



Mayor and City Council of Cumberland

Mayor Raymond M. Morriss
Councilman Richard J. "Rock" Cioni
Councilman Eugene T. Frazier
Councilman James L. Furstenberg
Councilman Brian R. Lepley

City Administrator Jeffrey F. Silka
City Solicitor Michael Scott Cohen
City Clerk Allison K. Layton

AGENDA

M&CC Regular Meeting
57 N. Liberty St., Cumberland, MD 21502

DATE: July 07, 2026

OPEN SESSION – 6:15 PM

Pledge of Allegiance

Roll Call

Statement of Closed Meeting

Presentations

1. Presentation of awards given in recognition of employee career milestone anniversaries

Approval of Minutes

1. Approving the Closed Session Minutes of June 3, 2026, Open Work Session Minutes and the Regular Session Minutes of June 24, 2026

Public Comments – FOR AGENDA ITEMS ONLY

All public comments are limited to 5 minutes per person

New Business

(A) Orders (Consent Agenda)

1. Order 28,068 - lifting the provisions of Section 11-113 of the City Code to allow open containers of alcohol within a defined area of the downtown for the "Savage Mountain Punk Festival " Event on August 8, 2026 from 5:00 PM to 11:59 PM; notwithstanding, that open glass containers shall not be permitted
2. Order 28,069 - approving the agreement with SADA Systems, Inc., for one year of Virtru Encryption Services for Google Mail/Drive in the not to exceed amount of \$28,887.07
3. Order 28,070 - accepting the proposal from Long View Systems Corporation USA for software and services to enhance the cybersecurity monitoring and system patching of

our existing OT Tenable systems, in the amount not to exceed \$51,766.20, and rejecting all other bids

- [4.](#) Order 28,071 - appointing Stephen L. Grogg as the Fire Chief effective July 7, 2026 and authorizing the Mayor to execute an employment agreement for said position
- [5.](#) Order 28,072 - authorizing the Director of Information Technology to execute a Memorandum of Understanding with the Maryland Department of Information Technology (DoIT) for the provision of information technology services provided by the State of Maryland's DoIT, effective as of the date of last signature through June 30, 2030, with termination of the MOU permitted by either party upon thirty days written notice to the other party
- [6.](#) Order 28,073 - authorizing the Chief of Police to accept the FY27 State Aid for Police Protection Fund grant in the amount of \$595,866 to be used exclusively to provide adequate police protection in the qualifying municipality of Cumberland, Maryland
- [7.](#) Order 28,074 - accepting the bid from Laurel Ford for four 2026 Ford Interceptor vehicles, including upfit, at a cost of \$66,261.31 per vehicle for a total cost not to exceed \$265,045.24 in accordance with Section 2-171 (c) regarding purchases made through state and local government contracts
- [8.](#) Order 28,075 - accepting the bid from Laurel Ford for a 2026 Ford Interceptor K9 Unit, including upfit, at a cost not to exceed \$63,388.76 in accordance with Section 2-171 (c) regarding purchases made through state and local government contracts
- [9.](#) Order 28,076 - authorizing the Chief of Police to donate on behalf of the City of Cumberland, \$1,000 to the Fraternal Order of Police Lodge #88 to reflect appreciation for their generosity for allowing our recruit to use their barrack as lodging while attending the Washington County Police Academy
- [10.](#) Order 28,077 - accepting the proposal from Diehl's Ford Sales Inc. for the purchase of five new Ford F150's to be used in daily operations by the Street, Water, Wastewater and Water Filtration Plants in the amount not to exceed \$217,265

Public Comments

All public comments are limited to 5 minutes per person

Adjournment

File Attachments for Item:

1. Approving the Closed Session Minutes of June 3, 2026, Open Work Session Minutes and the Regular Session Minutes of June 24, 2026



Closed Session Minutes

City Hall, 57 N. Liberty Street, Cumberland, MD 21502

2nd Floor Conference Room

Wednesday, June 3, 2026; 4:30 p.m.

On June 3, 2026, the Mayor and City Council met in public session beginning at 4:30 p.m. in the 2nd floor Conference Room of City Hall for the purpose of immediately closing the meeting to conduct interviews for the Fire Chief position and to hold discussion relative to the same. Authority to close the session is provided by Section 3-305(b)(1)(i) of the General Provisions Article of the Annotated Code of Maryland.

MOTION: Motion to enter into Closed Session was made by Council Member Cioni seconded by Council Member Lepley, and was passed on a vote of 4-0.

PRESENT: Raymond M. Morriss, President; Council Members Richard “Rock” Cioni, Eugene Frazier, and Brian Lepley

ABSENT: Jimmy Furstenberg

ALSO PRESENT: Jeffrey F. Silka, City Administrator; and Allison Layton, City Clerk;



Mayor and City Council of Cumberland

Mayor Raymond M. Morriss
Councilman Richard J. “Rock” Cioni
Councilman Eugene T. Frazier
Councilman James L. Furstenberg
Councilman Brian R. Lepley

City Administrator Jeffrey F. Silka
City Solicitor Michael S. Cohen
City Clerk Allison K. Layton

Mayor and City Council of Cumberland

WORK SESSION

City Hall 2nd Floor Conference Room
57 N. Liberty Street
Cumberland, MD 21502
Tuesday, June 24, 2026; 5:15 pm

PRESENT: Mayor Raymond M. Morriss; Council Members: Richard J. “Rock” Cioni, Eugene Frazier, James Furstenberg, and Brian Lepley

ALSO PRESENT: Jeffrey F. Silka, City Administrator; Allison Layton, City Clerk; Michael Cohen, City Solicitor; Melinda Kelleher, Main Street Manager

Media: Hannah Fout from WCBC, and Theresa McMinn from Cumberland Times News
Members of the public

I. UPDATE OF THE NEW MAIN STREET PROGRAM

Melinda Kelleher distributed a handout and a new rack card about the rebranding of the Main Street program. She provided background explaining that the program is transitioning away from the DDC (Downtown Development Commission) and evolving into an independent 501(c)(3) nonprofit charity.

The new rebrand features a new logo for the rack card and a new Social Media page with over 1,000 followers. The program is developing its own signature ticketed fundraiser, set to debut in late spring or early summer 2027. The annual

operating grant from the DHCD (Department of Housing and Community Development) increased from \$25,000 to \$33,000.

A consultant was hired to create the downtown footprint, which identifies five properties available for redevelopment over the next 5-10 years and the need for specific businesses, such as men's clothing stores, shoe stores, and boutique gift shops.

II. DISCUSSION OF THE SHADE TREE COMMISSION REQUESTS

Mr. Silka spoke of the requests made from the Commission that currently fall under the city code. As an advisory board, it lacks independent authority over financial or staff supervision. The request for a part-time staff member is not recommended by staff, and a financial analysis for the Greene Street study to gather neighborhood feedback is suggested before moving forward.

III. INITIAL PRESENTATION OF THE HOTEL/MOTEL GRANT SUBMISSIONS

Mr. Silka reported that \$86K in requests were received against a fixed budget of \$45K. Guidelines require past expenditure reports that show how prior funds were spent. He reviewed the spreadsheet with the Council Members, which showed the requested funds, and invited them to review the applications for more information.

IV. FINAL PARADE UPDATE

Mr. Silka advised that 57 units and 525 individuals will participate in the parade, which will be held Saturday beginning at 1:00.

V. CITY ADMINISTRATOR UPDATES

- Mr. Silka advised that the Allegany High School façade being stored at the sewage treatment plant needs to be removed and will be made available publicly on Facebook or discarded if unclaimed.
- RedSpeed presented a five-year agreement with an addendum. The program will monitor red-light violations and speeding within

designated school zones. With Council approval, the order can be added to the agenda for tonight's meeting.

VI. REVIEW OF THE PUBLIC MEETING AGENDA OF JUNE 24, 2026

Mr. Silka requested approval from the Mayor and City Council to add an agenda item to finalize a five-year agreement with RedSpeed for speed enforcement in school zones.

VII. MAYOR AND CITY COUNCIL UPDATES

- Attendance at the MML (Maryland Municipal League) provided beneficial classes and informative feedback.
- Praise was expressed for the city staff's preparation for the upcoming parade.
- A new pool slide has been ordered to replace the broken slide.
- With the kickoff of the Levitt Amp series underway, the DDC (Downtown Development Commission) reported that Cumberland will host 190-200 music events over the next 90 days.
- Project Connect, held at the Canal Place, was very successful.
- The City is currently in the planning phase for the State's Enough grant, focusing on developing affordable housing initiatives.
- The production crew for the Mayor of Kingstown expressed gratitude to the City in a full-page newspaper article.

VIII. ADJOURNMENT

With no further business at hand, the meeting adjourned at 6:15 PM

Respectfully Submitted,

Allison K. Layton _____
City Clerk

Minutes approved on _____



Mayor and City Council Of Cumberland

Mayor Raymond M. Morriss
Councilman Richard J. "Rock" Cioni
Councilman Eugene T. Frazier
Councilman James L. Furstenberg
Councilman Brian R. Lepley

City Administrator Jeffrey F. Silka
City Solicitor Michael Scott Cohen
City Clerk Allison K. Layton

MINUTES

M&CC Regular Public Meeting
57 N. Liberty Street, Cumberland, MD 21502

DATE: June 24, 2026

I. OPEN SESSION – 6:15 p.m.

II. Pledge of Allegiance

III. Roll Call

PRESENT:

Council Member Richard J. "Rock" Cioni
Council Member Eugene T. Frazier
Council Member James L. Furstenberg, III
Council Member Brian R. Lepley
President Raymond M. Morriss

Also Present: Jeffrey F. Silka, City Administrator; Allison K. Layton, City Clerk; Chief Pyles; and Interim Fire Chief Cody Pearce

IV. Directors Reports

Motion to approve the reports was made by Council Member Furstenberg, seconded by Council Member Cioni, and was passed on a vote of 5-0

(A) Administrative Services

1. Administrative Services Monthly Report for May 2026

(B) Maintenance Division

1. Maintenance Division Monthly Report for May 2026

(C) Fire Department

1. Fire Department Monthly Report for May 2026

(D) Police Department

1. Police Department Monthly Report for May 2026

(E) Utilities Division

1. Utilities Division Flood, Water, Sewer Monthly Report for May 2026

V. Approval of Minutes

Motion to approve the minutes was made by Council Member Lepley, seconded by Council Member Frazier, and was passed on a vote of 5-0

1. Approving the Closed Session Minutes of May 28, 2026, Closed Session Minutes, Open Work Session Minutes, and Regular Session Minutes of June 2, 2026 and the Closed Session Minutes and Open Work Session Minutes of June 9, 2026

VI. Public Comments for agenda items only

VII. New Business

(A) Orders (Consent Agenda)

Motion to add Order No. 28,067 to the agenda was made by Council Member Furstenberg, seconded by Council Member Cioni, and was passed on a vote of 5-0.

Mr. Silka reviewed each item on the Consent Agenda and Mayor Morriss called for questions or comments. **Motion** to approve each item was made by Council Member Furstenberg, seconded by Council Member Cioni, and was passed on a vote of 5-0.

