBE participation goal of 8% with 19% compliance during the current contract period.

MDH has determined that the price was both fair and reasonable based on a comparison of annual costs for the same services in three other states. The REAL ID Act is a federal law that requires driver's licenses and identification cards to meet higher security standards. This mandate went into effect nationwide in May 2025. As a result, Maryland's annual cost increased by 12%. Despite this increase, our analysis indicates that the pricing structure remain competitive.

DGS OSP Remarks: RETROACTIVE approval requested pursuant to § 11-204(c) State Finance & Procurement Article. As per COMAR 21.03.01.04.B, DGS OSP has made the initial determination that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law or Title 21; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law or Title 21.

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38-S. **SERVICES CONTRACT** ***(continued)***

***Fund Source*:** 100% Special Funds (User Fees)

***Approp. Code*:** M00F0101

***Resident Business*:** No

MD Tax Clearance: 26-2383-0111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Ronald Colbert 443-540-0929
ronald.colbert@maryland.gov

39-S. **SERVICES CONTRACT**
RETROACTIVE - Department of Juvenile Services

Contract ID: Residential and Non-Residential Treatment Services
ADPICS No.: See Attachment I

Contract Description: ***RETROACTIVE*** approval of *four* contracts for currently licensed contractors to provide residential and non-residential treatment services for youth referred by the Department of Juvenile Services (DJS), who are before the Juvenile Courts of the State of Maryland. The residential treatment contracts provide for an Average Daily Population (ADP) of 100 youth to be treated. Committed youth require various levels of supervision and treatment needs. These contracts provide for the continuum of care necessary to meet the treatment needs of youth and the supervision levels.

Award: See Attachment I

Contract Term: 07/01/2024 – 09/16/2026 **(Retroactive)**
09/17/2026 – 06/30/2029 (Proactive)

Amount: $ 9,068,096 **(Retroactive)**
$31,961,108 (Proactive)
$41,029,204 Total

Procurement Method: Non-Competitive Negotiated Procurement of Human, Social, Cultural or Educational Services

MBE/VSBE Participation: 0% / 0%

Performance Security: No

Incumbents: See Attachment I

39-S. **SERVICES CONTRACT** ***(continued)***

Requesting Agency Remarks: Several open vacancies within the Procurement Office have impacted the department's procurement operations. The department is working toward appropriate staffing levels in the procurement unit. DJS has also updated our contract sunsetting process to ensure adequate time for renewal of contracts.

DJS is required to provide residential and non-residential services and programming for youth who are ordered by the Juvenile court to be placed in specific types of programs. Since DJS does not have a sufficient number of State-operated programs, private providers are relied upon to provide the majority of these services and programs. The residential programs include treatment foster care, group homes, therapeutic group homes, shelter homes, residential treatment centers, residential educational programs or schools, and independent living programs. Home-based supervision treatment and therapy are also provided. There are approximately 801 youth served by the programs.

For In-State providers, the State's Office of Children, through the Interagency Rates Committee (IRC), sets standardized rates for these services. Similarly, for Out-of-State providers, a government organization in the provider's state establishes or approves standardized rates (the rate-setting authority). For both In-State and Out-of-State providers, DJS determines the "not to exceed" amounts of each contract based upon an estimated number of youth that may require these services annually. Contractors are paid only for the youth placed in the program for the actual number of days they receive services. Daily or Per Diem rates are paid in accordance with the IRC (or the rate-setting authority for Out-of-State providers).

These services were procured through Non-Competitive Negotiated Procurement of Human, Social or Educational Services. (See State Finance and Procurement Article 13-106 and COMAR 21.14.01.03 G). The reasons for employing this method of procurement are:

- DJS's Secretary and the Procurement Officer have determined that two or more sources for the service are available, but because of the absence of effective competition, it is unreasonable to expect those sources to respond to an Invitation for Bids under COMAR 21.05.02 or Request for Proposals under COMAR 21.05.03;

- For these services, the recommended contractors have submitted an acceptable response to a Request for a General Expression of Interest (RGEI) that was advertised through public notification on eMaryland Marketplace Advantage;

39-S. **SERVICES CONTRACT** ***(continued)***

Remarks (continued):

- Under this procurement method, contractors that respond to the RGEI may be awarded contracts as the need arises, as determined by the Agency head. As stated above, the DJS Secretary has now made this determination; and,

- The Maryland Office of Children is the single point of entry for these services under approved negotiated rates for youth of the various State Agencies.

Out-of-State contractors are used only when In-State contractors are not available. Youth with special physical, mental, or emotional needs or who do not meet the admission criteria of In-State contractors, are placed with Out-of-State contractors.

No MBE or VSBE participation goals were established for these contracts since there are no subcontracting opportunities as the entire specialized core services (psychiatric services/evaluations, case management, therapy, recreational therapeutic programs, educational services etc.) needed for these youth are available within the facility and require specialized training, certification, and clearances.

Due to changes in leadership and staffing shortages, the DJS Procurement Office was unable to exercise the in-house approval of this contract in a timely manner. It is in the State's best interest to ratify this contract to allow the contractors to provide continuity of services. Without approval, there will be a gap in critical services which impacts legislative requirements and negatively impacts young people's court ordered placement and the treatment benefits from the services.

DJS recognizes that retroactive approvals are not ideal and we remain committed to proactive procurement practices to avoid such instances in the future. The providers are currently performing the agreed upon services in good faith, and the organization is receiving the intended benefit. All work being conducted is within the approved project scope and consistent with DJS's organizational objectives.

DGS OSP Remarks: RETROACTIVE approval requested pursuant to § 11-204(c) State Finance & Procurement Article. As per COMAR 21.03.01.04.B, DGS OSP has made the initial determination that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law or Title 21; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law or Title 21.

DEPARTMENT OF GENERAL SERVICES
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39-S. **SERVICES CONTRACT** ***(continued)***

Fund Source:	88% General Funds; 9% Federal Funds; 3% Special Funds (Local Education Reimbursement)
Approp. Code:	V00E0101
Resident Business:	See Attachment I
MD Tax Clearance:	See Attachment I

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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39-S. **SERVICES CONTRACT** ***(continued)***

ATTACHMENT 1 - Awards

Contract # Contractor/City/State	**Contract Amount**	**Incumbent**	**Resident Business**	**MD Tax Clearance**
ADPICS: V00B4600030		YES	YES	26-2154-1110
Term: 07/01/2024 - 06/30/2029				
25-PD-002; Services: N/R				
Living Classroom Foundation				
Baltimore, MD				
(Retroactive) 07/01/2024 – 09/16/2026	$680,547			
(Proactive) 09/17/2026 - 06/30/2029	$3,630,663			
Total	**$4,311,210.00**			
ADPICS: V00B5600003		YES	NO	26-2153-0110
Term: 07/01/2024 - 06/30/2029				
25-PD-004; Services: N/R				
Youth Advocate Program, Inc. (YAP)				
Harrisburg, PA				
(Retroactive) 07/01/2024 – 09/16/2026	$6,256,776			
(Proactive) 09/17/2026 - 06/30/2029	$14,440,335			
Total	**$20,697,111.00**			

Maryland
DEPARTMENT OF GENERAL SERVICES

DEPARTMENT OF GENERAL SERVICES
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39-S. **SERVICES CONTRACT** ***(continued)***

ATTACHMENT 1 – Awards *(continued)*

Contract # Contractor/City/State	**Contract Amount**	**Incumbent**	**Resident Business**	**MD Tax Clearance**
ADPICS: V00B4600034		YES	NO	26-2152-0000
Term: 07/01/2024 - 06/30/2029				
25-PD-005; Services: R				
Drug and Alcohol Rehabilitation Services (DARS)				
Columbia, PA 17512				
(Retroactive) 07/01/2024 – 09/16/2026	$385,813			
(Proactive) 09/17/2026 - 06/30/2029	$3,355,173			
Total	**$3,740,986.00**			
ADPICS: V00B4600032		YES	YES	26-2151-0111
Term: 07/01/2024 - 06/30/2029				
25-PD-007; Services: R				
Charity Hearts Healthcare, Inc.				
Baltimore, MD				
(Retroactive) 07/01/2024 – 09/16/2026	$1,744,960			
(Proactive) 09/17/2026 - 06/30/2029	$10,534,936			
Total	**$12,279,896.00**			
GRAND TOTAL	**$41,029,204.00**			

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SEPTEMBER 16, 2026

Contact: Anthonia Chuku 410-468-2374
anthonia.chuku3@maryland.gov

40-S-MOD. **SERVICES MODIFICATION**
Maryland Insurance Administration

Contract ID: Market Conduct Examination Service; *MIA-MRL-24-0002*
ADPICS No.: D80B5600007/COL49314

Contract Approved: DGS 25-S, 09/10/2025

***Contract Description*:** Market Conduct Examination Services to provide consultant services to assist with or conduct market conduct examinations of insurers and offer expert advice and guidance to the MIA regarding these examinations.

