

Martin O'Malley
Governor

Anthony G. Brown
Lt. Governor



Alvin C. Collins
Secretary

MARYLAND DEPARTMENT OF GENERAL SERVICES
OFFICE OF THE SECRETARY

September 22, 2011

The Honorable Martin O'Malley
Governor
State House, 100 State Circle
Annapolis, MD 21401

The Honorable Thomas V. (Mike) Miller, Jr.
President of the Senate
H-107 State House
Annapolis, MD 21401

The Honorable Michael E. Busch
Speaker of the House of Delegates
H-101 State House
Annapolis, MD 21401

Re: FY 2011 Annual Report of Procurements for Sole Source, Emergency and Services over \$100,000

Dear Governor O'Malley, President Miller, and Speaker Busch:

In accordance with the State Finance and Procurement Article Section 15-111, Annotated Code of Maryland and COMAR 21.13.01, submitted herewith is the FY 2011 Annual Report of the Department of General Services. This report provides details on contract awards involving Sole Source procurements; Emergency procurements; and Services in excess of \$100,000.

During the past fiscal year, the Department of General Services processed the following:

<i>Items</i>	<i>Value</i>	<i>Procurement Authority</i>
568	\$1,388,140,609.52	Board of Public Works
684	\$ 10,813,047.17	Departmental Procurement Review Board.
334	<u>\$ 81,674,133.00</u>	Commodity Procurements
1676	\$1,480,627,789.69	Total Items and Value

Of this volume and value of transactions the breakdown is as follows:

<i>Items</i>	<i>Value</i>	<i>Procurement Method</i>
64	\$ 17,053,106.65	Sole Source Procurements
42	\$ 14,563,975.39	Sole Source Real Estate Leases,
21	\$ 13,519,179.21	Service Contract Total (in excess of \$100,000)
11	\$ 4,336,610.59	Emergency Procurements Totaling

The Honorable Martin O'Malley
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By copy of this letter and in accordance with State law, five (5) copies of this report will be submitted to the Department of Legislative Reference for Distribution to the General Assembly.

If I can be of further assistance, please contact Ms. Jane Bailey, Director, DGS-BPW Operations, by phone at 410-767-4307 or via e-mail at Jane.Bailey@dgs.state.md.us.

Sincerely,



Alvin C. Collins
Secretary

Enclosures

cc: Johanne Greer, DLS-Librarian
Chantelle Green DLS-Analyst
Jane Bailey, DGS
Lee Towers, DGS
Michael F. Haifley, DGS

Office of Procurement and Logistics
FY 2011 Service Contracts Exceeding \$100,000
(July 2010 - June 2011)

Project Number	Contractor/Vendor Name	Dollar Value	Date	Contract Type	Description
					Provide design construction administration services for the removal of asphalt topping.
BB-310-110-001					Assessment of the condition of the top slab and repairs to concrete as needed.
001B1400461	Holbert Apple Associates Inc.	\$224,058.00	03/07/11	A/E Service	
MDE 081 OWMA					
001B1400189	Whitman Requardt and Assoc.	\$500,000.00			Renewal - Professional Services agreement to provide water and waste water design or engineering services to DGS for multiple construction projects with fees of \$200,000 or less
001B1400191	Rummel Klepper & Kahl LLP.	\$500,000.00			
001B1400190	Gannett Fleming Inc.	\$500,000.00			
001B1400193	Brinjac Engineering	\$500,000.00			
001B1400192	KCI Technologies Inc.	\$500,000.00	10/01/10	A/E Service	
DGS 08-007 IQC					
001B1400460	Mehta Consultants, Inc.	\$400,000.00			Renewal – Professional Services agreement to provide structural Design and Engineering services for Multiple construction projects with fees of \$200,000 or less
001B1400459	Morris and Ritchie Assoc.	\$400,000.00			
001B1400458	Kennedy Porter and Assoc.	\$400,000.00			
001B1400457	Whitney Bailey Cox & Magnani	\$400,000.00	04/14/11	A/E Service	
					Renewal – Professional Services Agreement to provide engineering services for building systems commissioning, for multiple construction projects with fees less that \$200,000 or less
DGS 08-020 IQC					
001B1400452	Brinjac Engineering	\$500,000.00			
001B1400451	Sebesta Blombers & Assoc	\$500,000.00	04/14/11	A/E Service	
DGS 08-017 IQC					
001B1400444	Alpha Corporation	\$500,000.00			Renewal–Professional Services Agreement to provide technical reviews of public school projects with fees of \$200,000 or less
001B1400443	ATI Inc.	\$500,000.00	04/14/11	A/E Service	
					Prince Georges County - Design and Construct new youth detention center
DC-455-090-001					
001B1400388	Grimm + Parker Architects	\$4,195,121.21	03/07/11	A/E Service	Cheltenham Facility

