

DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES

Report of Contracts More than \$100,000 or Procured by Sole Source, Emergency, and Expedited Methods

August 30, 2022

Governor Lawrence J. Hogan Lt. Governor Boyd K. Rutherford Secretary Robert L. Green

INTRODUCTION

Pursuant to Maryland Code, State Finance and Procurement §15-111, the Department of Public Safety and Correctional Services (Department) is required to submit an annual report on Sole Source, Expedited, and Emergency Procurements and Service Contracts Exceeding \$100,000, to the Chief Procurement Officer.

Maryland Code, State Finance and Procurement §15-111

- (a) Within 60 days after the end of each fiscal year, each primary procurement unit shall submit to the Chief Procurement Officer a report on each procurement contract that was awarded during the preceding fiscal year, whether the procurement was conducted by the primary procurement unit or subject to review by the primary procurement unit, 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 of this article ("Sole source procurement");
 - (ii) § 13–108(a) of this article ("Emergency procurement"); or
 - (iii) § 13–108(c) of this article ("Expedited procurement").
- (b) (1) A report required under subsection (a)(2) or (3) of this section shall include:
 - (iv) The name of each contractor;
 - (v) The type and cost of the procurement contract;
 - (vi) A description of the procurement.
 - (2) A report required under subsection (a)(3) of this section shall include:
 - (vii)A description of the basis for the award;
 - (viii) The identity of the department or agency that awarded the contract;
 - *(ix) The identify of any agency official required to authorize the contract for award;*
 - (*x*) *The award date of the procurement contract and the final date of the contract term;*
 - (xi) The date the contract award was posted to eMaryland Marketplace
 - (xii) For procurements awarded under 13-108(b) of this article ("Emergency Procurement"):
 - 1. The number of days between the agency declaration of an emergency procurement and the contract award date;
 - 2. The date of the emergency declaration for each procurement; and
 - *3. For an award that must be reported to the Board, the date the award was reported to the Board.*

OVERVIEW

The mission of the Office of Procurement Services, a centralized procurement unit within the Department, is to facilitate the procurement of goods and services necessary for the effective and efficient operation of the Department of Public Safety and Correctional Services. It is the Office's responsibility to maintain and ensure compliance with State Code of Maryland regulations and internal control procedures, to conduct business with the highest level of support, ethical standards, competitiveness, fairness and transparency.

The Office of Procurement Services consists of four separate procurement units to process all requests via various procurement methods including sole source, emergency, and services for the various operations of the Department. The four procurement units consist of Commodities, Maintenance, Information and Technology, and Services, and are further defined below:

• **Commodities Unit** manages goods purchased through a contract, such as food, equipment, or fixed assets. Commodity contracts can also include certain types of leases.

- Maintenance Unit manages contracts that provide a good or service to maintain facility buildings and grounds in proper condition. These goods or services can include construction, preventative maintenance, and corrective maintenance projects.
- Information Technology Unit manages contracts that provide software, hardware, and licensing services.
- Service Unit manages contracts that define the terms and conditions of a service being provided by a vendor.

This report summarizes contracts procured that exceed \$100,000 and was awarded for the procurement of services, construction-related services, architectural services, or engineering services, and also summarizes contracts awarded through a sole source or emergency procurement. Per the Code of Maryland Regulations, the Department is not authorized to conduct "expedited procurements".