Mod Description: Increases the number of hours and funding required to perform additional necessary detailed reviews under the contract in the following two categories: (1) All Services Except Expert Testimony and (2) Expert Testimony.

***Awards*:**

Primary
INS Regulatory Insurance Services, Inc.; Philadelphia, PA

Secondary
Examination Resources, LLC; Atlanta, GA
Lewis & Ellis Inc.; Plano, TX

***Contract Term*:** 10/07/2025 - 09/30/2030 (w/two 1-year renewal options)

Modification Term: 10/08/2026* - 09/30/2030 *(*Or earlier upon BPW approval)*

***Original Amount*:**
$ 509,900 - INS Regulatory Insurance Services, Inc.
$ 489,300 - Examination Resources, LLC.
$ 558,000 - Lewis & Ellis Inc.
$1,557,200 Total

Modification Amount:
$1,040,050 - INS Regulatory Insurance Services, Inc.
$1,073,600 - Examination Resources, LLC.
$1,140,700 - Lewis & Ellis Inc.
$3,254,350 Total

40-S-MOD. SERVICES MODIFICATION *(continued)*

Prior Options/Mods: N/A

Total Contract Amount: $4,811,550 NTE

Percent +/- Change (this item): 208.99%

Total Percent -/- Change: 208.99%

***Procurement Method*:** Competitive Sealed Proposals

Living Wage Eligible: Yes

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

***MBE/VSBE Compliance*:** 0% / 0%

***Performance Security*:** N/A

***Hiring Agreement Eligible*:** Yes

***Requesting Agency Remarks*:** Request to modify the contract to increase the number of hours and funding required to perform additional detailed reviews under the contract in the following two categories: (1) All Services Except Expert Testimony and (2) Expert Testimony. Additional reviews have been determined necessary, resulting in an estimated increase of 6,710 hours.

Approval of this modification will ensure the uninterrupted performance of market conduct examination work and benefit the State of Maryland by ensuring the continued availability of qualified contractor resources to meet the agency's operational needs without disrupting critical services. Increasing the budgeted hours allows the contractor to perform the additional work required within the existing Contract term, maintaining continuity of services, avoiding delays, and supporting the timely completion of agency objectives.

DEPARTMENT OF GENERAL SERVICES
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40-S-MOD. SERVICES MODIFICATION *(continued)*

The additional services are needed to support examinations of an insurance company domiciled in Maryland with a significant market share and an insurance company domiciled in the District of Columbia with a large market share and recent complaints. The additional hours for detailed reviews by vendor-supplied experts reflect the extent to which the actual hours required are expected to exceed the previously approved 4585 estimated hours under the current contract. The current examinations involve Health Maintenance Organizations (HMOs), which require additional resources and specialized expertise to assess compliance with Maryland law in areas such as utilization review and prescription drug benefits. To supplement MIA staff, the Contractor provides specialized personnel, including pharmacists, as needed.

Several examinations were initiated following referrals from the Market Data Analysis and Complaints Units, including one HMO examination that was accelerated due to increased complaints related to a systems transition.

Work is assigned on a rotational basis, with INS Regulatory Insurance Services, Inc., the Primary Contractor, having the right of first refusal. Backup Contractors are assigned work only if the Primary Contractor is unavailable due to a conflict of interest, staffing or scheduling limitations, inability to meet required timeframes or budget, or other State-approved reasons.

No MBE or VSBE participation goals were established for this contract because no subcontracting opportunities were identified or are available.

***Fund Source*:** 100% Special Funds (Insurance Regulatory Fund 3001)

***Approp. Code*:** Z0101

***Resident Business*:** No

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
SEPTEMBER 16, 2026

Contact: Amanda Kratzen 443-469-5780
amanda.kratzen@maryland.gov

41-IT. **INFORMATION TECHNOLOGY**
Department of Public Safety and Correctional Services

Contract ID: Maryland Correctional Enterprises (MCE) Enterprise Resource Planning (ERP) System; *Q00B7600028*
ADPICS No.: Q00B7600028

***Contract Description*:** Hosting and maintenance of the ERPsoftware system utilized by MCE to manage its day-to-day accounting, procurement, inventory management, and supply chain operations.

***Award*:** Global Shop Solutions; The Woodlands, TX

***Contract Term*:** 10/28/2026 - 10/27/2031

***Amount*:** $1,526,234.61

***Procurement Method*:** Sole Source

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

***Incumbent*:** Same

***Fund Source*:** 100% Special Funds (MCE - Revolving Fund)

***Requesting Agency Remarks*:** The Department of Public Safety and Correctional Services (DPSCS) requests approval for a new sole source contract with Global Shop Solutions, Inc. (GSS) to ensure the continuity of hosting, management, and support services for MCE's ERP system. This system was originally procured through an Intergovernmental Cooperative Purchasing Agreement (ICPA) and previously approved by the Board of Public Works (BPW) on January 27, 2021. Through this contract, GSS built a custom ERP system for MCE that includes modules for accounting, procurement, inventory management and supply chain operations to assist MCE on the day-to-day operations.

41-IT. INFORMATION TECHNOLOGY *(continued)*

As the developer, proprietary owner, and host of MCE's customized ERP infrastructure, GSS is the only vendor with the source code access required to provide system maintenance and updates. The implementation of this platform represented a large operational and financial investment by the State, linking all facets of MCE's complex $50M annual operations, including procurement, inventory control, labor tracking, supply chain logistics, and financial management, across multiple institutional facilities statewide.

Maintaining this partnership is essential to protecting the State's initial investment and prevent the operational downtime, data migration risks, and the high replacement costs that a total system replacement would require. In accordance with COMAR 21.05.05.02.A(1), the Department has determined that GSS is the only vendor capable of satisfying these technical and operational requirements.

It has been determined that the pricing offered by GSS is fair and reasonable based on historical pricing. The proposed five-year contract successfully preserves the current contract's pricing structure previously vetted and approved by BPW. The value of the initial year 1 of this contract is 5% higher than the final year of the current contract, which is consistent with the rate of inflation over the same period.

No MBE or VSBE participation goals were established for this procurement because there are no subcontracting opportunities.

***Approp. Code*:** Q10A0301

***Resident Business*:** No

MD Tax Clearance: 26-2896-0010

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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Contact: Gregory Chason 410-379-9410
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42-IT. INFORMATION TECHNOLOGY
State Police, Quartermaster Division

Contract ID: Penlink PLX Upgrade; *W00P7600021*
ADPICS No.: W00P7600021

***Contract Description*:** PenLink PLX is used by law enforcement to collect, analyze, and manage electronic communications data. It helps investigators efficiently organize call records, social media data, geolocation information, and surveillance content, allowing them to identify connections, visualize patterns, and build comprehensive case files. PenLink PLX supports agencies and task forces funded through the Governor's Office of Crime Prevention, the Maryland Criminal Intelligence Network (MCIN), and the High Intensity Drug Trafficking Area (HIDTA) Program.