Office of Procurement and Logistics
FY 2011 Service Contracts Exceeding \$100,000
(July 2010 - June 2011)

Project Number	Contractor/Vendor Name	Dollar Value	Date	Contract Type	Description
DGS 10-100 IQC					
001B1400207	Colimore Thoemke Architects	\$500,000.00			
001B1400206	Morris and Ritchie Assoc.	\$500,000.00			
001B1400205	Mimar Architects Inc.	\$500,000.00			Professional Services Agreement to provide
001B1400204	Grimm + Parker Architects	\$500,000.00			Architectural and engineering services to the
001B1400203	A S Architects	\$500,000.00			Dept of General Services for construction
001B1400202	ATI Inc.	\$500,000.00	10/1/2010	A/E Services	projects with fees of \$200,000 or less
	Total Services >\$100,000	\$13,519,179.21			

Office of Procurement and Logistics
FY 2011 Emergency Procurement Report
(July 2010 - June 2011)

BPO Number	Contractor/Vendor Name	Dollar Value	Date	Contract Type	Description	Agency/Location
001B1400721	Total Cleaning and Restoration	\$96,196.00	7/29/2010	M	Mold remediation services include, planning public relations meetings and removal of contaminated materials	DLLR – College Park office
001B1400122	Alliance Roofing	\$68,930.00	8/6/2010	M	Labor, materials and equipment necessary to replace the existing leaking porch roof system and repair slate roof	State Police -- Headquarters, Baltimore County
011B1400126	MS Engineering	\$55,684.00	8/26/2010	AE	Provide A/E services for the survey, drawing, demolition plan, design and replacement of existing chilled water plant.	DHMH – Springfield Hospital Center
001B1400197	Ruff Roofers	\$1,146,226.00	9/24/2010	M	Labor, materials and Equipment necessary to replace or repair building components damaged by severe winter weather.	DGS - Annapolis Buildings and grounds (Various Buildings)
001B1400257	URS Corporation	\$68,333.00	10/26/2010	AE	Design new above ground fuel tanks and remove existing underground tanks.	State Police -- Andrews Air Force Base
001B1400262	MET Electrical	\$89,900.00	10/18/2010	M	Remove existing failed transformer, supply install and test new transformer and perform all maintenance on existing oil switch and install new oil.	State Police –MSP Executive Dept
001B1400285	Towson Mechanical	\$327,000.00	11/29/2010	M	Labor, materials and equipment to replace HVAC System including existing water cooled chiller, outdoor cooling tower, two chilled water and one condensing water pump.	DHMH – Springfield Hospital Center - Hitchman Building
001B1400365	Unlimited Restoration	\$537,958.59	2/10/2011	M	Labor , materials and Equipment to remediate water damage caused by failure of 3/4" water line on rooftop cooling tower of Life Sciences Building	DHMH – Springfield Hospital Center
001B1400429	Alliance Roofing	\$285,600.00	2/8/2011	M	Labor, materials and equipment necessary to replace existing built-up roofs. Existing roofs, designed to last twenty years have been in place for 25 years.	DPSCS - Kitchen/ Laundry Adm Block at the Maryland Correctional Adjustment Center
001B1400447	Alliance Roofing	\$1,566,025.00	3/16/2011	M	Labor, materials and equipment necessary to replace existing roofs, designed to last 20 years, have been in place for 29 years.	Dept of Agriculture Headquarters Building
001B1400673	Compliance Specialists	\$94,758.00	6/3/2011	M	Labor, materials and equipment to replace the containment vault and associated piping for jet fuel supply system.	State Police - Martin State Airport
	TOTAL	\$4,336,610.59				

