

Martin O'Malley
Governor

Anthony G. Brown
Lt. Governor



Alvin C. Collins
Secretary

MARYLAND DEPARTMENT OF GENERAL SERVICES
OFFICE OF THE SECRETARY

September 30, 2014

The Honorable Martin O'Malley
Governor
State House
Annapolis, Maryland 21401-1991

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: Department of General Services--2014 Report of Procurements for Sole Source, Emergency & Services over \$100,000

Dear Governor O'Malley, President Miller and Speaker Busch:

The Department of General Services (DGS) respectfully requests an extension to the 2014 Report of Procurements for Sole Source, Emergency & Services over \$100,000. A 30-day extension is requested, until October 31, 2014, in order to submit the report.

Should you have any questions or require additional information, please feel free to contact Ms. Jane Bailey, DGS-BPW Operations, by phone at 410-767-4307 or via e-mail at Jane.Bailey@maryland.gov.

Sincerely,

A handwritten signature in black ink that reads "Bart L. Thomas".

Bart L. Thomas
Deputy Secretary

cc: Governor's Office of Minority Affairs
Board of Public Works
Joint Committee on Fair Practices
Jane Bailey, Director, DGS-BPW Operations
Ellen Robertson, Legislative Liaison



Martin O'Malley
Governor

Anthony G. Brown
Lt. Governor



Alvin C. Collins
Secretary

MARYLAND DEPARTMENT OF GENERAL SERVICES
OFFICE OF THE SECRETARY

October 1, 2014

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 2014 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 2014 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>
522	\$ 542,279,108	Board of Public Works
472	\$ 10,763,357	Departmental Procurement Review Board.
300	\$ 142,024,746	Commodity Procurements
1,294	\$ 695,067,211	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>
30	\$ 7,043,047	Sole Source Procurements
33	\$ 6,850,808	Sole Source Real Estate Leases,
36	\$ 14,101,281	Service Contract Total (in excess of \$100,000)
22	\$ 11,423,384	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@Maryland.gov.

Sincerely,

A handwritten signature in black ink that reads "Bart Thomas". The signature is written in a cursive style with a long horizontal flourish extending to the right.

Bart L. Thomas
Deputy Secretary

Enclosures

cc: Jane Bailey, DGS-BPW Operations
Ellen S. Robertson, DGS Legislative Liaison

FY 2014 Sole Source Real Estate Leases

AGENDA DATE	AGENDA ITEM	DEPT/ AGENCY	PROPERTY LOCATION	LESSOR / OWNER	SPACE TYPE	PROCUREMENT	LEASE TYPE	OFFICE ANNUAL RENT
7/24/13	19-LT-OPT	DPSCS	11670 Somerset Avenue	Princess Anne	Somerset	Office	Expenditure / Sole Source	\$34,838.40
7/24/13	20-LT-MOD	OPD	4151 Park heights Avenue, Suite 220	Baltimore	Baltimore City	Office	Expenditure / Sole Source	\$27,100.50
7/24/13	21-LT-OPT	MSP	101 Dixon Drive	Chestertown	Kent	Office	Expenditure / Sole Source	\$4,400.00
8/21/13	17-LT	MSDE	8737 Brooks Drive	Easton	Talbot	Office	Expenditure / Sole Source	\$47,654.25
8/21/13	22-LT	MDVA	501 Court Lane, Room 101	Cambridge	Dorchester	Office	Expenditure / Sole Source	\$1.00
8/21/13	23-LT	JUDC	14 W. Patrick Street, Suite 110	Frederick	Frederick	Office	Expenditure / Sole Source	\$13,600.00
8/21/13	25-LT-MOD	MSLAGA	1800 Washington Boulevard	Baltimore	Baltimore City	Office	Expenditure / Sole Source	\$300,494.56
8/21/13	26-LT-OPT	MIEMSS	5111 Berwyn Avenue	College Park	Prince George	Office	Expenditure / Sole Source	\$16,050.00
8/21/13	27-LT-OPT	OSP	300 E. Joppa Road	Towson	Baltimore	Office	Expenditure / Sole Source	\$75,900.00
8/21/13	28-LT-OPT	PTAAB	300 E. Joppa Road	Towson	Baltimore	Office	Expenditure / Sole Source	\$14,041.50
9/18/13	12-LT	DPSCS	4235 28th Street	Marliow Heights	Prince George	Office	Expenditure / Sole Source	\$105,000.00
9/18/13	12-LT	DHR	4235 28th Street	Marliow Heights	Prince George	Office	Expenditure / Sole Source	\$1,279,810.00
9/18/13	13-LT-MOD	MDOT / MVA	1338 1/2 Eastern Boulevard, unit V	Essex	Baltimore	Office	Expenditure / Sole Source	\$176,666.22
9/18/13	14-LT-MOD	DHR	1900 North Howard Street	Baltimore	Baltimore City	Office	Expenditure / Sole Source	\$751,931.75
9/18/13	15-LT-MOD	DHR	122-128 North Potomac Street	Hagerstown	Washington	Office	Expenditure / Sole Source	\$796,982.20
10/16/13	7-LT-OPT	DAGR	43955 Commerce Avenue	Hollywood	St. Mary	Office	Expenditure / Sole Source	\$31,299.60
10/16/13	11-LT-MOD	MSDE	5 Public Square, 4th & 5th Flrs	Hagerstown	Washington	Office	Expenditure / Sole Source	\$67,439.28