***Award*:** PenLink LTD; Lincoln, NE

***Contract Term*:** 09/17/2026 - 08/30/2027

***Amount*:** $483,115.63

***Procurement Method*:** Sole Source

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

***Incumbent*:** Same

***Requesting Agency Remarks*:** PenLink PLX is a digital investigation platform used by law enforcement to collect, analyze, and manage electronic communications data. It helps investigators efficiently organize call records, social media data, geolocation information, and surveillance content, allowing them to identify connections, visualize patterns, and build comprehensive case files. The system is also utilized to locate missing individuals, including children, suicidal persons, and fugitives.

The impact of an extended PenLink outage would be catastrophic beyond the Maryland State Police (MSP). Agencies throughout Maryland rely upon MSP's capabilities during investigations where information must be collected, analyzed, and acted upon quickly. During a missing child investigation, active shooter incident, homicide, fentanyl overdose investigation, or other life-threatening event, delays in obtaining and analyzing investigative information could directly affect law enforcement's ability to locate a victim, identify or apprehend a suspect, prevent additional criminal activity, or protect the public. The results could be fatal.

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42-IT. INFORMATION TECHNOLOGY *(continued)*

Agency Remarks (continued):

PenLink PLX is a proprietary system for digital investigation. PLX is a comprehensive digital evidence processing and analysis system designed to collect, normalize, and analyze data from thousands of digital sources — such as call detail records, text messages, social media, emails, mobile device extractions, location data, and other digital evidence all in one unified environment. It is commonly used by police, federal agencies, and task forces to turn massive volumes of raw digital data into meaningful insights quickly, helping investigators identify connections, patterns, relationships, and evidence that would be very time-consuming to find manually.

During Market Research, it was determined that these other competitive systems did not do everything that was needed, justifying this procurement as a sole source. The pricing for this sole source contract is considered fair and reasonable as it is a 8% reduction in price compared to the previous contract for the system implementation and maintenance.

The period of performance is for two years as it corresponds with the federal grant and ended up saving the department money

Fund Source: 83% Federal Grant / 17% General Funds

***Approp. Code*:** W00.01.01

***Resident Business*:** No

MD Tax Clearance: 26-1106-0111

This Item was withdrawn as Item 34-IT from the 08/19/2026 DGS Agenda and as Item 21-IT from the 09/02/2026 DGS Agenda.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Jamie Tomaszewski 410-260-7386
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43-IT-OPT. INFORMATION TECHNOLOGY OPTION
Department of General Services

Contract ID: Local Telecommunications Services; *001B2600465*
ADPICS No.: 001B3600087 – COL52908

Contract Approved: DGS 29-IT; 07/17/2024

***Contract Description*:** Local telecommunications services for State offices available for use by all executive branch State agencies and include all local network lines and local calls.

Option Description: Exercise the second renewal option.

***Award*:** Verizon Maryland LLC; Silver Spring, MD

***Contract Term*:** 08/01/2024 - 07/31/2025 (w/four 1-year renewal options)

Option Term: 11/01/2026 - 07/31/2027

***Original Amount*:** $12,329,199.10

Option Amount: $5,000,000

Prior Options/Mods: $5,000,000 (Renewal Option #1; 08/01/2025 – 07/31/2026; DGS 20-IT-OPT, 07/16/2025)
$0 (Modification #1; 08/01/2026 - 10/31/2026; DGS OSP Delegated Authority, 07/31/2026)

Total Contract Amount: $22,329,199.10

Percent +/- Change (this item): 40.55%

Total Percent -/- Change: 81.11%

***Procurement Method*:** Competitive Sealed Proposals

Living Wage Eligible: Yes

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43-IT-OPT. **INFORMATION TECHNOLOGY** ***(continued)***

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

***MBE/VSBE Compliance*:** 0% / 0%

***Performance Security*:** No

***Requesting Agency Remarks*:** DGS seeks to exercise the second of four one-year renewal options available under this contract. Verizon Maryland LLC, continues to provide satisfactory services and competitive pricing in support of the State's local telecommunication services. The State has a continuing need to support these services.

***Fund Source*:** 100% General Funds

***Approp. Code*:** Various (Using Agencies)

***Resident Business*:** Yes

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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Contact: Melissa Leaman 410-697-9700
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44-IT. **INFORMATION TECHNOLOGY**
Department of Information Technology

Contract ID: Maryland Website Drupal Migration Support
ADPICS No.: F50B7600005

***Contract Description*:** Research, strategy, and design services to create a comprehensive digital experience for Maryland.gov and select agency websites and portals.

***Awards*:** Carahsoft Technology Corp.; Reston, VA

***Contract Term*:** 10/08/2026* – 06/30/2028 *(*Or earlier upon BPW approval)*

***Amount*:** $3,984,828

***Procurement Method*:** Intergovernmental Cooperative Purchase Agreement (ICPA)
Contract: NASPO MASTER CONTRACT #LS4983

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

***Requesting Agency Remarks*:** The Maryland Department of Information Technology (DoIT) is requesting approval to award a new Intergovernmental Cooperative Purchasing Agreement (ICPA) to Carahsoft Technology Corporation for continued content strategy, website design, software development, and content migration services provided by Lullabot. NASPO ValuePoint competitively procured the Cloud Solutions ICPA, awarding contracts to 51 qualified contractors out of 58 proposals received. Carahsoft holds the sole distributorship and singular awardee position for Lullabot offerings under the designated agreement. The agreement will support Maryland.gov and selected State agency websites for the period of September 16, 2026, through June 30, 2028.

The services will accelerate the migration of State websites from outdated and unsupported platforms to Maryland's enterprise Drupal Content Management System. Work will include content inventories and migration planning; stakeholder workshops; information architecture, taxonomy, metadata, navigation, and messaging recommendations; development of design mockups using the Maryland Web Design System; content cleanup and migration support; user-experience testing; training and office hours for State web editors; and software development for new features and site migration.

44-IT. INFORMATION TECHNOLOGY *(continued)*

Key deliverables will include governance and process recommendations, content strategy and migration plans, migrated content for review, and software enhancements supporting the transition. This award addresses urgent operational and security needs. The State's legacy SharePoint 2019 platform reached the end of support in July 2026, increasing cybersecurity risks to system integrity and sensitive data.

Delays in migrating State websites could prolong exposure to unsupported technology, disrupt services, and increase transition costs. Lullabot is already integrated into the initiative and has demonstrated the capacity and expertise necessary to maintain the project's momentum and migrate high-priority websites without a service gap.

Use of the NASPO cooperative purchasing agreement provides access to standardized, competitively established terms and pricing while reducing the administrative burden and uncertainty associated with conducting separate open-market procurement. DoIT previously found that comparable website modernization efforts undertaken by other states resulted in substantially higher costs. Continuing with the current service provider also minimizes duplicative onboarding, knowledge-transfer, and transition expenses.

DoIT conducted a Price Analysis and determined that the proposed contract price is fair and reasonable and represents the best value to the State. DoIT compared the proposed milestone pricing to the pricing under the current contract. The proposed pricing is the same as the current contract pricing: $194,388 for each professional services milestone and $97,180 for each content migration milestone. The professional services labor categories also align with the published NASPO rate of $200 per hour. The Statement of Work totals $3,984,828 and includes sixteen professional services milestones and nine content migration milestones. The proposed price is $215,172, or approximately 5.1%, below DoIT's initial estimate of $4,200,000. Based on this review, DoIT determined that the proposed pricing is consistent with the competitively established NASPO contract pricing and is fair and reasonable.

Subcontracting goals were not applied to this contract due to a lack of certified MBE and VSBEs that perform services on this platform.

In accordance with COMAR 21.05.09.04, it has been determined that use of this ICPA will provide cost benefits to the State, promote administrative efficiencies, and foster intergovernmental cooperation. The ICPA is in the best interests of the State and is not intended to evade the purposes of Division II of the State Finance and Procurement Article.

