

State of Maryland
 Board of Public Works
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BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, April 3, 2024

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	03-Apr-24 Page 1 of 49
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Agenda: SCTY

1	AGR	Various	Various	Agricultural Cost Share - Grant funds for 16 individual grants. Amount: \$533,000.
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action: Approved **discussion: No** **Doc. No.**

2	AGR	Garrett	Various	Agricultural Cost Share - Approve additional funding for two individual grants. Amount: \$4,954.
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action: Approved **discussion: No** **Doc. No.**

3	AGR	Various	Various	Agricultural Cost Share (Reversion) - Revert the balances on 30 completed or canceled projects. Amount: \$620,660.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved				
		discussion: No	Doc. No.	
4	BPW/PROC	N/A	Department of Transportation	Procurement Agency Activity Report (PAAR) - Department of Transportation - February 2024.
action: Approved				
		discussion: No	Doc. No.	
5	BPW/PROC	N/A	N/A	Regulations - Take final action to amend COMAR Title 21, State Procurement Regulations [Sec 6, 11/29/23].
action: Approved				
		discussion: No	Doc. No.	
6	BPW/WET	Various	..	Wetlands Licenses - Grant six licenses for various projects.
REV		Anne Arundel	1. Herrington Harbour Inc.	#22-1295
		Baltimore City	2. The General Ship Repair Corporation	#23-0536
		Baltimore	3. Log Point, LLC	#23-0963
		Caroline	4. Caroline County Department of Public Works	#22-0878
		Cecil	5. William J. Valichka III	#23-1136
		Queen Anne's	6. Kentmorr Marina Properties LLC	#22-1358
action: approved with revisions				
		discussion: No	Doc. No.	
Wetlands License #22-1295 was withdrawn at the meeting; All five remaining wetlands licenses were approved.				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7	BPW/WET	Dorchester	Maryland Port Administration	Wetlands License (Modification) - #21-0640(R1) - Barren Island dredging - Modify to add access to sediments from the Chesapeake Bay floor to be used to construct the breakwater foundation.
action:	Approved	discussion:	No	Doc. No.
8	BPW/WET	Kent	Alan Zametkin	Wetlands License (Mitigation) - #23-0988 - (1) Grant license to replace bulkhead with a revetment; and (2) Require mitigation for impacts to open water by paying into the MDE Tidal Wetlands Compensation Fund in the amount of \$1,045.35.
action:	Approved	discussion:	No	Doc. No.
9	DBM	Statewide	Department of Agriculture	General Miscellaneous - Budget Amendment 24R-040 - Approve April 2024 meeting reimbursable fund budget amendment - DNR to provide program funds to Dept. of Agriculture to work on forest pests and diseases that affect forest health. Amount: \$115,000.
action:	Approved	discussion:	No	Doc. No.
10	DBM	Statewide	Department of Agriculture	General Miscellaneous - Contingent Fund - Approve use of FY 2024 Contingent Funds for the Dept. of Agriculture to conduct spongy moth suppression work. Amount: \$300,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
11	DENV	Various	Conservation Innovation Fund	Grant - Bay Restoration Fund (Clean Water Commerce Account) - AGgrow Tech - Alternative Crop Environmental Practice Project to deliver quantified nitrogen reductions through alternative crop agricultural practice for two existing farms (i) Luthy Farms in Dorchester County, and (ii) Twin Maples Farms in Caroline County. Amount: \$1,375,251.
action:	Approved	discussion:	No	Doc. No.
12	DENV	St. Mary's	College of Southern Maryland	Grant - Bay Restoration Fund - College of Southern Maryland Wastewater Treatment Plant - Enhanced nutrient removal (ENR) upgrades. Amount: \$713,571.
action:	Approved	discussion:	No	Doc. No.
13	DENV	Various	Washington Suburban Sanitary Commission	Grant - Bay Restoration Fund - WSSC Sewer Basin Reconstruction Program - Northwest Sewer Basin in Montgomery County and Broad Creek Sewer Basin in Prince George's County - Approve further funding. Amount: \$7,247,625.
action:	Approved	discussion:	No	Doc. No.
14	DENV	Prince George's	Washington Suburban Sanitary Commission	Grant/Loan- Maryland Water Quality State Revolving Fund - Piscataway Wastewater Treatment Plant Bio-

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Energy project - Approve further funding. Amount: \$23,500,000. A. Additional Loan. Term: NTE 30 years following project completion. \$21,000,000.00 B. Additional Loan Forgiveness. \$2,500,000.00
action:	Approved	discussion:	No	Doc. No.
15	DENV	Washington	County Commissioners of Washington County	Loan - Maryland Water Quality State Revolving Loan Fund - Smithsburg Wastewater Treatment Plant ENR Upgrade and Expansion - Approve new loan. Term: NTE 20 years following project completion. Amount: \$4,488,552.
action:	Approved	discussion:	No	Doc. No.
16	DENV	Worcester	Worcester County	Grant - Water Supply Financial Assistance - Pocomoke City Water Line Improvements - Market Street CIPP Water Main Lining, Phase I project - Approve new funding. Amount: \$844,306.
action:	Approved	discussion:	No	Doc. No.
17	MES	St. Mary's	Stormwater Management Solutions, LLC	Construction Contract Modification - Point Lookout State Park - Water and Sewer System improvements - Modify to add the restoration of campsites damaged during construction activities. Term: No additional time (24 months). Amount: \$326,643.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
18	PS	N/A	Michael Darnell Smith and Venable LLP	General Miscellaneous - Pay a settlement of all claims, including claims for attorneys' fees, against the defendants in the matter of Smith v. Dovey, et al., Case No. 17-3232-CCB, U.S. District Court for the District of Maryland. Amount: \$16,000.
action:	Approved	discussion:	No	Doc. No.
19	PS	N/A	Devon Townsend	General Miscellaneous - Pay a settlement of all claims, including claims for attorney's fees, against the defendants in the matter of Townsend v. Connell, et al., Civil Action Nos. 19-cv-02803-TDC, U.S. District Court for the District of Maryland. Amount: \$20,000.
action:	Approved	discussion:	No	Doc. No.
20	UMS/UMCP	N/A	Julia Wright and Newkirk Zwagerman, P.L.C.	General Miscellaneous - Pay a settlement of all claims, including claims for attorneys' fees, against defendant in the matter of Julia Wright v. University of Maryland, U.S. District Court for the District of Maryland, No. 8:21-cv-01757-TDC. Amount: \$50,000.
			1. Julia Wright	\$16,516.30
			2. Newkirk Zwagerman, P.L.C.	\$33,483.70
action:	Approved	discussion:	yes	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
21	UMS/UMBC	N/A	United States Department of Justice	General Miscellaneous - Pay to fund individual settlements with students to resolve claims for violation of Title IX in connection with the resolution of an investigation by the U.S. Department of Justice, Civil Rights Division, Educational Opportunities Section, to settle all claims arising out of or related to sex discrimination at the University. Amount: \$4,140,000.