Sole Source BPOs
07/01/2010 thru 06/30/2011

BPO_NUMBER	COMPANY	CONTRACT_AMT	PROJECT_DESCRIPTION	BASIS_FOR_AWARD
H00B1400150	NATIONAL INST OF GOVERNMENTAL PURC INC	\$49,500.00	IN-STATE NIGP TRAINING FOR DGS EMPLOYEES	NIGP is only source for NIGP training
001B1400066	BIOMERIEUX INC	\$46,041.00	DHMH- LAB ADMIN VITEK 2 AND REAGENTS	Compatibility with existing system
001B1400135	PERKINELMER LAS INC	\$275,130.00	NEONATAL HEMOGLOBIN TEST KITS FOR DHMH	Compatibility with existing system
001B1400227	APPLIED BIOSYSTEMS	\$37,093.50	TAWMAN UNIVERSAL PCR MASTER MIX - DHMH	Compatibility with existing system
001B1400228	BIOMERIEUX INC	\$39,476.81	EASYMAG NUCLEIC ACID EXTRACTION REAGENT KITS - DHMH	Compatibility with existing system
001B1400313	DELOITTE CONSULTING LLP	\$316,800.00	CONTINUED MAINTENANCE SERVICE AGREEMENT FOR THE INTERNET-BASED PROCUREME	Compatibility with existing equipment for eMM.
001B1400329	QIAGEN INC	\$153,858.88	VIRAL KITS FOR DHMH- LAB ADMIN	Compatibility with existing system
001B1400342	ELECTRONICS TECHNOLOGIES CORP DBA	\$1,500,000.00	IDENTIFICATION CARD, ACCESS ENTRY AND VIDEO CAMERA MONITORING	Compatibility with existing equipment for the ID Badge.
001B1400349	GEN-PROBE	\$245,064.00	DETECTION REAGENT KITS FOR DHMH	Compatibility with existing system
001B1400387	IDEXX DISTRIBUTION CORP	\$193,908.00	DHMH- LAB ADMINISTRATION FOR TESTING REAGENTS	Compatibility with existing system
001B1400427	PERKINELMER LAS INC	\$2,152,584.00	DHMH- LAB ADMIN; NEOGRAM DERIVATIZED ASSAY SOLUTIONS	Compatibility with existing system
001B1400490	ECONOLITE CONTROL PRODUCTS INC	\$2,683,231.00	TRAFFIC SIGNAL REPAIR PARTS - SHA	Compatibility with existing system
001B1400500	M M S INC	\$108,972.00	POLARA AUDIBLE PEDESTRIAN STATIONS - SHA	Compatible with present equipment
001B1400515	APPLIED BIOSYSTEMS	\$248,805.10	AMPFLSTR IDENTIFICATION PCR KIT - MARYLAND STATE POLICE	Compatibility with existing system
001B1400627	KUSTOM SIGNALS INC	\$500,000.00	REPAIR PARTS FOR IN-CAR RADIO - MSP-ELECTRONIC SVC. SECTION	Compatibility with existing system
001B1400692	BD DIAGNOSTIC SYSTEMS	\$439,386.51	DISPOSABLE ASSAY KITS - DHMH	Compatibility with existing system
001B2400012	TRIGEN-BALTIMORE ENERGY CORP	\$1,800,000.00	SUPPLY OF STEAM - DGS	(2nd of 9 renewals of 001B9200037) - Proprietary distribution system - vendor owns steam supply pipes & is the sole distributor through that system.
	TOTAL	\$10,789,850.80		