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44-IT. **INFORMATION TECHNOLOGY** ***(continued)***

Fund Source: 100% General

***Approp. Code*:** B0403

***Resident Business*:** No

MD Tax Clearance: 26-3210-0111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Raelene Glasgow 410-767-7050
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45-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
Department of Labor

Contract ID: Tablet Cellular and Program Services; *MD LABOR FY2025-015*
ADPICS No.: P00B6600004; COL39972

Contract Approved: DGS 31-IT, 09/10/2025

Contract Description: Cellular service and application licenses for 736 ADA compliant tablets for students/inmate users within all state prisons in Maryland. The cellular service will provide tablets with access to evidence-based educational software programs, an electronic library, rehabilitation software intended to target recidivism, software geared towards reentry, career exploration, job search and resume building abilities.

Modification Description: Extend existing sole source contract and add additional funds to ensure continuity of services while the Department works on a new procurement. The extension will provide sufficient time to finalize program requirements, determine the appropriate procurement method, obtain required approvals, complete the procurement and award process, and transition to the successor solution without disruption to services.

Award: Orijin, PBC, New York, NY

Original Contract Term: 10/02/2025 - 09/30/2026

Modification Term: 10/01/2026 - 09/30/2027

Original Contract Amount: $948,894

Modification Amount: $948,894

Prior Options/Mods: N/A

Total Contract Amount: $1,897,788

Percent +/- (This Item): 100%

Total Percent Change: 100%

45-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION *(continued)*

Original Procurement Method: Sole Source

Living Wage Eligible: Yes

MBE/VSBE Participation: 20% / 0%

MBE/VSBE Compliance: 10.78% / 0%

Performance Security: No

Requesting Agency Remarks: Orijin, PBC is the sole provider of the proprietary tablet platform currently utilized by the Department of Labor's Correctional Education Program. The platform provides secure cellular connectivity, device management, application licensing, and educational programming specifically designed for correctional environments. The State currently owns 736 tablets that were configured and deployed using Orijin's proprietary system. Transitioning to another provider would require significant modifications to the existing platform and could result in additional costs to the State.

The requested one-year extension is necessary to ensure continuity of essential services while providing the Department sufficient time to complete the actions required to re-procure the services and establish and implement a successor solution. The Department requires additional time to evaluate future program and operational needs, develop appropriate requirements, determine the appropriate procurement method, obtain all necessary reviews and approvals, complete the required procurement and award activities, and, as applicable, transition to and implement the successor solution.

Because these activities cannot reasonably be completed prior to the expiration of the current agreement, the requested extension will allow the Department to maintain uninterrupted services while completing the re-procurement process. The extension is intended to provide continuity during this transition period and avoid a disruption in essential services while the Department completes the necessary procurement, approval, and implementation activities for continued services.

45-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION *(continued)*

Fund Source: 100% General Funds

Approp. Code: G0113

Resident Business: No

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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Contact: Raelene Glasgow 410-767-7050
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46-IT-OPT/MOD. **INFORMATION TECHNOLOGY OPTION/MODIFICATION**
Department of Labor

Contract ID: Family and Medical Leave Insurance (FAMLI) Human Centered Design and Delivery Services; *P00B5600012*
ADPICS No.: P00B5600012, COL42987

Contract Approved: DGS 16-IT, 10/02/2024

***Contract Description*:** Human-centered service design and agile delivery services for the major workstreams required to launch Maryland's paid Family and Medical Leave Insurance program (FAMLI).

Option Description: Exercise renewal option #1 and option #2 to provide necessary, consistent funding to FAMLI's digital vendors to cover the remaining planned digital work through launch of the program in calendar 2028.

Modification Description: Add funds to renewal options to add personnel necessary for the launch of the FAMLI program in calendar 2028.

***Award*:** Nava Public Benefit Corporation; Washington, DC
Fearless Solutions, LLC; Baltimore, MD (MBE)

***Original Term*:** 11/01/2024 - 10/31/2026 (w/two 1-year renewal option)

Option Term: 11/01/2026 - 10/31/2027 (Renewal option # 1)
11/01/2027 - 10/31/2028 (Renewal option # 2)

Modification Term: 11/01/2026 - 10/31/2028

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46-IT-OPT/MOD. INFORMATION TECHNOLOGY OPTION/MODIFICATION
(*continued*)

***Original Amount*:** $15,600,000 NTE (Nava Public Benefit Corporation)
$15,600,000 NTE (Fearless Solution, LLC)
$31,200,000 NTE Total (Base Term)

Option Amount: Nava Public Benefit Corporation
$ 7,800,000 NTE (Renewal Option #1)
$ 7,800,000 NTE (Renewal Option #2)
$15,600,000 NTE Subtotal (Renewal Options)

Fearless Solution, LLC
$ 7,800,000 NTE (Renewal Option #1)
$ 7,800,000 NTE (Renewal Option #2)
$15,600,000 NTE Subtotal (Renewal Options)

$31,200,000 NTE Total (Renewal Options)

Modification Amount: $17,200,000 NTE (Nava Public Benefit Corporation)
$17,200,000 NTE (Fearless Solutions, LLC)
$34,400,000 NTE Total (Modification)

Prior Options/Mods: N/A

Total Contract Amount:

Nava Public Benefit Corporation
$15,600,000 NTE (Base Term)
$15,600,000 NTE (Renewal Options)
$17,200,000 NTE (Modification)
$48,400,000 NTE Total

Fearless Solutions, LLC
$15,600,000 NTE (Base Term)
$15,600,000 NTE (Renewal Options)
$17,200,000 NTE (Modification)
$48,400,000 NTE Total

$48,400,000 NTE (Nava Public Benefit Corporation)
$48,400,000 NTE (Fearless Solution, LLC)
$96,800,000 NTE Total Contract Amount

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46-IT-OPT/MOD. INFORMATION TECHNOLOGY OPTION/MODIFICATION (*continued*)

Percent +/- Change (this item): 310.26%

Total Percent -/- Change: 310.26%

***Original Procurement Method*:** Intergovernmental Cooperative Purchasing Agreement (ICPA) (U. S. General Services Administration Multiple Award Schedule (MAS) 54151S)

***MBE / VSBE Participation*:** 20% / 5%

***MBE / VSBE Compliance*:** Fearless Solutions, LLC 13.15% / 4.18%
Nava Public Benefit Corporation 15.60% / 4.74%

***Requesting Agency Remarks*:** The Maryland Department of Labor (MD Labor) is [...] charged with building a complex online system and website to administer the Family and Medical Leave Insurance (FAMLI) program. FAMLI is a state program that will offer partial wage replacement up to $1,000 per week for workers with qualifying conditions to take time away from work and receive job protection for up to 12 weeks. As with any modern benefits administration, the digital system is core to fulfilling FAMLI's mandate. MD Labor has designed, built, and tested a system for 150,000 Maryland employers to register with FAMLI; declare their intention to use a private plan; and submit quarterly payments and reports. Employers are engaging with the system right now, and the digital team is actively collecting feedback and making refinements in real time.

The system must also make it easy for 2.5 million workers in the state to submit claims for benefits and receive payments and allow staff to process and pay out those claims. The claims system is part of a larger FAMLI system that will include pathways for appeals and statutory violation complaints (including job protection and anti-retaliation), fraud prevention mechanisms, data analytics capabilities, a customer care contact center, financial accounting, and translation services.

MD Labor has been working closely with its digital vendors (Nava PBC and Fearless Solutions, LLC), State digital staff, and the Department of Information Technology (DoIT) digital leadership and oversight advisors, and has made significant progress on the system described above. FAMLI's Customer Care Contact Center began assisting constituents earlier this year; FAMLI launched a fully accessible, public-facing informational site; and in recent weeks, thousands of employers have registered with FAMLI, with more doing so each day.