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

Agenda: APP

A1	DOT/SHA	Garrett	Aggreko, LLC	Emergency - Maintenance - Keyser's Ridge Maintenance Shop - Install temporary boiler. Emergency declared: 12/22/23. Term: 2/5/24 - 8/4/24. Amount: \$577,507.
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action: accepted **discussion:** No **Doc. No.**

Agenda: DNRRP

1A	DNR/POS	Anne Arundel	City of Annapolis	Program Open Space Local Share - Elktonia Carr's Beach Addition - Acquire 0.67 acres (Moore/Beauchemin property) to add to a new waterfront park. Amount: \$125,000.
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action: Approved **discussion:** No **Doc. No.**

2A	DNR/POS	Frederick	Town of Thurmont	Program Open Space Local Share - Approve three development projects. Amount: \$119,250.
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- 1. East End Park - Dog park expansion. \$6,750.00
- 2. Thurmont Community Park - Gateway Trail extension, access and amenities. \$67,500.00
- 3. Mountain Gate Park - Multi-use trail construction and amenities. \$45,000.00

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

3A	DNR/RLP	Frederick	Frederick County	Rural Legacy Program - Mid-Maryland Frederick Rural Legacy Area - Approve grant to acquire a 172.76 acre conservation easement (Pulzone property) to be held by Frederick County. Amount: \$893,299.
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action: Approved **discussion: No** **Doc. No.**

4A	DNR/RLP	Baltimore	The Land Preservation Trust, Inc.	Rural Legacy Program - Piney Run Rural Legacy Area - Approve grant to acquire a 17.68 acre conservation easement (Merryman Farm Trust property) to be held by DNR and the Land Preservation Trust Inc. Amount: \$155,205.
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action: Approved **discussion: No** **Doc. No.**

5A	DNR/RLP	Baltimore	The Land Preservation Trust, Inc.	Rural Legacy Program - Piney Run Rural Legacy Area - Approve grant to acquire a 81.27 acre conservation easement (Robert B. Walter, Sr. property) to be held by DNR and the Land Preservation Trust Inc. Amount: \$816,984.
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action: Approved **discussion:** No **Doc. No.**

6A	DNR/RLP	Worcester	Worcester County	Rural Legacy Program - Coastal Bays Rural Legacy Area - Approve grant to acquire a 20.50 acre conservation easement (McCall property) to be held by the County Commissioners of Worcester County. Amount: \$66,063.
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action: Approved **discussion:** No **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: USM

1-GM	UMS	Various	..	General Miscellaneous - Approve use of general obligation bond funding proceeds and general funds (PayGo) for five contracts. Amount: \$311,488.
	UMS/SGEF	Montgomery	1. Chen Instrument Design Inc.	Biomedical Sciences and Engineering Education Building - One (1) Portable Ethylene Analyzer \$8,911.00
	UMS/UMCP	Prince George's	2. Vexlum Ltd.	Chemistry Building Wing 1 Replacement - One (1) Visible Single-Frequency VECSEL Laser. \$58,400.00
	UMS/FRO	Allegany	3. Corridor Flooring Associates	Frampton Hall - Carpet replacement. \$53,727.00
	UMS/UMAB	Baltimore	4. Bowman Consulting Group Ltd.	New School of Social Work - Mechanical, Electrical, Plumbing Commissioning Services. \$111,300.00
	UMS/UMAB	Baltimore	5. FST-HEA, LLC	New School of Social Work - Building Envelope Commissioning Services. \$79,150.00

action: Approved discussion: No Doc. No.

2-C	UMS/UMAB	Baltimore City	Barton Malow Builders	Construction - School of Medicine, Health Sciences Research Facility III - 5th & 6th Floor Tenant Space Buildouts - Award construction management services contract. Term: 6 months from design NTP. Amount: \$100,000.
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action: Approved discussion: No Doc. No.

3-C	UMS/SGEF	Montgomery	Jeffrey Brown Contracting, Inc.	Construction - Award one task order contract under a previously approved Master Contract (1.0) On Call General Contracting Services for Large Projects - (1.1)
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				Renovation of Building No. 2, 1st and 2nd Floors at The Universities at Shady Grove. Term: 4 months from NTP. Amount: \$939,515.
action:	Approved	discussion:	No	Doc. No.
4-C-BP	UMS/UMCP	Prince George's	Whiting-Turner Contracting Co.	Construction - Bid Package - Stanley R. Zupnik Hall Design- Interdisciplinary Engineering Building - Award Bid Package 3 of 4, includes building skin, MEP, survey and control, testing and inspections, safety services, masonry, steel, metals, roofing, elevators, sprinklers. Term: 12/15/21 - 5/6/28. Amount: \$21,660,301.
action:	Approved	discussion:	No	Doc. No.
5-S	UMS/UMCP	Various	..	Services - On-Call Master Contract for Program Management Services for projects at the University of Maryland College Park and other USM institutions. Term: 4/4/24 - 4/3/26 (w/three 1-year renewal options). Amount: NTE \$6,500,000.
REV			1. AECOM Technical Services, Inc. 2. McDonald Bolyard Peck, Inc. 3. Turner & Townsend Heery	
action:	Approved	discussion:	No	Doc. No.
6-RP	UMS/UMAB	Baltimore City	N/A	Real Property (Surplus) - Declare three properties surplus (226,432 sq. ft. w/3 buildings and a 0.73 acre alleyway; known as the Fayette Square Student Housing Complex,

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				acquired through a contingency agreement with MEDCO) to allow for the sale of the property to eliminate further losses (500 and 518 West Fayette Street, Baltimore). Amount: \$0.
action:	Approved	discussion:	yes	Doc. No.
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Agenda: DOT				
1-C	DOT/MAA	Anne Arundel	Cynergy Electric Company, Inc.	Construction - BWI Thurgood Marshall Airport - Electrical Substation ST-AB replacement. Term: 843 Calendar Days from NTP. Amount: \$3,825,105.
action:	Approved	discussion:	No	Doc. No. MAACO24003
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2-C	DOT/MAA	Anne Arundel	S&L Specialty Contracting, Inc.	Construction - BWI Thurgood Marshall Airport - Sound Insulation Program, Phase 1B - Provide sound insulation treatments for up to 20 single family residential properties in Glen Burnie and Severn. Term: 345 Calendar Days from NTP. Amount: \$1,520,000.
action:	Approved	discussion:	No	Doc. No. MAACO24010
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3-AE-MOD	DOT/MTA	Statewide	..	Architectural/Engineering Modification - Two of four indefinite quantity contracts to provide systems safety services - Modify to add funds for safety initiatives currently underway. Term: 4/04/24 - 10/21/25 (Contract B) and 4/04/24 - 11/04/25 (Contract D). Total Amount: \$10,000,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
REV			1. AECOM Technical Services, Inc.	CO413945 Contract B	\$5,000,000.00
			2. ADS System Safety Consulting, LLC	CO413047 Contract D	\$5,000,000.00

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

4-LT	DOT/MTA	Frederick	Mayor and Council of Brunswick	Tenant Lease - Rail Station (Brunswick Rail Passenger Station) - Lease for continued use of property as a rail station (100 S. Maple Avenue, Brunswick). Term: 4/4/24 - 4/3/29. Annual Rent: \$0.
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action: Approved **discussion:** No **Doc. No.**

5-RP	DOT/MTA	Anne Arundel	National Railroad Passenger Corporation (AMTRAK)	Real Property (Acquisition) - Acquire 0.082 Acres (Parcel C, Odenton MARC Station, a paved road) to allow consolidation with Parcel 236 to correctly reflect MTA ownership (1400 Odenton Road, Odenton). Amount: \$10.
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action: Approved **discussion:** No **Doc. No.**

6-C	DOT/SHA	Anne Arundel	Reliable Contracting Company, Inc.	Construction - Facility Paving at various Anne Arundel County locations. Term: 622 Calendar Days. Amount: \$339,828.
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action: Approved **discussion:** No **Doc. No.** XX6665529R

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-M	DOT/SHA	Harford	Hoppergrass Lawn Care, LLC	Maintenance - Provide median and roadside mowing, trimming and litter pick-up of primary and secondary roadways east of Bel Air. Term: 4/18/24 - 12/31/26. Amount: \$90,670.
action:	Approved	discussion:	No	Doc. No. 42712E1426
8-M	DOT/SHA	Garrett	Penn Line Service, Inc.	Maintenance - Install, repair, or replace w-beam traffic barriers at various Garrett County locations. Term: 4/18/24 - 12/31/26. Amount: \$489,844.
action:	Approved	discussion:	No	Doc. No. 4771161426
9-M	DOT/SHA	Washington	Horizon Goodwill Industries	Maintenance - Sideling Hill Rest Area and Exhibit Center - Facility Management and Janitorial Services at Interstate 69 Eastbound and Westbound. Term: 6/1/24 - 5/31/27. Amount: NTE \$2,794,612.
action:	Approved	discussion:	No	Doc. No. 5262161427
10-M	DOT/SHA	Prince George's	Lighting Maintenance, Inc.	Maintenance - Provide maintenance and repairs to highway street lighting at various Prince George's County locations. Term: 4/18/24 - 12/31/25. Amount: NTE \$1,377,812.
action:	Approved	discussion:	No	Doc. No. 5281631425