1. Order 28,048 - amending Order No. 27,799, originally approved on August 6, 2025 for the purchase of Bituminous Concrete Materials for Street Department Paving Projects from Belt Paving, Inc., and/or IA Construction, due to the higher than expected vendor costs to produce materials and the completion of additional in-house paving projects increasing the amount by \$200,000 to the new not to exceed amount of \$600,000
2. Order 28,049 - declaring vehicles and equipment to be surplus property and authorized for sale, trade in, recycle or scrap
3. Order 28,050 - authorizing the Chief of Police to accept the FY27 Sex Offender Compliance grant in the amount of \$18,804 for Cumberland Police Department and Allegany County Sheriff's Office overtime to perform compliance checks by conducting home visits of registered sex offenders to confirm residency
4. Order 28,051 - authorizing the Chief of Police to accept the FY27 Entertainment Security Grant in the amount of \$23,630 to provide

funding for officers to attend community events and conduct foot and bike patrols

5. Order 28,052 - authorizing the Chief of Police to make a sole source purchase Urban SDK for the implementation of a Speed and Traffic Calming Solution for a three year term beginning June 30, 2026 in the not to exceed amount of \$9,680.80 per year for a total not to exceed \$29,042.40
6. Order 28,053 - authorizing the Mayor to execute a Main Street Maryland Program Agreement by and between the Mayor and City Council of Cumberland and Maryland Department of Community Development (DHCD), outlining terms for the implementation of the Main Street Approach™ in the city of Cumberland, Maryland for the term beginning July 1, 2026 and ending June 30, 2027
7. Order 28,054 - authorizing the Director of Engineering and Utilities to execute future Biosolids Receiving Agreements with different customers to purchase Class A Biosolids from the City in the amount of \$0.00, with the non-negotiable terms of the agreement stating that customers shall comply with terms of the agreement and all applicable federal, state and local laws in their use of the product purchased from the City
8. Order 28,055 - authorizing the contract of sale by and between the Mayor and City Council of Cumberland and Timothy A. Lapp authorizing the purchase of the property known as 6 Marion Street for the price not to exceed \$8,000
9. Order 28,056 - authorizing the execution of a Memorandum of Understanding with the MD Department of Housing and Community Development (DHCD), to be used for a Real Estate Development Plan to help downtown Cumberland's Revitalization Strategy for the term of July 1, 2026 through June 30, 2027
10. Order 28,057 - authorizing the City Administrator to execute a Capital Projects Grant Agreement with the State of Maryland acting through the Board of Public Works to provide the City a grant in the amount of \$100,000 for the Mechanic and Harrison Street Intersection Widening project, and authorizing the City Comptroller to accept the grant funding
11. Order 28,058 - authorizing a change to the sole source proposal from Amazon Web Services, Inc. to provide server hosting and support services for FY27 with an increase of \$5,000, bringing the new not to exceed amount to \$48,300

12. Order 28,059 - approving Outdoor Dining Leases with The Arcadian and JZ's Pub LLC for the use of the public right of way immediately in front of and adjacent to each property for outside case dining for the term July 1, 2026 through October 31, 2026
13. Order 28,060 - authorizing Change Order No. 3 with First Fruits Excavating, for the removal and replacement of gabion rock to install separation fabric per MDE requests, and to satisfy permit closeout at the Cumberland Skate Park (City Project 06-13-RE) in the amount not to exceed \$3,060.29, bringing the total project cost not to exceed \$808,912.63
14. Order 28,061 - accepting the bid from Carl Belt, Inc., for the Messick Road Sewer Extension (City Project 2025-06-SANS) extending sewer services to a new bank facility and an industrial park along Messick Road in the not to exceed amount of \$199,540, contingent upon ARC funding, and rejecting all other bids
15. Order 28,062 - declaring real property known as 960-962 Glenwood St., 27 N. Lee St., 102-04-06 Altamont Ter. and Cumberland Thruway Lots as surplus property to be offered for sale
16. Order 28,063 - approving the change order with Service Pro to add nine properties recently acquired by the City at various locations within City limits to the Residential Grass Mowing Contract (City Project 2022-14-M) to allow mowing through the end of the contract, increasing the amount originally approved by Order No. 27,773 by an amount not to exceed \$15,310.78, bringing the new total amount not to exceed \$62,492.53
17. Order 28,064 - authorizing the commitment of \$200,000 to Allegany County for Phase II of the Willowbrook Outdoor Wellness (WOW) Complex adjacent to Allegany College of Maryland
18. Order 28,065 - authorizing the sole source purchase from Sandoval Custom Creations Inc. for three Concealment H47/RV55 camera systems at a cost not to exceed \$21,000
19. Order 28,066 - accepting the proposal from CBIZ Insurance Services, Inc. to provide a Public Officials Liability policy effective July 1, 2026, to July 1, 2027, through Ace American Insurance in the amount not to exceed \$31,334

20. Order 28,067 -authorizing the execution of an Agreement and Addendum 1 of said Agreement approving the use of speed monitoring systems within the Municipality, and approving the use of automated traffic law enforcement systems, including red light traffic signals with RedSpeed Maryland, LLC for a period of five years after the installation date and allowing for the extension of the Agreement for five additional one-year periods upon mutual agreement of the parties

Public Comments *(Comments are limited to 5 minutes)*

Peter Forlifer – raised his concerns over the City’s crosswalks without traffic lights, stating that he has nearly been struck by vehicles numerous times. He offered to help design a campaign to improve pedestrian safety. In addition, he suggests closing the public restroom on Mechanic St from 8:00 PM-8:00 AM

Ed Taylor – invited the Mayor and City Council Members to attend the Memorial Service on July 4, 2026, honoring local Revolutionary War soldiers, at 10:00 AM at 400 S. Allegany Street. Tracy Gaug will be a key speaker to discuss a new monument being erected in Mineral County. The organization also plans to visit grave monuments at Rose Hill Cemetery.

Kaitlyn Gonzalez - an ongoing dispute involving a property owner on Virginia Avenue and one-hour public parking spaces in front of her building. She stated that the property owner frequently calls the police about the issue and has installed cameras that face her business, making residents feel unsafe.

Chelsea Boor – a Candidate running for Allegany County Commissioner, congratulated the Mayor on his recent election success. She discussed the need to foster unity and communication between municipalities. Her campaign is focused on regional growth to ensure long-term occupancy in the City.

Adjournment

With no further business at hand, the meeting adjourned at 7:02 p.m.

Minutes approved on_____

Raymond M. Morriss, Mayor _____

ATTEST: Allison K. Layton, City Clerk _____

File Attachments for Item:

. Order 28,069 - approving the agreement with SADA Systems, Inc., for one year of Virtru Encryption Services for Google Mail/Drive in the not to exceed amount of \$28,887.07



- Order -
of the
Mayor and City Council of Cumberland
MARYLAND

ORDER NO. 28,069

DATE: June 24, 2026

ORDERED, By the Mayor and City Council of Cumberland, Maryland,

THAT, the agreement by and between Mayor and City Council of Cumberland and SADA Systems, Inc., 2701 E. Insight Way, Chandler AZ 85286, for one year of Virtru Encryption Services for Google Mail/Drive in the not to exceed amount of Twenty Eight Thousand Eight Hundred Eighty Seven Dollars and Seven Cents (\$28,887.07), be and is hereby approved.

Raymond M. Morriss, Mayor

Budget:
001.033.48201

Council Agenda Summary

Meeting Date:

Key Staff Contact: Johnna Byers, Director IT

Item Title:

Virtru encryption for Google mail/drive

Summary of project/issue/purchase/contract, etc for Council:

IT requests an order for costs not to exceed \$\$28,887.07 to SADA Systems Inc. for one year of Virtru Encryption Services for Google Mail/Drive. With Virtru, the city strengthens compliance with strict information security regulations, including CJIS and HIPAA. Virtru is a Google-Recommended Data Protection Provider for Google Workspace and Google Cloud. They have been a longtime Google partner in encryption and data privacy, and are experts in the Google ecosystem. We have been using Virtru for several years.

SADA is an award-winning Google Cloud partner that we have used for our Google Mail/Drive services as well as installation of the Virtru platform.

Budgeted in IT, 001.033.48201

SADA Systems LLC

Virtru Ordering Document

This Virtru Corporation (“Virtru”) Ordering Document (“Virtru Ordering Document”) by and between SADA Systems, LLC (f.k.a. SADA Systems, Inc.) (“SADA”) and Customer (as defined below) and the most recent Virtru Terms of Service (which may be modified from time to time), available at [Subscription Agreement Terms and Conditions | Virtru](#) (or such other location(s) as determined by Virtru) (hereinafter the “Virtru Agreement”) governs Customer’s access to and use of the Virtru Materials and Services as defined in the Agreement (hereinafter the “Services”). The Virtru Agreement forms a two-way agreement between Customer and Virtru, for which SADA shall have no liability, and is hereby incorporated into this Virtru Ordering Document (the Virtru Ordering Document and the Virtru Agreement, collectively hereinafter the “Agreement”). All capitalized terms not defined in this Virtru Ordering Document shall have the same meaning as in the Virtru Agreement. This Agreement is effective upon the effective date as defined below (“Effective Date”).

Customer: City of Cumberland

Address: 57 N Liberty Street, Cumberland, MD 21502-2312

Customer Information

Accounts Payable Information	
Full Name (required)	AP
Email Address (required)	accounts.payable@cumberlandmd.gov
Technical Administrator Contact Information	
Full Name (required)	Johnna Byers
Email Address (required)	johnna.byers@cumberlandmd.gov

Pricing

Product Description	Annual Price (USD)	Quantity	Amount (USD)
Year 1			

DCSS-400-PL-10000 Virtru Platform Subscription Pro	\$6,178.02	1	\$6,178.02
DCSS-300-BN-1350 Virtru for Email + Virtru Secure Share + Virtru Data Protection Gateway (User)	\$92.69	245	\$22,709.05
Sales Tax (not included)			Plus Applicable Tax
Grand Total (USD)			\$28,887.07

Taxes: Fees included on this Virtru Ordering Document are exclusive of all applicable taxes, levies, duties, and regulatory compliance fees, including but not limited to state and local sales tax, VAT, GST, electronic waste recycling fee, and telecom regulatory fees.

If Customer is tax exempt, a tax exemption certificate is to be emailed to tax@sada.com.

Pricing is valid only if this Virtru Ordering Document is executed by the Parties by June 30, 2026.

Subscription Term:

The term of this Virtru Ordering Document will commence on March 30, 2026 and, unless earlier terminated in accordance with this Virtru Ordering Document or the Agreement, will expire on March 29, 2027.