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46-IT-OPT/MOD. INFORMATION TECHNOLOGY OPTION/MODIFICATION (*continued*)

Remarks (cont'd):

MD Labor is requesting to exercise the two option years of our Nava and Fearless contracts, and to modify the option years to increase funds. MD Labor is requesting to exercise both option years to provide necessary, consistent funding to FAMLI's digital vendors to cover the remaining planned digital work through launch of the program in calendar 2028. MD Labor has worked collaboratively with vendor digital leadership to determine a "digital roadmap", which provides planned work through program launch in 2028. Renewing both option years ensures funding aligns with the planned, time sensitive work leading up to programmatic launch.

MD Labor is also requesting to modify the option years for both vendors to increase the funds to support sufficient digital vendor personnel for FAMLI through the launch of the program. The request was determined by collaborative strategic planning between vendor and State digital leadership, to provide sufficient funds to achieve the planned goals through program launch. The increase will allow MD Labor to sustain approximately 100 digital vendor personnel, which is roughly what other states with paid family and medical leave programs have required for similar programmatic launches (*e.g.* Minnesota, Massachusetts). The original contract was for $7.8 million for each option year for each vendor. With the requested increase, each option year for each vendor will be $16.4 million. The fiscal 2027 legislative appropriation for FAMLI already reflects funding assuming this contract action is approved, allowing for these projected digital team increases. This amount is also assumed in FAMLI's approved Major IT Development Project (MITDP) forecast.

The original contract was based on the program needing to launch in an extremely compressed timeline following the initial contract period beginning on November 1, 2024, with withholding scheduled to begin July 1, 2025, and worker benefits scheduled to be available starting July 1, 2026. The original contract assumed a project focused on delivering a minimum viable product, with a significant technical backlog to be addressed after launch. During the 2025 legislative session, FAMLI's statutory timelines were amended to January 1, 2027 for withholding to begin, and on or before January 3, 2028 for worker benefits to be available. As a result of this timeline shift and with the additional requested vendor support in place, FAMLI is able to deliver more functionality before the launch of the program, instead of shifting items to the backlog, which will result in an improved customer experience for Maryland workers and employers.

After launch in 2028, and at the expiration of these contracts, FAMLI will move from an "implementation" stance to "maintenance." At that time, FAMLI will leverage a much smaller digital team to refine and maintain the system.

Even though the MBE and VSBE compliance is below the participation goals established in the contracts, the contractors will continue to work with their MBE and VSBE subcontractors to meet the participation goals during the renewal options.

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46-IT-OPT/MOD. INFORMATION TECHNOLOGY OPTION/MODIFICATION (*continued*)

***Fund Source*:** 100% Federal Funds (Renewal Option #1)
100% Special Funds (Renewal Option #2)
(Family and Medical Leave Insurance Fund)

***Approp. Code*:** J7300 0858

***Resident Business*:** Yes

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Dominic Edet 410-767-4091
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47-IT. INFORMATION TECHNOLOGY

Recommendation: That the Board of Public Works approve the following Task Orders/ Purchase Orders under a previously approved Master Contract.

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

Procurement Method: Task Order/Purchase Order under Master Contract

1.0 Master Contract: ***Consulting and Technical Services Plus (CATS+)***
Contract No.: 060B2490023
Approved: DoIT 3-IT, 04/03/2013
Term: 04/22/2013 - 04/21/2028
***As of publication, the remaining balance of this master contract is $423,061,330.63*

1.1

Using Agency: Department of Information Technology
Description: Construction and installation of a communications tower and site improvements at New Germany State Park, in Garrett County to improve communication services.
Award: JG Contracting Company, Inc.; Carnegie, PA
Number of Qualified Master Contractors: 13
Number of Proposals: 2
Proposals:

Offeror	*Technical Ranking*	*Financial Offers (Ranking)*	*Overall Ranking*
JG Contracting Company, Inc.; Carnegie, PA	1	$1,668,455 (1)	1
Sabre Communications Corporation; Sioux City, IA	2	$1,680,307 (2)	2

**Technical rankings were weighted greater than financial rankings.*

Amount: $1,668,455
Term: 10/08/2026* - 09/22/2027
*(*Or earlier upon BPW approval)*
***MBE/VSBE Participation*:** 3%/ 0%
Resident Business: No
***Fund Source*:** 100% Special Funds (Capital Funds)

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47-IT. **INFORMATION TECHNOLOGY** ***(continued)***

1.2

Using Agency: State Department of Assessments and Taxation
Description: Convert our legacy mainframe code into a modern computer language, such as JAVA or C++ (JAVA is preferred), and move the system to a cloud-based platform in order to enhance security, improve flexibility, ensure sufficient data redundancy, and lower maintenance costs
Award: Serigor Inc.; Baltimore, MD (MBE)
Number of Qualified Master Contractors: 3
Number of Bids: 3
Proposals:

Offeror	*Technical Ranking*	*Financial Offers (Ranking)*	*Overall Ranking*
Serigor Inc.; Baltimore, MD	1	$6,936,923.00 (1)	1
ADITI LLC, Columbia MD	2	$7,247,907.20 (2)	2
Select Computing Inc.; Minn. MN	3	$11,241,588.35 (3)	3

**Technical rankings were weighted greater than financial rankings.*

Amount: $6,936,923
Term: 10/08/2026* - 04/17/2028
*(*Or earlier upon BPW approval)*
MBE/VSBE Participation: 15% / 0%
Resident Business: Yes
Fund Source: 100% Special Funds (MITPD)
Agency Remarks: This procurement consisted of two (2) parts.
Summary
Part 1:
The Department awarded and compensated three (3) bidders for Part One (Proof of Concept) for this procurement. Part I was approved by the Board of Public Works on August 6, 2025, (Item-35-IT) agenda meeting.

Thereafter a formal request was made to all three vendors for their BAFO.
The Proof of Concepts were evaluated by the SDAT Evaluation Committee, Serigor Inc. received the highest overall ranking and is recommended for Part II. SDAT selected Serigor Inc. for Part Two (Conversion of the MBES System), contingent upon Board approval.

47-IT. **INFORMATION TECHNOLOGY** ***(continued)***

Part Two:
The one (1) awarded contractor will complete the conversion of the MBES system, in accordance with the Plan developed under Part One. This is also contingent on the Proof of Concept being successful.

SDAT is charged with the recording and maintaining of all business entity Charter Filings for any business wishing to do business in the State of Maryland. These documents include charters for Maryland corporations and qualifications and registrations for foreign corporations. The Charter division encompasses service of process functions, requests for copies of documents, Uniform Commercial Code (UCC) filings, and issuance of certificates of good standing. The unit is also the custodian of Ground Rent Filings. SDAT is also charged with assessing business personal property, utility personal property, and franchise tax payments. All of the aforementioned functions are processed through the Maryland Business Entity System (MBES).

The Department is also responsible for other functions, such as real property assessments and the issuance of tax credits, that are administered through systems other than MBES.

47-IT. **INFORMATION TECHNOLOGY** ***(continued)***

1. Maryland Business Entity System is a major system SDAT uses within the Annapolis Data Center (ADC) mainframe system and is composed of nine (9) subsystems: Charter Filings, UCC, Rate Stabilization, Service of Process, Transfer of Controlling Interest, Personal Property Filings, Ground Rent Redemptions, and Ground Rent Registrations. The Service of Process subsystem will be the focus of the proof of concept, since its coding is the least entangled with other subsystems. The ninth subsystem is an accounting component that generates files that are dropped into FMIS (the State Accounting System). Various API calls and stored procedures are also used to interact with other systems; including Maryland Business Express (Charter's online filing portal and search). The Charter division is the central repository of all records of business entity information and filings (charters, limited liability companies, limited partnerships and business trusts). This division provides resident agent information for service of process on these entities and accepts service in certain circumstances on their behalf. It also records trade names. Approximately 286,038 Charter documents, trade name filings, and copies and certificates of status were processed and approved in FY21. The UCC division is the place of filing for most financing statements under the Uniform Commercial Code. Roughly 50,000 filings are processed per year. All legal entities are required to submit an Annual Report, and legal and non-legal entities that own, lease, or use personal property are required to submit a personal property return. Approximately 380,000 of these documents were submitted in FY21.