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-RP	DOT/SHA	Prince George's	Warehouse 3804, LLC, a Maryland Limited Liability Company	Real Property (Disposition) - Dispose 0.093 acres (Former Eldridge Avenue property, Parcel 3, 3804 38th St, Brentwood) in excess to agency needs, through a negotiated sale subject to SHA retaining an easement over entire property. Amount: \$21,500.
action:	Approved	discussion:	No	Doc. No.
12-RP	DOT/SHA	Carroll	ESC Parkside II, L.C. a Maryland Limited Liability Company	Real Property (Easement) - Release a snow fence easement (Former Viola Beasman property, West MD 32 and North MD 851, Springfield Avenue, Sykesville) no longer needed, to the adjoining owner at an administrative cost. Amount: \$500.
action:	Approved	discussion:	No	Doc. No.
13-RP	DOT/SHA	Anne Arundel	Baldwin Investors, a Maryland Partnership	Real Property (Easement) - Release a snow fence easement (Former Churchview Farms property, MD Route 3, N. Crain Hwy, West of Churchview Road, Gambrills) no longer needed, to the adjoining owner at an administrative cost. Amount: \$500.
action:	Approved	discussion:	No	Doc. No.
14-RP	DOT/SHA	Prince George's	The Gospel Faith Mission International, Inc., a Maryland Corporation	Real Property (Disposition) - Dispose 0.019 acre (Former Eldridge Avenue Roadbed, Parcel 1, 3812 38th St., Brentwood) in excess to agency needs, to the adjoining owner through a negotiated sale. Amount: \$4,400.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
15-RP	DOT/SHA	Prince George's	T. Cubit LLC, a Maryland Limited Liability Company	Real Property (Disposition) - Dispose 0.036 acres (Former Eldridge Avenue Roadbed, Parcel 2, 3806 38th St., Brentwood) in excess to agency needs, to the adjoining owner through a negotiated sale, subject to an access easement. Amount: \$6,200.
action:	Approved	discussion:	No	Doc. No.
16-RP	DOT/SHA	Prince George's	The Gospel Faith Mission International, Inc., a Maryland Corporation	Real Property (Easement) - Grant a 1,577 sq. ft. perpetual easement for ingress and egress (Fomer Eldridge Avenue property, 3806 38th St., Brentwood) to ensure continued access to Parcel 1. Amount: \$0.
action:	Approved	discussion:	No	Doc. No.
17-GM	DOT/SHA	Statewide	Info Tech, Inc. dba Infotech	General Miscellaneous Modification - RETROACTIVE - Bid Express (BidX) Electronic Bidding Fee - (A) Retroactive approval to allow contractor to increase fees and ratify the increased fees charged beginning 1/1/24. Term: 1/1/24 - 4/3/24. Amount: \$2,880; and (B) Continue providing services for an additional 1,053 days. Term: 4/4/24 - 2/21/27. Amount: \$28,390. Total Amount: \$31,270.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
18-M	DOT/MTA	Statewide	Schindler Elevator Corporation	Maintenance - RETROACTIVE - Elevator & Escalator Maintenance, Inspections, & Testing - (A) Ratify payments for services provided after contract expiration and MTA authority was exhausted [DOT 9-M, 10/30/19]. Term: 11/1/22 - 4/3/24. Amount: \$14,584,582.; and (B) Continue services while a new contract is procured. Term: 4/4/24 - 4/3/25. Amount: \$14,408,877. Total Amount: \$28,993,459.

REV

action: withdrawn **discussion:** No **Doc. No.** AGY19006RT

19-M	DOT/MTA	Various	Denver Elek, Inc.	Maintenance - RETROACTIVE - Light RailLink HVAC maintenance in Baltimore City, Baltimore County and Anne Arundel County facilities [DOT 10-M, 3/10/21] - (A) Retroactive Term: 3/11/22 - 4/3/24. Amount: \$512,213.; and (B) Continue services while a new contract is procured. Proactive Term: 4/4/24 - 9/2/24. Amount: \$125,962. Total Amount: \$638,175.
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action: Approved **discussion:** No **Doc. No.** LR20014RT

20-M	DOT/MTA	Various	J. Ziemski Construction, Inc.	Maintenance - RETROACTIVE - Bus Shelter Maintenance and Repair throughout the Baltimore metropolitan area and surrounding counties - (A) Ratify payments for services provided after contract expiration and MTA authority was exhausted [DOT 10-M, 2/10/21]. Term: 9/1/23 - 4/3/24. Amount: \$473,324.; and (B) Continue services while a new contract is procured. Term: 4/4/24 - 1/31/25. Amount: \$676,176. Total Amount: \$1,149,500.
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action: Approved **discussion:** No **Doc. No.** OPS24029RT

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
21-E	DOT/MAA	Anne Arundel	Siemens Industry, Inc.	Equipment - BWI Thurgood Marshall Airport - Purchase three output power control cabinets and six electric charging dispensers used for charging electric buses to replace damaged equipment not covered under warranty. Term: 30 Calendar Days from NTP. Amount: \$272,740.
SUP				
action:	Approved	discussion:	No	Doc. No. BWI24005C

Agenda: DGS

1-CGL	DGS	Baltimore City	Board of Trustees of the Baltimore Electrical JATC, LLC	Grant - Baltimore Electrical JATC (Joint Apprenticeship & Training Center) Expansion - Enter into a grant agreement. Amount: \$1,050,000.
action:	Approved	discussion:	No	Doc. No.

2-CGL	DGS	Carroll	Carroll County Public Schools	Grant - Carroll County Public Schools Playground improvements - Enter into a grant agreement. Amount: \$225,000.
action:	Approved	discussion:	No	Doc. No.

3-CGL	DGS	Baltimore City	Board of Trustees of the Chesapeake Shakespeare Company	Grant - Chesapeake Shakespeare Company 3 - Assets for Touring Company - Enter into grant agreements. Amount: \$200,000.
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action:	Approved	discussion:	No	Doc. No.
4-CGL	DGS	Washington	Mayor and Town Council of the Town of Boonsboro	Grant - Town of Boonsboro - Drinking Water and Wastewater Infrastructure - Enter into a grant agreement. Amount: \$1,000,000.
action:	Approved	discussion:	No	Doc. No.
5-CGL	DGS	Carroll	Mayor and City Council of the City of Westminster	Grant - Westminster Fiber Project to bring new fiber optic internet service - Enter into a grant agreement. Amount: \$1,000,000.
action:	Approved	discussion:	yes	Doc. No.
6-CGL	DGS	Calvert	Town of Chesapeake Beach	Grant - Richfield Station Water Tower - Enter into a grant agreement. Amount: \$400,000.
action:	Approved	discussion:	No	Doc. No.
7-CGL	DGS	Baltimore	The Board of Trustees of St. Luke's United Methodist Church	Grant - St. Luke's Church Multispace Community Computer Lab Project - Enter into a grant agreement. Amount: \$200,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8-CGL	DGS	Talbot	Board of Directors of the Mid-Shore Community Foundation, Inc.	Grant - Mid-Shore Community Foundation - Water's Edge and Bellevue Passage Museums - Enter into a grant agreement. Amount: \$675,000.
action:	Approved	discussion:	No	Doc. No.
9-CGL	DGS	Howard	Board of Directors of The Howard County Veterans Foundation, Inc.	Grant - Howard County Veterans Monument at Vivian C. "Millie" Bailey Park - Enter into a grant agreement. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.
10-CGL	DGS	Baltimore	The Board of Directors of Chase Brexton Health Services, Inc.	Grant - Chase Brexton Health Services Center Relocation - Security Square property - Enter into grant agreements. Amount: \$350,000.
action:	Approved	discussion:	No	Doc. No.
11-CGL	DGS	Baltimore City	Board of Directors of BraveHeart Veterans, LLC	Grant - BraveHeart Living facility - Enter into grant agreements. Amount: \$200,000.
action:	withdrawn	discussion:	No	Doc. No.
12-CGL	DGS	Prince George's	Board of Directors of The Washington Bridge Unit, Inc.	Grant - Washington Bridge Unit property - Enter into grant agreements. Amount: \$50,000.

Item Agency
 Institution County Vendor, Contractor, Grantee Description

action: Approved discussion: No Doc. No.

