



## Department of Public Safety and Correctional Services

### Office of the Secretary

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STATE OF MARYLAND

LARRY HOGAN  
GOVERNOR

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ASSISTANT SECRETARY

GARY W. McLHINNEY  
ASSISTANT SECRETARY

September 23, 2020

The Honorable Larry Hogan  
Governor  
State House  
Annapolis, Maryland 21401

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

Dear Governor Hogan, President Ferguson, and Speaker Jones:

Pursuant to State and Finance Article, § 15-111, the Department of Public Safety and Correctional Services' is required to report on the Sole Source, Expedited and Emergency Procurements and Service Contracts Exceeding \$100,000 is attached for your review and approval for fiscal year 2020. The reporting requirement states:

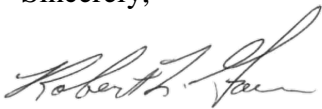
- (a) *Within 90 days after the end of each fiscal year, each primary procurement unit shall submit to the Governor and to the General Assembly a report on each procurement contract that was awarded during the preceding fiscal year and:*
- (1) *was exempt from the notice requirements of § 13-103 (c) 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) *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.*
- (1) *A report required under subsection (a)(3) of this section also shall describe the basis for the award*

Attached is the Department's submission in satisfaction of the reporting requirement.

If you need additional information or have any questions, please contact me or Acting Director of Government and Legislative Affairs, Cathy Kahl, at [catherine.kahl@maryland.gov](mailto:catherine.kahl@maryland.gov)

Sincerely,



Robert L. Green  
Secretary

Attachment

cc: Ms. Sarah Albert, Library Associate, Department of Legislative Services,  
MSAR # 177  
Mr. Keiffer Mitchell, Acting Chief of Staff, Governor's Office  
Ms. Cara Sullivan, Governor's Deputy Legislative Officer

ANNUAL REPORT OF SOLE SOURCE, EXPEDITED, AND EMERGENCY PROCUREMENTS AND SERVICE CONTRACTS EXCEEDING \$100,000  
FISCAL YEAR 2020

