

Martin O'Malley
Governor

Anthony G. Brown
Lt. Governor



Alvin C. Collins
Secretary

MARYLAND DEPARTMENT OF GENERAL SERVICES
OFFICE OF THE SECRETARY

September 30, 2010

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
101 State House
Annapolis, MD 21401

Re: FY 2010 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 (SF, Section 15-111, Annotated Code of Maryland and COMAR 21.13.01, submitted herewith is the FY 2010 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:

Items	Value	Procurement Authority
550	\$ 802,640,630.34	Board of Public Works and
719	\$ 14,408,797.83	Departmental Procurement Review Board.
364	\$ 114,852,681.00	Commodity Procurements
1,633	\$ 931,902,109.17	Total Items and Value

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

Items	Value	Procurement Method
50	\$ 8,655,953.07	Sole Source Procurements
38	\$ 11,684,200.02	Sole Source Real Estate Leases,
33	\$ 14,709,496.57	Service Contract Total (in excess of \$100,000)
11	\$ 3,732,187.90	Emergency Procurements Totaling

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The Honorable Michael E. Busch
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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 Administration, 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, DGS-Librarian
Chantelle Green DGS-Analyst
Jane Bailey, DGS
Joan Cadden, DGS
Michael F. Haifley, DGS

Sole Source BPOs
07/01/2008 thru 06/30/2010

BPO NUMBER	COMPANY	CONTRACT AMT	POST DATE	PROJECT DESCRIPTION	Reason
001B0400429	DELOITTE CONSULTING LLP	\$316,800.00	010810	CONTINUED MAINTENANCE FOR EMM	proprietary system
001B0400434	GE HEALTHCARE BIOSCIENCES	\$319,500.00	011410	AGENCY CONTRACT FTA ELUTE (DNA KITS) - MSP	compatibility with testing equipment
001B0400507	RAININ INSTRUMENT LLC	\$36,540.00	030210	LTS PIPETTE TIPS FOR DHMH LAB ADMIN	compatibility with testing equipment
001B0400547	BECTON DICKINSON	\$368,893.15	031710	REAGENTS FOR IMMUNOPHENOTYPING PROCEDURES FOR DHMH-LAB ADMIN	compatibility with testing equipment
001B0400569	APPLIED BIOSYSTEMS	\$392,346.63	032310	AMPFLSTR IDENTIFICATION PCR KIT - MARYLAND STATE POLICE.	compatibility with testing equipment
001B0400647	ORASURE TECHNOLOGIES INC	\$205,557.20	042610	ORAQUICK ADVANCE TEST KITS - DPSCS	compatibility with testing equipment
001B0400566	METTLER TOLEDO INC	\$794,390.00	051110	WEIGH SCALE MAINTENANCE SERVICE FOR MSP	proprietary equipment
001B0400525	BD DIAGNOSTIC SYSTEMS	\$439,386.51	061110	ASSAY DISPOSABLE KITS FOR DHMH	compatibility with testing equipment
001B0400078	BECTON DICKINSON	\$124,038.00	072309	AGAR PLATES - DHMH	compatibility with testing equipment
001B0400137	BIO RAD LABORATORS INC	\$144,980.00	081309	B-THALASSEMIA SHORT REORDER AND SICKLE CELL SHORT PRGM REORDER PACK- DHMH	compatibility with testing equipment
001B0400221	ACTION CLOTHING TECH	\$27,800.00	092409	AGY CONTRACT WINTER COATS - DNR	standardization of uniforms
001B0400294	PERKINELMER LAS INC	\$2,245,353.00	102909	SCREENING KITS FOR CONGENITAL CONDITIONS - DHMH	compatibility with testing equipment
001B0400317	ASSOCIATED BLDG MAINTENANCE CO II	\$33,262.92	102909	JANITORIAL SERVICES, DGS, HYATTSVILLE DC/MSC	keep services in place while rebidding
001B0400350	BELL & HOWELL PHILLIPSBURG CO	\$672,472.00	110209	UPGRADE OF MAILROOM EQUIPMENT - DLLR	compatibility with existing system
001B0400344	QIAGEN INC	\$79,720.04	110909	QIAMP VIRAL RNA AND DNA BLOOD KITS FOR DHMH	compatibility with testing equipment
H00B0400064	MAILWISE	\$36,000.00	111709	MAINT. CONTRACT FOR EMAIL, CONTRACT AND FILTERING	compatibility with existing system
001B0400299	IDEXX DISTRIBUTION CORP	\$212,108.00	120109	TESTING REAGENT KITS; DHMH- LAB ADMINISTRATION	compatibility with testing equipment
		\$6,449,157.45			