ANNUAL REPORT

There are three tables attached to the report that summarize the procurements awarded to contractors that exceed \$100,000, and contracts that were awarded as sole-source or emergencies. The attached tables provide the following information on each contract:

Contracts that cost more than \$100,000 and were awarded for the procurement of services, construction-related services, architectural services, and engineering services

- Name of each contractor
- Type and cost of the procurement contract;
- Description of the procurement

Sole-Source Contracts

- Name of each contractor
- Type and cost of the procurement contract;
- Description of the procurement
- Description of the basis for the award
- Identity of the department or agency that awarded the contract
- Identity of any agency official required to authorize the contract for award
- Award date of the procurement contract and the final date of the contract term
- Date the contract award was posted to eMaryland Marketplace

Emergency Contracts

- Name of each contractor
- Type and cost of the procurement contract;
- Description of the procurement
- Description of the basis for the award
- Identity of the department or agency that awarded the contract
- Identity of any agency official required to authorize the contract for award
- Award date of the procurement contract and the final date of the contract term
- Date the contract award was posted to eMaryland Marketplace
- The number of days between the agency declaration of an emergency procurement and the contract award date;
- The date of the emergency declaration for each procurement; and
- For an award that must be reported to the Board, the date the award was reported to the Board.

CONCLUSION

In Fiscal Year 2022, the Department awarded:

- 6 contracts exceeding \$100,000 procured for a total amount of \$232,372,077.81
- 21 sole-source contracts in the total amount of \$8,300,841.78

• 9 emergency procurements in the total amount of \$2,769,925.19

The Office of Procurement Services will continue to procure goods and services for the Department in compliance with the Code of Maryland, Office of State Procurement, and Board of Public Works regulations and advisories. However, during a period of management transition and staff turnover, the Office of Procurement Services failed to post award notices to eMMA within the required 30-day timeline, and also failed to report the emergency contract with Ellsworth Electronic, Inc. within a timely fashion to the Board of Public Works. To prevent further non-compliance, the Department created a Quality Assurance and Quality Control (QAQC) division that will ensure proper compliance of all procurement regulations by reviewing and assessing current policies and practices to improve identified deficiencies.

FY 2022 Contracts that Cost More than \$100,000

Contractor Name	Cost	Contract Description	
Aramark Correctional Services, LLC	\$141,213,123.59	 Procurement Method: Competitive Sealed Proposal Contract Type: Services Description: Aramark Correctional Services, LLC, will provide food products and an inventory management system capable of tracking and managing delivery and inventory for all 22 Department of Public Safety and Correctional Services facilities throughout the State. 	
Correctional Dental Associates, P.C.	\$67,601,456.72	 Procurement Method: Competitive Sealed Proposal – Single Qualified Proposal Received Contract Type: Services Description: Correctional Dental Associates, P.C. will provide Statewide dental services for inmates in the custody of the Department of Public Safety and Correctional Services. 	
WestCare Foundation, Inc.	\$15,273,234.54	 Procurement Method: Competitive Sealed Proposals Contract Type: Services Description: WestCare Foundation, Inc. will provide Substance Use Disorder (SUD) Treatment Services and SUD Screening and Assessment Services throughout correctional facilities within Region 1 – Western Maryland, Region 2 - Eastern Maryland, and Region 3 - Central Maryland. 	
GEO Reentry Services, LLC	\$7,956,100.96	 Procurement Method: Competitive Sealed Bidding Contract Type: Services Description: GEO Reentry Services, LLC., will provide Substance Use Disorder (SUD) treatment services and SUD Screening and assessment services throughout correctional facilities within Region 4 – Baltimore City. 	
DePaul Services, Inc.	\$200,000.00	 Procurement Method: Preference Procurement – Reportable Contract Type: Services Description: DePaul Services, Inc. will provide temporary staffing services as requested by the Department of Public Safety and Correctional Services for specific job classifications in specific servic areas. 	
The Moss Group, Inc.	\$128,162.00	 Procurement Method: Competitive Sealed Bidding Contract Type: Service Description: The Moss Group, Inc. will provide a statutorily require staffing analysis of the Division of Correction that will include a review of existing staffing levels at each facility and recommendations for optimal staffing levels. 	

