

Larry Hogan
Governor

Boyd K. Rutherford
Lt. Governor



C. Gail Bassette
Secretary

MARYLAND DEPARTMENT OF GENERAL SERVICES
OFFICE OF THE SECRETARY

September 30, 2015

The Honorable Larry Hogan
Governor
State House
Annapolis, Maryland 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: DGS - 2015 Report of Procurements for Sole Source, Emergency, Expedited & Services over \$100,000

Dear Governor Hogan, President Miller and Speaker Busch:

The Department of General Services (DGS) respectfully requests an extension for the 2015 Report of Procurements for Sole Source, Emergency, Expedited & Services over \$100,000. A 30-day extension is requested, until October 31, 2015, 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 "C. Gail Bassette".

C. Gail Bassette
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

*Per email dated 10/6/15 "Additional time is needed to gather the data required in order to complete the report-- the completed report will be filed prior to the extension deadline."



Larry Hogan
Governor

Boyd K. Rutherford
Lt. Governor



C. Gail Bassette
Secretary

MARYLAND DEPARTMENT OF GENERAL SERVICES
OFFICE OF THE SECRETARY

October 30, 2015

The Honorable Larry Hogan
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: Fiscal Year 2015 Annual Report of Procurements for Sole Source, Emergency and Services over \$100,000

Dear Governor Hogan, 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 Fiscal Year 2015 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>
379	\$ 3,000,286,275	Board of Public Works
538	\$ 12,775,877	Departmental Procurement Review Board.
266	\$ 112,511,389	Commodity Procurements
1183	\$ 3,125,573,541	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>
43	\$ 14,206,006.90	Sole Source Procurements
36	\$ 7,502,551.75	Sole Source Real Estate Leases
0	\$ 0	Service Contract Total (in excess of \$100,000)
9	\$ 2,320,080.57	Emergency Procurements Totaling



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The Honorable Larry Hogan
The Honorable Thomas V. Miller
The Honorable Michael E. Busch

If I can be of further assistance, please contact Ms. Jane Bailey, Director, Department of General Services, Board of Public Works Operations, at 410-767-4307 or Jane.Bailey@Maryland.gov.

Sincerely,

A handwritten signature in cursive script that reads "C. Gail Bassette".

C. Gail Bassette
Secretary

Enclosures

cc: John Thornton, Assistant Secretary, Department of General Services
Nancy Hevey, Director of Procurement, Department of General Services
Ellen S. Robertson, Legislative Liaison, Department of General Services
Jane Bailey, Board of Public Works Operations, Department of General Services
Sarah Albert, Department of Legislative Services

EMERGENCY REPORT FY 2015

BPO#	DESCRIPTION	VENDOR	AMOUNT
001B5400465	COVERS THE COST TO PROVIDE ALL LABOR AND MATERIALS TO USE ALTERNATE	DVORAK LLC	\$655,134.36
001B5400067	EMERGENCY STABILIZATION OF LANDSLIDE, HARDMAN PROPERTY, BARTON, MARYLAND	ROGER & CINDY NEWM,	\$38,473.99
001B5400251	EMERGENCY DAM REPAIR, CHELTENHAM YOUTH FACILITY, PRINCE GEORGES COUNTY	BRAWNER BUILDERS INC	\$99,887.00
001B5400415	EMERGENCY GENERATOR REPLACEMENT, HEADQUARTERS, BUILDING B	DVORAK LLC	\$135,705.00
001B5400068	EMERGENCY ASBESTOS/HAZARDS ABATEMENT, DUNDALK ARMORY/PARKING LOT	RETRO ENVIRONMENTA	\$159,825.00
001B5400140	IS A SIXTY-FOUR (64) NON-COMPENSABLE DAY TIME EXTENSION RESULTING	GETTLE INCORPORATED	\$209,879.47
001B5400361	EMERGENCY ROOF REPLACEMENT AT NOYES BUILDING (DHMH)	ALLIANCE ROOFING & SI	\$338,000.00
001B5400180	IS A CREDIT TO RECONCILE THE FINAL CONTRACT AMOUNT FOR THE SALE OF	CARL BELT INC	\$683,175.75
		TOTAL	\$2,320,080.57