Sole Source POs
07/01/09 thru 06/30/10

PO_NUMBER	COMPANY	CONTRACT_AMT	POST DATE	PROJECT_DESCRIPTION	BASIS FOR AWARD
001P0100002	HACH CO	\$55,711.63	072309	FLOW INJECTION ANALYSIS SYSTEM FOR DHMH	only one source exists
001P0100010	AGILENT TECHNOLOGIES INC	\$87,837.58	072309	GAS CHROMATOGRAPH FOR DHMH	compatibility with existing equipment
001P0100012	TEKMAR COMPANY	\$35,849.00	073009	AUTOMATED MERCURY ANALYZER FOR DHMH LAB ADMIN.	compatibility with existing equipment
001P0100013	BIOMARK INC	\$37,235.00	091609	TAGGING EQUIPMENT FOR DNR	compatibility with existing equipment
001P0100014	TEKMAR COMPANY	\$37,467.00	081309	CONCENTRATOR/AUTOSAMPLER - DHMH	compatibility with existing equipment
001P0100015	PUBLIC UTILITIES REPORTS INC	\$35,500.00	081309	PRINTING OF ANNUAL REPORT FOR PSC	copyrighted materials
001P0100018	RANDOM HOUSE INC	\$48,800.00	081009	PRINTING OF BOOK FOR DHMH-FAMILY HEALTH	copyrighted materials
001P0100026	QIAGEN INC	\$57,036.00	080609	AUTOMATED PCR SETUP WORKSTATIONS FOR DHMH/LAB ADMIN.	compatibility with existing equipment
001P0100038	BIOMERIEUX INC	\$69,255.85	081309	NUCLISENS EASYMAG TOTAL ACID EXTRACTION SYSTEM-DHMH	patented technology
001P0100039	QIAGEN INC	\$94,005.64	081309	PYROMARK Q96 ID INSTRUMENTS AND WORKSTATIONS-DHMH	compatibility with existing equipment
001P0100042	APPLIED BIOSYSTEMS	\$122,578.58	082109	TWO (2) 7500 FAST DX REAL TIME PCR SYSTEMS - DHMH	only one source exists
001P0100047	MEDELA INC	\$32,475.00	082509	RECONDITIONED BREAST PUMPS - DHMH	single source exists
001P0100066	PERKINELMER LAS INC	\$40,891.00	092209	LAB EQUIPMENT AND SUPPLIES FOR DHMH	compatibility with existing equipment
001P0100076	THOMSON INC DBA GRASS VALLEY	\$142,925.00	102909	EXPANSION OF EXISTING BROADCAST SERVER - MPT	compatibility with existing equipment
001P0100080	RTI ELECTRONICS INC	\$25,348.00	103009	X-RAY EQUIPMENT FOR ARMA- RADIOLOGICAL HEALTH -MDE	compatibility with existing equipment