Contractor Name	Cost	Contract Description	Agency that Awarded the Contract/ Award Date / Final Date of Contract Term / Date Contract Award Posted to eMMA
Appriss Insights, LLC	\$4,519,356.00	 Procurement Method: Sole Source Contract Type: Information Technology Description: Appriss Insights, LLC., will provide ongoing maintenance and technical support to the Victim Information Notification Everyday (VINE) services. VINE is a suite of notification services that provides crime victims and citizens with timely and reliable information regarding the custodial status of offenders. Basis of Award: Appriss Insights, LLC, is the sole proprietor capable of providing maintenance and technical support for Victim Information Notification Everyday (VINE). 	Awarded By: DPSCS; Secretary Robert L. Green with BPW approval Award Date: 12/15/2021 Final Date of Contract Term: 12/31/2026 Date Award Posted to eMMA: 7/27/2022
Computer Projects of Illinois, Inc.	\$2,282,117.74	 Procurement Method: Sole Source Contract Type: Information Technology Description: Computer Projects of Illinois, Inc. will provide access to the OpenFox Message Switch system, which is the core of the Maryland Electronic Telecommunications Enforcement Resources System (METERS). OpenFox Message Switch system enables local, state, and federal National Crime Information Center (NCIC) law enforcement personnel to access multiple law enforcement databases, including NCIC, National Law Enforcement Transmission System (NLETS), Maryland Motor Vehicles Administration (MVA), and the Maryland HotFiles databases. Computer Projects of Illinois, Inc. will also provide software license usage, technical support, and software maintenance. Basis of Award: Computer Projects of Illinois, Inc. is the sole proprietor of the OpenFox Message Switch system and owns the source code to all associated software packages to the system. 	Awarded By: DPSCS; Secretary Robert L. Green with BPW approval Award Date: 7/28/2021 Final Date of Contract Term: 1/31/2026 Date Award Posted to eMMA: 7/27/2022
IBM Corporation	\$813,367.45	 Procurement Method: Sole Source Contract Type: Information Technology Description: IBM Corporation will provide software maintenance and support services for mainframe software products used by the Annapolis Data Center and its customer agencies to maintain critical applications, systems, and operational functions. Basis of Award: IBM Corporation retains proprietary ownership of the software and is the only vendor capable of providing software maintenance and support services 	Awarded By: DPSCS; Secretary Robert L. Green with BPW approval Award Date: 7/1/2021 Final Date of Contract Term: 1/31/2023 Date Award Posted to eMMA: 7/29/2022
Metrasens, Inc.	\$242,325.00	 Procurement Method: Sole Source Contract Type: Services Description: Metrasens, Inc. will provide battery replacement, training, and ongoing maintenance services for 175 Cellsense Plus Contraband Detection Units. These detection units are a proprietary cell phone, weapon, and contraband detection system that uses ferromagnetic detection technology to identify contraband materials. Basis of Award: Metrasens, Inc. is the sole proprietor of the Cellsense Plus and is the only vendor capable of providing repair, training, and ongoing maintenance to existing units. 	Awarded By: DPSCS; Secretary Robert L. Green with BPW approval Award Date: 9/1/2021 Final Date of Contract Term: 9/5/2023 Date Award Posted to eMMA: 8/2/2022
JDI Ventures, Inc.	\$108,570.00	 Procurement Method: Sole Source Contract Type: Information Technology Description: JDI Ventures, Inc. will provide training for persons who have escorted and unescorted access to areas that contain Criminal Justice Information (CJI). Basic security awareness training is a requirement of compliance with the FBI's Criminal Justice Information Services (CJIS) Division. Basis of Award: JDI Ventures, Inc. retains proprietary ownership of the CJIS online training program. 	Awarded By: DPSCS; Secretary Robert L. Green with BPW approval Award Date: 4/27/2022 Final Date of Contract Term: 5/31/2027 Date Award Posted to eMMA: 8/2/2022
Swank Motion Pictures, Inc.	\$83,682.30	 Procurement Method: Sole Source Contract Type: Services Description: Swank Motion Pictures, Inc., will provide licenses for the public performance of motion picture films in State correctional facilities. Basis of Award: Swank Motion Pictures, Inc., was the only vendor that could provide licenses to correctional facilities and equal access to many of the major motion picture studios currently used. 	Awarded By: DPSCS; Secretary Robert L. Green with BPW approval Award Date: 11/3/2021 Final Date of Contract Term: 10/31/2022 Date Award Posted to eMMA: 11/15/2021