SOLE SOURCE REPORT FY 2015

PURCHASE_ORDER_ID	RSTARS_DESC_1	VENDOR_NAME	
001P5100001	M-VIEW VIDEO SHARING SYSTEM	SKYLINE NETWORK ENGINEERING LLC	\$51,997.62
001P5100008	MSP-PURCHASE OF LIQUID CHROMATOGRAPH EQUIPMENT- APPROVED BY BPW 9-17-14	WATERS CORPORATION	\$400,000.00
001P5100010	DHMH DRINKING WATER ANALYSIS EQUIPMENT - SAFE DRINKING WATER ACT	PERKINELMER LAS INC	\$227,429.46
001P5100014	MARYLAND PUBLIC SERVICE CONISSION'S 2013 ANNUAL REPORT NITROGEN DETERMINATOR	PUBLIC UTILITIES REPORTS INC	\$37,250.00
001P5100018	INSTRUMENT - ANALYZER - DEPARTMENT OF AGRICULTURE BOARD OF PHARMACY PRINTED&	LECO CORP	\$67,000.00
001P5100020	EBOOK LAW BOOK 2014 EDITION DHMH- BIOFIRE FILM ARRAY	LEXIS PUBLISHING	\$97,750.00
001P5100022	INSTRUMENT	BIOFIRE DIAGNOSTICS LLC	\$51,600.50
001P5100024	MD DEPT OF ED DIVISION OF EARLY CHILDHOOD DEPT FOR INSTRUCTIONAL MD DEPT OF ED DIVISION OF EARLY CHILDHOOD DEPARTMENT	TEACHING STRATEGIES LLC	\$38,402.50
001P5100025	INSTRUCTIONAL INSTRUCTIONAL MATERIAL FOR DIV OF EARLY CHILDHOOD DEVELOPMENT	SUCCESS FOR ALL FOUNDATION INC	\$37,354.40
001P5100029	MARYLAND INSTRUCTIONAL MATERIAL FOR MD	ROBERT-LESLIE PUBLISHING	\$38,632.00
001P5100030	STATE DEPT OF ED DIVISION OF EARLY BOAT & TRAILER ELECTROFISHER FOR	NCS PEARSON	\$713,305.83
001P5100031	DNR L TRON SCANNERS FOR MARYLAND	SMITH ROOT INC	\$98,944.00
001P5100033	STATE POLICE QUARTERMASTER DIV CURRICULUM MATERIALS FOR CHILD	BREKFORD CORP (F/K/A PELICANMOBILE)	\$76,608.00
001P5100047	CARE PROVIDERS	FROG STREET PRESS INC	\$39,366.18

SOLE SOURCE REPORT FY 2015

001P5100051	OIL DISPENSING SYSTEM FOR MDTA 10 MOBILIFT TX MANUALLY OPERATED WHEELCHAIR MOUNTING SYSTEMS FOR	PWI INCORPORATED	\$52,105.00
001P5100052	MTA/MARC	ADAPTIVE ENGINEERING INC	\$93,200.00
001P5100062	"LITTLE TREASURES - ALL DAY NATIONAL KIT" INSTRUCTIONAL MATERIAL	GEORGIA HOLDINGS INC	\$38,790.78
001P5100105	1122 PURCHASE OF PATROL BOATS	EVERGLADES BOATS	\$287,452.00
001P5100132	MDE - TWO (2) - AIR SAMPLERS - AGY. MTA - 165 (ONE-HUNDRED SIXTY-FIVE) -	THERMO ENVIRONMENTAL INSTRUMENTS INC	\$31,603.00
001P5100137	TASERS AND ACCESSORIES	TASER INTERNATIONAL	\$240,313.29
001P5100138	INSTRUCTIONAL MATERIAL AGENCY CONTRACT FOR SHA FOR	ROBERT-LESLIE PUBLISHING	\$83,445.12
001P5100139	DYNAMIC FRICTION TESTER	SHIMA AMERICAN CORPORATION	\$36,000.00
001P5100143	MDE- LAB EQUIPMENT	WILBUR TECHNICAL SERVICES LLC	\$66,480.00