Additional Terms:

1. Invoice Terms: Section 2.4 (Fees; Payments) of the Virtru Agreement is hereby deleted and replaced with the following: SADA shall send Customer an invoice for the Grand Total plus any applicable sales tax immediately upon execution of this Virtru Ordering Document. Payment terms are set forth below. The Services are conditioned upon Customer's payment of the Grand Total. Virtru reserves the right to suspend Customer's access to the Services for non or late payment of any amounts not subject to a good faith dispute. All Fees and other amounts paid pursuant to this Virtru Ordering Document are non-refundable and without right of set off.
2. During the Subscription Term, Virtru reserves the right to inspect or audit Customer's use of the Services to determine Customer's compliance with the Virtru Agreement and this Virtru Ordering Document. For the avoidance of doubt with respect to the Services, Customer acknowledges the Services are available for the initial agreed-to Quantity(ies)

purchased by Customer as set forth in this Virtru Ordering Document. If during such audit, Virtru discovers Customer's usage of the Services exceeds the initial agreed-to amount reflected in this Virtru Ordering Document, Virtru may true up the quantity of the Services based on Customer's actual usage ("True Up") and Customer shall pay SADA the applicable Fees (as defined in the Virtru Agreement). Notwithstanding Section 2.4 of the Virtru Agreement, payment for any True Up will be immediately due in full upon receipt of invoice, and will be exempt from the payment schedule above and the below payment terms.

3. If this Virtru Ordering Document is executed and/or returned to SADA by Customer after the Subscription Start Date above, SADA may adjust the Subscription Start Date and Subscription End Date, without increasing the Grand Total, based on the date Virtru activates the Services and provided that the total term length does not change.
4. Any purchase order issued by Customer shall be deemed a convenient payment device only. The terms and conditions of any such purchase order are void and shall not supersede, modify, or supplement this Virtru Ordering Document or the Virtru Agreement incorporated herein by reference or URL.

Payment Terms:

Notwithstanding anything to the contrary in the Virtru Agreement, payment is due within 30 days of Customer's receipt of the applicable invoice. Payment is in US Dollars and is accepted by check, ACH/EFT

Notices:

Any notices under this Agreement will be directed, if to SADA, at:

SADA Legal Department, c/o Insight Legal Department
SADA Systems LLC
2701 E. Insight Way
Chandler, AZ, USA 85286
Attn: Legal Department

With a copy by email to: legal@sada.com

and if to Customer, at the Main Contact above.

CUSTOMER ACKNOWLEDGES THAT IT HAS READ THIS VIRTRU ORDERING DOCUMENT AND THE VIRTRU AGREEMENT, AND UNDERSTANDS AND AGREES TO BE LEGALLY BOUND BY THEIR TERMS.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, this Virtru Ordering Document has been executed by the parties through their duly authorized officers.

SADA Systems LLC

Signature

Name

Title

Effective Date

City of Cumberland

Signature

Name

Title

Date

File Attachments for Item:

. Order 28,070 - accepting the proposal from Long View Systems Corporation USA for software and services to enhance the cybersecurity monitoring and system patching of our existing OT Tenable systems, in the amount not to exceed \$51,766.20, and rejecting all other bids



- Order -
of the
Mayor and City Council of Cumberland
MARYLAND

ORDER NO. 28,070

DATE: July 7, 2026

ORDERED, By the Mayor and City Council of Cumberland, Maryland,

THAT, the proposal from Long View Systems Corporation USA, 555 17th Street, Suite 600, Denver CO 80202, for software and services to enhance the cybersecurity monitoring and system patching of our existing OT Tenable systems, in the amount not to exceed Fifty One Thousand Seven Hundred Sixty Six Dollars and Twenty Cents (\$51,766.20) be and is hereby accepted; and

BE IT FURTHER ORDERED THAT, all other bids be and are hereby rejected.

Raymond M. Morriss, Mayor

Quotes Received:

Company	Cost
Long View Systems Corporation	\$51,766.20
CDW-G	\$53,699.00
SHI	\$59,666.09

Budget:

001.034.48201

Council Agenda Summary

Meeting Date: July 7, 2026

Key Staff Contact: Chip Watkins

Item Title: Renewal of Tenable One for OT/IT Cyber Monitoring

Summary of project/issue/purchase/contract, etc. for Council:

This is a request to renew software licenses purchased under Council Order 27504 dated July 16, 2024 software and services for a total amount of \$51,766.20 from Long View Systems. This purchase is to continue to enhance the cybersecurity monitoring and system patching of our existing OT Tenable systems as well as the rest of the Cities IT network for more detailed cyber monitoring. This system is included in our documentation to be compliant with the state of Maryland Minimum requirements. This was included in the overall IT requests for 2027 fiscal year funding. 3 bids were received and Long View Systems was the best price award. This includes support and all applicable licenses.

Amount of Award: \$51,766.20

Budget number: 001.034 48201

Grant, bond, etc. reference:



QUOTE

Long View Systems Corporation USA

555 - 17th Street, Suite 600
Denver, CO 80202

Phone: 303.729.2200 | Fax: 303.292.2218 | Toll Free: 1.866.515.6900

Account Manager : Jamia Saucedo

Email : Jamia.Saucedo@lvs1.com

Phone : (713) 572-4500

Inside Rep : Chantel Stalker

Email : Chantel.Stalker@lvs1.com

Quote: 53711

Quote Date: Jun 29, 2026

Quote Expiry: Jul 13, 2026

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Bill To:

Mayor & City of Cumberland

57 N Liberty Street

Cumberland, MD 21502

Attn: Accounts Payable

Email: accounts.payable@cumberlandmd.gov

Phone: (240) 609-5804

Ship To:

Mayor & City of Cumberland

57 N Liberty Street

Cumberland, MD 21502

Attn: Chip Watkins

Email: chip.watkins@cumberlandmd.gov

Phone: (240) 609-5804

Part Number	Description	Qty	Unit Price	Extended Price
***	Tenable Renewal - 1 Year Term: 07/22/2026 - 07/21/2027	1	\$0.00	\$0.00
TIO-EP	Tenable One Standard Term: 12 Months Assets: 1000 Tenable Public Sector LLC - TIO-EP	1	\$51,766.20	\$51,766.20
TONE-TSC-PLUS	Tenable One Security Center Plus Companion License Term: 12 Months IP Bands: 500 Tenable Public Sector LLC - TONE-TSC-PLUS	1	\$0.00	\$0.00
TONE-OT	Tenable One OT Security Companion License Term: 12 Months Assets: 100 Tenable Public Sector LLC - TONE-OT	1	\$0.00	\$0.00
TOT-TSC	Tenable Security Center Companion License for Tenable OT Security IP Bands: 100 Term: 12 Months Tenable Public Sector LLC - TOT-TSC	1	\$0.00	\$0.00
TOT-TSC-STNDC	Standard Tenable Security Center Console for Tenable OT Security Term: 12 Months Tenable Public Sector LLC - TOT-TSC-STNDC	1	\$0.00	\$0.00

This document and the information contained herewith is confidential and cannot be provided to any parties other than Long View or persons employed by your organization without the express consent of Long View. The quoted price is subject to adjustment in the event of the imposition of new tariffs or modifications to existing tariffs. Any such adjustments will be reflected in the final invoice. Price and availability are subject to change and a restocking fee may be applied to returned goods. All goods are subject to the manufacturers' policies and warranties and all services are subject to the terms of the service provider. Long View makes no representations or warranties about any goods or services quoted herein. For additional information, please contact us at <http://www.longviewsystems.com/contact> or toll free at 1 (866) 515-6900. Payment by VISA or MasterCard will incur a 3% surcharge (plus tax) to be added to the invoice total. Applicable Sales and Use taxes will be calculated at time of invoice.



QUOTE

Long View Systems Corporation USA

555 - 17th Street, Suite 600
Denver, CO 80202

Phone: 303.729.2200 | Fax: 303.292.2218 | Toll Free: 1.866.515.6900

Account Manager : Jamia Saucedo

Email : Jamia.Saucedo@lvs1.com

Phone : (713) 572-4500

Inside Rep : Chantel Stalker

Email : Chantel.Stalker@lvs1.com

Quote: 53711

Quote Date: Jun 29, 2026

Quote Expiry: Jul 13, 2026

Page: 2/2

Sub-Total: \$51,766.20

Sales Tax: *Applicable Sales and Use
tax will be calculated at
time of Invoice.

Total: \$51,766.20

Currency: USD

This document and the information contained herewith is confidential and cannot be provided to any parties other than Long View or persons employed by your organization without the express consent of Long View. The quoted price is subject to adjustment in the event of the imposition of new tariffs or modifications to existing tariffs. Any such adjustments will be reflected in the final invoice. Price and availability are subject to change and a restocking fee may be applied to returned goods. All goods are subject to the manufacturers' policies and warranties and all services are subject to the terms of the service provider. Long View makes no representations or warranties about any goods or services quoted herein. For additional information, please contact us at <http://www.longviewsystems.com/contact> or toll free at 1 (866) 515-6900. Payment by VISA or MasterCard will incur a 3% surcharge (plus tax) to be added to the invoice total. Applicable Sales and Use taxes will be calculated at time of invoice.



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

JOHNNA BYERS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at <https://www.cdwg.com/content/cdwg/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions-.html>

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PWKH447	5/5/2026	PWKH447	1275425	\$53,699.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Tenable.ep Mfg. Part#: TIO-EP Electronic distribution - NO MEDIA Contract: West Virginia AEPA-026D SLG (026-D)	1	6444759	\$53,699.00	\$53,699.00
TENABLE ONE SEC CENTER PLUS LIC Mfg. Part#: TONE-TSC-PLUS Electronic distribution - NO MEDIA Contract: MARKET	1	7450474	\$0.00	\$0.00
TENABLE ONE OT SEC COMPANION Mfg. Part#: TONE-OT Electronic distribution - NO MEDIA Contract: MARKET	1	7719955	\$0.00	\$0.00
TENABLE T.SC COMPANION F TOT LCD Mfg. Part#: TOT-TSC Electronic distribution - NO MEDIA Contract: MARKET	1	7288398	\$0.00	\$0.00

QUOTE DETAILS (CONT.)**TENABLE T.SC CONSOLE F TOT CLD**

1

7288401

\$0.00

\$0.00

Mfg. Part#: TOT-TSC-STNDC

Electronic distribution - NO MEDIA

Contract: MARKET

These services are considered Third Party Services, and this purchase is subject to CDW's [Third Party Cloud Services Terms and Conditions](#), unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL \$53,699.00**SHIPPING** \$0.00**SALES TAX** \$0.00**GRAND TOTAL** **\$53,699.00****PURCHASER BILLING INFO****Billing Address:**

CITY OF CUMBERLAND
ACCTS PAYABLE
57 N LIBERTY ST
CUMBERLAND, MD 21502-2331
Phone: (301) 722-2000

Payment Terms: Request Terms**DELIVER TO****Shipping Address:**

CITY OF CUMBERLAND
JOHNNA BYERS
57 N LIBERTY ST
CUMBERLAND, MD 21502-2331
Phone: (301) 722-2000

Shipping Method: ELECTRONIC DISTRIBUTION**Please remit payments to:**

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

**Sales Contact Info****Tyler Cowden** | (866) 245-1795 | tyler.cowden@cdwg.com**Need Help?**

My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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Pricing Proposal