13-CGL DGS Prince George's Board of Directors of The Children's Guild, Inc. Grant - Monarch Preschool College Park Playground - Enter into a grant agreement. Amount: \$250,000.

action: Approved discussion: No Doc. No.

14-CGL DGS Baltimore Board of Directors of the Maryland Council for Special Equestrians, Inc. Grant - Maryland Council for Special Equestrians facilities - Enter into a grant agreement. Amount: \$100,000.

action: Approved discussion: No Doc. No.

15-CGL DGS Prince George's Mayor and City Council of the City of Mount Rainier Grant - Mount Rainier - Potts Hall and City Hall - Enter into a grant agreement. Amount: \$750,000.

action: Approved discussion: No Doc. No.

16-CGL DGS Carroll Board of Directors of The Nathan Chris Baker Foundation, Incorporated Grant - Nate's Place playground at Freedom Park in Sykesville - Enter into a grant agreement. Amount: \$75,000.

action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17-CGL	MDH	Baltimore City	.. People's Community Health Center, Inc. Total Health Care, Inc.	Grant - Release two Rights of Recovery on property to facilitate the purchase from Pauls' Place Inc. for continued use as a Health Center, contingent upon Total Health Care, Inc. recording a new State's Right of Recovery (1111 Washington Blvd., Baltimore). Amount: \$0.
action:	Approved	discussion:	No	Doc. No.
18-CGL	MHEC	Baltimore	Community College of Baltimore County - Catonsville Campus	Grant - Community College of Baltimore County, Catonsville Campus - Design and Construction for the Student Services Center Renovation and Expansion - Encumber MCCBL and General (PayGo) funds. Amount: \$4,201,000.
action:	Approved	discussion:	No	Doc. No.
19-CGL	MHEC	Baltimore	Community College of Baltimore County - Dundalk Campus	Grant - Community College of Baltimore County, Dundalk Campus - Design, Construction and Equipment for the Student Services Center Renovation - Encumber MCCBL and General (PayGo) funds. Amount: \$3,460,000.
action:	Approved	discussion:	No	Doc. No.
20-CGL	MHEC	Baltimore	Community College of Baltimore County	Grant - Community College of Baltimore County Catonsville, Dundalk, and Essex campuses - Multiple Building Roof Replacement - Design and Construction, Phase I - Encumber MCCBL funds. Amount: \$481,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion: No	Doc. No.	
21-CGL	MHEC	Prince George's	Prince George's Community College	Grant - Prince George's Community College - Dr. Charlene Mickens Dukes Student Center - Design and Construction of new replacement student center - Encumber MCCBL funds. Amount: \$12,567,000.
action:	Approved	discussion: No	Doc. No.	
22-AE	DGS	Baltimore City	Smolen-Emr-Ilkovitch Architects	Architectural/Engineering - RETROACTIVE - Maryland Reception Diagnostic and Correctional Services Classification Center (MRDCC) - Redesign the conversion of 10 cells to five accessible cells [DGS 8-GM, 10/7/15]. Retroactive Term: 4/4/18 - 4/3/24. Amount: \$25,290.63; Proactive Term for warranty period: 4/4/24 - 1/31/26. Amount: \$0. Total Amount: \$25,291.
action:	Approved	discussion: yes	Doc. No. 001B6400203	
23-AE	DGS	Frederick	Quinn Evans Architects	Architectural/Engineering - RETROACTIVE - Maryland School of the Deaf, Frederick - Veditz Vocational Building renovation. [DGS 27-AE, 8/12/20]. Retroactive Term: 8/13/21 - 4/3/24. \$169,095.18; Proactive Term for construction admin. and warranty period: 4/4/24 - 2/13/27. Amount: \$0. Total Amount: \$169,095.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	yes	Doc. No. CTR007263
24-AE	DGS	Allegany	Whitney Bailey Cox & Magnani, LLC	Architectural/Engineering - RETROACTIVE - Green Ridge State Forest - Fire Tower rehabilitation [DPRB approved 3/8/2022]. Retroactive Term: 4/1/22 - 4/3/24. Amount: \$45,754; Proactive Term for construction admin and warranty period: 4/4/24 - 7/5/27. Amount: \$0. Total Amount: \$45,754.
action:	Approved	discussion:	yes	Doc. No. CTR008769
25-AE	DGS	Wicomico	Rummel, Klepper and Kahl, LLP	Architectural/Engineering - RETROACTIVE - Johnson Wildlife Management Area and Hillsboro Natural Resources Police Outdoor Shooting Range relocation [DPRB approved 3/10/19] - Retroactive Term: 8/18/20 - 4/3/24. Amount: \$80,104.50; Proactive term for construction admin and warranty period: 4/4/24 - 11/29/28. Amount: \$0. Total Amount: \$80,105.
action:	Approved	discussion:	yes	Doc. No. H00B0600254
26-AE	DGS	Wicomico	Burdette, Koehler, Murphy & Associates, Inc.	Architectural/Engineering - RETROACTIVE - Eastern Correctional Institution (ECI) - Replace Electric Door Control System [DGS 8-GM, 7/23/14]. Retroactive Term: 7/3/15 - 4/3/24. Amount: \$178,595.; Proactive Term for construction admin and warranty period: 4/4/24 - 2/13/27. Amount: \$0. Total Amount: \$178,595.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	yes	Doc. No. CTR008770
27-AE	DGS	Montgomery	M S Engineers Incorporated	Architectural/Engineering - RETROACTIVE - John L. Gildner Regional Institute for Children and Adolescents (RICA) - Cottage 2 renovations [DGS 8-GM, 7/23/14]. Retroactive Term: 6/7/23 - 4/3/24. \$97,683.16.; Proactive Term for construction admin and warranty period: 4/4/24 - 6/30/26. Amount: \$92,422.22. Total Amount: \$190,105.
action:	Approved	discussion:	yes	Doc. No. CTR007072
28-AE	DGS	Cecil	Rummel, Klepper and Kahl, LLP	Architectural/Engineering - RETROACTIVE - Fair Hill Natural Resource Management Area (NRMA) - Appleton Road Bridge Replacement [DPRB approved 8/24/21]. Retroactive Term: 4/1/22 - 4/3/24. Amount: \$12,919.; Proactive Term for construction admin and warranty period: 4/4/24 - 1/1/28. Amount: \$0. Total Amount: \$12,919.
action:	Approved	discussion:	yes	Doc. No. 001B2600148
29-AE	DGS	Various	Brudis & Associates, Inc.	Architectural/Engineering - RETROACTIVE - Patapsco Valley State Park - McKeldin Bridge Crossing and Trail Improvements [DGS 1-AE, 12/6/17]. Retroactive Term: 4/1/22 - 4/3/24. Amount: \$42,870.04; Proactive Term for construction admin and warranty period: 4/4/24 - 1/3/28. Amount: \$19,760. Total Amount: \$62,630.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	yes	Doc. No. H00B9400170
30-AE	DGS	Cecil	Ziger Snead Architects	Architectural/Engineering - RETROACTIVE - Elk Neck State Park - Rustic Cabin Replacement and Mauldin Mountain Pavilion and Comfort State Renovation [DGS 19-AE, 12/1/21]. Retroactive Term: 3/2/23 - 4/3/24. Amount: \$179,099.; Proactive Term for construction admin and warranty period: 4/4/24 - 2/13/27. Amount: \$0. Total Amount: \$179,099.
action:	Approved	discussion:	yes	Doc. No. 001B2600101
31-AE	DGS	Baltimore	Brudis & Associates, Inc.	Architectural/Engineering - RETROACTIVE - Torrey C. Brown Rail Trail - Engineering Inspection and Repair Design for five bridges [DGS 1-AE, 12/6/17 & DGS 21-AE-OPT, 11/20/19]. Retroactive Term: 4/1/22 - 4/3/24. Amount: \$0.; Proactive Term for construction admin and warranty period: 4/4/24 - 1/1/28. Amount: \$0. Total Amount: \$0.
REV				
action:	Approved	discussion:	yes	Doc. No. H00B1600146
32-AE	DGS	Queen Anne's	KCI	Architectural/Engineering - RETROACTIVE - Love Point State Park - Marine Improvements, Phase 1 [DPRB approved 11/24/20]. Retroactive Term: 11/24/20 - 4/3/24. Amount: \$149,714.83; Proactive term for warranty period: 4/4/24 - 2/28/26. Amount: \$274,749.99. Total Amount: \$424,465.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: Approved **discussion:** yes **Doc. No.** 001B9400124