Contractor Name	Cost	Contract Description	Agency that Awarded the Contract/ Award Date / Final Date of Contract Term / Date Contract Award Posted to eMMA
IDEMIA Identity & Security USA, LLC	\$55,705.00	 Procurement Method: Sole Source Contract Type: Information Technology Hardware Description: IDEMIA DeadScan Station will automate the fingerprinting and identification of unknown deceased persons. Basis of Award: IDEMIA Identity & Security USA LLC is the sole owner and distributor of the proprietary DeadScan Station software. 	Awarded By: DPSCS; Secretary Robert L. Green with BPW approval Award Date: 4/25/2022 Final Date of Contract Term: 5/31/2027 Date Award Posted to eMMA: 8/11/2022
Pepsi Bottling Ventures	\$47,819.25	 Procurement Method: Sole Source Contract Type: Commodities, Supplies, & Equipment Description: Pepsi Bottling Ventures will provide bagged cola syrups for soda fountains. Basis of Award: Pepsi Bottling Ventures is the sole distributor of the proprietary Pepsi cola syrups. 	Awarded By: DPSCS; Secretary Robert L. Green Award Date: 7/26/2021 Final Date of Contract Term: 6/30/2022 Date Award Posted to eMMA: N/A
SAS Institute, Inc.	\$33,960.00	 Procurement Method: Sole Source Contract Type: Information Technology Description: SAS Institute, Inc will provide mainframe maintenance support for software previously installed by SAS Institute. Basis of Award: SAS Institute, Inc., has proprietary ownership of the SAS Institute Inc. software and is the only vendor capable of support services. 	Awarded By: DPSCS; Secretary Robert L. Green Award Date: 10/20/2021 Final Date of Contract Term: 10/19/2022 Date Award Posted to eMMA: N/A
Smartsheet.com, Inc.	\$17,920.00	 Procurement Method: Sole Source Contract Type: Commodities, Supplies, & Equipment Description: Smartsheet.com, Inc. will provide an online work management system to assign, track, and manage procurement requisitions. Basis of Award: Smartsheet.com, Inc. owns a proprietary software that requires annual license subscriptions for users, maintenance, and support. 	Awarded By: DPSCS; Secretary Robert L. Green Award Date: 5/6/2022 Final Date of Contract Term: 3/22/2023 Date Award Posted to eMMA: N/A
Fastforms	\$13,655.00	 Procurement Method: Sole Source Contract Type: Commodities, Supplies, & Equipment Description: Fastforms will provide a custom fingerprint card that is used nationwide for the purpose of conducting and obtaining Maryland State and FBI criminal background checks. Basis of Award: Fastforms uses a unique, double-barcoded, proprietary program to create custom fingerprint cards. 	Awarded By: DPSCS; Secretary Robert L. Green Award Date: 2/14/2022 Final Date of Contract Term: N/A Date Award Posted to eMMA: N/A
Aladdin Temp Rite, LLC	\$11,475.00	 Procurement Method: Sole Source Contract Type: Commodities, Supplies, & Equipment Description: Aladdin Temp Rite, LLC., will manufacture serving trays that fit the serving line machinery at the NBCI. Basis of Award: Aladdin Temp Rite, LLC., are the sole suppliers of this product. 	Awarded By: DPSCS; Secretary Robert L. Green Award Date: 8/10/2021 Final Date of Contract Term: N/A Date Award Posted to eMMA: N/A
Advanced Equipment Company	\$11,412.00	 Procurement Method: Sole Source Contract Type: Commodities, Supplies, & Equipment Description: Advanced Equipment Company will repair Damotech pallet racks in the Eastern Correctional Institution's central kitchen and warehouse. Basis of Award: Damotech products are sold and distributed exclusively by Advanced Equipment Co Inc., in the State of Maryland and is supported by installation crews certified by Damotech 	Awarded By: DPSCS; Secretary Robert L. Green Award Date: 2/28/2022 Final Date of Contract Term: N/A Date Award Posted to eMMA: N/A