FY 2014 Sole Source Real Estate Leases

AGENDA DATE	AGENDA ITEM	DEPT/ AGENCY	PROPERTY LOCATION	LESSOR / OWNER	SPACE TYPE	PROCUREMENT	LEASE TYPE	OFFICE ANNUAL RENT
11/6/13	18-LT-OPT	MDOT / MTAP	1040 Park Avenue, Suite 306	Baltimore	Baltimore City	Office	Expenditure / Sole Source	\$153,293.20
11/6/13	19-LT-OPT	DJS	801 E. 8th Street, Suite 210	Frederick	Frederick	Office	Expenditure / Sole Source	\$113,671.52
11/6/13	21-LT-MOD	MDOT / MVA	6490 Dobbin Road	Columbia	Howard	Office	Expenditure / Sole Source	\$113,082.00
11/20/13	15-LT	EXEC	300 E. Joppa Road	Baltimore	Baltimore	Office	Expenditure / Sole Source	\$77,962.50
11/20/13	17-LT-OPT	DJS	12155 Elm Street	Princess Anne	Somerset	Office	Expenditure / Sole Source	\$37,445.28
11/20/13	18-LT-OPT	DHR	5818 Reisterstown Road	Baltimore	Baltimore City	Office	Expenditure / Sole Source	\$525,111.92
11/20/13	20-LT-MOD	MDOD	217 E. Redwood Street, Suite 303	Baltimore	Baltimore City	Office	Expenditure / Sole Source	\$128,763.00
12/18/13	10-LT-OPT	OPD	100 W. Franklin Street, Suite 104	Hagerstown	Washington	Office	Expenditure / Sole Source	\$70,311.35
1/8/14	15-LT-OPT	DJS	99 Commerce Place	Largo	Prince George	Office	Expenditure / Sole Source	\$150,437.50
1/8/14	16-LT-MOD	MEA	60 West Street	Annapolis	Anne Arundel	Office	Expenditure / Sole Source	\$917.89
1/22/14	11-LT-OPT	MDOT	150 Blades Lane	Glen Burnie	Anne Arundel	Office	Expenditure / Sole Source	\$96,645.00
4/2/14	6-LT-MOD	MSRA	120 East Baltimore Street	Baltimore	Baltimore City	Office	Expenditure / Sole Source	\$122,400.00
4/16/14	8-LT-OPT	COMP	103 Chesapeake Blvd., Ste D	Elkton	Cecil County	Office	Expenditure / Sole Source	\$37,290.00
4/16/14	9-LT-MOD	DNR	3 Pershing Street	Cumberland	Allegany	Office	Expenditure / Sole Source	\$49,458.60
4/30/14	13-LT-OPT	DJS	7000 Thayer Center	Oakland	Garrett	Office	Expenditure / Sole Source	\$27,490.50
6/18/14	15-LT-MOD	MEA	60 West Street	Annapolis	Anne Arundel	Office	Expenditure / Sole Source	\$31,018.12