Sole Source POs
07/01/09 thru 06/30/10

PO_NUMBER	COMPANY	CONTRACT_AMT	POST DATE	PROJECT_DESCRIPTION	BASIS FOR AWARD
001P0100094	BAKER COMPANY INC	\$36,511.50	102309	BIO SAFETY CABINETS AND BIOFIT CHAIRS FOR DHMH- LAB ADMIN	standardization and compatibility with existing system
001P0100095	SHIMADZU SCIENTIFIC INSTRUMENTS	\$33,170.78	110209	COMBUSTION ANALYZER - DHMH	compatibility with existing equipment
001P0100102	YSI INC	\$45,423.82	120409	YSI MULTIPARAMETER EQUIPMENT FOR DNR	compatibility with existing equipment
001P0100104	CURASCRIP SPECIALTY PHARMACY	\$25,080.00	122109	CONTRACEPTIVE IMPLANT KITS -DHMH	standardization - with kits already being distributed
001P0100108	ELSAG NORTH AMERICA LLC	\$33,750.00	121809	MPH-900 ADM3 SPLIT CAMERA MOBILE SYSTEMS FOR DGS POLICE	standardization with other law enforcement agencies
001P0100112	FRESENIUS USA MARKETING INC	\$37,500.00	122309	HEMODIALYSIS EQUIPMENT - DHMH, DEERS HEAD	standardization and compatibility with parts&supplies
001P0100119	EKTO MANUFACTURING CORP	\$32,809.00	012510	AIR MONITORING SHELTER FOR MDE	standardization - statewide testing
001P0100126	PERKINELMER LAS INC	\$113,840.40	020410	INDUCTIVELY COUPLED PLASMA OPTICAL EMISSION SPECTROMETER FOR DHMH	compatibility with existing equipment
001P0100128	BIOGX INC	\$33,184.10	021810	SMARTCYLER - DHMH	compatibility with existing equipment
001P0100148	AUTOMOTIVE INFORMATION SERVICE	\$28,800.00	031910	EMISSION CONTROL SYSTEM APPLICATION GUIDES FOR MDE	copyrighted materials
001P0100163	QIAGEN INC	\$57,036.00	032310	QIAGILITY SYSTEM - DHMH	compatibility with existing equipment
001P0100171	INTOXIMETERS INC	\$295,000.00	040210	INTOXIMETERS - MSP	standardization and single source approved for evidentiary purposes
001P0100188	DIAGNOSTIXX OF CALIFORNIA	\$47,000.00	052010	LABORATORY EQUIPMENT FOR OCME	compatibility with existing equipment
001P0100194	AGILENT TECHNOLOGIES INC	\$67,631.15	051110	HEADSPACE SAMPLER FOR BLOOD ALCOHOL ANALYSIS	compatibility with existing equipment
001P0100208	AMTEK COMPANY INC	\$34,995.00	052010	DENFORD ROUTER 2800 CNC ROUTER PACKAGE - BCCC	compatibility with existing equipment

Sole Source POs
07/01/09 thru 06/30/10

PO_NUMBER	COMPANY	CONTRACT_AMT	POST DATE	PROJECT_DESCRIPTION	BASIS FOR AWARD
001P0100211	TELEDYNE ADVANCED POLLUTION INST	\$101,865.63	052610	DYNAMIC GAS CALIBRATORS FOR MDE	single source exists
001P0100232	PLEVA INC	\$33,623.00	061010	KEYWATCHER ILLUMINATED	compatibility with existing equipment
001P9902186	HOHM PRESS	\$71,100.00	072309	FAMILY HEALTH SERIES PAMPHLETS, BILINGUAL, DHMH, WIC	copyrighted materials
H00P0400208	ANNE ARUNDEL COUNTY	\$114,510.00	072909	PARKING PASSES FOR WHITMORE GARAGE.	limited parking availability
H00P0400349	ART OF MOVING & LIVING INC TA/STAR	\$41,250.00	082009	JANITORIAL SERVICE CONTRACT	keep services in place while rebidding
		\$2,206,795.62			

