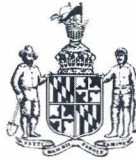


Martin O'Malley
Governor

Anthony G. Brown
Lt. Governor



Alvin C. Collins
Secretary

MARYLAND DEPARTMENT OF GENERAL SERVICES
OFFICE OF THE SECRETARY

September 21, 2012

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 2012 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 2012 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>
571	\$ 950,613,467.35	Board of Public Works
616	\$ 12,404,332.67	Departmental Procurement Review Board.
600	<u>\$ 139,997,092.00</u>	Commodity Procurements
1,787	\$1,103,014,892.02	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>
34	\$ 6,156,583.20	Sole Source Procurements
39	\$ 11,006,101.77	Sole Source Real Estate Leases,
33	\$ 12,030,551.00	Service Contract Total (in excess of \$100,000)
17	\$ 4,951,416.53	Emergency Procurements Totaling

The Honorable Martin O'Malley
The Honorable Thomas V. Miller
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 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
William F. Armstrong, DGS Procurement Director
Ellen S. Robertson, DGS Legislative Liaison
Jane Bailey, DGS BPW Operations

Office of Procurement and Logistics
FY 2012 Service Contracts Exceeding \$100,000
(July 2011 - June 2012)

Project Number	Contractor/Vendor Name	Dollar Value	Date	Contract Type	Description
KJ-000-120-D01					
001B2400412	EBA Engineering	\$530,551.00	02/18/12	A/E	DECONSTRUCTION, MARYLAND HOUSE OF CORRECTION, JESSUP CORRECTIONAL INSTITUTION, ANNE ARUNDEL COUNTY
DGS115HAZMAT					
001B2400365	EBA Engineering	\$200,000.00	02/18/12	A/E	IQC - PROFESSIONAL SERVICES AGMT
001B2400364	ARC Environmental	\$200,000.00			TO PROVIDE ASBESTOS, LEAD, AND MOLD
001B2400363	KCI Technologies	\$200,000.00			ABATEMENT/HAZARDOUS MATERIALS
001B2400362	AMA/RFM Joint Venture	\$200,000.00			DESIGN AND ENGINEERING SERVICES FOR MULTIPLE CONSTRUCTION PROJECTS WITH FEES \$200,000.00 OR LESS
DGS11006IQC					
001B2400048	AS Architect	\$200,000.00	7/27/2011	4 A/E	IQC - PROFESSIONAL SERVICES AGREEMENT
001B2400049	Gale Associates	\$200,000.00			TO PROVIDE ROOFING DESIGN AND
001B2400050	Bushey Feight Morin	\$200,000.00			ENGINEERING SERVICES FOR MULTIPLE
001B2400051	WBCM llc	\$200,000.00			CONSTRUCTION PROJECTS WITH FEES \$100,000 OR LESS
DGS 08-003 IQC					
001B2400057	Schnabel Engineering LLC	\$200,000.00	7/5/2011	DPRB	RENEWAL - PROFESSIONAL SERVICES
001B2400058	GEO Technology	\$200,000.00		27-E-001	AGREEMENT TO PROVIDE GEO-TECHNICAL
001B2400059	Robert Balter Co	\$200,000.00			INVESTIGATIVE DESIGN AND ENGINEERING
001B2400060	EBA Engineering	\$200,000.00			SERVICES FOR MULTIPLE CONSTRUCTION
001B2400061	Michael Baker Jr. Inc.	\$200,000.00			PROJECTS WITH FEES \$200,000.00 OR LESS
DGS 11-018 IQC					
001B2400082	Alpha Construction & Eng.	\$500,000.00	08/10/12	4-A/E	IQC - PROFESSIONAL SERVICE AGREEMENT
001B2400083	Hill International, Inc.	\$500,000.00			TO PROVIDE ARCHITECTURAL AND
001B2400084	KCI Technologies	\$500,000.00			ENGINEERING SERVICES FOR CONSTRUCTION SCHEDULING AND CLAIMS ANALYSIS FOR MULTIPLE CONSTRUCTION PROJECTS WITH FEES 300,000 OR LESS