\$6,850,807.64

FY 2014 SOLE SOURCE PROCUREMENTS

July 1, 2013 - June 30, 2014

VENDOR_NAME	BPO_ID	CONTRACT_AMOUNT	AE_DESC1	POST
INTOXIMETERS INC	001P4100122	62,579.00	ALCO SENSOR III INSTRUMENT SET	06/24/14
SHAPCO CO	001P4100141	74,295.00	ATMOSPHERIC CABINET	06/30/14
HONEYWELL INTERNATIONAL INC	001B4400228	158,312.88	AUTOMATIC TEMPERATURE CONTROL AND FIRE ALARM MAINTENANCE SERVICES AT THE	12/16/13
PERKINELMER LAS INC	001P5100010	227,429.46	DHMH DRINKING WATER ANALYSIS EQUIPMENT - SAFE DRINKING WATER ACT	09/16/14
YSI INC	001P4100078	119,269.50	DNR CONTINUOUS WATER MONITORING LAB EQUIPMENT & SUPPLIES	03/14/14
CURTIS ENGINE & EQUIPMENT INC	001P4100022	4,846.00	EMERGENCY GENERATOR SERVICE FOR ANNAPOLIS COMPLEX	10/04/13
MCDONOUGH BOLYARD PECK INC	001B4400590	79,800.00	EXPERT WITNESS AGREEMENT, BARRACK "O" AND GARAGE, HAGERSTOWN, MARYLAND	06/02/14
FTI CONSULTING	001B4400592	35,000.00	EXPERT WITNESS AGREEMENT, BARRACK "O" AND GARAGE, HAGERSTOWN, MARYLAND	06/02/14
FTI CONSULTING	001B4400591	40,000.00	EXPERT WITNESS AGREEMENT, ROCKVILLE DISTRICT COURT, ROCKVILLE, MARYLAND	06/05/14
FAAC INCORPORATED	001P4100029	104,166.00	FIREARMS TRAINING SIMULATORS	01/14/14
PUBLIC UTILITIES REPORTS INC	001P4100006	37,000.00	FY 12 ANNUAL REPORT FOR PSC	09/23/13
SIZEWISE RENTALS LLC	001P4100087	139,376.93	HOSPITAL BEDS - DHMH, SPRING GROVE HOSPITAL	04/21/14
AMERI-KLEAN SERVICES INC	001B4400526	43,224.50	JANITORIAL SERVICES - DGS - RISTEAU (BEL AIR) DISTRICT COURT/MSC	03/27/14
BIOLOG INC	001P4100129	68,918.50	LABORATORY SUPPLIES	06/13/14
DIAGNOSTIC HYBRIDS INC	001B4400527	157,986.08	LABORATORY SUPPLIES - DHMH	04/09/14
CODESOURCE LLC	001P4100085	71,543.89	LASER VEHICLE IDENTIFICATION NUMBER PRINTER - MARYLAND STATE POLICE	04/03/14
WATERS CORPORATION	001P4100086	89,692.50	LIQUID CHROMATOGRAPH - MARYLAND DEPARTMENT OF AGRICULTURE	05/01/14
TASER INTERNATIONAL	001B4400618	457,298.80	MDTA - PURCHASE OF TASERS & ACCESSORIES	06/16/14
ADS INC	001P4100114	97,000.00	MINI MMX SYSTEM, INCLUDES MAX AIR ASSAULT SCANNER CASE COYOTE BROWN	05/07/14
AMTEK COMPANY INC	001P4100014	77,000.00	MODULAR MECHATRONIC SYSTEM MMS STATION	10/01/13