BPO_ID	AE_DESC1	VENDOR_NAME	BID_ID
001B5400171	FORENSIC LABORATORY SUPPLIES EARLY CHILDHOOD DEVELOPMENT	APPLIED BIOSYSTEMS	\$ 477,268.44
001B5400189	SCREENING INSTRUMENTS SHA - AUDIBLE PEDESTRIAN SIGNAL	BROOKES PUBLISHING CO	\$ 1,058,733.25
001B5400253	EQUIPMENT SHA-TRAFFIC CONTROLS AND PARTS -	M M S INC	\$ 1,000,700.00
001B5400320	SHA WATERS TQD LC MS/MS SYSTEM	ECONOLITE CONTROL PRODUCTS	\$ 2,500,000.00
001B5400435	MAINTENANCE SERVICE - DHMH	WATERS CORPORATION	\$ 118,989.00
001B5400518	STATEWIDE RECYCLING OF COMPUTERS, ELECTRONICS AND REPORTING INTEGRITY AUDITORY EVOKED	EENDUSA	\$ 49,000.00
001B5400172	POTENTIAL SYSTEM FOR MD SCHOOL FOR THE DEAF	GORDON STOWE & ASSOC INC	\$ 37,600.00

SOLE SOURCE REPORT FY 2015

001B5400424	REPLACE TWO (2) EXCITERS, WMPB, OWINGS MILLS, 11767 OWINGS MILLS BLVD,	COMARK COMMUNICATIONS LLC	\$	41,664.00
001B5400445	REPLACE TWO (2) EXCITERS, WMPT, ANNAPOLIS, 1690 HAWKINS ROAD, ANNAPOLIS,	COMARK COMMUNICATIONS LLC	\$	42,536.00
001B5400561	MSP CONTRACT FOR POWERPLEX Y23 REMOVE PORTABLE TRAILER, MEMA, CAMP FRETTERD MILITARY RESERVATION	PROMEGA CORPORATIION	\$	43,984.00
001B5400513	EXPANSION OF EXISTING CARD READER EQUIPMENT, SPRING GROVE HOSPITAL CENTER	MOBILEASE MODULAR SPACE INC	\$	69,680.00
001B5400375	AGY-EMERGENCY GENERATOR MAINTENANCE-DPSCS WESTERN REGIONAL CORRECT CO	STANLEY CONVERGENT	\$	78,400.00
001B5400268	AGENCY CONTRACT FOR TRAFFIC SIGNAL EQUIPMENT - SHA	KELLY GENERATOR & EQUIPMENT	\$	199,945.14
001B5400051	3 MONTH CONTRACT FOR HVAC PREVENTATIVE MAINTENANCE FOR DGS FACILITIES	GLOBAL TRAFFIC TECHNOLOGIES	\$	283,640.00
001B5400199	HVAC @ DPSCS - MCI-W, BALTIMORE CITY WOMAN'S JAIL, PATUXENT.	JOHNSON CONTROLS INC	\$	364,809.99
001B5400118	BRIGANCE DEVELOPMENTAL SCREENING TOOLS FOR MSDE	SIEMENS INDUSTRY INC	\$	694,925.00
001B5400393	AGENCY DHMH - REGEANT KITS	CURRICULUM ASSOCIATES	\$	735,049.04
001B5400155	HVAC MAINTENANCE SERVICES FOR DGS LOCATIONS IN MARYLAND 1/1/15- 12/31/19	BD DIAGNOSTIC SYSTEMS	\$	1,420,458.36
001B5400200		JOHNSON CONTROLS INC	\$	2,083,595.00
		TOTAL		<u>\$14,206,006.90</u>