Procurement Method	Work Category	PO/BPO ID	Amount	Effective Date	Vendor Name	Description
Emergency	Commodity	Q00P0606518	\$334,500.00	4/1/2020	GOVERNMENT MLO SUPPLIES USA INC	MASKS AND WIPES FOR COVID RESPONSE
Emergency	Commodity	Q00P0606990	\$1,300,000.00	4/23/2020	AB MEDICAL LLC	DISPOSABLE ISOLATION GOWNS
Emergency	Commodity	Q00P0607053	\$1,300,000.00	4/28/2020	AB MEDICAL LLC	DISPOSABLE ISOLATION GOWNS
Emergency	Commodity	Q00P0607432	\$1,300,000.00	5/15/2020	AB MEDICAL LLC	ISOLATION GOWNS CPR
Emergency	Commodity	Q00P0606729	\$1,100,000.00	4/11/2020	AB MEDICAL LLC	COVID 19 KN95 MASKS
Emergency	Construction	Q00P0600985	\$1,097,750.00	7/24/2019	ELLSWORTH ELECTRIC INC	EMERGENCY CELL LIGHT REPLACEMENT AT MARYLAND CORRECTIONAL TRAINING CENTER
Emergency	Maintenance	Q00P0607737	\$599,900.00	6/6/2020	MITCHELL PLUMBING & HEATING INC	EXCAVATE AND EXPOSE UNDERGROUND STEAM LEAKS FOR REPAIRS AT JESSUP CORRECTIONAL INSTITUTION.
Emergency	Commodity	Q00P0606189	\$552,265.00	3/16/2020	GOVERNMENT MLO SUPPLIES USA INC	SURGICAL MASK,LIQUID HAND SOAP, SURGICAL GOWNS.
Emergency	Commodity	Q00P0607055	\$550,000.00	4/28/2020	AB MEDICAL LLC	COVID K95 MASKS
Emergency	Commodity	Q00P0607755	\$399,026.00	6/3/2020	MARYLAND MECHANICAL SYSTEMS INC	COVID-19 HOSPITAL BUILDING AIR CONDITIONER RENTAL FOR THREE (3) MONTHS TIME, MATERIALS AND EQUIPMENT
Emergency	Commodity	Q00P0606967	\$360,000.00	4/23/2020	AB MEDICAL LLC	SURGICAL MASKS - COVID-19
Emergency	Commodity	Q00P0606697	\$345,000.00	4/10/2020	GOVERNMENT MLO SUPPLIES USA INC	BOOT COVERS - COVID-19
Emergency	Construction	Q00P0602094	\$308,000.00	9/11/2019	BRADDOCK CONSTRUCTION LLC	EMERGENCY REPLACEMENT OF SANITARY LINE AT WESTERN CORRECTIONAL INSTITUTION
Emergency	Maintenance	Q00P0608072	\$273,100.00	6/30/2020	ABEL FENCE LLC	EMERGENCY ISOLATION FENCING AT EASTERN CORRECTINAL INSTITUTION.
Emergency	Construction	Q00P0601441	\$189,100.00	8/9/2019	CARL BELT INC	EMERGENCY REPLACEMENT OF SANITARY LINE AT WESTERN CORRECTIONAL INSTITUTION
Emergency	Maintenance	Q00P0606638	\$175,490.00	4/8/2020	JOHN W TIEDER INC	EQUIPMENT FOR TEMP HOSPITAL AT EASTERN CORRECTIONAL INSTITUTION.
Emergency	Maintenance	Q00P0606631	\$169,100.00	4/7/2020	JOHN W TIEDER INC	RENTAL OF ELECTRICAL EQUIPMENT FOR EASTERN CORRECTIONAL INSTITUTION.
Emergency	Construction	Q00P0603527	\$153,600.00	11/7/2019	M & M WELDING AND FABRICATORS	FURNISH AND INSTALL 55 TIMPORARY 1-TON HEAT PUMPS INSIDE 11 IERS WITHIN THE DC BUILDING
Emergency	Commodity	Q00P0606688	\$121,000.00	4/9/2020	FASTENAL COMPANY	3 PLY PROCEDURAL MASKS.
Emergency	Commodity	Q00P0607107	\$105,619.10	4/30/2020	GLOBAL SUBSTATION SERVICES	INSTALL ELECTRICAL FOR MOBILE RESTROOM
Emergency	Maintenance	Q00P0607109	\$105,619.10	5/1/2020	GLOBAL SUBSTATION SERVICES	ELECTRICAL WORK AS DIRECTED FOR COVID
Emergency	Maintenance	Q00P0606558	\$100,000.00	4/3/2020	GLOBAL SUBSTATION SERVICES	INSTALL ELECTRICITY FOR COVID TENT AREA
Emergency - Modification	Services	Q00B88400052	\$11,285,742.00	3/16/2020	CORIZON HEALTH, INC.	EMERGENCY MODIFICATION TO PROVIDE ADDITIONAL MEDICAL SERVICES AND SAFETY MEASURES THROUGH STATE OF EMERGENCY OF PANDEMIC
Emergency	Maintenance	Q00P0606565	\$154,376.44	3/26/2020	CALLAS CONTRACTORS	EXPLORATORY EXCAVATION TO REPAIR CONDENSATE LEAK AT MCTC, HAGERSTOWN MD
Emergency	Maintenance	Q00P0606631	\$344,590.00	3/5/2020	JOHN W TIEDER INC	INSTALLATION OF POWER AN DRENATL GENERATOR FOR ECI FOR PLANNED HOSPITAL TENT SITE DUE TO PANDEMIC
Emergency	IT Hardware	Q00P0606863	\$172,932.20	4/17/2020	BOGDAN COMPUTER SERVICES, INC.	CISCO NETWORK SWITCHES FOR DEPLOYMENT OF TELEMEDICINE TECHNOLOGY - PANDEMIC