Contractor Name Cost		Contract Description	Agency that Awarded the Contract/ Award Date / Final Date of Contract Term / Date Contract Award Posted to eMMA	
			eMMA	
		Procurement Method: Sole Source Contract Type: Commodities, Supplies, & Equipment	Awarded By: DPSCS; Secretary Robert L. Green	
AMTEC Less-Lethal Systems, Inc.	\$10,832.40	Description: AMTEC Less-Lethal Systems, Inc., will provide the North Branch Correctional Institution with munitions.	Award Date: 6/29/2022	
		Basis of Award: AMTEC Less-Lethal Systems, Inc., is the only supplier that can provide munitions for the PACEM Defense-ALS system installed at the North Branch Correctional Institution.	Final Date of Contract Term: N/A Date Award Posted to eMMA: N/A	
		Procurement Method: Sole Source Contract Type: Commodities, Supplies, & Equipment	Awarded By: DPSCS; Secretary Robert L. Green	
AMTEC Less-Lethal Systems, Inc.	\$10,362.21	Description: AMTEC Less-Lethal Systems, Inc., will provide the North Branch Correctional Institution with munitions.	Award Date: 10/1/2021	
inc.		Basis of Award: AMTEC Less-Lethal Systems, Inc., is the only supplier that can provide munitions for the PACEM Defense-ALS system installed	Final Date of Contract Term: N/A	
		at the North Branch Correctional Institution.	Date Award Posted to eMMA: N/A	
	\$10,225.00	Procurement Method: Sole Source Contract Type: Information Technology	Awarded By: DPSCS; Secretary Robert L. Green	
		Description: JDI Ventures, Inc. will provide training for persons who have escorted and unescorted access to areas that contain Criminal Justice	Award Date: 12/1/2021	
JDI Ventures, Inc.		Information (CJI). Basic security awareness training is a requirement of compliance with the FBI's Criminal Justice Information Services (CJIS) Division.	Final Date of Contract Term: 5/31/2022	
		Basis of Award: JDI Ventures, Inc. retains proprietary ownership of the CJIS online training program.	Date Award Posted to eMMA: N/A	
	\$8,991.00	Procurement Method: Sole Source Contract Type: Maintenance	Awarded By: DPSCS; Secretary Robert L. Green	
Maryland Water Conditioning		Description: Maryland Water Conditioning will provide water treatment services and maintenance at the Maryland House of Correction.	Award Date: 7/19/2021	
		Basis of Award: Maryland Water Conditioning is the only vendor capable of providing equipment maintenance.	Final Date of Contract Term: N/A Date Award Posted to eMMA: N/A	
		Procurement Method: Sole Source	Date Awaru Fosteu to eminiA. N/A	
		Contract Type: Maintenance	Awarded By: DPSCS; Secretary Robert L. Green	
Aircon Engineering, Inc.	\$8,860.96	Description: Aircon Engineering, Inc. will repair the air conditioning and heating unit and evaporator at the North Branch Correctional Institution.	Award Date: 10/12/2021	
		Basis of Award: Aircon Engineering, Inc. is the local distributor for York commercial units, and the air conditioning and heating unit at the North Branch Correctional Institution must be a York brand to be compatible	Final Date of Contract Term: N/A Date Award Posted to eMMA: N/A	
Aircon Engineering, Inc.	\$8,499.22	with the existing system. Procurement Method: Sole Source	Awarded By: DPSCS;	
		Contract Type: Maintenance Description: Aircon Engineering, Inc. will provide heating, ventilation,	Secretary Robert L. Green	
		and air conditioning unit repair at the Western Correctional Institution.	Award Date: 5/4/2022	
		Basis of Award: Aircon Engineering, Inc. is the local distributor for York commercial units, and the replacement compressor and coil at the Western Correctional Institution must be a York brand for operational and placement compatibility purposes.	Final Date of Contract Term: N/A Date Award Posted to eMMA: N/A	
		Procurement Method: Sole Source Contract Type: Maintenance	Awarded By: DPSCS; Secretary Robert L. Green	
Aircon Engineering, Inc.	\$7,899.25	Description: Aircon Engineering, Inc. will repair the air conditioning and heating unit and evaporator at the North Branch Correctional Institution.	Award Date: 3/7/2022	
, ne.	÷.,000.20	Basis of Award: : Aircon Engineering, Inc. is the local distributor for York commercial units, and the air conditioning and heating unit at the	Final Date of Contract Term: N/A	
		North Branch Correctional Institution must be a York brand to be compatible with the existing system.	Date Award Posted to eMMA: N/A	