Quotation #: 27519712

Created On: 5/12/2026

Valid Until: 5/29/2026

MD-City of Cumberland

Chip Watkins

57 North Liberty Street

Cumberland, MD 21502

United States

Phone: 301-759-6407

Email: chip.watkins@cumberlandmd.gov

Josh Smith

Phone:

Email: Josh_Smith@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	"Tenable.ep - 1yr Tenable One Standard Term: 12 Months Assets: 1000 Tenable Public Sector LLC - TIO-EP Start Date: 07/22/2026 End Date: 07/21/2027 CID: 477767" Tenable - Part#: TIO-EP Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02	1	\$59,666.09	\$59,666.09
2	"Tenable One Security Center Plus Companion License Term: 12 Months IP Bands: 500 Tenable Public Sector LLC - TONE-TSC-PLUS Start Date: 07/22/2026 End Date: 07/21/2027 CID: 477767" Tenable - Part#: TONE-TSC-PLUS Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02	1	\$0.00	\$0.00
3	"Tenable One OT Security Companion License Term: 12 Months Assets: 100 Tenable Public Sector LLC - TONE-OT Start Date: 07/22/2026 End Date: 07/21/2027 CID: 477767" Tenable - Part#: TONE-OT Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02	1	\$0.00	\$0.00
4	"Tenable Security Center (formerly Tenable.sc) console for Tenable OT Security (formerly Tenable.ot) customers. Annual Subscription. IP Bands: 100 Term: 12 Months Tenable Public Sector LLC - TOT-TSC Start Date: 07/22/2026 End Date: 07/21/2027 CID: 477767" Tenable - Part#: TOT-TSC Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02	1	\$0.00	\$0.00
5	"Standard Tenable Security Center (formerly Tenable.sc) Console included with Tenable Security Center Companion License for Tenable OT Security (formerly Tenable.ot). Term: 12 Months Tenable Public Sector LLC - TOT-TSC-STNDC Start	1	\$0.00	\$0.00

Date: 07/22/2026 End Dat
Tenable - Part#: TOT-TSC-STNDC
Contract Name: OMNIA Partners IT Solutions, Products & Services
Contract #: 2024056-02

Total	\$59,666.09
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Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Please provide the Tenable customer ID number on the PO for the renewal

To find the Tenable Customer ID, you can access the customer support portal account at:
<https://support.tenable.com/support-center>

Once logged in to the customer support portal, the Tenable Customer ID # is located in the upper left hand corner of the page. It will be a five to six digit number.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

File Attachments for Item:

. Order 28,071 - appointing Stephen L. Grogg as the Fire Chief effective July 7, 2026 and authorizing the Mayor to execute an employment agreement for said position



- Order -
of the
Mayor and City Council of Cumberland
MARYLAND

ORDER NO. 28,071

DATE: July 7, 2026

ORDERED, By the Mayor and City Council of Cumberland, Maryland,

THAT, Stephen L. Grogg be and is hereby appointed Fire Chief for the City of Cumberland effective July 7, 2026; and

BE IT FURTHER ORDERED, that the Mayor be and is hereby authorized to execute an employment agreement by and between the Mayor and City Council of Cumberland and Stephen L. Grogg for the position of Fire Chief, to be effective July 7, 2026.

Raymond M. Morriss, Mayor

EMPLOYMENT AGREEMENT

THIS EMPLOYMENT AGREEMENT (“Agreement”), made this ____ day of July, 2026, by and between the **Mayor and City Council of Cumberland** (the “City”), a Maryland municipal corporation, and **Stephen L. Grogg** (“Grogg”).

RECITALS:

WHEREAS, Section 37 of the Charter of the City (the “City Charter”) provides that the position of Chief of the Cumberland City Fire Department (the “Chief”) is a contractual rather than a civil service position;

WHEREAS, the City desires to employ Grogg as the Chief;

WHEREAS, the City has determined that it is in the best interests and welfare of the City to employ Grogg as the Chief; and

WHEREAS, Grogg accepts such employment subject to the terms and conditions of this Agreement.

WITNESSETH:

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein and for such other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, it is mutually agreed as follows:

1. **Recitals.** The Recitals set forth above are not merely prefatory. They are incorporated by reference herein and form a part of this Agreement as though they were fully set forth again herein.

2. **Appointment.** The City hereby employs Grogg for the position of Chief, and Grogg hereby accepts the said employment, which said employment shall be subject to the terms and conditions of this Agreement. Said employment shall commence July 7, 2026 and continue through July 6, 2029, unless otherwise earlier terminated pursuant to the provisions of this Agreement. Upon the expiration of the initial term of this Agreement, it shall automatically renew from year-to-year for successive one (1) year renewal terms upon the same terms and conditions as set forth herein unless either party provides written notice to the other at least ninety (90) days prior to the expiration of the initial or any renewal term of their decision not to renew this Agreement.

3. **Duties of Grogg.** Grogg shall perform those duties set forth in §§ 42(c) & 65 of the City Charter, as amended from time to time, and further shall perform any and all such other duties as may be prescribed by the Mayor and City Council of the City or the City Administrator. Said duties shall include, but not be limited to:

- A. Conducting and managing the day-to-day operations of the City of Cumberland Fire Department (the “Fire Department”);
- B. Administering and enforcing the rules, regulations and special emergency directives regarding the disposition and discipline of the Fire Department, its officers, and personnel;
- C. Having, exercising, and discharging the functions, powers and duties of the Fire Department;
- D. Delegating such of his authority as he may deem necessary for the efficient operation of the Fire Department, the said delegated authority to be exercised under his direction and supervision;
- E. Prescribing the duties and assignments of all subordinates and other personnel;
- F. Attending the biweekly meetings of the City unless excused from attending by the City Administrator;
- G. Complying with the City Charter, the Cumberland City Code (the “City Code”), City ordinances, orders and resolutions, and the policies and directives of the City; and
- H. Discharging the functions and duties of his position honestly, faithfully and loyally, acting at all times in the best interest of the City.

In the discharge of his duties, Grogg shall be governed by the City Charter, the City Code, the ordinances, resolutions and orders of the City, the rules and regulations for the governance of the Fire Department, and applicable state and federal law such as is now in effect or as may be enacted, amended or modified subsequent to the date of the execution of this Agreement. Furthermore, Grogg shall render services pursuant to the terms of this Agreement in such executive, supervisory and general administrative capacities as the Mayor and City Council or City Administrator shall from time to time determine. Grogg shall devote his full-time employment and attention and his best efforts to the performance of his duties as set forth herein.

4. Duties of the City. The City shall, to the greatest extent possible and subject to applicable law, provide full cooperation, support and direction to Grogg so as to assist him with respect to the implementation and continuation of his duties as Chief.

5. Salary. Grogg shall receive a salary in the amount of One Hundred Thirteen Thousand and Five Hundred Dollars and Zero Cents. (\$113,500.00) per annum, payable on regular paydays and in accordance with the payroll procedures of the City now in force or as may be

amended from time to time. Said salary shall increase annually by the cost-of-living adjustment, if any, the City generally provides to its non-union employees.

6. Office Support. The City shall provide an office, supplies, and equipment, as the same are necessary for the professional and effective performance of Grogg's duties as Chief.

7. Benefits. Grogg shall be entitled to the following benefits:

A. All holidays normally observed by the City.

B. Grogg shall earn paid vacation up to a maximum of thirty (30) days per year. Vacation days shall be non-cumulative and shall not carry over from year to year. Grogg shall not be permitted to participate in any vacation buyback plan which has been or may be available to other employees of the Fire Department. Upon the termination or expiration of this Agreement, Grogg shall be entitled to compensation for any vacation leave he has accrued but not used provided the Agreement is terminated other than for "cause".

C. Grogg shall be credited his current number of hours of sick leave as of the date of this Agreement. Paid sick leave shall accrue at the rate of one and one-fourth days per month and shall be cumulative without limit as to carry-over from year to year. Upon the termination or expiration of this Agreement for any reason, Grogg shall receive the sick leave sell back available to non-union employees as provided for in the City of Cumberland Handbook for Full-Time and Non-Union Employees.

D. The City shall provide Grogg with health insurance, including family coverage, as the same is provided to other managerial employees of the Fire Department.

E. The City shall contribute to the State of Maryland Retirement System for the benefit of Grogg in such amount as is prescribed by State law.

F. In addition to the benefits enumerated above, Grogg shall receive such other benefits available to, or which may be made available generally to, the City's non-union employees.

8. Death & Disability.

8.1. Death. If Grogg dies prior to the expiration of the initial term or any renewal term of this Agreement, all obligations of the City to Grogg will cease as of the date of Grogg's death.

8.2. Workers' Compensation, FMLA, Disability.

- (a) Except as provided for in subsection (b) below, Grogg shall be afforded workers' compensation, Family and Medical Leave Act and disability benefits in accordance with City policies and procedures and applicable law.
- (b) Subject to applicable law, including the Family and Medical Leave Act, the Americans with Disabilities Act, the Maryland Fair Employment Practices Act, applicable workers' compensation laws, and any required reasonable accommodation or interactive process, if Grogg is permanently disabled or is otherwise unable to perform the essential functions of his position, with or without reasonable accommodation, because of sickness, accident, injury, mental incapacity, or other health condition, for a period of four (4) successive weeks beyond any accrued sick leave, the City may terminate this Agreement. Any such termination shall be deemed a termination other than for Cause.
- (c) It is understood and agreed that Grogg is a "key employee", as defined in the Family and Medical Leave Act. His rights thereunder shall be limited accordingly.

9. Take-Home Vehicle. The City shall provide Grogg with a take-home vehicle for his use pursuant to the City's Take-Home Vehicle Policy, as amended from time to time (the "Policy"). In the event a City-owned vehicle is not available, the City shall provide Grogg with a vehicle allowance in accordance with the Policy and reimburse Grogg for his business-related use of a privately-owned vehicle at the rate provided in and subject to the terms of the Policy.

10. Professional Associations, Memberships & Training. The City encourages participation in and agrees to appropriate and expend funds for Grogg to maintain his membership in appropriate state and national fire protection organizations. The City shall make reasonable efforts to appropriate and expend funds for Grogg to attend training and/or conferences as agreed upon in accordance with applicable City travel policies.

11. Termination. This Agreement may be terminated upon any of the following terms and conditions:

11.1. Termination Upon Mutual Consent. Upon mutual consent, upon such terms and conditions as agreed in writing by the parties hereto, this Agreement may be terminated. Such a termination shall not be considered to be a termination for cause.