**Sole Source POs
07/01/10 thru 06/30/11**

PO_NUMBER	COMPANY	CONTRACT_AMT	PROJECT_DESCRIPTION	BASIS FOR AWARD
001P1100002	PUBLIC UTILITIES REPORTS INC	\$35,500.00	PRINTING OF 2009 ANNUAL REPORT - PUBLIC SERVICE COMMISSION	Copyrighted materials
001P1100003	LODOX SYSTEMS NORTH AMERICA LLC	\$375,000.00	X-RAY IMAGING SYSTEM, SUPPLY & INSTALL - MEDICAL EXAMINER	Only system to meet specifications (new technology)
001P1100006	NWA PUBLICATIONS	\$89,979.82	POCKET AND WALL CALENDARS - DHMH, WIC PROGRAM	Copyrighted materials
001P1100009	FAST FORMS	\$29,104.00	SECURITY LABELS FOR VOTING MACHINES - BD OF ELECTIONS	Compatibility with existing system
001P1100013	DIGITAL INK INC	\$100,000.00	ABSENTEE BALLOT DELIVERY PILOT PROJECT - BD OF ELECTIONS	Pilot program
001P1100015	PERKINELMER LAS INC	\$43,795.00	AND SUPPORTING SOFTWARE FOR DHMH-LAB	Compatibility with existing system
001P1100017	STERIS CORPORATION	\$90,840.00	STERIS VHP 1000ED VAPORIZED HYDROGEN PEROXIDE BIO-DECONTAMINATION SYSTEM	Only system to meet specifications (new technology)
001P1100032	GENERAL ELECTRIC SUPPLY	\$1,116,272.00	MEDICAL CT SCANNER, SUPPLY & INSTALL - MEDICAL EXAMINERS OFFICE	Only system to meet specifications (new technology)
001P1100039	P&L POWER SERVICES	\$33,309.00	POWERCARE BATTERY REPLACEMENT SYSTEM	Sole manufacturer that meets agency specifications
001P1100052	CHELSEA & SCOTT LTD	\$156,075.00	SNACK BOWLS, PATENTED - DHMH, WIC	Patented item available only from mfg
001P1100053	WEE CARE BABY PRODUCTS INC	\$57,500.00	SIPPY CUPS FOR DHMH WIC	Patented item available only from mfg
001P1100064	SMITH ROOT INC	\$91,394.43	SR18-H ELECTRO-FISHING BOAT	Sole manufacturer that meets agency specifications
001P1100072	TO THE LINE TIMBER FRAMES INC	\$302,125.00	ROOF SHINGLES, CUSTOM MADE - SCH FOR THE DEAF	specifications and delivery requirements-historical
001P1100086	AGILENT TECHNOLOGIES INC	\$69,943.20	GAS CHROMATOGRAPH - MEDICAL EXAMINER'S OFFICE, DHMH	Compatibility with existing system
001P1100098	LEXIS PUBLISHING	\$87,700.00	PHARMACY LAW BOOKS, COPYRIGHTED - DHMH	Copyrighted materials
001P1100099	MANSCI INC	\$43,875.00	DHMH- LAB ADMIN EQUIPMENT AND SUPPLIES	Compatibility with existing system
001P1100100	BIORAD LABORATORIES	\$26,778.22	DHMH LABORATORY SUPPLIES	Compatibility with existing system

Sole Source POs
07/01/10 thru 06/30/11

PO_NUMBER	COMPANY	CONTRACT_AMT	PROJECT_DESCRIPTION	BASIS FOR AWARD
001P1100109	TELEDYNE ADVANCED POLLUTION INSTRUMENT	\$61,851.99	DHMH- LAB EQUIPMENT	Compatibility with existing system
001P1100116	TREK DIAGNOSTICS SYSTEMS	\$112,454.34	DHMH- LAB ADMIN- ARIS 2X W/ VIZION SYSTEM	Compatibility with existing system
001P1100117	PERKINELMER LAS INC	\$702,251.74	AND TQD ACQUITY TANDEM MASS SPECTROMETERS	Compatibility with existing system
001P1100119	MILESTONE INC	\$42,990.00	MICROWAVE LABSTATION-DHMH	Compatible with present equipment in use by agency
001P1100121	DYNAMIC TECHNOLOGIES INC DBA OCEAN SYSTE	\$25,977.00	MEDIA COMPOSER - DGS POLICE	Upgrade to existing system with copyrighted software
001P1100123	FRESENIUS USA MARKETING INC	\$38,250.00	SINGLE PATIENT HEMODIALYSIS SYSTEM-DHMH	Compatibility with existing system
001P1100124	QUALICON INC	\$52,000.00	AUTOMATED BAX SYSTEM W/REAGENTS KITS - DHMH	Compatible with present equipment in use by agency
001P1100126	ENTECH LABORATORY AUTOMATION	\$101,839.00	MDE- ARMA AIR MONITORING & INFO SYSTEM LAB EQUIPMENT	and compatability with system in use
001P1100131	DR DAS LTD	\$47,173.00	MDE- ENVITECH DATA LOGGERS	Only equip to meet new technology and uses copyrighted software
001P1100134	GERSTEL INC	\$155,082.95	DUAL HEAD MULTI-PURPOSE SAMPLER AND ACCESSORIES- DHMH	Compatibility with existing system
001P1100136	BVDA AMERICA INC	\$67,543.50	MSP- GELLIFTER IMAGING SYSTEM FOR FORENSIC SCIENCES DEPT	Only system to meet specifications (new technology)
001P1100137	SMITH ROOT INC	\$99,114.00	ELECTROFISHING BOAT W/ACCESSORIES - MDE	Sole manufacturer that meets agency specifications
001P1100138	CANBERRA INDUSTRIES INC	\$31,698.00	DIGITAL ANALYZER SYSTEM W/RACKMOUNT KIT - MDE	Sole manufacturer that meets agency specifications
001P1100161	BREKFORD CORPORATION	\$47,702.00	ELECTRONIC TRAFFIC TICKET EQUIPMENT - DGS POLICE	Compatibility with other jurisdictions and central system
001P1100162	INTOXIMETERS INC	\$312,700.00	AGENCY CONTRACT - BREATH ALCOHOL TESTERS FOR MDSP	single source meeting requirements
001P1100199	HACH CO	\$34,158.00	WATER MONITORING EQUIPMENT - DNR	and compatibility with system in use