FY 2012 SOLE SOURCE REPORT

AGENDA DATE	AGENDA ITEM	DEPT/ AGENCY	PROPERTY LOCATION	SPACE TYPE	PROCUREMENT	LEASE TYPE	OFFICE ANNUAL RENT
7/6/11	17-LT	DHR	21775 Great Mills Rd & 21783 N. Coral Drive	Office	Expenditure / Sole Source	Renewal	\$283,860.00
7/6/11	21-LT-OPT	MSDE	138 Baltimore St.	Office	Expenditure / Sole Source	Renewal	\$28,800.00
7/27/11	17-LT-OPT	DHR	101S. Main St.	Office	Expenditure / Sole Source	Renewal	\$100,327.50
7/27/11	18-LT-MOD	MSDE	2001-A Commerce Park Drive	Office	Expenditure / Sole Source	Extension	\$67,519.55
8/10/11	22-LT-OPT	DHR	200 Kent Ave	Office	Expenditure / Sole Source	Renewal	\$1,002,102.25
9/7/11	7-LT	MDOT	16520 South Westland Dr.	Office	Expenditure / Sole Source	New	\$118,906.00
9/7/11	9-LT-OPT	MDOT	16516 South Westland Dr.	Office	Expenditure / Sole Source	Renewal	\$52,572.06
9/21/11	16-LT-OPT	BCCC	55 Market Place	Office	Expenditure / Sole Source	Renewal	\$496,000.00
10/19/11	11-LT-OPT	DPSCS	1004 Littlestown Pike	Office	Expenditure / Sole Source	Renewal	\$54,107.00
10/19/11	12-LT-OPT	DHR	80 West. St.	Office	Expenditure / Sole Source	Renewal	\$1,031,847.30
10/19/11	13-LT-OPT	OPD	201 E. Baltimore St.	Office	Expenditure / Sole Source	Renewal	\$243,169.97
11/2/11	9-LT-MOD	DJS	10999 Red Run Blvd, St. 115	Office	Expenditure / Sole Source	Extension	\$32,040.00
11/16/11	12-LT-OPT	DPSCS	3413 Dundalk Ave.	Office	Expenditure / Sole Source	Renewal	\$77,971.25
11/16/11	13-LT-OPT	MSDE	409 Washington Ave, St. LLS	Office	Expenditure / Sole Source	Renewal	\$85,101.00
11/16/11	14-LT-OPT	MSDE	1010 Park Ave., Sts. 102 & 110	Office	Expenditure / Sole Source	Renewal	\$103,501.00
11/16/11	15-LT-OPT	COMP	5 Public Square, 1st Fl 7 St. 212	Office	Expenditure / Sole Source	Renewal	\$27,195.00
11/16/11	16-LT-OPT	COMP	103 Chesapeake Blvd, St. D	Office	Expenditure / Sole Source	Renewal	\$33,486.25
12/7/11	13-LT	DAT	3 Public Square	Office	Expenditure / Sole Source	Renewal	\$96,228.00