Contractor Name	Cost	Contract Description	Agency that Awarded the Contract/ Award Date / Final Date of Contract Term / Date Contract Award Posted to eMMA
		Procurement Method: Sole Source Contract Type: Maintenance	Awarded By: DPSCS; Secretary Robert L. Green
Autoclear, LLC.	\$5,925.00	Description: Autoclear, LLC will provide parts and service to repair an x-ray inspection system.	Award Date: 3/23/2022
		Basis of Award: Autoclear, LLC., is the only vendor authorized to repair	Final Date of Contract Term: N/A
		and maintain proper certification for Autoclear machines.	Date Award Posted to eMMA: N/A
		Procurement Method: Sole Source Contract Type: Commodities, Supplies, & Equipment	Awarded By: DPSCS; Secretary Robert L. Green
Southern Folger Detention Equip Co.	\$5,802.00	Description: Southern Folger Detention Equip Co. will provide locking mechanisms to replace the existing locks at the Eastern Correctional Institution.	Award Date: 3/10/2022
			Final Date of Contract Term: N/A
		Basis of Award: Southern Folger Detention Equip Co. is a preferred Detention Equipment Contractor (DEC) for all Southern Folger Detention equipment to maintain and performance of its products.	Date Award Posted to eMMA: N/A

8

FY 2022 Emergency Contracts

Contractor Name	Cost	Contract Description	Agency that Awarded the Contract / Award Date / Final Date of Contract Term / Date Contract Award Posted to eMMA	Days between Emergency Declaration and Contract Award Date / Date of Emergency Declaration / Date Award was Reported to BPW
Cornerstone Detention Products, Inc.	\$1,265,000.00	 Procurement Method: Emergency Contract Type: Maintenance Description: Cornerstone Detention Products, Inc., provided emergency electronic security upgrades to the Housing Units #3 and #4, and electronic security replacement in the Emergency Generator Buildings, MCE Building and MCE Tower. Basis of Award: Cornerstone Detention Products, Inc. is the sole proprietor of the security interface and integration software. 	Awarded By: DPSCS; Secretary Robert L. Green with BPW approval Award Date: 4/29/2022 Final Date of Contract Term: 10/26/2022 Date Award Posted to eMMA: 7/28/2022	Days Between Emergency and Award Date: 21 Date of Emergency Declaration: 4/8/2022 Date Award Reported to BPW: 5/3/2022
Callas Contractors, LLC	\$150,000.00	 Procurement Method: Emergency Contract Type: Maintenance Description: Callas Contracts, LLC, provided emergency exploratory excavation to expose and repair a major steam leak at Maryland Correctional Institution, Hagerstown (MCI-H). Basis of Award: Callas Contracts, LLC, was available for emergency work and provided the lowest priced bid. 	Awarded By: DPSCS; Secretary Robert L. Green with BPW approval Award Date: 1/13/2022 Final Date of Contract Term: 2/13/2022 Date Award Posted to eMMA: 8/2/2022	Days Between Emergency and Award Date: 7 Date of Emergency Declaration: 1/6/2022 Date Award Reported to BPW: 2/8/2022