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47-IT. **INFORMATION TECHNOLOGY** ***(continued)***

2. Personal property assessments are calculated based upon the information contained in the returns and certified to each of the 23 counties, Baltimore City and incorporated towns in Maryland. Assessments for the current tax year are sent to the taxing jurisdictions bi- monthly starting July 1 of each year. The taxing jurisdictions then issue tax bills and collect the associated monies.

The solicitation established a 15% percent MBE participation goal and Serigor awardee satisfied that requirement.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Kareen Davis 410-767-7572
kareen.davis@maryland.gov

48-M. **MAINTENANCE CONTRACT**
Comptroller of Maryland

Contract ID: Mail Presort Services –Comptroller of Maryland; *CTR027429*
ADPICS No. 001B7600065

Contract Description: Mail Presort services for the Comptroller of Maryland, located at 110 Carroll Street, Annapolis, Maryland 21411.

Award:	The League for People with Disabilities, Inc., Towson, MD
Contract Term:	10/08/2026 – 09/30/2031*(*Or earlier upon BPW approval)*
Amount:	$960,000
Procurement Method:	Preference Provider (Community Service Provider)
Living Wage Eligible:	Yes
MBE/VSBE Participation:	0% / 0%
Performance Security:	No
Incumbent:	Corporate Mailing Service (CMS), Baltimore, MD
Performance Bond:	No

Requesting Agency Remarks: The League for People with Disabilities, Inc., Towson, MD, is a Community Service Provider under the Employment Works Program pursuant to COMAR 21.11.05. Pricing for this contract was approved and certified as fair market value by the Pricing and Selection Committee on June 25, 2026. The League for People with Disabilities, Inc. has confirmed the contract price and accepted the terms and conditions.

Fund Source:	85% General Funds, 8% Special Funds (Motor Fuel Tax, Admissions & Amusement Tax, Corporate Tax, Unclaimed Property) and 7% Reimbursable (Using Agencies)
Approp. Code:	A0102

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48-M. **MAINTENANCE CONTRACT** ***(continued)***

Resident Business: Yes

MD Tax Clearance: 26-2989-1100

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Courtney League 410-767-5516
courtney.league@maryland.gov

49-GM. **GENERAL/MISCELLANEOUS**
General Obligation Bond Proceeds

Recommendation: That the Board of Public Works approve use of general obligation bond proceeds for the following contracts. Under the GO Bond Funds, DGS has already procured and established a GO Bond Account upon which MSP will procure a portion of the funds from this award.

***Authority*:** §8-301, State Finance & Procurement Article, Annotated Code of Maryland § 13-113; COMAR 21.05

1. ***Agency:*** Department of General Services
Fund Source: **MCCBL 2023** *Barrack V – New Barrack, New Forensic Lab, and Garage. Provide funds to continue construction and begin equipping of a new barrack, East Regional Forensic Lab, and garage, to replace the Barrack V– Berlin.* Item 152

1.1

Contract ID: Finger Print System; W00R6600019
***Contract Description*:** Examination/processing of latent prints at the new State Police Barrack in Berlin.
Procurement Method: Sole Source
***Award*:** Foster & Freeman USA, Inc.; Ashburn, VA
***Contract Term*:** Anticipated Delivery Date 11/17/2026
***Amount*:** $156,795.32
***MBE/VSBE Participation*:** 0% / 0%
***Resident Business*:** No
***Agency Remarks*:**. COMAR 21.05.05.02 (A) (1) states that a sole source is only authorized, "when only one source exists which meets the requirements". In this case, Foster + Freeman USA Inc. is the sole manufacturer of this equipment. They do not license or sell this product through third-party vendors. Combining high-resolution UV-Vis-IR photography, multi-spectral illumination, and a powerful software interface with digital enhancement and casework management functions, the DCS6® is a uniquely versatile instrument for the detection, photography, and enhancement of fingerprints evidence in the Shortwave UV, Longwave UV, Visible and Infrared wavebands. The DCS6® image capture features include: high-resolution, custom Nikon camera, prograde copy stand with customized storage, and capture or enhancement only options for full solution customization.

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49-GM. **GENERAL/MISCELLANEOUS** ***(continued)***

The Crime-lite® ML2 is a system for the examination and 'marking up' of large items of evidence in the lab.

Under BPW Advisory 2016-1, this price is considered fair and reasonable. The Procurement Officer searched for similar products on GSA Advantage, but found none that would meet the standards and requirements of the Forensic Sciences Division. The Procurement Officer found no other comparable product through a web search. Foster + Freeman USA Inc. is giving MDSP a 5% discount. The DCS6® system costs $120,874.54 at market price, and is being sold to MDSP at $114,830.81.

This is a sole source and there are no opportunities for subcontracting one time commodity purchase.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov

50-RP. **REAL PROPERTY**
Department of the Environment

Recommendation: Approve a Right of Entry Agreement (continued use)

Grantee: Maryland Department of the Environment

Grantor: Ricki D. Tapman and James W. Tapman II
2231 Northwood Drive, Salisbury, MD 21801

Property Location: 445 Makemie Road, Pocomoke, MD 21851

Space Type: Land

Lease Type: Right of Entry Agreement

This Term: 10/08/2026* - 09/30/2027 *(*Or earlier upon BPW approval)*

Future Lease Renewal to be negotiated
In Accordance with COMAR 21.05.05.02(D): N/A

Annual User Fee: $10,758.00 ***SF Rate:*** N/A

User Fee Escalation: N/A

Estimated Full Term Value: $10,758.00

Additional Parking Fees: No

Fund Source: Federal 100% ***Appropriate Code:*** PCA 7400A AOBJ 1301 INDEX 71030

Utilities Responsibility: Grantee

Termination for Convenience Clause: N/A

Procurement Method: Exempt in accordance with COMAR 21.01.03.01

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50-RP. **REAL PROPERTY** ***(continued)***

Remarks: This property has been used by the Maryland Department of the Environment (MDE) for the sole purpose of conducting air monitoring and collecting ambient air data for ammonia, gas, and particulate matter (pollutants) since 2022. The new Right of Entry Agreement will provide MDE with temporary permission to utilize the property for the purposes identified above for the required consideration. The annual user fee includes the cost of utilities and associated expenses for the state's use of this property.

Climate / Sustainability: N/A

Resident Business: Yes

MD Tax Clearance: 26-0036-0000

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
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Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov

51-RP. **REAL PROPERTY**
State of Maryland

Recommendation: Declare property surplus

Property: +/- 332.25 acres located at 4926 Woodbine Road, Woodbine, MD 21797

Grantor: Maryland Stadium Authority

Background: Approval is requested to declare +/- 332.25 acres and improvements Located at 4926 Woodbine Road, Woodbine, MD 21797, surplus. The Maryland Thoroughbred Racetrack Operating Authority (MTROA) executed a contract to purchase the property in May 2025, with the intention of making it the home of a new horse training facility.

The MTROA was terminated by the legislature on June 30, 2025. Effective July 1, 2025, the Maryland Stadium Authority (MSA) replaced MTROA's role in racing projects, including the property, and on August 21, 2025, fulfilled MTROA's contractual obligation to purchase the property. MSA determined that the property could not be developed into a training center last fall due to environmental conditions, which made the property unsuitable for the proposed use.

DGS will issue an Invitation for Bids to sell the property, subject to any applicable environmental restrictions identified by MDE.

State Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under **MD20260610-0289.** It is recommended to declare Shamrock Farm—a +/- 332.25-acre farm with +/- 13.43 acres of wetland, some woodlands, mostly level in Carroll County—surplus to the needs of the State, upon consideration of the Maryland Department of Agriculture and the Maryland Department of the Environment's qualifying comments. None of the local or state agencies that provided review comments expressed an interest in acquiring the property.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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REVISED

Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov

52-RP. **REAL PROPERTY**
Department of Natural Resources

Recommendation: Approve the sale/transfer of property and a Temporary Construction Easement to Cecil County.