FY 2012 SOLE SOURCE REPORT

AGENDA DATE	AGENDA ITEM	DEPT/ AGENCY	PROPERTY LOCATION	SPACE TYPE	PROCUREMENT	LEASE TYPE	OFFICE ANNUAL RENT
12/7/11	14-LT-OPT	MSDE	807 Brightseat Road	Office	Expenditure / Sole Source	Renewal	\$60,330.82
12/7/11	15-LT-OPT	DHR	925 Brightseat Road	Office	Expenditure / Sole Source	Renewal	\$802,534.02
12/21/11	13-LT-OPT	DPSCS	6776 Reisterstown Road Plaza	Office	Expenditure / Sole Source	Renewal	\$1,641,113.30
12/21/11	14-LT-OPT	MDOT	991 Corporate Blvd, 1st Fl	Office	Expenditure / Sole Source	Renewal Additional	\$692,258.50
1/25/12	12-LT-OPT	DHR	1920 N Broadway	Office	Expenditure / Sole Source	Renewal	\$1,614,110.95
2/22/12	12-LT-OPT	COMP	1510 Georgia Ave	Office	Expenditure / Sole Source	Renewal	\$71,808.00
2/22/12	13-LT-OPT	DAT	15 E Main St	Office	Expenditure / Sole Source	Renewal	\$92,767.50
2/22/12	14-LT-OPT	MSDE	4451 Parliament Pl, Suite Z	Office	Expenditure / Sole Source	Renewal	\$92,310.00
2/22/12	15-LT-OPT	MSDE	301 Bay St, Suite 4	Office	Expenditure / Sole Source	Renewal	\$38,519.25
3/21/12	10-LT-MOD	DLLR	301 Bay St, Ste 203	Office	Expenditure / Sole Source	Extension	\$36,600.00
4/18/12	10-LT	DJS	301C Commerce St.	Office	Expenditure / Sole Source	New	\$29,205.00
4/18/12	13-LT-OPT	DHR	299 Commerce St.	Office	Expenditure / Sole Source	Renewal	\$228,625.00
5/2/12	12-LT-OPT	MSDE	5303 Spectrum Dr., Ste G	Office	Expenditure / Sole Source	Renewal	\$43,911.60
5/2/12	13-LT-MOD	DJS	308 Washington Ave	Office	Expenditure / Sole Source	Extension	\$151,666.45
5/23/12	15-LT	MDE	416 Chinquapin Round Rd	Office / Warehouse	Expenditure / Sole Source	New	\$135,110.00
5/23/12	18-LT	DHR	30397 Mt. Vernon Ave	Office	Expenditure / Sole Source	New	\$424,480.00
5/23/12	20-LT-OPT	DHR	424 Market St	Office	Expenditure / Sole Source	Renewal	\$73,499.25
5/23/12	23-LT-OPT	DJS	600 Dover Rd	Office	Expenditure / Sole Source	Renewal	\$39,693.00

FY 2012 SOLE SOURCE REPORT

AGENDA DATE	AGENDA ITEM	DEPT/ AGENCY	PROPERTY LOCATION	SPACE TYPE	PROCUREMENT	LEASE TYPE	OFFICE ANNUAL RENT
6/6/12	7-LT	BCCC	6764-A Reisterstown Road Plaza	Office / Classrooms	Expenditure / Sole Source	New	\$189,825.00
6/6/12	10-LT-MOD	MDOT	5415 Reisterstown Road	Office	Expenditure / Sole Source	Modification	\$613,000.00
Totals							\$11,006,101.77

SOLE SOURCE BPOs
FOR
FISCAL '2012

<i>BPO NUMBER</i>	<i>COMPANY NAME</i>	<i>CONTRACT AMOUNT</i>	<i>PROJECT DESCRIPTION</i>	<i>Basis for Award</i>
001B2400226	ABBOTT LABORATORIES	\$1,058,285.40	HIV REAGENTS FOR DHMH - 2- YR AGENCY CONTRACT	Single source meeting compatibility & federal requirements.
001B2400359	APPLIED BIOSYSTEMS	\$38,729.00	RNA PCR REAGENTS FOR DMHM - 1-YR CONTRACT	Single source meeting compatibility & performance requirements.
001B2400572	APPLIED BIOSYSTEMS	\$158,535.00	ELISA TEST KIT FOR MD RACING COMMISION, DLLR - 3-	Single source meeting compatibility & performance requirements.
	<i>Total</i>	\$1,255,549.40		