FY 2014 SOLE SOURCE PROCUREMENTS

July 1, 2013 - June 30, 2014

VENDOR_NAME	BPO_ID	CONTRACT_AMOUNT	AE_DESC1	POST
AMTEK COMPANY INC	001P4100015	55,000.00	MODULAR MECHATRONIC SYSTEM MMS STATION MAGAZINE AND WAREHOUSE	10/01/13
WATERS CORPORATION	001P5100008	400,000.00	MSP-PURCHASE OF LIQUID CHROMATOGRAPH EQUIPMENT- APPROVED BY BPW 9-17-14	09/22/14
SKYLINE NETWORK ENGINEERING LLC	001P5100001	51,997.62	M-VIEW VIDEO SHARING SYSTEM	07/08/14
WILBUR TECHNICAL SERVICES LLC	001B4400649	62,523.00	ONE TIME PURCHASE FOR MDE FOR AIR MONITORING INSTRUMENTS	06/27/14
BD DIAGNOSTIC SYSTEMS	001B4400179	508,224.44	REAGENT KITS FOR DHMH	09/27/13
TINUS OLSEN TESTING MACHINE CO	001P4100084	48,060.00	SHA LABRATORY EQUIPMENT AND SUPPLIES	04/11/14
VEOLIA ENERGY	001B4400151	3,517,905.00	STEAM	08/28/13
CAREFUSION 203 INC	001P4100048	98,760.00	VENTILATORS - DHMH	12/16/13
ABBOTT LABORATORIES INC	001B4400164	92,160.00	VIROSEQ	09/05/13
NWA PUBLICATIONS / THE AD ANSWER	001P4100004	63,677.72	WIC CALENDARS - DHMH	10/01/13

\$ 7,043,046.82

Office of Procurement and Logistics
 FY 2014 Emergency Procurement Report
 (July 2013 - June 2014)

BPO No	Contractor/Vendor Name	Contract Amount	Date	Contract Type	Description	Agency/Location
001B3400513	TATE ENGINEERING SYSTEMS INC	\$27,233.00	07/17/13	M	Contractor will provide all labor, materials, and equipment necessary to replace the boiler system that serves the UMI Building at the Liberty West Campus.	BCCC - Liberty Campus
001B3400604	RETRO ENVIRONMENTAL INC	\$3,722,000.00	07/17/13	M	The demolition contractor will provide all labor, materials, and equipment necessary to remove the hazardous materials, and raze all buildings and facilities at the Henryton Hospital Center and to restore the site to woodlands for future use as part of the Patapsco State Park.	DHMH Henryton Hopsital Center
001B3400605	ATI INC	\$177,538.18	08/01/13	AE	The demolition design contractor will provide all services necessary to prepare a specification and drawings necessary for razing buildings and facilities at the Henryton Hospital Center and to restore the site to woodlands for future use as part of the Patapsco State Park.	DHMH Henryton Hopsital Center
001B3400606	GREEN STREET ENVIRONMENTAL	\$107,367.50	08/01/13	AE	The hazardous materials demolition design contractor will provide all services necessary to prepare specifications for razing buildings that are considered unsafe to enter and contain asbestos materials, removing asbestos materials from buildings prior to razing, monitor the project to comply with MDE and EPA standards for asbestos abatement and other associated hazards, and provide testing necessary to remove and dispose of hazardous materials.	DHMH Henryton Hopsital Center
001B3400630	CARL BELT INC	\$716,219.00	08/06/13	M	The contractor will provide all services necessary to stabilize an active landslide. This stabilization will include repairing the access road, excavating the lower portion of the slide area and installing a toe-in, grade the area, install a diversion ditch, install two (2) 6" underdrains, remove and dispose of approximately 44,000 cubic yards of material. Contractor will also clean and restore approximately 258' of the Georges Creek to remove the siltation caused by the landslide.	MDE - Land Management Adm, Abandon Mine Land Division

Office of Procurement and Logistics
 FY 2014 Emergency Procurement Report
 (July 2013 - June 2014)