Prior Board Approval: DGS Item 88-RP dated 02/18/2026

Property: +/- 1.415 fee simple acres and +/- 0.280 acres of revertible, Temporary Construction Easement area of Elk Neck State Forest along Irishtown Road, North East, MD 21901, Cecil County.

Grantor: The State of Maryland to the use of the Department of Natural Resources

Grantee: Cecil County

Background: Approval is requested for the sale/transfer of +/- 1.415 acres as well as approval for a Temporary Construction Easement of +/- 0.280 acres to Cecil County. Both the fee simple sale/transfer and Temporary Construction Easement areas comprise a portion of Elk Neck State Forest property that abuts Irishtown Road, and which runs adjacent to the new middle/high school complex being constructed by Cecil County Public Schools in North East, MD. Approval of both actions will allow for the construction of entrance improvements to the new middle/high school complex. Cecil County is paying fair market value to the State for both actions.

Consideration: $6,300

Appraised Value: Melody Campbell – Fee Appraiser – 09/30/2025 – $4,950
William Lefort – Fee Appraiser – 01/09/2026 – $6,300 (Recommended)

52-RP. **REAL PROPERTY** ***(continued)***

State Clearinghouse: In accordance with Code of Maryland Regulations (COMAR) 34.02.02.04-.07, the State Clearinghouse has coordinated the intergovernmental review of the referenced project under **MD20250107-0006**. This letter constitutes the State review process and recommendation based upon comments received. As a result of the review, it is recommended to declare the +/- 1.415 acres of a portion of Elk Neck State Forest surplus to the needs of the State, upon consideration of the Maryland Department of the Environment's qualifying comments. Cecil County Public Schools expressed interest in acquiring the property to facilitate entrance improvements to the new North East Middle/High School complex; none of the other local or state agencies that provided review comments expressed an interest in acquiring the property.

Legislative Notice: March 20, 2026

Authority: State Finance & Procurement Article, Section 10-305

Note: The Department is presenting this recommendation notwithstanding language in the 1936 deed conveying the Property to the State, stipulating that the Property, "…shall be held, protected, and administered as a Forest Reserve or Park."

Prior Approval: DGS Item P-4 [12/19/1979]; DGS Item P-2 [10/15/1980]

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov

53-LL. **LANDLORD LEASE**
Canal Place Preservation and Development Authority

Recommendation: Approve a Renewal lease

***Prior Board Actions*:** 18-LL, 10/30/2024; 47-LL, 10/1/2025

Lessor: Canal Place Preservation & Development Authority,
13 Canal Street, Room 301, Cumberland, Maryland 21502

Lessee: Erin Pirolozzi D/B/A, Aurora Wellness
1205 Holland Street, Cumberland, Maryland, 21502

Property Location: Western Maryland Railway Station, Rm. 404
13 Canal Street, Cumberland, MD 21502

Space Type: Retail Space (390 NUSF)

Lease Type: Renewal

Lease Term: 11/01/2026 – 10/31/2028

Annual/Full Term Rent: $5,791.50 (1st Year) ***Monthly Rate:*** $482.63 (1st Year)
$5,967.00 (2nd Year) ***Monthly Rate***: $497.25 (2nd Year)

Square Foot Rate: $14.85 (1st Year) $15.30 (2nd Year)

Utilities/Custodial Responsibility: Lessor/Lessee
Termination for Convenience Clause: Yes

Procurement Method: Exempt from the procurement methods required by State Finance and Procurement Article ("SFP") Division II and COMAR in accordance with SFP §11-203(a)(2), §4-318(4) (where the State is the lessor), and COMAR 21.01.03.01.A(4).

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53-LL. **LANDLORD LEASE** ***(continued)***

Remarks: Lessee shall occupy and use the Demised Premises for and only for massage practice therapy, providing therapeutic services to improve patients' physical and mental well-being. This space has one dedicated parking space, identified as space #18.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov

54-LL. **LANDLORD LEASE**
Department of Natural Resources Land and Property Management

Recommendation: That the Board of Public Works accept DNR's Report of Delegated Leases concerning current leases of State-owned dwelling houses, outbuildings, and agriculture lands that are located on State Parks, Forests, Wildlife Management Areas, and other DNR-managed properties; and for hunting leases on Chesapeake Forest Lands.

Authority: BPW Advisory 2006-2, revised 1-8-2020 (citing State Finance and Procurement Article, §10-305, Annotated Code of Maryland).

Summary: This report lists each property that DNR had leased under its delegated authority from the Board of Public Works for Fiscal Year 2026. The next report will be submitted to the Board of Public Works within 90 days following June 30, 2027.

The 399 leased properties are located throughout the state and include 9,123.36 acres of crop and grazing land, and 37,929 acres for Chesapeake Forest Lands hunt club leases, producing annual revenues of $2,319,709.70*.

The various types of leased properties under delegated authority consist of 65 cropland; 12 grazing land; 14 dwellings; 13 outbuildings, 87 operational employees' dwellings; and 208 Chesapeake Forest Lands hunt club leases.

* Revenue generated from Maryland State Parks and Forests is deposited in the State Forest and Park Reserve Fund. Revenue generated from the Wildlife and Heritage Unit properties is deposited in the Wildlife Management and Protection Fund.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov

55-LT. **TENANT LEASE**
Department of Education

Recommendation: Approve new lease

Landlord: 100 N Charles Owner, LLC
10409 Chelsea Manors Ct, Great Falls, VA 22066

Property Location: 100 N Charles St, Baltimore, MD 21201

Space Type: Office (160,328 sq. ft.)

Lease Type: New Lease

This Term: 01/01/2028 – 12/31/2042 (w/standard 6-month hold-over)

Future Lease Renewal to be negotiated in accordance with COMAR 21.05.05.02 (D): 01/01/2043 – 12/31/2047 (5 years)

Annual Rent: $3,928,036.00 (Year 1) ***Square Foot Rate:*** $24.50 (Year 1)
Rent Escalation: 3.0% Annually
Estimated Full Term Rent Value: $73,058,263.04

Additional Parking Fees: Yes
Monthly Parking Fee: $42,725 (5 spaces at $300 per space per month, 18 spaces at $250 per space per month, 27 spaces at $175 per space per month, and 200 spaces at $160 per space per month.)
Annual Parking Fee (Year 1): $512,700.00 ***Parking Fee Escalation:*** 10% increase in years 6 and 11.
Estimated Full Term Parking Fee: $8,485,185.00

Fund Source: General - 34.64%
Federal - 55.28%
Special - 10.08%

Appropriation Codes: R00A01.06
PCA - F0008, F4068, F10A8, SWF331, SWF305, R00366, R00364, R00312, R00347, R00300

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55-LT. **TENANT LEASE** ***(continued)***

Special Fund Titles:
Blueprint For Maryland's Future Fund
Cigarette Restitution
Fund
Certification Fees
Licensing Fee
Medical Assistance Admin
Recoveries
Misc - MPSSAA
Public Education
Partnership Fund
Special Funds - Indirect Cost

Utilities/Custodial Responsibility: *Lessor / *Lessor
Termination for Convenience Clause: Yes – Permitted to terminate after year 10

*Utility and Custodial expenses are paid by the Lessor (Landlord).