SOLE SOURCE POs
FOR
FISCAL YEAR '2012

PO NUMBER	COMPANY NAME	CONTRACT AMOUNT	PROJECT DESCRIPTION	Basis for Award
001P2100069	IVCI LLC	\$84,516.68	PART AND INSTAL OF VIDEO/AUDIO EQUIPMENT FOR MDE EMERGENCY RESPONSE	Single source meeting performance, standardization & compatibility requirements
001P2100076	CANBERRA INDUSTRIES INC	\$28,762.00	GAMMA DETECTOR SERVICE AGREEMENT FOR THE DHMH LABORATORIES ADMINISTRATION	Single source meeting performance requirements
001P2100073	MIZUHO ORTHOPEDIC SYSTEMS INC	\$70,757.02	SURGICAL TABLE FOR DHMH - PRINCE GEORGE'S HOSPITAL	Single source meeting compatibility & standardization requirements.
001P2100080	AGILENT TECHNOLOGIES INC	\$98,553.00	GAS CHROMATOGRAPH FOR DHMH	Single source meeting compatibility requirements.
001P2100088	KAY PENTAX	\$31,509.75	VIDEO EQUIPMENT AND INSTALL-DHMH	Single source meeting performance, standardization & compatibility requirements
001P2100104	WATERS CORPORATION	\$101,476.88	HIGH PERFORMANCE LIQUID CHROMATOGRAPH FOR DHMH	Single source meeting performance, standardization & compatibility requirements
001P2100130	LUXART COMMUNICATIONS	\$42,213.02	TSUAMI BOOKLET GUIDE - MEMA	Single source meeting performance, standardization & compatibility requirements
001P2100143	HURLEYIR INC	\$140,000.00	SEVEN (7) INFRARED CAMERAS - DNR	PURCHASE OFF OF GSA LAW ENFORCEMENT CONTRACT/1122 FUNDS
001P2100144	HURLEYIR INC	\$160,635.00	THREE (3) CAMERAS - DNR	PURCHASE OFF OF GSA LAW ENFORCEMENT CONTRACT/1122 FUNDS
001P2100139	AGILENT TECHNOLOGIES INC	\$200,899.20	TWO (2) GAS CHROMATOGRAPHS FOR MD STATE POLICE	Single source meeting compatibility requirements.
001P2100140	AGILENT TECHNOLOGIES INC	\$74,442.78	GAS CHROMATOGRAPH ETC. FOR THE MARYLAND DPET OF AGRICULTURE	Single source meeting compatibility requirements.
001P2100136	YSI INC	\$47,376.38	YSI 6600 MULTIPARAMETER INSTRUMENTS	Single source meeting performance, standardization & compatibility requirements
001P2100146	BRUNSWICK COMMERCIAL & GOVERNME	\$130,082.00	ONE (1) 25' BOSTON WHALER GUARDIAN BOAT - MSP	PURCHASE OFF OF GSA LAW ENFORCEMENT CONTRACT/1122 FUNDS
001P2100148	HACH CO	\$41,819.47	LACHAT FLOW INJECTION ANALYZER - DHMH	Single source meeting compatibility requirements.
001P2100150	SAFEWARE INC	\$56,718.90	VIPER SC UNDERWATER BREATHING APPARATUS - MSP	Single source meeting performance requirements
001P2100128	HEIDELBERG USA INC	\$848,000.00	PURC. OF PRINTING PRESS	single source meeting performance, standardization & compatibility requirements
001P3100001	BIO-RESPONSE SOLUTIONS	\$50,000.00	BIOLIQUIDATOR ALKALINE HYDROLYSIS SYSTEM.	Only vendor who sells and distributes this type of equipment; Have Patent.
001P2100154	WATERS CORPORATION	\$89,999.27	UPDATED HPLC SYSTEM	Single source meeting performance, standardization & compatibility requirements
001P2100170	SMITH ROOT INC	\$61,468.00	ELECTRO FISH FINDER BOAT, TRAILER & FREIGHT	Single source meeting compatibility requirements.