33-AE	DGS	Statewide	..	Architectural/Engineering - RETROACTIVE - Four Work-order based contracts to provide Mechanical, Electrical, & Plumbing Services for Multiple Construction Projects [DGS 5-AE, 1/23/19 and DGS 7-AE, 3/24/21]. Retroactive Term: 12/1/23 - 4/3/24. Amount: \$226,752.22 (BKM, Inc.); Proactive Term: NTE \$3,773,247.78. Total Amount: \$4,000,000.
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REV			1. Kibart, a Bowman Company (formerly Kibart, Inc.) CTR008927	Proactive NTE	\$1,000,000.00
			2-B. Burdette, Koehler, Murphy & Associates, Inc. CTR007660	Proactive NTE	\$773,247.78
			3. Henry Adams, LLC CTR007658	Proactive NTE	\$1,000,000.00
			4. M S Engineers, Incorporated CTR007659	Proactive NTE	\$1,000,000.00
			2-A. Burdette, Koehler, Murphy & Associates, Inc. CTR007657	Retroactive	\$226,752.22

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

34-AE	DGS	Baltimore City	Prime AE Group, Inc.	Architectural/Engineering - RETROACTIVE - Baltimore City Juvenile Justice Center - Education expansion [DGS 22-AE, 3/4/20]. Retroactive Term: 3/5/21 - 4/3/24. Amount: \$243,824.57; Proactive Term for construction admin and warranty period: 4/4/24 - 8/7/26. Amount: \$0. Total Amount: \$243,825.
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action: Approved **discussion:** yes **Doc. No.** CTR002023

35-AE	DGS	Allegany	Manns Woodward Studios, Inc.	Architectural/Engineering - RETROACTIVE - Barrack C in Cumberland - New Maryland State Police Barrack and
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Garage [DGS 2-AE, 10/4/17]. Retroactive Term: 7/28/18 - 4/3/24. Amount: \$36,928.; Proactive Term for warranty period: 4/4/24 - 7/3/24. Amount: \$1,891.58. Total Amount: \$38,820.
action:	Approved	discussion:	yes	Doc. No. CTR007588
36-AE	DGS	Various	Prime AE Group, Inc.	Architectural/Engineering - RETROACTIVE - Patapsco Valley State Park - Comfort Station and Bathhouse replacements [DGS 7-AE, 11/4/20]. Retroactive Term: 5/4/22 - 4/3/24. Amount: \$0.; Proactive Term for construction admin and warranty period: 4/4/24 - 5/19/28. Amount:: \$11,310.65. Total Amount: \$11,311.
action:	Approved	discussion:	yes	Doc. No. 001B1600147
37-AE	DGS	Worcester	A. Morton Thomas & Associates, Inc.	Architectural/Engineering - RETROACTIVE - Pocomoke State Park and State Forest - Corker's Creek Trail and Bridge at the Sad Landing Area [DGS 6-AE, 8/17/16]. Retroactive Term: 8/24/20 - 4/3/24. Amount: \$50,034.64.; Proactive Term for construction admin and warranty period: 4/4/24 - 11/29/27. Amount: \$0. Total Amount: \$50,035.
action:	Approved	discussion:	yes	Doc. No. 001B9400381
38-AE	DGS	Frederick	Prime AE Group, Inc.	Architectural/Engineering - RETROACTIVE - Cunningham Falls Day Use and Beach Improvements [DGS 3-AE, 2/18/15]. Retroactive Term: 2/19/16 - 4/3/24. Amount: \$168,263.20.; Proactive Term for construction

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				admin and warranty period: 4/4/24 - 2/13/27. Amount: \$0. Total Amount: \$168,263.
REV				
action:	Approved	discussion:	yes	Doc. No. CTR007572
39-AE	DGS	Washington	AECOM Technical Services	Architectural/Engineering - RETROACTIVE - Greenbrier State Park - Dam Repairs [DGS 3-AE, 9/5/18]. Retroactive Term: 3/5/19 - 4/3/24. Amount: \$236,699.; Proactive Term for construction admin and warranty period: 4/4/24 - 1/3/29. Amount: \$0. Total Amount: \$236,699.
action:	Approved	discussion:	yes	Doc. No. H00B9400149
40-AE	DGS	Calvert	Marshall Craft Associates, Inc.	Architectural/Engineering - RETROACTIVE - MAC Lab at Jefferson Patterson Park & Museum -Expansion and Renovation [DGS 18-AE, 7/28/21]. Retroactive Term: 9/1/22 - 4/3/24. Amount: \$0.; Proactive Term for construction admin and warranty period: 4/4/24 - 10/15/27. Amount: \$0. Total Amount: \$0.
REV				
action:	Approved	discussion:	yes	Doc. No. CTR004025
41-AE	DGS	Garrett	Prime AE Group, Inc.	Architectural/Engineering - RETROACTIVE - New Germany State Park Day Use and Beach Improvements [DGS 3-AE, 9/7/16]. Retroactive Term: 11/1/22 - 4/3/24. Amount: \$21,600.; Proactive Term for construction admin and warranty period: 4/4/24 - 2/13/27. Amount: \$10,000. Total Amount: \$31,600.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: Approved **discussion:** yes **Doc. No.** 001B7400115

42-AE	DGS	Howard	Whitney Bailey Cox & Magnani, LLC	Architectural/Engineering - RETROACTIVE - Patapsco Valley Park - Replace two bridges on Grist Mill Trail [DGS 6-AE, 8/17/16]. Retroactive Term: 8/18/20 - 4/3/24. Amount: \$31,545.; Proactive Term for construction admin and warranty period: 4/4/24 - 10/5/28. Amount: \$0. Total Amount: \$31,545.
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action: Approved **discussion:** yes **Doc. No.** H00B0600319

43-AE	DGS	Statewide	..	Architectural/Engineering - RETROACTIVE - Professional Service Agreement to provide A/E services for multiple construction projects [DGS 7-AE, 7/19/18, DGS 18-AE-OPT, 06/2/21 and DGS 20-AE-MOD, 10/6/21]. Retroactive Term: 10/4/20 - 4/3/24. Amount: \$19,500,000.; Proactive Term: 4/4/24 - 6/30/24. Amount: \$6,000,000. Total Amount: \$25,500,000.
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- 01. Gaudreau, Inc. dba Ewing Cole 007624
- 02. Noelker and Hull Associates, Inc. 007625
- 03. Morris & Ritchie Associates, Inc. 007626
- 04. Bushey Feight Morin Architects 007627
- 05. Murphy & Dittenhafer, Inc. 007628
- 06. WBCM, LLC 007629
- 07. Manns Woodward Studios, Inc. 007630
- 08. Wheeler Goodman Masek & Associates, Inc. 007631

