



## Department of Public Safety and Correctional Services

### Office of the Secretary

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STATE OF MARYLAND  
LARRY HOGAN  
GOVERNOR

September 15, 2021

BOYD K. RUTHERFORD  
LT. GOVERNOR

The Honorable Larry Hogan  
Governor  
State House  
Annapolis, Maryland 21401

ROBERT L. GREEN  
SECRETARY

RACHEL SESSA  
CHIEF OF STAFF

CHRISTOPHER McCULLY  
DEPUTY SECRETARY  
ADMINISTRATION

The Honorable Bill Ferguson  
President  
Senate of Maryland  
State House H-107  
Annapolis, MD 21401

The Honorable Adrienne A. Jones  
Speaker  
Maryland House of Delegates  
State House, H-101  
Annapolis, MD 21401

WAYNE HILL  
DEPUTY SECRETARY  
OPERATIONS

CAROLYN J. SCRUGGS  
ASSISTANT SECRETARY

Dear Governor Hogan, President Ferguson, and Speaker Jones:

GARY W. McHINNEY  
ASSISTANT SECRETARY

Pursuant to Maryland State Finance and Procurement Article, § 15-111 (below), the Department of Public Safety and Correctional Services' required report on Sole Source, Expedited and Emergency Procurements and Service Contracts Exceeding \$100,000 is attached for your review and approval.

- (a) *Within 90 days after the end of each fiscal year, each primary procurement unit shall submit to the Governor and to the General Assembly a report on each procurement contract that was awarded during the preceding fiscal year and:*
- (1) *was exempt from the notice requirements of § 13-103 (c) of this article because the procurement officer reasonably expected that the procurement contract would be performed entirely outside this State and the District of Columbia;*
  - (2) *cost more than \$100,000 and was awarded for the procurement of services, construction related services, architectural services, or engineering services; or*
  - (3) *was awarded on the basis of:*
    - (i) *§ 13-107 ("Sole source procurement");*
    - (ii) *§ 13-108 (a) ("Emergency procurement"); or*
    - (iii) *§ 13-108 (b) ("Expedited procurement").*
- (b) *Reports by primary procurement units*
- (1) *A report required under subsection (a)(2) or (3) of this section shall include:*
    - (i) *the name of each contractor;*

- (ii) the type and cost of the procurement contract;*
  - and*
  - (iii) a description of the procurement.*
- (2) A report required under subsection (a)(3) of this section also shall describe the basis for the award.*

The Department is not authorized by regulation to do expedited procurements, so the report only accounts for sole source contracts and the emergency contracts over \$100,000.

If you need additional information or have any questions, please contact me or Chief of Staff, Rachel Sessa, at 410-336-5022.

Sincerely,



Robert L. Green  
Secretary

Attachment

cc: Ms. Sarah Albert, Library Associate, Department of Legislative Services, MSAR # 177

Department	Agency	Agency Title	Contract No	Last Rev	Accept	Reject	Category of Work	Proc Method	Contract Amount	Doc Status	Multi Vendor	Vendor Number	Vendor Name	Fiscal Effective Date	Effective Date	Expiration Date	Award Date	Contract Description	MBE Type	MBE Description	MBE Waiver	MBE Goal Percent	MBE Cert No	Pref Provider	Ind	VET Flag	VET Waiver	VET Waiver Percent	VET Goal Percent	SBR Type	SBR Procure	Ind
Department of Public Safety and Correctional Serv	Q00 Q01A1153	DPS: OS GEN. ADMIN. FINANCE	Q00P1604901	0	A		M	EM	\$1,548,000.00	PVCH	N	****196091	CORNERSTONE DETENTION PRO		3/4/2021			EMERGENCY ELECTRONIC SECURITY UPGRADES AT NBCL	N		0				N	N		0		0		
Department of Public Safety and Correctional Serv	Q00 Q01A1157	DPS: CAPITAL CONSTRUCTION MAILBOX	Q00P1601538	0	A		C	EM	\$233,152.81	PVCH	N	****142533	HARPER & SONS INC		8/18/2020			INSTALLTION OF ISOLATION FENCING AT ECI	N		0				N	N		0		0		
Department of Public Safety and Correctional Serv	Q00 Q01A1151	DPS: OS GEN. ADMIN. PROCUREMENT	Q00B1600027	0	A		S	SS	\$3,925,527.50	POST	N	****055638	THRESHOLD INC	10/1/2020	10/1/2020	9/30/2025	9/2/2020	THRESHOLD 30 BED PRE RELEASE SERVICES	N		0				N	N		0		0		
Department of Public Safety and Correctional Serv	Q00 Q01A2201	DPS: IT&CD - PROCUREMENT	Q00B1600052	0	A		ITW	SS	\$634,955.70	POST	N	****081678	DATAMAXX APPLIED TECHNOLC	10/1/2020	10/7/2020	6/30/2023	9/23/2020	DATAMAXX 3 YR SOFTWARE MAINTENANCE & SUPPORT FOR OMNIXX/METERS	N		0				N	N		0		0		
Department of Public Safety and Correctional Serv	Q00 Q01A1151	DPS: OS GEN. ADMIN. PROCUREMENT	Q00B1600001	1	A		S	SS	\$572,400.00	CLOS	N	****026964	MISSION CRITICAL PARTNERS	8/27/2020	9/11/2020	1/21/2022	9/2/2020	IMPROVE THE STATEWIDE STATUS OF THE 911 TELEPHONE EMERGENCY SYSTEM	N		0				N	N		0		0		
Department of Public Safety and Correctional Serv	Q00 Q01A2201	DPS: IT&CD - PROCUREMENT	Q00B0600080	1	A		ITW	SS	\$515,457.60	CLOS	N	****871692	IBM CORP	7/1/2020	12/4/2019	6/30/2021	7/1/2020	ONE (1) YEAR OF ANNUAL MAINFRAME OPERATING SYSTEM MAINTENANCE	N		0				N	N		0		0		
Department of Public Safety and Correctional Serv	Q00 Q01A2201	DPS: IT&CD - PROCUREMENT	Q00P1600661	0	A		ITW	SS	\$515,457.60	PVCH	N	****871985	IBM CORP		7/9/2020			IBM ANNUAL MAINFRAME Z/OS OPERATING SYSTEM MAINTENANCE.	N		0				N	N		0		0		
Department of Public Safety and Correctional Serv	Q00 Q01A2201	DPS: IT&CD - PROCUREMENT	Q00P0607905	0	A		M	SS	\$233,305.00	PVCH	N	****009648	SHI INTERNATIONAL CORP		7/1/2020			MICROSOFT SOFTWARE LICENSES: 500 WINENTPERDVC ALNG UGRDSAPK MVL;	N		0				N	N		0		0		
Department of Public Safety and Correctional Serv	Q00 Q01A2201	DPS: IT&CD - PROCUREMENT	Q00B0600051	6	A		ITW	SS	\$130,000.00	CLOS	N	****618454	COMPUTER PROJECTS OF ILLI	9/23/2020	8/3/2020	4/21/2021	9/23/2020	CPI WILL MIGRATE EXISTING CPI OPENFOX MESSAGE SWITCH FROM AIX TO	N		0				N	N		0		0		