11.2. Termination for Cause. In the event that the City wishes to terminate Grogg's employment under the terms of this Agreement, such termination must be based upon "cause". "Cause" is defined as:

(i) a substantial breach by Grogg of his obligations under the terms of this Agreement, the City Charter, as now in force or as may hereafter be amended, or the City Code, as now in force or as may be hereafter amended;

(ii) Grogg's conviction of a felony;

(iii) Grogg's conviction for any crime punishable as a felony or his conviction for an offense involving moral turpitude¹;

(iv) Grogg's use of alcohol or a controlled substance which impairs his ability to effectively perform his duties and obligations under this Agreement;

(v) Grogg's failure to satisfactorily perform his obligations under the terms of this Agreement;

(vi) Any act or omission that is sanctioned by termination under the City's Administration of Disciplinary Guidelines upon the conclusion of an appeal, or, if an appeal has not been noted, upon the expiration of the appeal filing deadline; or

(vii) Any action by Grogg which is likely, in the City's opinion, to damage the City's public image and any such action has not been remediated or corrected, provided it is capable of being remediated or corrected, to the reasonable satisfaction of the City within ten (10) days of written notice thereof to Grogg.

Upon termination for "cause", Grogg shall be entitled to receive his salary and benefits to the date of said termination but no longer. He shall not be compensated for any accrued but unused vacation or sick leave.

11.3. Abolishment of Chief Position. The City may terminate Grogg's employment under the terms of this Agreement if the position of Chief is abolished. If this occurs, either upon the action of the Mayor and City Council, by initiative or for any other reason, then the City shall forthwith notify Grogg in writing and, effective the date of the abolishment of the Chief position, pay him a lump sum in an amount equal to three (3) months pay together with accumulated but unused vacation pay.

In the event the position of Chief is abolished during the initial term or any renewal term of this Agreement and Grogg is otherwise eligible to continue as a member of the City's group

¹ The granting of probation before judgment shall be deemed to be a conviction.

health insurance plan, the City shall continue Grogg's health insurance coverage with all premiums therefor being paid by the City for a period equal to the lesser of the period between the date of the abolishment of the Chief position and the date three (3) months subsequent thereto, or the period from the date of the job abolishment to the date when Grogg obtains or is eligible to obtain, at no cost to him, health insurance coverage substantially equivalent to that provided by the City.

In the event the position of Chief is abolished during the initial term or any renewal term of this Agreement and Grogg is not eligible to continue as a member in the City's group health insurance plan, then the City shall pay Grogg an amount equal to the monthly premium paid by the City chargeable to Grogg's participation in the plan. The said payment shall continue for the same duration set forth in the preceding paragraph.

11.4. Resignation/Retirement. In the event Grogg resigns from his employment with the City prior to the expiration of the then-current term, whether for the purpose of retiring or otherwise, he shall be entitled only to that compensation earned through his last day of employment, including accumulated but unused vacation pay. Grogg shall provide the City with no less than ninety (90) days' advance written notice of his resignation. Failure to do so will result in forfeiture of his entitlement to use or be paid for any unused vacation pay.

12. Outside Employment Prohibited. It is understood and agreed that Grogg shall regularly be required to work more than forty (40) hours in a workweek in the performance of his duties as Chief. In furtherance of the fulfillment of the said duties, during the initial term and any renewal terms of this Agreement, Grogg shall be prohibited from accepting any work other than his employment as Chief, whether as an employee or on an independent contractual basis, on a temporary or permanent basis, on a part-time or full-time basis, or otherwise, except as may be permitted by the City, subject to the limitation that said outside employment shall not interfere with Grogg's fulfillment of his obligations under the terms of this Agreement.

The City recognizes that Grogg is currently an instructor of Fire Fighting and EMS/Paramedic Training. Notwithstanding anything in this Agreement to the contrary, he may continue in this capacity during his tenure as Chief.

13. Compensatory Time; Time Off During Weekday. Grogg shall retain any compensatory time that accrued prior to the date of this Agreement. He shall not accrue any additional compensatory time and, except as required by applicable law, will not receive overtime pay during the term of this Agreement. In recognition of the fact that Grogg will devote a great deal of time to the performance of his duties as Chief outside of normal office hours, he shall be allowed to take time off during those normal office hours as he reasonably deems appropriate.

14. Professional Liability. The City shall defend, hold harmless and indemnify Grogg for any and all claims brought against Grogg arising out of his actions within the scope of the

employment relationship with the City, subject to the exceptions and limitations set forth in the Local Government Tort Claims Act (Md. Cts. & Jud Proc. Code Ann. §§ 5-301, *et seq.*, as may be amended from time to time) and applicable law.

15. Use & Return of City Property. Grogg recognizes and agrees that personal property is provided to him by the City in connection with his employment as Chief, which personal property shall be and remain the property of the City. Further, Grogg will preserve, use and hold the City's property for the benefit of the City only for the purpose of carrying out the City's business. When Grogg's employment under this Agreement terminates, Grogg will immediately deliver to the City all City property that Grogg has in his possession or control.

16. Relationship of Parties. The relationship between the parties hereto is that of employer and employee. Grogg shall have no authority to enter into any contracts binding upon the City, except as shall be specifically authorized in writing by the City.

17. Attorneys' Fees. In the event suit or action is instituted to interpret or enforce the terms of this Agreement or as a result of a breach of its terms, the prevailing party shall be entitled to recover from the other party such sums as the court may adjudge reasonable as attorneys' fees at trial or on appeal of such suit or action as well as court costs and reasonable litigation expenses.

18. Modification or Amendments. No amendment, change or modification of this Agreement shall be valid unless it is in writing and signed by both of the parties hereto.

19. Entire Agreement. This Agreement constitutes the entire agreement between the parties, integrates all of the terms and conditions mentioned herein or incidental hereto, and supersedes all negotiations between the parties with respect to all or any part of the subject matter of this Agreement.

20. Waiver. Failure of either party at any time to require performance of any of the provisions of this Agreement shall not limit either party's right to enforce the provision, nor shall any waiver of any breach of any provision be a waiver of any succeeding breach of the provision itself or of any other provision.

21. Severability. Each section of this Agreement shall be severable, and should any section hereof be deemed to be unconstitutional, illegal or void, said determination shall not affect the validity or enforceability of any other section. Should any such clause be declared to be unconstitutional, illegal or void, the parties shall attempt to renegotiate said term so as to effect the intent of the parties with respect to the terms of this Agreement under terms which are constitutional, legal and enforceable.

22. **Binding Effect.** This Agreement shall be binding upon the parties hereto, their respective heirs, personal representatives, administrators, executors, successors, assigns, and transferees in interest.

23. **Assignability.** This Agreement may not be assigned without the written consent of the parties hereto.

24. **Captions.** The marginal captions of this Agreement are for convenience and in no way define or limit the intents, rights or obligations of the parties hereunder.

25. **Governing Law.** This Agreement shall be governed and construed according to the laws of the State of Maryland without regard to principles of conflict of laws. It shall be enforceable by means of an action commenced in the Circuit Court for Allegany County, Maryland or the District Court of Maryland for Allegany County, and both parties waive the right to claim that such a proceeding is commenced in an inconvenient forum or one that lacks proper venue.

26. **Gender/Tense/Conjugation.** The use of any gender, tense, or conjugation herein shall be applicable to all genders, tenses and conjugations. The use of the singular shall include the plural and the plural shall include the singular.

27. **Jury Trial Waiver.** **THE PARTIES HERETO WAIVE TRIAL BY JURY IN ANY ACTION OR PROCEEDING TO WHICH ANY OF THEM MAY BE PARTIES ARISING OUT OF OR IN ANY WAY PERTAINING TO THIS AGREEMENT. IT IS AGREED AND UNDERSTOOD THAT THIS WAIVER CONSTITUTES A WAIVER OF TRIAL BY JURY OF ALL CLAIMS AGAINST ALL PARTIES TO SUCH ACTIONS OR PROCEEDINGS, INCLUDING CLAIMS AGAINST PARTIES WHO ARE NOT PARTIES TO THIS AGREEMENT.**

28. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

29. **Signing by Electronic Means.** Each of the parties hereto expressly authorizes and agrees to sign electronically transmitted copies or counterparts of this Agreement. Once said electronically transmitted signed copies or counterparts are executed by each of the parties hereto, they shall have the same binding effect as would a signed original Agreement once delivered to the other party. Notwithstanding the foregoing, counterparts or copies transmitted by facsimile machine for the aforesaid purposes are not permitted and shall not be effective.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the day and date first above written.

WITNESS/ATTEST:

_____(SEAL)
Stephen L Grogg

**MAYOR AND CITY COUNCIL OF
CUMBERLAND**

Allison Layton, City Clerk

By:_____(SEAL)
Raymond M. Morriss, Mayor

File Attachments for Item:

. Order 28,072 - authorizing the Director of Information Technology to execute a Memorandum of Understanding with the Maryland Department of Information Technology (DoIT) for the provision of information technology services provided by the State of Maryland's DoIT, effective as of the date of last signature through June 30, 2030, with termination of the MOU permitted by either party upon thirty days written notice to the other party



- Order -
of the
Mayor and City Council of Cumberland
MARYLAND

ORDER NO. 28,072

DATE: July 7, 2026

ORDERED, By the Mayor and City Council of Cumberland, Maryland

THAT, the Director of Information Technology be and is hereby authorized to execute a Memorandum of Understanding by and between the Mayor and City Council of Cumberland and the Maryland Department of Information Technology (DoIT) for the provision of information technology services provided by the State of Maryland's DoIT, effective as of the date of last signature through June 30, 2030; and

BE IT FURTHER ORDERED THAT, this MOU may be terminated by either party upon thirty (30) days written notice to the other party.

Raymond M. Morriss, Mayor

**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE CITY OF CUMBERLAND
AND
THE MARYLAND DEPARTMENT OF INFORMATION TECHNOLOGY
FOR
PROVISION OF INFORMATION TECHNOLOGY SERVICES**

This MEMORANDUM OF UNDERSTANDING ("MOU"), is made by and between the CITY OF CUMBERLAND("the County/Locality") and the Maryland Department of Information Technology ("DoIT") (each a "Party" and, collectively, the "Parties").

WHEREAS, DoIT is a principal department of the State of Maryland and provides information technology ("IT") services for units of government with the State of Maryland;

WHEREAS, DoIT has the capacity to provide certain of these services to County/Locality; and

WHEREAS, the Parties desire to memorialize the general terms and conditions applicable to DoIT's provision of IT service to County/Locality.

NOW, THEREFORE, in consideration of the foregoing, the Parties agree as follows:

1. RESPONSIBILITIES OF THE PARTIES

A. The County/Locality agrees to:

- 1) Any services subscribed to by County/Locality are automatically added as an addendum to this MOU.
- 2) Designate a County/Locality employee as the "DoIT Liaison" who will serve as the primary point of contact to work with the DoIT-appointed Portfolio Officer ("PO") assigned to the County/Locality who will act as the primary interface between the County/Locality and DoIT; and, possesses sufficient organizational authority to oversee the County/Locality's responsibilities set forth in this MOU.
- 3) Designate a County/Locality employee who will serve as the dedicated "County/Locality Information Security Officer" (ISO) that oversees the County/Locality's compliance with DoITs Security policies, procedures and standards; is the County/Locality contact for questions related to compliance; and is responsible for any required compliance reporting to DoIT.
- 4) Pay DoIT in accordance with Paragraph 2 below for subscribed to services.