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			09. Colimore Architects 007632	
			10. Mimar Ponte Melor dba Mirmar Architects 007633	
			11. Ziger Snead, LLP 007634	
			12. Waldon Studio Architects 007635	
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action:	Approved	discussion:	yes	Doc. No.
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44-AE	DGS	Calvert	MTFA Architecture, PLLC	Architectural/Engineering - RETROACTIVE - Jefferson Patterson Park & Museum - Patterson Center Renovations [DGS 2-AE, 10/21/15]. Retroactive Term: 1/1/17 - 4/3/24. Amount: \$72,761.; Proactive Term for warranty period: 4/4/24 - 6/30/26. Amount: \$0. Total Amount: \$72,761.
action:	Approved	discussion:	yes	Doc. No. 001B6400212
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45-AE-MOD	DGS	Worcester	Manns Woodward Studios, Inc	Architectural/Engineering Modification - MSP Barrack V - New Barrack, Garage and Forensic Lab in Berlin - Extend term to continue A/E services through the warranty period. Term: 4/7/24 - 12/30/26. Amount: \$126,500.
REV				
action:	Approved	discussion:	No	Doc. No. 001B0600389
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46-C-MOD	DGS	Worcester	Keller Brothers, Inc.	Construction Modification - MSP Barrack V - Phased demolition of existing barrack - Modify to install dispatch consoles and other electronic hardware. Term: No additional time (550 Calendar Days). Amount: \$853,090.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. COK35664
47-C-MOD	MDH	Montgomery	Baltimore Contractors	Construction Modification - John L. Gildner Regional Institute for Children and Adolescents (RICA) - Cottage 2 Demolition and Renovation - Modify to complete remaining renovation of Sub-living Unit A. Term: 180 Calendar Days. Amount: \$1,179,291.
action:	Approved	discussion:	No	Doc. No. CTR007058-6
48-S	DOHR/SSA	Statewide	LIFEWORCS LLC	Services - Child Placement Agency Services - 14 Treatment beds for children with specialized needs. Term: 5/1/24 - 6/30/25. Amount: \$664,578.
action:	Approved	discussion:	No	Doc. No. N00B4600139
49-S	DOHR/SSA	Statewide	Gioia P. Ambrette Inc., dba Newcastle Communications	Services - Helpline and Call Center with a single 800 number to provide services for the Child Protective Services and Adult Protective Services. Term: 4/12/24 - 3/17/27. Amount: \$699,717.
action:	Approved	discussion:	No	Doc. No. N00B4600267
50-S	HCC	Statewide	Freedman HealthCare, LLC	Services - All Payer Claims Database Value-Based Care Expert Consulting and Project Management Services. Term: 4/4/24 - 3/31/31. Amount: \$4,346,204.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No. M00B4600535				
51-S	MDH	Statewide	..	Services - State Anatomy Board - Transportation of bodies 24/7. Term: 4/24/24 - 4/23/29. Amount: \$5,365,702.
			1. Luelle's Mortuary Transport 2, LLC	Primary \$4,097,217.71
			2. EC Whitaker Company	Secondary \$1,268,484.25
action: Approved discussion: No Doc. No. M00B004600594				
52-S	DMIL	Baltimore	Humanim, Inc.	Services - Freestate ChalleNGe Academy - Daily food service (breakfast, lunch and dinner) for Cadets and National Guard Soldiers attending school at Aberdeen Proving Grounds in Gunpowder, MD. Term: 4/3/24 - 3/31/25 (w/two 1-year renewal options). Amount: NTE \$3,627,037.
action: Approved discussion: No Doc. No. D50B4600018				
53-S	EDUC/DORS	Statewide	ABT Associates, Inc.	Services - Disability Innovation Fund, Pathways to Partnerships Innovative Model Demonstration Project - An Innovative Demonstration Project focused on the creation of systemic approaches to transition services for children and youth with disabilities to life after high school funded through a Federal Grant. Term: 5/2/24 - 5/2/29. Amount: NTE \$499,887.
action: Approved discussion: No Doc. No. R00B4600068				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
54-S	MSP	Statewide	ANSI National Accreditation Board, LLC	Services - Forensic Science Division - Accreditation assessment and verify compliance with Federal standards. Term: 4/4/24 - 4/2/27. Amount: \$144,825.
action:	Approved	discussion:	No	Doc. No. W00P4601776
55-S	DENV	Statewide	Water Professionals International	Services - RETROACTIVE - Water, Wastewater and Industrial Wastewater Operators Testing and Certification to comply with the Safe Drinking Water Act. Retroactive Term: 1/1/23 - 4/3/24. Amount: \$58,766.25; Proactive Term: 4/4/24 - 6/30/26. Amount: \$107,688.70. Total Amount: \$166,455.
action:	Approved	discussion:	yes	Doc. No. U00B4600007
56-S	MDH	Statewide	VitalChek Network, Inc. (A Lexis/Nexis Company)	Services - RETROACTIVE - Vital Statistics Administration - Remote Order and Payment Services to provide vital records (birth, death, marriage, and divorce certificates), [DoIT 7-IT, 12/19/18] and Add a one year renewal option. Retroactive Term: 1/1/21 - 4/3/24. Amount: \$4,769,828; and Proactive Term: 4/4/24 - 3/13/25 (w/one 1-year renewal option). Amount: \$1,370,187. Total Amount: \$6,140,016.
REV				
action:	Approved	discussion:	yes	Doc. No. M00B4600633
57-S	DOT/MTA	Statewide	CM Schultz & Associates	Services - RETROACTIVE - Auto appraisal services. Retroactive Term: 6/1/22 - 9/30/22. Amount: \$15,125.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: Approved **discussion: yes** **Doc. No. J05B4600013**

58-S	MDSCHDEAF	Statewide	..	Services - RETROACTIVE - Maryland School for the Deaf - American Sign Language (ASL) and Interpreting Services at the Frederick and Columbia campuses. Retroactive Term: 1/1/21 - 1/31/23. Amount: \$778,934.
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01. Deidre Gibson
02. Summer Meyers
03. Brenda Kelley-Frey
04. Paula Baran
05. Theodore Baran
06. Theresa Howarth
07. Anna S. Rose
08. Roberta Quinn
09. Caroline Frey
10. Myra Foley
11. Sign Language USA
12. Dream Management
13. HIS Sign LLC
14. Frederick Interpreting Agency LLC
15. Keystone Interpreting Solutions of Maryland

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

59-S	MDSCHDEAF	Statewide	American Reading Company	Services - RETROACTIVE - Maryland School for the Deaf - Curriculum targeted towards students who are Deaf and Hard of Hearing. Retroactive Term: 10/15/20 - 5/11/22.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Amount: \$348,730.

action: Approved **discussion: yes** **Doc. No. R99P1600236**

60-S	EDUC	Statewide	WestEd	Services - RETROACTIVE - Maryland Early Learning Standards - Review and revise the standards for birth through eight years. Retroactive Term: 1/1/23 - 4/3/24. Amount: \$100,690.83.; Proactive Term: 4/4/24 - 6/30/24. Amount: \$19,309.17. Total Amount: \$120,000.
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action: Approved **discussion: yes** **Doc. No. R00B4600130**

61-S	MDH	Statewide	Rapid Response Delivery Inc.	Services - RETROACTIVE - Courier services between the Laboratories Administrations Central Laboratory in Baltimore and local health departments, regional laboratories, and clinics [DBM 5-S, 7/26/17]. Retroactive Term: 4/1/23 - 4/3/24. Amount: \$293,573.22.; Proactive Amount: 4/4/24 - 9/30/24. Amount: \$280,000. Total Amount: \$573,573.
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action: Approved **discussion: yes** **Doc. No. COK35981**

62-S	DJS	Various	..	Services - RETROACTIVE - Charles H. Hickey Jr. School, Western Maryland Children's Center and Victor Cullen Center - Dental Services for youth at three facilities. Retroactive Term: 1/1/24 - 4/3/24 (Region 3). Amount: \$17,000.; Proactive Term: 4/4/24 - 12/31/28. \$1,067,800. Total Amount: \$1,084,800.
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1. Cassandra Burnett, DDS, P.A.	V00B4600020	Region 3 - Charles H. Hickey Jr.	\$326,400.00
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			2. Dentrust Dental Maryland, P.A.	V00B4600021 School. Region 4 - Western Maryland Children's Center and Region 6 - Victor Cullen Center. Amount: \$379,200 each.
action:	Approved	discussion:	yes	Doc. No.
63-S-OPTMOD	DNR	Statewide	WRF Group, LLC	Services Renewal Option/Modification - Oyster Reef Seeding for Eastern Bay Region Sanctuary Restoration - (1) Exercise Renewal Option #1 for time and funding and (2) Approve immediate use of funding to continue restoration efforts and avoid lapse in services. Term: 4/4/24 - 12/31/25. Amount: \$1,000,000.
action:	Approved	discussion:	No	Doc. No. COK32924
64-S-MOD	MDH	Statewide	Mathematica, Inc.	Services Modification - Health Services Cost Review Commission - Total Cost of Care Benchmarking Program - Consultant - Modify to add funds for additional services required for the project with the new payment models and benchmarks. Term: 4/4/24 - 10/31/24. Amount: \$259,853.
action:	Approved	discussion:	No	Doc. No. COK38254
65-S-MOD	DOT/MTA	Statewide	..	Services Modification - Business Organization and Program Development - Technical services - Modify (1) Contract A: Add to scope - Provide personnel recruitment and retain candidates for senior-level management positions and (2) Contracts A & B: Increase contract authority and extend term to allow for the completion of