**SOLE SOURCE POs
FOR
FISCAL YEAR '2012**

001P2100141	GRAVOIS ALUMINUM BOATS	\$1,034,655.22	(2) 35-FT PATROL BOATS	PURCHASE OFF OF GSA LAW ENFORCEMENT CONTRACT/1122 FUNDS
001P2100002	PUBLIC UTILITIES REPORTS INC	\$35,500.00	COPYRIGHTED BOOKS - PUBLIC SERVICE COMMISSION	WIC Calendars are copyrighted material.
001P2100009	NIHON KOHDEN AMERICA	\$157,040.64	TELEMETRY SYSTEMS - DHMH	Copyrighted material
001P2100016	NWA PUBLICATIONS	\$69,825.81	COPYRIGHTED WIC CALENDARS - DHMH	Single source meeting performance & standardization requirements.
001P2100019	INCLUSION SOLUTIONS	\$28,281.00	VOTER PRIVACY BOOTHS - BD OF ELECTIONS	Single source meeting performance requirements
001P2100021	INCLUSION SOLUTIONS	\$86,469.75	VOTING MACHINE TOTEMS - BD OF ELECTIONS	Single source meeting compatibility requirements.
001P2100026	LEXIS PUBLISHING	\$28,576.00	DNR LAWS 2011 EDITION - AGENCY CONTRACT	Copyrighted material
001P2100035	FRESENIUS USA MARKETING INC	\$37,500.00	FRESENIUS 2008K2 SYSTEMS FOR DEER'S HEAD HOSPITAL, DHMH.	Single source meeting performance & compatibility requirements
001P2100042	FRESH BABY LLC	\$199,894.00	DINNER PLATES WITH WIC LOGO, COPYRIGHTED - DHMH	Copyrighted material
001P2100055	NIHON KOHDEN AMERICA	\$598,565.43	DHMH - HEMODYNAMIC MONITORING EQUIPMENT FOR THE PRINCE GEORGE'S HOSPITAL CENTER-24 MONITORS FOR ICU	single source meeting performance, standardization & compatibility requirements
001P2100056	NIHON KOHDEN AMERICA	\$181,280.60	DHMH - HEMODYNAMIC MONITORING EQUIPMENT FOR PRINCE GEORGE'S HOSPITAL 15 FOR OR PACU	Single source meeting performance, standardization & compatibility requirements
001P2100068	APPLIED BIOSYSTEMS	\$84,216.00	PERSONAL GENOME MACHINE SYSTEM FOR DHMH	Single source meeting performance requirements
	PO Total	\$4,901,033.80		
	BPO Total	\$1,255,549.40		
	Sole Source Total	<u>\$6,156,583.20</u>		

Office of Procurement and Logistics
FY 2012 Emergency Procurement Report
(July 2011 - June 2012)

BPO Number	Contractor/Vendor Name	Dollar Value	Date	Contract Type	Description	Agency/Location
001B1400693	North Point Builders	\$293,800.00	8/22/2011	M	Design/Build Contractor to provide all labor, equipment, tools, materials supplies, submittals permits and design necessary to install two flood barriers (gates) factory-assembled with frames and hardware in accordance with contract design.	DPSCS - Baltimore City Detention Center
001B1400699	Warwick Supply	\$220,000.00	8/22/2011	M	Labor, equipment, tools, materials, and supplies to install water meters and the water connection to Baltimore County water system	Military Dept. Pikesville Military Reservation
001B1400712	Elite People Protective Services	\$52,542.00	9/7/2011	M	Unarmed uniformed guard services to the Westminster District Court-Multi Service Center	DGS-Westminster Duistrict Court- Multi Service Center
001B2400056	Retro Environmental	\$89,500.00	9/16/2011	M	Provide trained and certified asbestos labor to clean and relocate all storage materials and files from 10th floor to basement; remove asbestos containing materials; and demolish existing ceiling at the Grasmick Building.	MSDE/MHEC Grasmick Building.
001B2400076	Christman Company	\$2,429,346.00	10/12/2011	M	Project consists of contractor providing all design, construction and equipment to relocate the Maryland Higher Education Commission from its Annapolis leased space location to the Nancy Grasmick Building Complex in Baltimore.	MSDE/MHEC Grasmick Building
001B2400094	Alliance Roofing	\$277,043.00	9/19/2011	M	Contractor will provide all labor, materials, and equipment necessary to replace the existing built-up roofs (20,000 sq. ft.). The existing roofs were designed to last twenty (20) years; however, they've been in place for twenty-nine (29) years. The new roof system will consist of energy efficient flat and tapered insulation (1/4" per foot for positive drainage), a heavy thermoplastic polyolefin (TPO) single-ply roofing membrane, complete with a twenty (20) year full system warranty that will include all metal work.	MSP - Barrack "N" Rockville