Sole Source POs
07/01/10 thru 06/30/11

PO_NUMBER	COMPANY	CONTRACT_AMT	PROJECT_DESCRIPTION	BASIS FOR AWARD
001P1100203	EKTO MANUFACTURING CORP	\$111,233.00	ENVIRONMENTAL MONITORING EQUIPMENT SHELTERS	single source meeting compatibility requirements
001P1100205	INTERNATIONAL CYBERNETICS CORP	\$38,877.00	MULTI-PURPOSE SURFACE PROFILER - SHA	Compatible with present equipment in use by agency
001P1100206	DYNATEST CONSULTING INC	\$77,990.00	GROUND PENETRATING RADAR - SHA	Compatible with present equipment in use by agency
001P1100207	YSI INC	\$61,276.52	YSI 6-SERIES INSTRUMENTS FOR DNR	single source meeting compatibility requirements
001P1100230	SHIMA AMERICAN CORPORATION	\$36,000.00	CIRCULAR TRACK METER FOR SHA	single source meeting compatibility requirements
001P1100232	CHANNING L BETE CO INC	\$31,567.00	SHOTS YOUR CHILD NEEDS BOOKLETS FOR DHMH	single source for copyrighted material
001P1100245	AGILENT TECHNOLOGIES INC	\$94,762.84	AGENCY CONTRACT - GAS CHROMATOGRAPHS FOR DHMH	single source meeting compatibility requirements
001P1100247	NIHON KOHDEN AMERICA	\$162,140.80	TELEMETRY SYSTEMS - DHMH	Compatibility with existing system
001P1100254	CEPHEID INC	\$67,122.50	LABORATORY EQUIPMENT, GENE DETECTION TYPE - DHMH	Only equipment to meet new technology
		\$5,362,945.85		

FY 2011 SOLE SOURCE REPORT

AGENDA DATE	DEPT/ AGENCY	PROPERTY LOCATION	LESSOR/OWNER	SPACE TYPE	METHOD	ANNUAL RENT
7/28/10	DHR	2913-3031 E. Biddle	Merritt-LAI, LLC	Office	Rent Reduction / Ext	\$1,346,370.00
8/11/10	DHR	130 Chartley Dr.	Chartley Limited Partnership	Office	Renewal	\$194,130.00
8/11/10	DHR	170 W. Ridgely Road	HRI / Lutherville Station, LLC	Office	Rent Reduction / Ext	\$396,540.00
9/1/10	EXEC	300 E. Joppa	Hampton Plaza, LLLP	Office	Renewal	\$187,316.00
9/1/10	DHMH	4140 Patterson Ave.	Reisterstown Plaza Associates, LLC Inland US Management, LLC	c/o Office	Renewal	\$197,254.40
9/1/10	DHMH	6550 Reisterstown Rd.	Reisterstown Plaza Associates, LLC Inland US Management, LLC	c/o Office	Renewal / Addition	\$161,654.65
9/1/10	MSLA	1800 Wash. Blvd.	Montgomery Park, LLC	Office/Storage	Rent Reduction / Ext	\$850,931.00
9/1/10	MDE	1800 Wash. Blvd.	Montgomery Park, LLC	Office/Storage/L abs	Rent Reduction / Ext	\$4,310,501.78
9/1/10	MSDE	170 W. Ridgely Road	HRI / Lutherville Station, LLC	Office	Rent Reduction / Ext	\$898,226.00
10/6/10	DHMH	BWI Airport	AFCO Cargo BWI II LLC	Warehouse	Additional/Extension	\$315,370.55
11/3/10	MDOT	105 Chesapeake Blvd.	Burkley Properties Group, LLC	Office	Renewal	\$170,100.00
11/3/10	DHR	439 Eastern Blvd.	CUZ-4 Limited Partnership, LLLP	Office	Renewal/Rent Reduction	\$185,625.00
11/17/10	DHR	300 Market St.	ZNB, LLP	Office	Renewal	\$200,396.00
11/17/10	CSPM	217 E. Redwood St.	Redwood Tower Limited Partnership	Office	Renewal/Expansion	\$127,348.00
11/17/10	DNR	1915-1923 Lincoln Dr.	Lincoln Drive, LLC	Office/Land	Renewal/Expansion	\$179,949.00
11/17/10	DHR	424 W. Market St.	424 Market - Maryland LLC	Office	Renewal	\$73,499.25
12/1/10	MDOT	1040 Park Ave.	901, LLC	Office	New	\$147,240.00
12/1/10	DJS	600 Dover Road	Daniel J. Schwaninger	Office	Extension	\$38,178.00
12/15/10	DHR	299 Commerce St.	Creek Properties, LLC	Office	Extension	\$174,375.00
12/15/10	DPSCS	424 W. Market St.	424 Market - Maryland LLC	Office	Renewal	\$37,100.80
12/15/10	DJS	8605 Cameron St.	Guardian Building Associates Limited Partnership c/o Michael Arkin	Office	Renewal Option	\$85,803.75
12/15/10	COMP	8181 Professional Place	Treetops, LLC	Office	Renewal	\$42,705.00
12/15/10	OAH	11101 Gilroy Road	Gilroy Road Associates, LLC	Office	Renewal/Modification	\$949,964.00
1/5/11	OPD	100 W. Franklin St.	Jensen Joint Project, LLC	Office	Renewal	\$70,311.35