Emergency - Modification	Services	Q00B9400038	\$200,000.00	3/13/2020	GLOBAL TEL LINK	PROVIDE 5 FREE PHONE CALLS PER WEEK TO THE INMATE POPULATION DURING THE PANDEMIC
Emergency	Commodity	Q00P0606377	\$215,000.00	3/27/2020	GOVERNMENT MLO SUPPLIES USA INC	SURGICAL GOWNS - COVID 19
Emergency	Commodity	Q00P0606510	\$1,362,250.00	4/1/2020	GOVERNMENT MLO SUPPLIES USA INC	THERMOMETERS, SURGICAL MASKS, DISPOSABLE GOWNS, HAND SANITIZER COVID-19
Emergency	Services		\$1,500,000.00	4/1/2020	SI RESTORATION	DEEP CLEANING SERVICES FOR MULTIPLE FACILITIES ON AS NEEDED BASIS - COVID 19
Emergency	Services		\$500,000.00	4/1/2020	SERVPRO OF HUNT VALLEY	DEEP CLEANING SERVICES FOR MULTIPLE FACILITIES ON AS NEEDED BASIS - COVID 19
Emergency	Services		\$500,000.00	4/1/2020	ROYAL PLUS, INC	DEEP CLEANING SERVICES FOR MULTIPLE FACILITIES ON AS NEEDED BASIS - COVID 19
Emergency	Services		\$500,000.00	4/1/2020	BRADELY'S HARD SURFACE CLEANING	DEEP CLEANING SERVICES FOR MULTIPLE FACILITIES ON AS NEEDED BASIS - COVID 19
Emergency	Services		\$500,000.00	4/1/2020	CITRON HYGIENE	DEEP CLEANING SERVICES FOR MULTIPLE FACILITIES ON AS NEEDED BASIS - COVID 19
Sole Source	IT Services	Q00B0600031	\$1,876,020.43	11/1/2019	3M COGENT INC	MARYLAND AUTOMATED FINGERPRINTING SYSTEM - SOFTWARE AND HARDWARE MAINTENANCE SUPPORT INCLUDING ON-SITE SUPPORT
Sole Source	IT Hardware	Q00P0607253	\$716,255.34	5/7/2020	MYTHICS INC	ANNUAL SUPPORT FOR ORACLE DATABASE ENTERPRISE EDITION & ADVANCED
Sole Source	IT Hardware	Q00B0600035	\$633,228.00	9/16/2019	COMPUWARE CORPORATION	MAINTENANCE AND UPGRADE FEES FOR SOFTWARE RUNNING ON THE DEPARTMENT'S MAINFRAME SYSTEM.
Sole Source	IT Hardware	Q00B0600094	\$277,287.76	1/3/2020	COMPUTER PROJECTS OF ILLINOIS	ANNUAL MAINTENANCE FOR CPI - OPENFOX MESSAGE SWITCH
		Q00B0600023	\$231,600.00	9/27/2019	COMPUTER ASSOCIATES INTERNATIONAL INC	PROVIDE LICENSE, INCLUSIVE OF USAGE AND MAINTENANCE, FOR THE EXISTING SOFTWARE THAT INCLUDES DYNAM/TLMS TAPE MEASUREMENT, TOP SECRET SECURITY, CA LIBRARIAN BASE, AND SOLVE: ACCESS.
Sole Source	Maintenance					
		Q00B0600127	\$163,200.00	6/29/2020	RAYMOND PATTERSON	MENTAL HEALTH MONITOR OF THE DEPARTMENT'S COMPLIANCE WITH MENTAL HEALTH PROVISIONS OF THE SETTLEMENT AGREEMENT IN JEROME DUVALL, ET AL. V. LAWRENCE J. HOGAN, ET AL. (D.MD. CIVIL NO. 94-CV-02541)(DUVALL).
Sole Source	Services					
Sole Source	Services	Q00P0603347	\$106,150.00	11/1/2019	THE AMERICAN ASPHALT PAVING CO LLC	RESURFACE THE DRIVING TEST COURSE AT POLICE TRAINING CENTER
Competitive Sealed Proposal	Services	Q00B0600071	\$250,000,000.00	1/1/2020	CORRECT RX PHARMACY SERVICES INC	PROVIDE PHARMACY SERVICES, INCLUDING PHARMACEUTICALS AND SUPPLIES, PACKAGING, DELIVERY, STAFF, AND EQUIPMENT, TO THE INMATE FACILITIES WITHIN THE DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES.
Competitive Sealed Proposal	Services	Q00B0600002	\$5,646,000.00	7/1/2019	PRISONER RIGHTS INFORMATION SYSTEM OF MA	INMATE LITIGATION
Competitive Sealed Proposal	Services	Q00B0600001	\$1,946,745.00	7/1/2019	MARIAN HOUSE INC	WOMEN TRANSITIONAL HOUSING
Competitive Sealed Proposal	Services	Q00B0600114	\$153,581.00	3/3/2020	HUMAN RESOURCES RESEARCH ORGANIZATION	CONDUCT A JOB TASK ANALYSIS FOR POSITIONS OF POLICE OFFICER, CORRECTIONALOFFICER, ALCOHOL MONITOR & PAROLE/PROBATION AGENT TO DEVELOP CORRESPONDING TRAINING OBJECTIVES TO BE IMPLEMENTED AS ENTRANCE-LEVEL TRAINING PROGRAMS.
Competitive Sealed Proposal	Services	Q00P0601552	\$138,120.00	7/31/2019	HUBER REHABILITATION SVCS.	VENDOR TO PROVIDE PSYCHOLOGICAL SERVICES 7/1/19 - 6/30/20

\*Emergency Commodity contracts for PPE pending submission and approval by BPW  
\*Emergency Services contracts for Deep Cleaning pending submission and approval by BPW