BPO No	Contractor/Vendor Name	Contract Amount	Date	Contract Type	Description	Agency/Location
001B3400631	EXCAVATING ASSOCIATES INC	\$665,795.00	08/19/13	M	The contractor will provide all services necessary to stabilize an active landslide. This stabilization will include creating a temporary access road, excavating the upper portion of the slide area down to the reverse bench. The contractor will also be installing toe-ins, grading the diversion ditch, installing underdrains, excavating approximately 66,600 cubic yards of material, and re-engineering the slide area to eliminate the hillside failure possibility.	MDE - Land Management Adm, Abandon Mine Land Division
001B4400077	Maryland Trane	\$302,201.00	11/14/13	M	The contractor will provide all services necessary to remove and replace the existing rooftop system that provides cooling to the entire building. This will include providing three (3) new TRANE 20-60 Air-Cooled Condensing Units, including all associated materials.	BCCC - UMI Buil
001B4400199	ALLIED TRAILER SALES & RENTALS	\$166,939.00	12/03/13	M	Contractor will provide all labor, materials, and equipment necessary to supply and install two (2) portable office trailers on the main parking lot of the Maryland State Police Complex in Pikeville. These trailers will be set up for use as a temporary office space for the Gun Permit Program Office for a period of twenty four (24) months. This allows for the renovation of the existing Building K that cannot be utilized for the current and additional staff while undergoing renovations. Building K was originally a laboratory building and is being renovated to be an office building.	Maryland State Po

Office of Procurement and Logistics
 FY 2014 Emergency Procurement Report
 (July 2013 - June 2014)

BPO No	Contractor/Vendor Name	Contract Amount	Date	Contract Type	Description	Agency/Location
001B4400214	NORTH POINT BUILDERS INC	\$119,300.00	12/13/13	M	Contractor will provide all labor, materials, and equipment necessary to make renovations to Buildings C & D as required to provide office space necessary for two separate MSP operating units currently located in Building K. Contractor included cost for providing security systems that will be installed and connected to the current MSP system. These renovations include partition removal, installation of new walls, doors, windows, flooring and painting services, etc.	Maryland State Police Headquarters
001B4400215	LEISTER ELECTRIC LLC	\$89,891.00	12/05/13	M	Contractor will provide all labor, materials, and equipment necessary to install the electrical connections from the MSP Complex electrical infrastructure to the Portable Buildings being installed for the Gun Permit Program Offices.	Maryland State Police Headquarters
001B4400220	BROOK FURNITURE RENTAL INC	\$29,225.00	12/10/13	M	Contractor will provide seventy five (75) 30" X 60" double pedestal desks for use in the portable buildings installed for the Gun Permit Program Portable Buildings. These desks will be leased for a period of twenty four (24) months.	Maryland State Police Headquarters
001B4400221	FIBERPLUS INC	\$88,552.65	11/14/13	M	Contractor will provide all labor, materials, and equipment necessary to install the Internet connections from the MSP Complex internet infrastructure to the Portable Buildings being installed for the Gun Permit Program Offices.	Maryland State Police Headquarters
001B4400250	RETRO ENVIRONMENTAL INC	\$1,099,500.00	12/23/13	M	Contractor will provide all labor, materials, and equipment necessary to remediate the mold that had developed in the Life Sciences Building. This remediation included building of containments, installing fifty (50) dehumidifiers disconnecting multi devices attached to walls and ceiling, including electrical, voice, CCTV, fire alarms, thermostats, speakers, etc.	BCCC - Life Sciences Building

Office of Procurement and Logistics
 FY 2014 Emergency Procurement Report
 (July 2013 - June 2014)

BPO No	Contractor/Vendor Name	Contract Amount	Date	Contract Type	Description	Agency/Location
001B4400292	RUFF ROOFERS INC	\$328,000.00	02/27/14	M	Contractor will provide all labor, materials, and equipment necessary to replace the existing built-up roof and single-ply roofs, seven (7) in total, at this facility. The existing roofs were designed to last twenty (20) years; however, they've been in place for more than twenty (20) 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. The TPO membrane is white, extremely energy efficient (Energy Star rated), environmentally friendly, fire and chemical resistant, and fully recyclable. All parapet walls will be capped with a 24 gauge, Kynar painted coping and all new counter-flashing will match.	DGS - Maryland Environmental Services Dorsey Run Waste Water Treatment Facility
001B4400293	KALYANI ENVIRONMENTAL SOLUTIONS LLC	\$74,860.00	02/10/14	M	The project includes removal, cleaning, decommissioning and disposal of existing interceptor/holding tank at the Martin State Airport hanger and installation of a new separator with high level alarm, complete surface restoration in kind, any permits and required MDE closure reports.	Maryland State Police Martin's Airport
001B4400300	GREEN STREET ENVIRONMENTAL	\$137,600.00	01/31/14	M	Contractor will provide all labor, materials, and equipment necessary to assess the mold problem at the Life Sciences Building, monitor the contractor as they complete each phase and provide testing to assure that the remediation has removed the mold and created a safe and healthy environment.	BCCC - Life Sciences Building