FY 2010 SOLE SOURCE REPORT-LEASES

AGENDA DATE	DEPT AGENCY	PROPERTY LOCATION	LESSOR/OWNER	SPACE TYPE	METHOD	ANNUAL RENT
7/1/09	DAT	11545 SOMERSET AVENUE	11545 SOMERSET CENTER LLC	OFFICE	NEW	\$33,625.41
7/22/09	DJS	827 POPLAR STREET	POPLAR STREET PARTNERS, LLC	OFFICE	NEW	\$60,315.00
8/5/09	JUDC	803 & 805 COMMERCE RD	ANNAPOLIS COMMERCE PARK, LP	OFFICE/ STORAGE	RENEWAL	\$935,418.00
8/5/09	DHR	607-627 RACE STREET	DONALD R. ARSENAULT	OFFICE	RENEWAL	\$537,884.03
8/28/09	DHR	51 MONROE STREET	WASHINGTON REAL ESTATE INVESTMENT TRUST	OFFICE	RENEWAL	\$550,538.30
9/16/09	MSDE	20010 CENTURY BLVD.	XXI OFFICE PLAZA ASSOCIATES	OFFICE	RENEWAL	\$79,263.81
9/18/09	SBEL	151 WEST STREET	151 WEST STREET LLC	OFFICE	RENEWAL	\$360,040.00
10/7/09	DHR	6505 BELCREST ROAD	PRINCE GEORGE CENTER 1, INC.	OFFICE	RENEWAL	\$802,962.96
10/7/09	MSDE	6 W. WASHINGTON STREET	6 WET WASHINGTON, LLC	OFFICE	RENEWAL	\$25,258.00
10/21/2009	DGS	210-218 W. BALTO. STREET	BALTIMORE ARENA PARKING ASSOCIATES, LLC	GARAGE	NEW	\$59,040.00
11/4/09	DHR	910 FREDERICK ROAD	THOMAS E. BOOTH, SR.	OFFICE	MOD/RENEWAL	\$139,020.00
11/18/09	DHR	1 FREDERICK STREET	S&N REALTY LLC	OFFICE	RENEWAL	\$812,085.00
12/2/09	DPSCS	131 DIXON DRIVE	KRM DEVELOPMENT CORPORATION	OFFICE	RENEWAL	\$26,812.60
12/2/09	DPSCS	100 W. FRANKLIN STREET	JENSON JOINT PROJECT 2006, LLC	OFFICE	RENEWAL	\$93,423.30
1/8/10	MDE	407 RACE STREET	Chesapeake Development Association, LLC	OFFICE	NEW	\$85,109.80
1/8/10	DJS	8806 CAMERON STREET	Guardian Building Associates, Limited Partnership	OFFICE	NEW	\$85,803.75
1/20/10	OAG	200 ST. PAUL PLACE	ST. PAUL PLAZA OFFICE TOWER LP	OFFICE	RENEWAL	\$2,159,808.50
1/20/10	OPD	1700 MARGARET AVENUE	LEGION PROPERTIES, LLC	OFFICE	RENEWAL	\$119,899.50
2/24/10	DPSCS	979 ROLLINGS AVENUE	FANAROFF AND STEPPA PARTNERSHIP	OFFICE	RENEWAL	\$184,844.00
2/24/10	DPSCS, OPD, DJS	310 W. GAY STREET	SMR INVESTMENTS, LTD	OFFICE	RENEWAL	\$243,943.84
3/10/10	DHR	425 BRIGHTSEAT ROAD	JEMAL'S BRIGHTSEAT, LLC	OFFICE	NEW	\$711,360.00
3/24/10	MDOT	1330 EASTERN BLVD	MIDDLESEX ASSOCIATES	OFFICE/TEST COURSE	RENEWAL	\$133,612.58
3/24/10	DHR	428 E. PRESTON STREET	KOMAR PROPERTIES LIMITED	STORAGE	RENEWAL	\$63,080.00
3/24/10	DLLR	428 E. PRESTON STREET	KOMAR PROPERTIES LIMITED	STORAGE	RENEWAL	\$30,000.00
5/8/10	WCC	10 E. BALTIMORE STREET	TEN EAST BALTIMORE BUSINESS TRUST	OFFICE	RENEWAL	\$1,027,084.00
5/19/10	DLLR	7930 EASTERN AVENUE	BALGEM DEVELOPMENT CORPORATION	OFFICE	RENEWAL	\$225,990.00
5/19/10	MSDE	6188 OXEN HILL	6188 OXON HILL LIMITED PARTNERSHIP	OFFICE	NEW	\$58,688.75
5/19/10	COMP	5 PUBLIC SQUARE	PROFESSIONAL ARTS ASSOCIATES, INC.	OFFICE	RENEWAL	\$26,760.00
5/19/10	JUDC	203 S. THRD STREET	OAKLAND COMMERCIAL PROPERTIES, LLC	COURT/ OFFICE	RENEWAL	\$82,227.38
5/19/10	DNR	1804 WEST STREET, STE. 101	ADMIRAL PROPERTIES, LLC	OFFICE	RENEWAL	\$122,333.25
5/19/10	DNR	1804 WEST STREET, STE. 300	ADMIRAL PROPERTIES, LLC	OFFICE	RENEWAL	\$250,200.38