Limbach Company LLC	\$144,700.00	 Procurement Method: Emergency Contract Type: Construction Description: Limbach provided emergency services to repair leaks at the Jessup Correctional Institution (JCI). Underground steam line leaks flooded JCI laundry plant basement and other leaks caused excessive amounts of water usage for the JCI boiler plant. Basis of Award: Limbach was available for emergency work and was familiar with the facility and its security protocols. 	Awarded By: DPSCS; Secretary Robert L. Green with BPW approval Award Date: 5/9/2022 Final Date of Contract Term: 5/30/2022 Date Award Posted to eMMA: 7/29/2022	Days Between Emergency and Award Date: 68 Date of Emergency Declaration: 3/2/2022 Date Award Reported to BPW: 5/23/2022
Garland Mechanical LLC	\$94,576.00	 Procurement Method: Emergency Contract Type: Construction Description: Garland Mechanical LLC provided emergency repair of 26 hot water tanks to provide hot water for inmates at Dorsey Run Correctional Facility (DRCF). Basis of Award: Garland Mechanical, LLC was available for emergency work and provided the lowest priced bid. 	Awarded By: DPSCS; Secretary Robert L. Green with BPW approval Award Date: 3/1/2022 Final Date of Contract Term: 4/4/2022 Date Award Posted to eMMA: 7/20/2022	Days Between Emergency and Award Date: 12 Date of Emergency Declaration: 2/17/2022 Date Award Reported to BPW: 3/11/2022
Caribbean Piping and Welding, Inc.	\$92,251.00	 Procurement Method: Emergency Contract Type: Maintenance Description: Caribbean Piping and Welding, Inc. provided emergency removal and replacement of a hot water heater at Jessup Correction Institution (JCI). Basis of Award: Caribbean Piping and Welding, Inc., was available for emergency work and provided the lowest priced bid. 	7/29/2022 Awarded By: DPSCS; Secretary Robert L. Green with BPW approval Award Date: 3/16/2022 Final Date of Contract Term: 4/30/2022 Date Award Posted to eMMA: 7/28/2022	Days Between Emergency and Award Date: 47 Date of Emergency Declaration: 1/28/2022 Date Award Reported to BPW: 3/21/2022
Seymore Welding & Mechanical, Inc.	\$76,700.00	 Procurement Method: Emergency Contract Type: Construction Description: Seymore Welding & Mechanical, Inc., provided emergency services to remove and replace 36 windows at the Maryland Reception, Diagnostic and Classification Center. Basis of Award: Seymore Welding & Mechanical, Inc., was available for emergency work and was familiar with the facility and its security protocols. 	Awarded By: DPSCS; Secretary Robert L. Green with BPW approval Award Date: 4/29/2022 Final Date of Contract Term: 5/29/2022 Date Award Posted to eMMA: 7/29/2022	Days Between Emergency and Award Date: 32 Date of Emergency Declaration: 3/28/2022 Date Award Reported to BPW: 5/3/2022
Maryland Mechanical Systems, Inc.	\$21,210.00	 Procurement Method: Emergency Contract Type: Maintenance Description: Maryland Mechanical Systems, Inc. repaired a leaking, underground water pipe in the Maryland Correctional Institution, Jessup (MCIJ). Basis of Award: Maryland Mechanical Systems, Inc., was available for emergency work and provided the lowest priced bid. 	Awarded By: DPSCS; Secretary Robert L. Green Award Date: 5/19/2022 Final Date of Contract Term: 6/18/2022 Date Award Posted to eMMA: 8/12/2022	Days Between Emergency and Award Date: 15 Date of Emergency Declaration: 5/4/2022 Date Award Reported to BPW: N/A