- 5) Submit all support or service requests related to the services provided by DoIT to DoIT's Service Desk in accordance with DoIT's service catalog descriptions. These agreements may be updated from time to time.
- 6) Where DoIT is hosting an IT system or service on behalf of the County/Locality, including but not limited to websites, the County/Locality acknowledges that DoIT has full administrative access to the underlying platform to provide patching and system maintenance. This authority is limited to infrastructure management and expressly excludes administration of the hosted system or service itself.
- 7) Adhere to DoIT's standards, guidelines, and policies, as established and when updated, applicable to subscribed to services. DoIT will provide the County/Locality with not less than thirty (30) days' advance notice of the establishment or modification of any standard, guideline, or policy. The State ISO Program will provide assistance with implementation through training as necessary, and agencies may request such training as required.
- 8) Adhere to the terms and conditions applicable to services subscribed to by the County/Locality.
- 9) Assume the costs of bringing the County/Locality into compliance with DoIT's IT standards (including, but not limited to hardware, software, or professional services costs).
- 10) As soon as practicable, inform DoIT in writing of any system changes, laws, regulations, standards, including changes and proposals for changes, that may impact DoIT's provision of services to the County/Locality.

B. DoIT agrees to:

- 1) Advise the County/Locality in selecting and subscribing to services in DoIT's service catalog.
- 2) Provide and maintain the services to which the County/Locality subscribes as shown on an addendum to this MOU.
- 3) In DoIT's sole discretion and in accordance with #4 below, periodically update the service catalog to add new features, discontinue obsolete features, and provide, as established in the service catalog, support for County/Locality requests. DoIT is responsible for communicating these changes to the County/Locality, at minimum annually, and will work with agencies on a mutually agreeable plan for services being offboarded.

- 4) Maintain a change management procedure, reviewed and approved by the IT Council, that assesses the fiscal and operational impacts of changes to the service catalog.
- 5) Appoint an individual to serve as a Portfolio Officer (PO) to the County/Locality. The PO will be a DoIT employee who is the County/Locality's principal contact regarding this MOU.
- 6) Continue to employ qualified personnel to maintain the requirements of Service Level Agreements as defined within the DoIT service catalog.
- 7) Submit remittance requests to the County/Locality as outlined in Paragraph 2.A.1 below.
- 8) Provide sufficient access to the County/Locality's applications, platforms, and services that remain under the custody and control of the County/Locality, provided that the access required are consistent with Statewide IT security policy and standards and do not negatively impact the operation of DoIT systems. This includes toolsets to manage elevated administrative rights consistent with State security requirements where required.
- 9) Use generally accepted industry best practices for ensuring the durability and privacy of data in its custody, following established State guidelines and policies for the retention and protection of data.
- 10) Inform the County/Locality of any laws, regulations, or standards, including changes and proposals for changes, that impact the provision of services.

2. PAYMENT

A. Payment for Recurring Services provided by DoIT :

- 1) DoIT will issue remittance requests for Recurring Services as follows-
 - a. For Counties/localities subscribing to a Recurring Service on an annual basis:
 1. DoIT will provide a final remittance request to the County/Locality by September 30 and will bill the County/Locality annually. Payment is due within thirty (30) days of receipt.

- b. For all other County/Locality requests for Recurring Services outside of the annual subscription or above the annual agreed level of usage and quantity:
 - 1. DoIT will create a Statement of Work (“SOW”) that will outline the provision of services.
 - 2. DoIT will submit a remittance request to cover the costs in the SOW.
 - 3. The County/Locality will remit payment within thirty (30) days of the receipt of the remittance request.
- B. Payment for Non-Recurring Services (those contained in DoIT’s service catalog that are not currently provided on an ongoing basis):

In the event County/Locality requires non-recurring services:

 - 1) DoIT and the County/Locality will create a Statement of Work (“SOW”) that will outline the provision of services requested by the County/Locality.
 - 2) DoIT will submit a remittance request to the County/Locality for the services to be provided under the SOW.
 - 3) County/Locality will remit payment to DoIT to fully cover the costs of these services in the same fiscal year in which services are rendered. County/Locality will remit payment within thirty (30) days of receipt of a properly payable remittance request.
- C. DoIT will deliver remittance requests via email to:

chip.watkins@cumberlandmd.gov
- D. In the event that DoIT does not receive payment within the timeframes listed above, it may suspend or terminate the services provided to the County/Locality under this MOU.

3. TERM AND TERMINATION

- A. Unless earlier terminated as provided for herein, this MOU will be effective as of the date of last signature below and will continue through June 30, 2030.
- B. Either Party may terminate this MOU upon thirty (30) days written notice to the other Party.
- C. Termination of this MOU and the services provided by DoIT will take effect at the sooner of the conclusion of the fiscal year following the fiscal year in which notice to terminate is given, or the conclusion of the fiscal year in which funds have been appropriated for the services contemplated in this MOU.

D. In the event either party terminates this MOU (or a service DoIT provides pursuant to this MOU):

- 1) The Parties will develop and agree upon a transition out plan whose activities and obligations the Parties will complete by the effective date of termination. The terminating party will cover all costs associated with the transition (as determined by DoIT).
- 2) DoIT will not return transferred funds to the County/Locality that are committed or otherwise obligated for services.

4. MODIFICATIONS

All amendments to this MOU must first be approved in writing by the Secretary and fiscal officer of each Party, or their respective duly authorized designees, subject to any additional approvals required by State law. No amendment to this MOU will be binding unless in writing and signed by the Parties' Secretaries and fiscal officers.

5. DISPUTES

DoIT and County/Locality agree to use good faith efforts to resolve disputes concerning any provisions of this MOU or services provided thereunder in a cooperative, efficient, and timely manner. In the event that officials and employees of the departments involved in implementing this MOU of the provision of services thereunder are unable to resolve a disagreement despite such good faith efforts the initial dispute resolution should be coordinated between the County/Locality's assigned portfolio officer and CIO (or equivalent). If this does not reach a satisfactory conclusion, at the request of either of the parties hereto, the disagreement will be referred to and jointly decided by the Cybersecurity Manager/Chief Information Security Officer (CISO) of the City of Cumberland and the Deputy Secretary of DoIT. In the event the Deputy Secretary and Cybersecurity Manager/CISO are unable to resolve a dispute, the matter, at the request of either of the parties hereto will be referred to the County/Locality heads for resolution. In the event the County/Locality heads are unable to reach a decision, the dispute will be forwarded to the Governor for final resolution.

6. MARYLAND LAW PREVAILS

This MOU will be construed, interpreted, and enforced according to the laws of the State of Maryland.

7. NOTICES

- A. Notices required under this MOU to be given by one Party to the other must be in writing and either delivered in person, sent via electronic mail at the address shown below (with receipt acknowledged) or sent to the address shown below by postage

prepaid U.S. certified mail, return receipt requested (or by a recognized courier service with an asset tracking system, such as Federal Express, UPS, or DHL):

1) If to the County/Locality:

Cybersecurity Manager/Chief Information Security Officer
City of Cumberland
57 N Liberty Street
Cumberland, MD 21502
chip.watkins@cumberlandmd.gov
(301) 759-6407

2) If to the Department of Information Technology:

Deputy Secretary/Chief Operating Officer
Department of Information Technology
100 Community Place
Crownsville, MD 21032
doit.deputy.secretary@maryland.gov
(410) 697-9402

- B. In the event that any point of contact identified above ceases to operate in that capacity, each Party agrees to assign an appropriate substitute contact and to provide updated contact details to the other Party, in writing and signed by the Party's Secretary or designee, within thirty (30) days of such change.

8. COUNTERPARTS

This MOU may be executed in counterparts; all such counterparts will be deemed one agreement. This MOU may be executed by facsimile or electronic (.pdf) signature and a facsimile or electronic (.pdf) signature will constitute an original for all purposes without delivery of an original signature being thereafter required.

9. SUPPORTING ADDENDA

Any services subscribed to by County/Locality are automatically added as an addendum to this MOU. The Parties will supplement this MOU with additional exhibits that will cover, among other things, the cost of service, the services DoIT is providing to the County/Locality, and additional terms for those services.

10. ENTIRE AGREEMENT

This MOU and its supporting addenda comprise the entire agreement between the Parties concerning its subject matter and will supersede all prior agreements, oral and written declarations of intent and other legal arrangements.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their proper and duly authorized offices.

BY: _____ BY: _____

Cybersecurity Manager - CISO
City of Cumberland

Secretary
Department of Information Technology

Date: _____ Date: _____

Approved as to legal form and sufficiency

This _____ day of _____, 20__

DoIT Assistant Attorney General

File Attachments for Item:

. Order 28,073 - authorizing the Chief of Police to accept the FY27 State Aid for Police Protection Fund grant in the amount of \$595,866 to be used exclusively to provide adequate police protection in the qualifying municipality of Cumberland, Maryland



- Order -
of the
Mayor and City Council of Cumberland
MARYLAND

ORDER NO. 28,073

DATE: July 7, 2026

ORDERED, By the Mayor and City Council of Cumberland, Maryland

THAT, the Chief of Police be and is hereby authorized to accept a FY27 State Aid for Police Protection Fund Grant in the amount of Five Hundred Ninety Five Thousand Eight Hundred Sixty Six Dollars and No Cents (\$595,866.00) which will be utilized to provide adequate police protection in the qualifying municipality of Cumberland, Maryland.

Raymond M. Morriss, Mayor

Council Agenda Summary

Meeting Date: July 7, 2026

Key Staff Contact: Chief James R. Pyles

Item Title: FY27 State Aid for Police Protection

Summary of project/issue/purchase/contract, etc for Council:

Authorize the Chief of Police to accept the FY27 State Aid for Police Protection Fund grant in the amount of \$595,866 to be used exclusively to provide adequate police protection in the qualifying municipality of Cumberland, Maryland.

Amount of Award: \$595,866.00

Budget number:

Grant, bond, etc. reference: Grant

WES MOORE
Governor

ARUNA MILLER
Lieutenant Governor



DOROTHY LENNIG
Executive Director

June 26, 2026

Chief James R. Pyles
Chief of Police
Cumberland Police Department
20 Bedford Street
Cumberland, MD 21502

SAPP-2027-0001

Dear Chief Pyles:

Please be advised that, pursuant to the FY 2027 State budget, the Cumberland Police Department will receive \$595,866.00 from the FY 2027 State Aid for Police Protection Fund. The State Aid for Police Protection Fund is an annual formula grant to be used exclusively to provide adequate police protection in the subdivisions and qualifying municipalities of Maryland.

Your estimated allocation for FY 2027 is derived from the information provided on Forms No. 2 and 3. The actual amount of aid will be recalculated based on the actual FY 2026 expenditures for police protection that you will provide on Form No. 1 and the applicable CAFR Reconciliation Form which will be due on January 15, 2027. Payments will be made on the last day of each quarter.