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
current projects. Term: 5/2/24 - 3/13/25. Amount: NTE \$4,000,000.				
			1. Whitman, Requardt & Associates, LLP	Contract A
			2. WSP USA, Inc.	Contract B
action: Approved			discussion: No	Doc. No. COK27318
66-S-MOD	PSC	Statewide	The Brattle Group, Inc.	Services Modification - RETROACTIVE - Gas & Electric System Planning Study as required by the Climate Solutions Now Act of 2022 statute - Modify to add funds. Retroactive Term: 9/20/23 - 4/3/24. Amount: \$150,000.; Proactive Term: 4/4/24 - Undefined (see Item). Total Amount: \$150,000.
REV				
action: Approved			discussion: yes	Doc. No. C90B360002
67-S-MOD	PS	Anne Arundel	CGL Facility Management, LLC	Services Modification - RETROACTIVE - Jessup Temporary Staffing - Regional Maintenance staff - Extend term and increase funding to continue to provide services. Retroactive Term: 2/1/24 - 2/29/24. Amount: \$200,000.
action: Approved			discussion: yes	Doc. No. COK36550
68-IT	DBM	Statewide	Performa Software USA, Inc.	Information Technology - Enterprise Budget System (BARS) - Expand software with capital budget functionality, including add capital projects and programs, long-term facilities planning and reporting functions. Term: 4/4/24 - 9/30/26. Amount: NTE \$4,031,318.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion: No	Doc. No. F10B4600013	
69-IT	DIT	Statewide	ECG, Inc.	Information Technology - Professional Engineering Services to support the Statewide Voice over Internet Protocol (VoIP) platform. Term: 4/4/24 - 6/30/26. Amount: \$238,020.
action:	Approved	discussion: No	Doc. No. F50B4600026	
70-IT	MDH	Statewide	Gainwell Technologies LLC	Information Technology - Prevention and Health Promotion Administration - Center for Immunization - Maintenance and Enhancement of the Web-Based ImmuNet, Maryland Immunization Information System. Term: 4/16/24 - 6/30/27 (w/two 1-year renewal options). Amount: \$4,478,853.
action:	Approved	discussion: No	Doc. No. M00B4600584	
71-IT	DGS	Statewide	Softchoice Corporation	Information Technology - RETROACTIVE - eMMA IT SaaS Freshdesk Omni-channel Suite Pro. Retroactive Term: 9/1/23 - 4/3/24. Amount: \$20,940.; Proactive Term: 4/4/24 - 8/31/24. Amount: \$0. Total Amount: \$20,940.
action:	Approved	discussion: yes	Doc. No. CTR016021	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
72-IT-MOD	MDH	Statewide	The St. Paul Group	Information Technology Modification - RETROACTIVE - Health Services Cost Review Commission - Data Repository Services to host the Hospital Clinical and Financial Data Repository - Modify to increase contract amount incorrectly calculated under Modification #3 (\$23,500 was a monthly cost, not a total cost). Retroactive Term: 8/1/23 - 4/3/24. Amount: \$70,500; Proactive Term: 4/4/24 - 7/31/24. Amount: \$188,000. Total Amount: \$258,500.
action:	Approved	discussion:	yes	Doc. No. COK27787
73-IT	MDH	Statewide	Edge Systems, LLC	Information Technology - RETROACTIVE - Board of Nursing - License Application Retrieval System software and website support and additional project development. Retroactive Term: 7/1/19 - 1/31/24. Amount: \$3,600.
action:	Approved	discussion:	yes	Doc. No. COK33407
74-IT	MDH	Statewide	SHI International Corp	Information Technology - RETROACTIVE - WorkOtter licenses, to manage and monitor major IT projects. Retroactive Term: 9/26/22 - 4/3/24. Amount: \$198,317.21; Proactive Term: 4/4/24 - 9/25/26. Amount: \$330,528.70. Total Amount: \$528,846.
action:	Approved	discussion:	yes	Doc. No. M00B3600618
75-IT	DOT/MTA	Statewide	Trapeze Software Group, Inc.	Information Technology - RETROACTIVE - Warranty and Maintenance Services for the Bus Unified On-board Intelligent Transportation System architecture for the Fleet

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				and Bus Operations Control Center. Retroactive Term: 10/18/21 - 4/3/24. Amount: \$1,386,803.; Proactive Term: 4/4/24 - 10/17/26. Amount: \$5,697,847. Total Amount: \$7,084,650.
action:	Approved	discussion:	yes	Doc. No. J05B4600007
76-IT	DOT/MVA	Anne Arundel	Atlantic Technology Group, LLC	Information Technology - RETROACTIVE - MVA Glen Burnie Headquarters - Purchase and install networked cellular boosters with indoor antennas on the ground floor. Retroactive Term: Delivery - 9/9/22. Amount: \$53,764.
REV				
action:	Approved	discussion:	yes	Doc. No. 01P4600113
77-IT	DOT	Statewide	Blackwood Associates, Inc.	Information Technology - RETROACTIVE - Palo Alto 3020 and 3050 firewalls support and subscription services. Retroactive Term: 3/22/23 - 7/15/23. Amount: \$16,530.
REV				
action:	Approved	discussion:	yes	Doc. No. J01P4600114
78-IT	EDUC	Statewide	Bell Techlogix	Information Technology - RETROACTIVE - Microsoft 365 Licenses purchases. Retroactive Term: 8/1/23 - 4/3/24. Amount: \$149,017.57.; Proactive Term: 4/4/24 - 7/31/24. Amount: \$71,189.96. Total Amount: \$220,208.
action:	Approved	discussion:	yes	Doc. No. R00B4600005

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
79-IT	MDH	Statewide	SHI International Corporation	Information Technology - RETROACTIVE - GrantVantage Licenses for a grant tracking system. Retroactive Term: 7/1/22 - 4/3/24. Amount: \$369,349.; Proactive Term: 4/4/24 - 4/2/25. Amount: \$1,461,605.33. Total Amount: \$1,830,954.

action: Approved **discussion:** yes **Doc. No.** COK35955

80-IT-MOD	PS	Statewide	Computer Projects of Illinois, Inc	Information Technology Modification - OpenFox Message Switch Software used for modernization of the Maryland Electronic Telecommunications Enforcement Resources System - Modify to change the user interface from Oracle Database to a Microsoft SQL database server. Term: 4/4/24 - 1/31/26. Amount: \$56,500.
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action: Approved **discussion:** No **Doc. No.** COK37372

81-IT-MOD	ELECTLAW	Statewide	Election Systems and Software, LLC	Information Technology Modification - Statewide Voting System hardware, equipment repairs and maintenance - Modify to extend term for contingency plan to conduct any Special Elections during the 2025 calendar year and Add a renewal option. Term: 4/1/25 - 3/31/27 (w/one 2-year renewal option). Amount: \$11,153,023.
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action: Approved **discussion:** No **Doc. No.** D38B4600011

82-IT-MOD	DBM/OPSB	Statewide	Oakland Consulting Group, Inc.	Information Technology Modification - RETROACTIVE - Statewide Personnel System Software - Retroactive modification to add funds to implement the Workday Payroll, Absence and Time Tracking (PATT) modules.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Retroactive Term: 1/31/24 - 4/3/24. Amount: \$762,300.;
 Proactive Term: 4/4/24 - 12/17/28. Amount: \$20,440,200.
 Total Amount: \$21,202,500.