Office of Procurement and Logistics
 FY 2014 Emergency Procurement Report
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BPO No	Contractor/Vendor Name	Contract Amount	Date	Contract Type	Description	Agency/Location
001B4400314	PROTEC CONSTRUCTION INC	\$94,890.00	02/10/14	M	Contractor will provide all labor, materials, and equipment necessary to Core drill and install new floor drains, furnish and install 200 lineal feet of new PVC pipes for all 5 drains and connect them to the main sewage line, excavate the asphalt and run 120' of new 8" PVC pipe in parking lot, furnish and install new 4' manhole in front entrance, repave the disturbed areas, and remove and dispose of all debris.	DPSCS - Baltimore City Detention Center
001B4400318	DATANET ENGINEERING INC	\$89,500.00	02/10/14	M	: The contractor shall furnish all labor, materials, supervision, equipment, insurance, services, transportation, permits testing, etc., necessary to Remove one (1) 8,000 gallon Underground Storage Tanks and Replace with 1 (1) 5,000 gallon Above Ground Storage Tank and all items, systems, etc. necessary or required to make the installation complete and operable.	DGS - DPSCS MPCTC Driver Training Facility
001B4400351	DVORAK LLC	\$194,408.00	02/10/14	C	A contract to furnish and install power outlets for seventy five (75) workstations; task lighting and repairs to existing ceiling lights; provide additional circuits to the IT Closet; replace non functioning emergency and exit lights; furnish and install IT racks, ladder, patch panels and cabling in the IT Room; furnishing and installing IT cabling to all work stations; furnish and install a complete fire alarm system and county inspections of all work.	Maryland State Police Headquarters
001B4400424	PBI DISASTER RESTORATION LLC	\$55,204.67	03/13/14	M	A sprinkler system pipe broke causing a flood. The project includes the contractor immediately furnishing and installing 35 dehumidifiers and 80 air movers to initiate the removal of the water that flooded the area. Contractor provided water extraction and remediation staffing, cleaning, emergency equipment, and all appropriate supplies to remove the water. Contractor also supplied the staff to repair the damaged /broken sprinkler piping that caused the flood.	DGS - 311 W. Saratoga Street

Office of Procurement and Logistics
 FY 2014 Emergency Procurement Report
 (July 2013 - June 2014)

BPO No	Contractor/Vendor Name	Contract Amount	Date	Contract Type	Description	Agency/Location
001B4400609	COMM-TRONICS INC	\$757,160.00	06/27/14	M	The current nurses call system is nearing total failure. This system is over twenty five (25) years old and has been having major failures over the past two years. Repairs have been continually completed, but parts and controls are no longer manufactured and will ultimately lead to a total failure of the system. Failure would lead to life threatening situations requiring the Veterans Home to make difficult relocation of residents.	Veterans Adm. Charlotte Hall
001B4400610	DELAWARE ELEVATOR INC	\$2,380,000.00	06/27/14	M	Contractor is required to modernize three (3) sets of two (2) banks of elevators at the Baltimore Central Booking and Intake Center. This will include the complete modernizations of the elevator cars, hoist systems, doors and frames, HVAC system, controls, and meet all regulatory requirements which includes Americans with Disabilities Acts. Contractor is initially required to bring at least one (1) car of each of the three systems back on line prior to modernizing the systems.	DPSCS - Baltimore Central booking & Intake Center