AGENDA DATE	DEPT/ AGENCY	PROPERTY LOCATION	LESSOR/OWNER	SPACE TYPE	METHOD	ANNUAL RENT
6/18/10	JUDC	2012 & 2012A INDUSTRIAL DR.	ANNAPOLIS COMMERCE PARK, LP	STORAGE	ADDITIONAL	\$87,522.00
6/9/10	DHMH	301 BAY STREET, STE. 307	EASTERN SHORE RETIREMENT ASSOCIATES	OFFICE	RENEWAL	\$56,990.00
6/9/10	DLR	301 BAY STREET, STE. 301	EASTERN SHORE RETIREMENT ASSOCIATES	OFFICE	RENEWAL	\$84,486.00
6/9/10	MSP	7155 COLUMBIA GATEWAY DR.	GATEWAY 38, LLC	OFFICE	RENEWAL	\$212,469.00
6/9/10	DPSCS	3027 E. MADISON STREET	A&A PICCININI REAL ESTATE LLC	OFFICE	RENEWAL	\$93,183.23
6/9/10	DPSCS	115 SUDSBROOK LANE	V.B. GROUP, LLC	OFFICE	RENEWAL	\$254,529.90
6/23/10	DJS	120 W. FAYETTE STREET	120 W. FAYETTE STRRET, LLP	OFFICE	NEW	\$1,006,206.11
9/22/10						\$11,884,200.02
see Management						

Office of Procurement and Logistics
FY 2010 Emergency Procurement Report
(July 2009 - June 2010)

BPO Number	Contractor/Vendor Name	Dollar Value	Date	Contract Type	Description	Agency/Location
001B9200888	Simplex Grinnell	\$233,430.00	7/23/2009	Maintenance	Labor, materials and equipment to replace fire alarm devices with new addressable devices	DHMH Cliff T. Perkins Hospital Center
001B9200897	Johnson Controls	\$54,539.80	8/26/2009	Maintenance	Emergency replacement of chiller to cool building	DGS Civic Plaza Building
001B0400133	Urban Francis LLC	\$157,800.00	10/8/2009	Maintenance	Install new emergency electrical system, generator with 2,000 gallon sub base fuel tank. Replace the second floor Panels	DHMH Springfield Hospital Center, Old Central Kitchen Bldg
001B0400158	K&K Adams Inc.	\$1,457,550.00	9/21/2009	Construction	Labor materials and equipment to demolish and remove existing Union Dam. Construct temporary access road, flow bypass facilities and 450LF of relocated river channel	DNR Patuxent Valley State Park
001B0400263	Ruff Roofers	\$334,282.00	11/9/2009	Maintenance	Labor materials and equipments to replace rafters, decking, attic duct work. New aluminum rain gutters and downspouts and existing wood/copper cupola will be refurbished.	DHMH Springfield Hospital Center
001B0400478	Malvin C. Joseph Construction	\$400,880.00	3/17/2010	Maintenance	Remove fencing and rebuild approximately 3,000 linear feet of dune by obtaining and installing, according to grading lines, 15,000 cubic yards of clean sand fill.	DNR Assateague State Park.
001B0400454	American Paving Corp	\$420,500.00	3/17/2010	Maintenance	Relocate approx 50,000 cubic yards of sand and transport and reconstruct the beach and dunes. Reestablish 105 pedestrian and 13 vehicld crossovers	DNR Ocean city beach
001B0400477	Nonaco LLC	\$384,572.00	3/23/2010	Maintenance	Replace existing boilers burners, pumps safety devises doors, etc. damaged beyond repair. Th damage was a result of the water main for Central Kitchen broke and flooded the area.	DHMH Spring Grove Hospital Center.
001B0400714	Ruff Roofers	\$115,474.00	6/18/2010	Maintenance	Supply labor , materials etc. necessary to replace existing leaking roof system	DGS Annapolis, Jeffrey Building
001B1400715	Alliance Roofing & Sheet Metal	\$89,260.00	6/30/2010	Maintenance	Replace 20 year old roofing system on Cottage #9	DJS Charies H. Hickey Jr. School
001B0400635	Gill-Simpson Inc.	\$83,900.00	3/10/2010	Maintenance	Replace existing fire alarm, provide construction, permits, electrical and electrical inspections; labor, batteries, materials etc.	DGS Saratoga State Center
	TOTAL	\$3,732,187.90				