action: Approved **discussion:** yes **Doc. No.** COK38300

83-IT	DGS	Various	..	Information Technology - Approve five Task Order/Purchase Order Contracts under previously approved Master Contracts: (1.0) Consulting and Technical Services Plus (CATS+), (2.0) Agile Team Resources, (3.0) Commercial Off-the-Shelf Software (COTS) 2012, (4.0) Hardware/Associated Equipment & Services 2012; and (5.0) Innovative Workforce Solutions (IWS) Master Contract. Total Amount: \$119,823,991.
	DOHR		1.1 ..	Modification - Agile development resources for the MD Think infrastructure/platform - Extend term to complete the new procurement. Term: 5/8/24 - 5/7/25. \$115,115,738.00
			1.1(A) Artisys Corporation	
			1.1(B) Attain Partners	
			1.1(C) CoreSphere, LLC	
			1.1(D) Cyquent Inc.	
			1.1(E) eSystems, Inc.	
			1.1(F) FEL.com, Inc.	
			1.1(G) GANTECH Inc.	
			1.1(H) Innosoft Corporation	
			1.1(I) Lockbridge	
			1.1(J) NexSolv, Inc.	
			1.1(K) OST, Inc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			1.1(L) Turning Point Global Solutions, LLC		
			1.1(M) vTech Solutions, Inc.		
	DIT		2.1 OST, Inc.	F50P4600229	Technical Subject Matter Expert (SME) to support various IT programs. Term: 4/22/24 - 4/21/25 (w/two 1-year renewal options). \$194,040.00
	DOHR		3.1 Applied Technology Services, Inc.		The VMware suite, including AirWatch. Term: 4/4/24 - 4/3/25. \$1,360,000.00
	PS		4.1 Applied Technology Services, Inc.	Q00P4602171	Purchase Checkpoint Firewall Packages. Term: 4/4/24 - 4/2/27. \$493,088.00
	DIT		5.1 Catalyte, Inc.		Modification - Obtain 14 apprentices and one mentor to support in building a web-based Provider Management Module (PMM) for participation in State Medicaid - Extend term to complete the software development. Term: 4/5/24 - 6/22/25. \$2,661,125.00

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

84-M	DJS	Garrett	Hagerstown Goodwill Industries Inc. dba Horizon Goodwill Industries		Maintenance - Backbone Mountain Youth Center - Janitorial Services. Term: 4/18/24 - 3/31/29. Amount: \$546,125.
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action: Approved **discussion:** No **Doc. No.** 001B4600270

85-M	DNR	Frederick	DNF Contracting, LLC		Maintenance - Cunningham Falls State Park - Janitorial Services. Term: 4/4/24 - 10/31/26. Amount: \$435,718.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. K00R4600019
86-M	DNR	Washington	DNF Contracting, LLC	Maintenance - Greenbrier State Park - Janitorial Services. Term: 4/20/24 - 10/31/26. Amount: \$458,025.
action:	Approved	discussion:	No	Doc. No. K00R4600018
87-M	DGS	Baltimore City	Vicinity Energy Baltimore Heating LLP	Maintenance - RETROACTIVE - State Center Complex - Comprehensive Operations, Management and HVAC Maintenance Services [DGS 29-M, 12/4/19](Central Utility Plant, 300 W. Preston Street, Baltimore). Retroactive Term: 1/1/23 - 4/3/24. Amount: \$4,070,788.42; Proactive Term: 4/4/24 - 12/31/24. Amount: \$2,667,068.27. Total Amount: \$6,737,857.
REV				
action:	Approved	discussion:	yes	Doc. No. CTR007210-1
88-M	DOHR	Prince George's	Bradley Technologies Incorporated dba BTI Security	Maintenance - RETROACTIVE - Armed and Unarmed Uniformed Guard Services at Prince George's County Department of Social Services. Retroactive Term: 12/1/23 - 4/3/24 [DGS 3-M, 08/14/19]. Amount: \$194,665.05; Proactive Term: 4/4/24 - 12/31/24. Amount: \$194,665.05. Total Amount: \$389,330.
REV				
action:	Approved	discussion:	yes	Doc. No. 001B4600209
89-E	DGS	Statewide	Workskiff, Inc	Equipment - Coastal hydrographic survey vessel. Term: Anticipated delivery - 12-18 months. Amount: \$424,580.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				
action:	Approved	discussion:	No	Doc. No. 001P4200027
90-GM	DGS	Anne Arundel	Bowman Consulting Group, LTD dba Kibart, a Bowman Company	General Miscellaneous - Approve one contract using PayGo Funding - (1.1) Central Services Building in Annapolis switchgear replacement. Amount: \$243,290.
action:	Approved	discussion:	No	Doc. No.
91-LL	DNR	Montgomery	Kevin P. Oyarzo, Sr. & Peggy A Oyarzo	Landlord Lease Modification - Approve a Curatorship Lease Amendment to remove Peggy A. Oyarzo and add Beth Wingerd (Moxley Farm, 6105 Dickerson Road, Dickerson, Maryland; within Monocacy Natural Resource Management Area). Annual Rent: \$1.
action:	Approved	discussion:	No	Doc. No.
92-LL	CANALPLAC	Allegany	Joy Ann Reckley-Murphy dba Dr. Joy and The Native Sun Counseling and Wellness, LLC	Landlord Lease - Office Space (332 sq. ft.) - Approve a renewal lease (Western Maryland Railway Station 4th Floor, Room 402-403, 13 Canal Street, Cumberland). Term: 5/1/24 - 11/30/24. Annual Rent: \$4,787.
action:	Approved	discussion:	No	Doc. No.
93-LL	CANALPLAC	Allegany	Jasmina Vasic d/b/a Jasmina's Hair Salon	Landlord Lease - Retail Space (285 sq. ft.) - Approve a new lease (Shops at Canal Place, Room 301, 17 Howard Street, Space C-3, Cumberland). Term: 5/1/24 - 4/30/25. Annual

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Rent: \$2,850.
action:	Approved	discussion:	No	Doc. No.
94-LT	EDUC	Baltimore	York-Ridgely Joint Venture, LLC	Tenant Lease - Office w/client interaction (5,317 sq. ft.) - Approve a new lease for the Department of Education, Office of Child Care's relocation from 409 Washington Avenue (1840 York Road, Timonium). Term: 5/1/24 - 4/30/34 (w/one 5-year renewal option). Annual Rent: \$170,144.
action:	withdrawn	discussion:	No	Doc. No.
95-LT	DOHR	Prince George's	TMS 2014A LLC	Tenant Lease - Office (73,132 sq. ft.) - Approve lease renewal for Prince George's County Department of Social Services and Child Support Enforcement (4235 28th Avenue, Temple Hills). Term: 4/15/24 - 4/14/34 (w/one 5-year renewal option). Annual Rent: \$1,755,168.
action:	Approved	discussion:	No	Doc. No.
96-LT-MOD	MDP	Baltimore City	BAC GC Baltimore Street, LLC	Tenant Lease Modification - Office (19,329 sq. ft.) - Approve an additional change order for the low voltage work. (120 E. Baltimore St, Baltimore). Term: No change. Amount: \$5,758.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
97-S-MOD	DBM	Statewide	Element Fleet Corporation	Services - Fleet Management Office - Maintenance, Repair and Accident Management Program for State-Owned Vehicles - Modify to Extend term, Allow for transition period and Add funds. Term: 5/1/24 - 6/30/24. Amount: \$8,000,000.
SUP				
action:	Approved	discussion:	No	Doc. No. COK43024
98-IT	DBM/OPSB	Statewide	Cornerstone OnDemand, Inc.	Information Technology - RETROACTIVE - Learning Management System (LMS) to administer statewide training for 46,000 end-users. Retroactive Term: 2/23/24 - 4/3/24. Amount: \$34,807.26.; Proactive Term: 4/4/24 - 2/22/25. Amount: \$282,808.98. Total Amount: \$317,616.
RS				
action:	Approved	discussion:	yes	Doc. No. F10B4600022
99-EX	EDUC	Statewide	N/A	Expedited Procurement Request - Kindergarten Readiness Assessment (KRA) - MSDE requests to use the Expedited Procurement method for a new KRA system to be implemented urgently to ensure that a KRA assessment without biases is available at the beginning of the 2024-2025 school year.
SUP				
action:	Approved	discussion:	No	Doc. No.
100-S	COMM	Statewide	Meridian Management Group, Inc.	Services - Award contracts, in Four Functional Areas, to manage the Maryland Small Business Development Financing Authority (MSBDFA) Program. Term: 4/15/25 - 12/31/26. Amount: \$2,310,262.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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RS

action: approved with revisions **discussion:** No **Doc. No.** T00B4600008