Procurement Method: Competitive Sealed Proposals
See COMAR 21.05.03.01B; DGS Space Mgmt Manual ¶ 6-605 D

Proposals:

Building Address / Offeror	***Technical Points/ Rankings***	***Final Net Effective Average Annual Rent***	***Total Financial Points/ Rankings***	***Overall Points/ Rankings***
100 N Charles St (100 N Charles Owner, LLC)	141.0 (1)	$5,542,079.00 (1)	155.0 (1)	296.0 (1)
700 E Pratt St (AREP Candler, LLC)	119.0 (2)	$5,770,779.00 (2)	150.8 (2)	269.8 (2)
1 E Pratt St (MCB Real Estate, LLC)	116.0 (3)	$6,502,778.00 (3)	134.5 (3)	250.5 (3)

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55-LT. **TENANT LEASE** ***(continued)***

Remarks: The Maryland State Department of Education is relocating from its State-owned Baltimore City location at 200 W. Baltimore St. to leased space at 100 N. Charles St., in accordance with the modernization effort to right-size state government and achieve savings. This new location offers a safe and efficient workplace for staff to operate. There are no passthroughs, and the construction of the space will be delivered turnkey. Additionally, as an additional concession, DGS has also negotiated a termination option (no cost, no penalty) that the Lessee is permitted to exercise if the Lessor does not provide a copy of a verifiable loan commitment letter within 90 days of submitting project construction drawings for permit. The required State Finance & Procurement 10-305 notice and cost benefit analysis was submitted on July 2, 2026 to the Legislative Policy Committee (LPC), with a response received from the LPC on July 23, 2026, confirming that DGS may proceed with the lease process for the property described above. The New Lease Public Official Notification was made on July 9, 2026, in accordance with State Finance & Procurement 4-319..

Climate / Sustainability: Energy efficiency improvements for this lease installation of LED lighting and exit signs, as well as passive dual-technology motion sensors.

Resident Business: Yes

MD Tax Clearance: 26-0914-0100

This Item was withdrawn as Item 29-LT from the 09/02/2026 DGS Agenda.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Wendy Scott- Napier 410-767-4088
wendy.scott-napier@maryland.gov

56-LT. **TENANT LEASE**
Judiciary of Maryland, District Court of Maryland

Recommendation: Approve a lease renewal

Prior Board Action: DGS 59-LT, 01/03/2024

Lessor: City of Frederick, 101 North Court Street, Frederick, MD, 21701

Lessee: Judiciary of Maryland, District Court of Maryland

Property Location: West Patrick Street Garage,
138 West Patrick Street, Frederick, MD 21701

Space Type: Garage Parking Lot (16 Spaces)

Lease Type: New (Continued Use)

Term: 10/08/2026* - 9/30/2028 (w/standard 6-month holdover)
*(*Or earlier upon BPW approval)*

Future Lease Renewal to be negotiated in accordance with COMAR 21.05.05.02 (D): 10/01/2028 – 09/30/2030

Annual Rent: $21,504.00 (Yr 1) ***Rate/Month:*** $112.00 Per Space (Yr 1) & $117.00 Per Space (Yr 2)

Rent Escalation: This lease contains a 4.5% escalation on 10/01/2027

Estimated Full Term Rent Value: $43,968.00

Fund Source: 100% General ***Appropriation Code:*** PCA 40601

Utilities/Custodial Responsibility: Lessor/Lessor
Termination for Convenience Clause: Yes

Procurement Method: Intergovernmental Lease - Exempt from the procurement methods required by State Finance and Procurement Article ("SFP") Division II and COMAR in accordance with SFP §11-203(a)(2), §4-318(1), and COMAR 21.01.03.01.A(4)

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56-LT. **TENANT LEASE** ***(continued)***

Remarks: These spaces have been used by District Court employees since October 1999. The agency increased its parking capacity from 14 to 16 spaces. The lease conforms to the 1:2 parking ratio established for this area.

Climate/Sustainability: N/A (Intergovernmental Parking Lease)

Resident Business: Yes

MD Tax Clearance: 26-4015-1110

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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Contact: Bonita Rose 410-625-5553
brose@sra.state.md.us

A1-EX. **EXPEDITED PROCUREMENT REPORT**
State Retirement Agency, Executive Unit

Contract ID: Governance Consultant Services; CTR027548
ADPICS No.: G20B7600004

Recommendation: That the Board of Public Works accept the Expedited Report submitted by the Maryland State Retirement Agency.

Date BPW Approved the Expedited Procurement Request: 31-EX, 03/18/2026

Date of Award: 07/31/2026

Contract Description: Consulting services to support the MSRPS Board of Trustees in a comprehensive review of the Board's current governance policies and practices.

Award: Funston Advisory Services, LLC (Certified Small Business)
Naples, FL 34103

Amount: $529,592

Term: 08/01/2026 – 07/31/2031 (w/one 2-year renewals options)

Procurement Method: Competitive Sealed Proposals

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A1-EX. EXPEDITED PROCUREMENT REPORT *(continued)*

Proposals:

Offerors	*Technical Rankings*	*Financial Offers (Rankings)*	*Overall Rankings*
Aon Consulting; Chicago, Il	6	$369,763.68 (1)	5
Funston Advisory Services; Naples, FL	1	$529,592.00 (3)	1
Global Governance Advisors; Fort Lauderdale, FL	2	$659,648.00 (4)	2
PNYX Investments; Calgary, Alberta, Canada	4	$378,936.00 (2)	3
Sage 71; Riverdale Park, MD	5	$1,197,864.18 (6)	6
The Segal Company; New York, NY	3	$736,980.00 (5)	4

**Technical rankings were weighted greater than financial rankings.*

MBE/VSBE Participation: 0% / 0%

Requesting Agency Remarks: The Maryland State Retirement Agency has been operating without a permanent Executive Director since September 9, 2025, and has recently onboarded its new Chief Information Officer. At the same time, the average tenure of the Board's members is only 3.5 years, which is approximately half of what is recommended under widely recognized governance best practices. Current Agency and Board leadership believe that the convergence of the leadership transition and limited institutional experience presents a heightened governance risk. In the absence of timely governance guidance, the agency's ability to safeguard public resources, maintain stakeholder confidence, and ensure effective oversight and continuity of operations may be compromised. For these reasons, the Agency sought to use the expedited procurement method as established under COMAR 21.05.06.03 and SF&P § 13-108 (d)(1), as delaying this solicitation would unnecessarily prolong exposure to governance and financial risk. At the March 18, 2026 Board of Public Works meeting, the Agency received approval to use the expedited procurement method under agenda item 31-EX.

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A1-EX. EXPEDITED PROCUREMENT REPORT *(continued)*

Basis for Selection: The Maryland State Retirement Agency (SRA) solicited for Governance Consultant Services via e-Maryland Marketplace Advantage, and directly solicited 8 vendors via email on March 18, 2026. This procurement was designated for a small business preference under COMAR 21.11.01.05. We received a total of eight (8) proposals. Two (2) of the proposals were deemed not reasonably susceptible for award as they did not meet the minimum qualifications of the RFP. The remaining six (6) proposals were ranked satisfactory and above. Two (2) of the proposals were from Certified Small Businesses (CSB).

The evaluation results demonstrated that Funston Advisory Services LLC submitted the proposal representing the best overall value. Additionally, Funston Advisory Services LLC is a registered Certified Small Business, thereby satisfying the Small Business Preference (SBP) designation requirements of the solicitation. While it was not the lowest-priced offer, the proposal provided superior expertise and a demonstrated record of successful performance on comparable projects. The price submitted was determined to be fair and reasonable based on market research and comparison with the other offers received.

Based on the foregoing findings, the Procurement Officer determined that awarding the contract to Funston Advisory Services LLC is justified and is in the best interest of the agency and the State of Maryland. Accordingly, the issuance of a contract in the amount of $529,592.00 was awarded.

An Request for Information (RFI) was conducted and the feedback indicated no subcontracting opportunities.

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

Approp. Code: J0101

Resident Business: No

MD Tax Clearance: 26-2991-0000

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

ACCEPTED **REMANDED**

WITH DISCUSSION **WITHOUT DISCUSSION**

DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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A1-EX. EXPEDITED PROCUREMENT REPORT ***(continued)***

ATTACHMENT I

Principal Trust Company; Wilmington, DE	No Response
TSA Consulting Group, Inc.; Fort Walton Beach, FL	No Response
Kompli; Wilmington, DE	No Response
PRM Consulting Group; Washington, DC	Bid Received
Hotep Consulting; Reston, VA	No Response
Odgers Berndtson; Washington, DC	No Response
Funston Advisory Services; Naples, FL	Proposal Received
Global Governance Advisors; Fort Lauderdale, FL	Proposal Received