AGENDA DATE	DEPT/ AGENCY	PROPERTY LOCATION	LESSOR/OWNER	SPACE TYPE	METHOD	ANNUAL RENT
1/5/11	MSDE	2700 N. Charles St.	FutureCare Homewood Properties, LLC	Office	Renewal	\$84,809.55
1/26/11	MDOT	12335 C&D Georgia Ave.	Glenmont Commercial Limited Partnership	Office	Renewal	\$73,153.80
1/26/11	MDOT	6490 Dobbin Road	M.O.R. CBC, LLC	MVA Express	Renewal	\$79,500.00
1/26/11	DPSCS	8510 Corridor Rd.	Columbia Acquisition, LLC c/o Property Management Associates, LLC	Office	Renewal	\$131,197.48
1/26/11	DHR	1400 E. North Ave.	J4P Associates	Office	Extension	\$625,407.08
2/23/11	MSDE	5303 Spectrum Dr.	Frederick Tech II Owner LLC c/o McShea Management Company	Office	Renewal	\$48,955.50
2/23/11	DAGR	5303 Spectrum Dr.	Frederick Tech II Owner LLC c/o McShea Management Company	Office	Renewal	\$28,462.50
2/23/11	DJS	1623 Forest Dr.	1623 Forest, LLC & Campus Drive, LLC	Office	Renewal	\$168,350.00
4/6/11	DPSCS	300 E. Joppa	Hampton Plaza, LLLP	Office	Renewal	\$260,189.00
4/20/11	DHR	100 E. All Saints St.	Nathan Family, LLC	Office	Renewal	\$634,590.00
4/20/11	DPSCS	100 E. All Saints St.	Nathan Family, LLC	Office	Renewal	\$98,463.75
4/20/11	MSDE	2670 Crain Highway, Suite 208	Smallwood Family Limited Partnership	Office	Renewal	\$25,877.25
4/20/11	DHR	21775 Great Mills Road & 21783 N. Coral Drive	The Millison Residuary Trust	Office	New	\$277,780.00
4/20/11	MSDE	41670 Courthouse Drive	Ruth M Abell & David F Abell	Office	Renewal	\$36,456.00
5/4/11	MSDE	3300 N. Ridge Rd., Suite 190	Estate of Nicholas B. Mangoine c/o CCI Management, Inc.	Office	Renewal	\$49,894.95
5/4/11	DHR	1100 Eastern Boulevard	Middlesex Associates, a Maryland Partnership	Office	Renewal	\$462,825.00
6/1/11	MHIP	201 E. Baltimore St.	ROSSER LLC	Office	Renewal	\$67,350.00
6/1/11	DPSCS	423 St. John St.	Dimitrios and Ionna Doubaki Tsirlis c/o The Contis Group	Office	Renewal	\$69,824.00
Total						\$14,563,975.39