To participate in the FY 2028 State Aid for Police Protection Fund program, an online grant application submission is required. Additionally, the original signed hard copies of Form No. 2 (Estimated Expenditures for FY 2028) and Form No. 3 (Municipal Sworn Officer Allocation as of June 30, 2026) must be uploaded into the online system under the documents tab of the application. Instructions will be provided as we get closer to the due date. It is important that we receive all forms in a timely manner so that the formula may be calculated correctly.

The State Aid for Police Protection Fund Notice of Funding Availability, the required forms, and instructions for FY 2028 will be tentatively available on our website in September 2026, and will be available to download through our website at

<http://goccp.maryland.gov/grants/programs/sapp/>. You will be notified one month prior to the submission due dates by email. If the applicant or implementing agency authorized official has changed, please do not delay submitting a request to make the necessary changes now by using the instructions provided online at

<http://goccp.maryland.gov/grants/changing-authorized-official/>.

WES MOORE
Governor

ARUNA MILLER
Lieutenant Governor



DOROTHY LENNIG
Executive Director

I hope our office becomes a more valuable resource for your organization as we strive to deliver our services in a customer-friendly fashion. If you need any assistance, please contact Quentin Jones, SAPP Program Manager, by email at Quentin.Jones@maryland.gov or phone at (410) 697-9318.

Sincerely,

A handwritten signature in black ink that reads "Dorothy Lennig". The signature is fluid and cursive, with a large, stylized "D" and a long, sweeping tail.

Dorothy Lennig, Esq.
Executive Director

Cc: Lieutenant Alex Menges
Mr. Mark Gandolfi



Governor's Office of Crime Prevention and Policy

Regional Monitor:
Fiscal Specialist:

Wilson, Tabitha
Lee, Dorothy

Budget Notice

Grant Award Number:	SAPP-2027-0001		
Sub-recipient:	Cumberland Police Department		
Project Title:	Cumberland Police Department: SFY27 State Aid for Police Protection		
Implementing Agency:	Cumberland Police Department		
Award Period:	07/01/2026 - 06/30/2027	CFDA: State General Fund	

Funding Summary	Grant Funds	100.0 %	\$595,866.00
	Cash Match	0.0 %	\$0.00
	In-Kind Match	0.0 %	\$0.00
	Total Project Funds		\$595,866.00

Other

Description	Funding	Quantity	Unit Cost	Total Budget
Enhancement SAPP	Grant Funds	0	\$0.00	\$119,827.00
Regular SAPP	Grant Funds	0	\$0.00	\$476,039.00
Other Total:				\$595,866.00

Approved:

Governor's Office of Crime Prevention and Policy Authorized Representative

Effective Date: 7/1/2026

File Attachments for Item:

. Order 28,074 - accepting the bid from Laurel Ford for four 2026 Ford Interceptor vehicles, including upfit, at a cost of \$66,261.31 per vehicle for a total cost not to exceed \$265,045.24 in accordance with Section 2-171 (c) regarding purchases made through state and local government contracts



- Order -
of the
Mayor and City Council of Cumberland
MARYLAND

ORDER NO. 28,074

DATE: July 7, 2026

ORDERED, By the Mayor and City Council of Cumberland, Maryland

THAT, the bid from Laurel Ford, 135 Ford Drive, Windber PA 15963 for the purchase four (4) 2026 Ford Interceptor vehicles, including upfit be and is hereby accepted at a cost of Sixty Six Thousand Two Hundred Sixty One Dollars and Thirty One Cents (\$66,261.31) per vehicle for a total cost not to exceed Two Hundred Sixty Five Thousand Forty Five Dollars and Twenty Four Cents (\$265,045.24); and

BE IT FURTHER ORDERED THAT, this is in accordance with City Code Section 2-171(c) with regard to purchases made through Purchasing cooperatives, state and local government contracts and other piggyback contracts.

Raymond M. Morriss, Mayor

Budget: 001.040.64000

Council Agenda Summary

Meeting Date: July 7, 2026

Key Staff Contact: James R. Pyles, Chief of Police

Item Title: FY27 Laurel Ford Quote for four 2026 Ford Police Interceptor Vehicles

Summary of project/issue/purchase/contract, etc for Council:

Request to accept the bid from Laurel Ford for 4 (four) 2026 Ford Interceptor vehicles, including upfit, at a cost of \$66,261.31 per vehicle for a total cost of \$265,045.24.

Amount of Award:

Budget number: 001.040.64000

Grant, bond, etc. reference:

Prepared for: CITY CUMBERLAND

POLICE

Prepared by: Chuck Jefferson

06/24/2026

Laurel Ford | 135 Ford Drive Windber Pennsylvania | 159632605

**2026 Police Interceptor Utility AWD Base (K8A)**

Price Level: 620 | VIN: PATROL UNIT X4

Pricing Summary - Multiple Vehicles**Vehicle Quantity: 4****MSRP***Vehicle Pricing*

Base Vehicle Price	\$194,200.00
Options	\$2,520.00
Colors	\$0.00
Upfitting	\$82,685.24
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$7,180.00
Subtotal	\$286,585.24

Pre-Tax Adjustments

Code	Description	MSRP
GOVERNMENT DISC	GOVERNMENT PRICE DISCOUNT	-\$21,540.00
Total		\$265,045.24

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

File Attachments for Item:

. Order 28,075 - accepting the bid from Laurel Ford for a 2026 Ford Interceptor K9 Unit, including upfit, at a cost not to exceed \$63,388.76 in accordance with Section 2-171 (c) regarding purchases made through state and local government contracts



- Order -
of the
Mayor and City Council of Cumberland
MARYLAND

ORDER NO. 28,075

DATE: July 7, 2026

ORDERED, By the Mayor and City Council of Cumberland, Maryland

THAT, the bid from Laurel Ford, 135 Ford Drive, Windber PA 15963 for the purchase one (1) 2026 Ford Interceptor K9 unit, including upfit, be and is hereby accepted at a cost not to exceed Sixty Three Thousand Three Hundred Eighty Eight Dollars and Seventy Six Cents (\$63,388.76), and

BE IT FURTHER ORDERED THAT, this is in accordance with City Code Section 2-171(c) with regard to purchases made through Purchasing cooperatives, state and local government contracts and other piggyback contracts.

Raymond M. Morriss, Mayor

Budget: 001.040.64000

Council Agenda Summary

Meeting Date: July 7, 2026

Key Staff Contact: James R. Pyles, Chief of Police

Item Title: FY27 Laurel Ford Quote for 2026 Ford Police Interceptor K9 Unit

Summary of project/issue/purchase/contract, etc for Council:

Request to accept the bid from Laurel Ford for a 2026 Ford Interceptor K9 Unit, including upfit, at a cost of \$63,388.76.

Amount of Award:

Budget number: 001.040.64000

Grant, bond, etc. reference:

Prepared for: CITY CUMBERLAND

POLICE

Prepared by: Chuck Jefferson

06/24/2026



Laurel Ford | 135 Ford Drive Windber Pennsylvania | 159632605

2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 620 | VIN: K9 UNIT

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$48,550.00
Options	\$630.00
Colors	\$0.00
Upfitting	\$17,798.76
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,795.00
Subtotal	\$68,773.76

Pre-Tax Adjustments

Code	Description	MSRP
GOVERNMENT DISC	GOVERNMENT PRICE DISCOUNT	-\$5,385.00
Total		\$63,388.76

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

File Attachments for Item:

. Order 28,076 - authorizing the Chief of Police to donate on behalf of the City of Cumberland, \$1,000 to the Fraternal Order of Police Lodge #88 to reflect appreciation for their generosity for allowing our recruit to use their barrack as lodging while attending the Washington County Police Academy



- Order -
of the
Mayor and City Council of Cumberland
MARYLAND

ORDER NO. 28,076

DATE: July 7, 2026

ORDERED, By the Mayor and City Council of Cumberland, Maryland

THAT, the Chief of Police be and is hereby authorized to donate on behalf of the City of Cumberland, One Thousand Dollars and No Cents (\$1,000.00) to the Fraternal Order of Police Lodge #88, which generously allowed our recruit to be housed at their facility while attending the Washington County police academy; and,

BE IT FURTHER ORDERED THAT, this donation reflects our appreciation for their generosity and our commitment to maintaining a strong and positive relationship with their organization, especially should we need similar support in the future.

Raymond M. Morriss, Mayor

Budget: 001.040.57200A

Council Agenda Summary

Meeting Date: July 7, 2026

Key Staff Contact: Chief James R. Pyles

Item Title: Donation request

Summary of project/issue/purchase/contract, etc for Council:

Authorize the Chief of Police to donate on behalf of the City of Cumberland, \$1,000 to the Fraternal Order of Police Lodge #88. This donation reflects our appreciation for their generosity for allowing recruit Tavian George to use their barrack as lodging while attending the Washington County Police Academy.

Amount of Award:

Budget number: 001.040.57200A

Grant, bond, etc. reference:

City of Cumberland

Department of Police

20 Bedford Street, Cumberland, MD 21502

Tel: 301-777-1600 Fax: 301-759-6544 cpd@cumberlandmd.gov



James R. Pyles
Chief of Police

July 1, 2026

Dear Mayor & City Council,

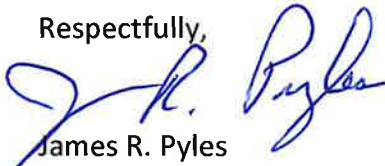
I am pleased to inform you that on July 7, 2026, Recruit Tavian George will begin the Washington County Police Academy. This academy does not provide on-site housing, requiring us to seek alternative arrangements or a hotel for Recruit George.

During his six-month training, the Maryland State Police Hagerstown Barrack O has generously agreed to let Recruit George to be housed at their facility free of charge. This arrangement provides substantial financial savings to the City of Cumberland and greatly supports the efforts of our department.

As a gesture of gratitude on behalf of the City of Cumberland, I am requesting your approval to donate \$1,000 to their Fraternal Order of Police Lodge #88. This donation reflects our appreciation for their generosity and our commitment to maintaining a strong and positive relationship with their organization, especially should we need similar support in the future.

Thank you for considering this proposal. Your approval will allow us to formally express our gratitude and reinforce the collaborative partnership that benefits both our department and the community.

Respectfully,


James R. Pyles
Chief of Police

File Attachments for Item:

. Order 28,077 - accepting the proposal from Diehl's Ford Sales Inc. for the purchase of five new Ford F150's to be used in daily operations by the Street, Water, Wastewater and Water Filtration Plants in the amount not to exceed \$217,265



- Order -
of the
Mayor and City Council of Cumberland
MARYLAND

ORDER NO. 28,077

DATE: July 7, 2026

ORDERED, By the Mayor and City Council of Cumberland, Maryland

THAT, the bid from Diehls Ford, 11782 National Pike, Grantsville MD 21536, for the purchase five (5) 2026 Ford F150s be and is hereby accepted at a total cost not to exceed Two Hundred Seventeen Thousand Two Hundred Sixty Five Dollars and No Cents (\$217,265.00).