Office of Procurement and Logistics
FY 2012 Emergency Procurement Report
(July 2011 - June 2012)

BPO Number	Contractor/Vendor Name	Dollar Value	Date	Contract Type	Description	Agency/Location
001B2400100	Fireline Corporation	\$58,476.00	9/19/2011	M	Contractor will provide all labor, materials, and equipment necessary to replace the existing fire alarm system with a new LCD system with a new panel, annunciator, 18 pull stations, 12 smoke detectors, 30 heat detectors, 33 duct detectors, 33 relay modules, 28 monitor modules, and 16 system modules	DHCD - Crownsville
001B2400240	Datanet Engineering	\$47,950.00	11/26/2011	M	Project consists of contractor providing all labor, construction, testing, permits and equipment to replace the Fuel Supply & Return Lines to the underground storage tank that serves the boilers and hot water heater for the building.	Borgerding Multi-Service Center
001B2400282	Petroleum Services	\$25,190.00	1/19/2012	M	Contractor will provide all labor, materials, and equipment necessary to replace the existing leaking porch roof system and repair slate roof. The contractor is to remove entire porch roof system down to the structural support system, install new tongue and groove decking and install new 2 ply modified asphalt roof system.	MSP - Building G
001B2400354	Ruff Rppfers	\$76,905.00	2/16/2012	M	Contractor will provide all labor, materials, and equipment necessary to replace the existing slate roof with a new 40 year asphalt fiberglass shingle roof system.	MSP Barrack G
001B2400415	Kalyani Enfirontmental	\$156,358.81	3/19/2012	M	The project consists of removal of existing 6,000 gallon underground diesel fuel tank and related fuel supply/return and vent piping, connection, excavation and backfill, and installation of one 6,000 gallon above ground fuel oil tank.	MSP - College Park Barrack
001B2400457	South River Restoration	\$161,643.97	4/20/2012	M	The project consists of completing an emergency clean up of damaged items as a result of a broken Fire Sprinkler Pipe that allowed water to leak into the offices and hallways of the building. Contractor provided supervision and equipment and worked around the clock to remove the damaged ceilings walls, carpeting and standing water.	James Senate Building

Office of Procurement and Logistics
FY 2012 Emergency Procurement Report
(July 2011 - June 2012)

BPO Number	Contractor/Vendor Name	Dollar Value	Date	Contract Type	Description	Agency/Location
001B2400461	Kalyani Environmental	74,995.00	4/20/2012	M	The project consists of removal of existing 6,000 gallon underground diesel fuel tank and related fuel supply/return and vent piping, connection, excavation and backfill, and installation of one 6,000 gallon above ground fuel oil tank.	MSP - College Park Barrack
001B2400475	Watkins Security	709,153.75	3/8/2012	M	Contractor shall provide emergency armed and unarmed guard services to the Baltimore City Department of Social Services at their 16 district offices.	BCDSS Guard Services
001B2400489	American Combustion Ind.	26,819.00	5/23/2012	M	Remove concrete sidewalks and soli to uncover hot-water piping system running from boiler to Multi-Service Center buildings	Jefferson Patterson Park and Museum
001B2400545	American Combustion Ind.	198,894.00	6/5/2012	M	Remove and replace 30-year old boiler and air conditioning system	MSP- Leonardtown Barrack "T"
001B2400558	Kiddy's Contracting LLC	52,800.00	6/29/2012	M	Divert water and remove trees and diret to stabilize the hillside around the McDonald and Chapman Mines to avoid continued movement of hillside.	MDE - McDonald and Chapman Mines
	TOTAL	4,951,416.53				