\$11,423,384.00

Services Contracts over \$100,000 FY 2014
July 1, 2013 - June 30, 2014

BPO NO.	Project Number	Contractor/Vendor Name	Dollar Value	Date
001B4400303	DGS-12-004-IQC	MS Engineering	\$ 111,340.00	01/12/00
001B3400605	RH-000-130-001	ATI, Inc.	\$ 177,538.18	08/01/13
001B3400606	RH-000-130-001	Green Street Environmental	\$ 166,816.50	08/01/13
001B4400044	DGS-12-004-IQC	Whitman Requard & Assoc.	\$ 500,000.00	08/16/13
001B4400397	DGS-12-004-IQC	McDonald Bolyard Peck	\$ 500,000.00	08/16/13
001B4400389	DGS-13-020 IQC	EBA Engineering	\$ 200,000.00	01/14/14
001B4400388	DGS-115 HAZMAT	ARC Environmental, In c.	\$ 200,000.00	01/14/14
001B4400387	DGS-115 HAZMAT	KCI Technology	\$ 200,000.00	01/14/14
001B4400386	DGS-115 HAZMAT	ARA RMF JV	\$ 200,000.00	01/14/14
001B4400355	P-026-130-001	Penza Bailey, Inc	\$ 258,529.84	01/27/14
001B4400399	DGS-13-020 IQC	Kibart Inc.	\$ 500,000.00	02/18/14
001B4400398	DGS-13-020 IQC	RMF Eng	\$ 500,000.00	02/18/14
001B4400233	BA-988-130-001	Bushey Feight Morin Arch.	\$ 331,688.80	11/15/13
001B4400092	DGS-11-006-IDC	Bushey Feight Morin Arch.	\$ 200,000.00	08/28/13
001B4400091	DGS-11-006-IDC	Gale Associates, Inc.	\$ 200,000.00	08/28/13
001B4400090	DGS-11-006-IDC	A S Architects	\$ 200,000.00	08/28/13
001B4400049	DGS-12-004-IQC	Johnson Mirmiran & Thompson	\$ 500,000.00	08/28/13
001B4400048	DGS-12-004-IQC	Min Engineering	\$ 500,000.00	08/16/13
001B4400047	DGS-12-004-IQC	Kibart Inc.	\$ 500,000.00	08/16/13
001B4400046	DGS-12-004-IQC	MS Engineering	\$ 500,000.00	08/16/13
001B4400045	DGS-12-004-IQC	Burdette Koehler Murphy & Assoc	\$ 500,000.00	08/16/13
001B4400232	VC-002-130-002	Whitney Bailey Cox Magnani	\$ 601,645.00	11/21/13
001B4400226	DGS-12-200-IQC	KCI Technology	\$ 500,000.00	11/15/13
001B4400225	DGS-12-017-IQC	Alpha Construction & Eng.	\$ 500,000.00	11/15/13
001B4400162	DGS-12-017-IQC	McDonald Bolyard Peck	\$ 500,000.00	11/15/13
001B4400161	DGS-12-017-IQC	Brudis & Assoc	\$ 500,000.00	10/09/13
001B4400160	DGS-12-017-IQC	ATI, Inc.	\$ 500,000.00	10/09/13
001B4400159	DGS-13-100-IQC	Penza Bailey, Inc	\$ 500,000.00	10/09/13
001B4400158	DGS-13-100-IQC	Morris & Ritchie Assoc	\$ 500,000.00	10/09/13
001B4400157	DGS-13-100-IQC	Smolen EMR Ilkovitch Arch	\$ 500,000.00	10/09/13
001B4400156	DGS-13-100-IQC	Melville Thomas Arch	\$ 500,000.00	10/09/13
001B4400155	DGS-13-100-IQC	Wheeler Goodman	\$ 500,000.00	10/25/13
001B4400154	DGS-13-100-IQC	Whitman Requard & Assoc.	\$ 500,000.00	10/01/13
001B4400149	KA-000-120-d01	Kibart Inc.	\$ 602,222.51	10/04/13
001B4400123	G-020-120-001	ATI, Inc.	\$ 251,500.00	10/01/13
001B4400093	DGS-11-006-IDC	Whitney Bailey Cox Magnani	\$ 200,000.00	08/28/13
			\$ 14,101,280.83	