Raymond M. Morriss, Mayor

Quotes Received:

Company	Regular Cab	Extended Cab
Diehls Ford	\$41,668	\$44,643
Criswell Fleet Sales	\$46,289	\$48,387
National Auto Fleet Group	\$44,756.17	\$47,913.12

Budget: 001.056.64000 (\$44,643)

002.220.64000 (\$89,286)

002.230.64000 (\$41,668)

003.310.64000 (\$41,668)

Council Agenda Summary

Meeting Date: July 7, 2026

Key Staff Contact: Brian Broadwater

Item Title:

Order Accepting the purchase of Five New Ford F150s from Diehls Ford, 11782 National Pike, Grantsville, MD 21536 in the not-to-exceed cost of \$217,265.

Summary of project/issue/purchase/contract, etc for Council:

Requesting a sole source order to accept the purchase of Five New Ford F150s from Diehls Ford for an amount not to exceed \$217,265. These trucks will be used in daily operations by the Street, Water, Water Filtrations and Wastewater departments. Multiple quotes were obtained from other purchasing cooperatives, with Diehl's providing the lowest bid.

Amount of Award:

\$217,265

Budget number:

001.056.64000 (\$44,643)

002.220.64000 (\$89,286)

002.230.64000 (\$41,668)

003.310.64000 (\$41,668)

Grant, bond, etc. reference:

N/A



Brian Broadwater <brian.broadwater@cumberlandmd.gov>

Approval to Order 1/2-Ton Trucks

3 messages

Brian Broadwater <brian.broadwater@cumberlandmd.gov>

Tue, Jun 30, 2026 at 12:47 PM

To: Jeff Silka <jeff.silka@cumberlandmd.gov>

Cc: Brooke Cassell <brooke.cassell@cumberlandmd.gov>, Mark Gandolfi <mark.gandolfi@cumberlandmd.gov>, Rachel Diehl <rachel.diehl@cumberlandmd.gov>

Jeff,

I reached out to several dealers using both government pricing and other manufacturer pricing to determine the best value for the five 1/2-ton trucks included in our budget.

The lowest pricing I found is through employee discount pricing from Diehl's Ford in Grantsville. The order consists of three extended cab trucks with 6.5-foot beds and two regular cab trucks with 8-foot beds.

This pricing is only available through July 6. By placing the order now, we would save approximately \$3,200 per truck, resulting in an estimated total savings of about \$16,000.

4 Trucks were budgeted at \$47,500 and 1 was budgeted at \$45,000.

I discussed this with Rachel, and she spoke with Mark. They indicated that they can process a Declaration of Intent for the funding, allowing us to move forward with the order before the budget funds are available.

If you are okay with it, I would like to proceed with ordering these trucks now to take advantage of the discounted pricing. I can have the Mayor and City Council order completed for next Tuesday.

Please let me know if you have any questions.

Thanks,

--

Brian Broadwater

Fleet Manager

City Of Cumberland

215 Bowen St, Cumberland, MD 21502

301-722-2000 | 301-759-6627 | 240-920-2079

2 attachments**Cumberland (2).pdf**

27K

**Cumberland RC 101A.pdf**

27K

Jeff Silka <jeff.silka@cumberlandmd.gov>

Tue, Jun 30, 2026 at 12:51 PM

Reply-To: jeff.silka@cumberlandmd.gov

To: Brian Broadwater <brian.broadwater@cumberlandmd.gov>

Cc: Brooke Cassell <brooke.cassell@cumberlandmd.gov>, Mark Gandolfi <mark.gandolfi@cumberlandmd.gov>, Rachel Diehl <rachel.diehl@cumberlandmd.gov>

I am fine with it. Good job finding the lowest cost.



Jeffrey F. Silka, ICMA-CM
City Administrator
City of Cumberland
57 N. Liberty Street
Cumberland, MD 21502
Office (301) 759-6424
Cell (240) 609-9303
City of Cumberland

[Quoted text hidden]

Brian Broadwater <brian.broadwater@cumberlandmd.gov>
To: jeff.silka@cumberlandmd.gov

Tue, Jun 30, 2026 at 12:52 PM

Thanks Jeff
[Quoted text hidden]



Preview Order 7777 - X2L - 4x4 STX SuperCab: Order Summary Time of Preview: 06/23/2026 12:31:18 Receipt: NA

Dealership Name: Diehl's Ford Sales Inc

Sales Code : F44496

Dealer Rep.	Benjamin Diehl	Type	Retail	Vehicle Line	F-150	Order Code	7777
Customer Name	X XXXXX	Priority Code	19	Model Year	2026	Price Level	645

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 SUPERCAB STX - 145	\$48655	6550# GVWR PACKAGE	\$0
145 INCH WHEELBASE	\$0	CV LOT MANAGEMENT	\$0
OXFORD WHITE	\$0	JOB #2 ORDER	\$0
STX CLOTH 40/CON/40	\$0	FRONT LICENSE PLATE BRACKET	\$0
BLACK	\$0	50 STATE EMISSIONS	\$0
EQUIPMENT GROUP 200B	\$0	FLOW THRU CONSOLE VINYL LID	\$0
.STX SERIES	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0
.18" GLOSS BLACK WHEELS	\$0	BEDLINER-TOUGHBED SPRAYIN*ACCY	\$625
.EXTENDED RANGE 36GAL FUEL TANK	\$0	FUEL CHARGE	\$0
2.7L V6 ECOBOOST	\$0	PRICED DORA	\$0
ELEC TEN-SPEED AUTO TRANS	\$0	ADVERTISING ASSESSMENT	\$0
275/65R 18 BSW ALL-TERRAIN	\$0	DESTINATION & DELIVERY	\$2795
3.55 RATIO REGULAR AXLE	\$0		
TOTAL BASE AND OPTIONS			MSRP \$52075
STX LOW DISCOUNT			\$-2000
STX 2.7L DISCOUNT			\$-1000
TOTAL DISCOUNT			\$-3000
TOTAL			\$49075

Diehl's Price \$45,643

Rebate -1,000

\$44,643

Customer Name: Cumberland
Customer Address:

Customer Email:

Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.



Preview Order 7777 - F1L - 4x4 XL Regular Cab: Order Summary Time of Preview: 06/30/2026 11:13:52 Receipt: NA

Dealership Name: Diehl's Ford Sales Inc

Sales Code : F44496

Dealer Rep.	Benjamin Diehl	Type	Retail	Vehicle Line	F-150	Order Code	7777
Customer Name	X XXXXX	Priority Code	19	Model Year	2026	Price Level	650

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 REGULAR CAB XL - 141	\$42305	CV LOT MANAGEMENT	\$0
141 INCH WHEELBASE	\$0	JOB #2 ORDER	\$0
OXFORD WHITE	\$0	FRONT LICENSE PLATE BRACKET	\$0
VINYL 40/20/40 FRONT SEAT	\$0	BLACK PLATFORM RUNNING BOARDS	\$250
MEDIUM DARK SLATE	\$0	50 STATE EMISSIONS	\$0
EQUIPMENT GROUP 101A	\$0	EXTENDED RANGE 36GAL FUEL TANK	\$0
.XL SERIES	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0
.17" SILVER STEEL WHEELS	\$0	BEDLINER-TOUGHBED SPRAYIN*ACCY	\$625
2.7L V6 ECOBOOST	\$0	FUEL CHARGE	\$0
ELEC TEN-SPEED AUTO TRANS	\$0	PRICED DORA	\$0
265/70R 17 BSW ALL-TERRAIN	\$0	ADVERTISING ASSESSMENT	\$0
3.55 RATIO REGULAR AXLE	\$0	DESTINATION & DELIVERY	\$2795
6450# GVWR PACKAGE	\$0		
TOTAL BASE AND OPTIONS			MSRP \$45975
DISCOUNTS			NA
TOTAL			\$45975

Diehl's Price = \$42,668

Rebate -1,000

\$41,668

Customer Name: Cumberland
Customer Address:

Customer Email:

Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.



Brian Broadwater <brian.broadwater@cumberlandmd.gov>

City of Cumberland Quote

Scott Silverman <ssilverman@criswellauto.com>

Wed, Jun 24, 2026 at 5:00 PM

To: Brian Broadwater <brian.broadwater@cumberlandmd.gov>

Extended Cab Pickup

6.5' Bed

4x4

White

Spray in Bedliner

Either a V6 EcoBoost or a V8 of some sort depending on manufacturer.

Running Boards

Front license plate bracket

Factory Order**2027 RAM 1500 Tradesman Quad Cab 4x4****6'4" Bed****3.6L V6 24Valve VVT eTorque UPG****White****Vinyl Seats****Spray In Bedliner****Running Boards****Contract Price \$48,387 Each****As per Montgomery County Contract 1183822**

Regular Cab Pickup

8' Bed

4x4

White

Spray in Bed Liner

Either V6 Ecoboost or V8 of some sort

Running Boards

Front License plate bracket

In-Stock**2026 Chevrolet Silverado 1500 Regular Cab 4x4 8' Bed****White****Spray In Bedliner****Locking Rear Differential****Trailer Brake Controller****5.3L V8 Engine****Deep Tinted Rear Glass****Rear Defogger**

Trailing Package
Snowplow Prep Package
EZ Lift Power Locking Tailgate
All Terrain Tires
220 Amp Alternator
Skid Plates
Contract Price \$46,289

As per Montgomery County Contract 1162630

Mid Size SUV
White
AWD or 4x4
Front license plate bracket

Factory Order
2027 Chevrolet Equinox LT AWD
White
Contract Price \$30,569

As per Montgomery County Contract 1162630

Scott Silverman
Fleet Sales Manager
Criswell Automotive
Gaithersburg, MD

301-948-5460 Office
240-876-8233 Mobile
ssilverman@criswellauto.com

Please update my email address to ssilverman@criswellauto.com if you are still using fleet-man@msn.com.



From: Brian Broadwater <brian.broadwater@cumberlandmd.gov>

Sent: Wednesday, June 24, 2026 3:21 PM

[Quoted text hidden]

[Quoted text hidden]



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

6/23/2026

Government Quote ID: **43740**

Order Cut Off Date: **6/5/2026**

David Broadwater Jr
Mayor and City Council of Cumberland MD
Public Works

57 N. Liberty St

Cumberland , Maryland, 21502

Dear David Broadwater Jr,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused (2026 Ford F-150 (X2L) STX 4WD SuperCab 6.5' Box 145" WB,) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$49,075.00	\$47,913.12	2.368 %	\$1,161.88
Tax (0.0000 %)		\$0.00		
Tire fee		\$0.00		
Total		\$47,913.12		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 081325-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497





National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

6/30/2026

Government Quote ID: **43807**

Order Cut Off Date: **6/5/2026**

David Broadwater Jr
Mayor and City Council of Cumberland MD
Public Works

57 N. Liberty St

Cumberland , Maryland, 21502

Dear David Broadwater Jr,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused (2026 Ford F-150 (F1L) XL 4WD Reg Cab 8' Box 141" WB,) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$46,020.00	\$44,756.17	2.746 %	\$1,263.83
Tax (0.0000 %)		\$0.00		
Tire fee		\$0.00		
Total		\$44,756.17		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 081325-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497



GMC