SOLE SOURCE - REAL ESTATE LEASES FY 2015

AGENDA DATE	AGENDA ITEM	DEPT/AGENCY	PROPERTY LOCATION	LESSOR/OWNER	LEASE TYPE	OFFICE ANNUAL RENT
1/7/2015	10-LT-OPT	JUDC	13400 Dillie Drive	Prince Georg'e County	Renewal	\$ 18,200.00
3/18/2015	6-LT-OPT	DHR	44 Calvert Street	Anne Arundel County, MD	Renewal	\$ 544,496.64
9/3/2014	13-LL	DNR	1083 Marsh Hill Road	EPT Ski Properties, Inc.	New/Sublease	\$ 1.00
8/13/2014	13-LL	DNR	Patuxent River NRMA	Charles County Board of Comm.	New	\$ 1.00
8/13/2014	14-LL	DHMH	Phillips Bldg. & Annex	Gaudenzia, Inc.	New	\$ 1.00
2/18/2015	17-LT-OPT	JUDC	901A Commerce Road	Annapolis Commerce Park Limited Par	Renewal	\$ 1,022,940.00
12/17/2014	14-LT-MOD	DHR	300 Market Street	ZnB, LLP	Extension	\$ 200,396.00
12/17/2014	9-LT	DAT	11545 S. Somerset Street	E. Scott Tawes	New	\$ 36,188.25
9/17/2014	15-LT-OPT	DHMH	4160 Patterson Avenue	Retail Properties of America, Inc.	Renewal	\$ 330,955.32
10/29/2014	16-LT-OPT	MIA	428 East Preston Street	Komar Properties Limited Partnership,	Renewal	\$ 9,750.00
10/29/2014	13-LT	DLLR	428 East Preston Street	Komar Properties Limited Partnership,	New	\$ 32,500.00
10/29/2014	14-LT	DHR	428 East Preston Street	Komar Properties Limited Partnership,	New	\$ 56,175.00
5/13/2015	35-LT-MOD	DNR	1804 West Street	Admiral Properties, LLC	Extension	\$ 151,271.40
3/4/2015	3-LT	DPSCS	8520 Corridor Road	Columbia Acquisition, LLC	Renewal	\$ 122,202.00
12/17/2014	10-LT-OPT	MDOT	406 Weber Road	Brownings Incorporated	Renewal	\$ 21,000.00
12/17/2014	11-LT-OPT	DPSCS	100 W. Franklin Street	Jenson Joint Project 2008, LLC	Renewal	\$ 97,972.00
12/17/2014	8-LT	DHR	51 Monroe Street	Washington Real Estate Investment Tru	Renewal	\$ 550,538.30
9/3/2014	15-LT	DHR	2 Comet Drive	Corsica V, LLC	Renewal	\$ 393,120.00
12/3/2014	14-LT-OPT	MDOT	Point Lookout & Sunnyside R	Kulbeer K. Dhillon	Renewal	\$ 7,800.00
8/3/2014	16-LT-OPT	WCC	403 E. Charles Street	WGL Associates, LLC	Renewal	\$ 43,711.25
9/30/2014	17-LT-OPT	MSDE	20010 Century Blvd.	XXI Office Plaza Associates Limited Par	Renewal	\$ 76,370.07
5/13/2015	9-LT	MSDE	1890 N. Market Street	Expo Properties, LLC	New	\$ 71,260.12
5/13/2015		PDS	201 E. Baltimore Street	Rosser, LLC	Renewal	\$ 250,106.25
11/12/2014	10-LT-MOD	MDOT	2400 Broening Highway	Point Breeze, LLC	Extension	\$ 345,901.55
7/23/2014	15-LT	DHR	1525 N. Calvert Street	Calvert Federal, LLC	New	\$ 1,249,975.00
1/7/2015	9-LT	DLLR	940 Madison Street	940 Madison, LLC	Renewal	\$ 181,840.00
9/30/2014	19-LT-MOD	PDS	200 W. Towsontowne Blvd.	200 Washington Avenue LLC	Expansion	\$ 365,480.50
7/23/2014	11-LT-OPT	MSP	7125 Ambassador Drive	Ambassador Business Trust	New	\$ 279,054.00
9/17/2014	13-LT	MSA	2255 Rolling Run Drive	MEDCO	New	\$ 650,472.00
7/2/2014	11-LT	DPSCS	103 120th Street	Ocean City Square, LLC	New	\$ 20,700.00

SOLE SOURCE - REAL ESTATE LEASES FY 2015

AGENDA DATE	AGENDA ITEM	DEPT/AGENCY	PROPERTY LOCATION	LESSOR/OWNER	LEASE TYPE	OFFICE ANNUAL RENT
7/23/2014	12-LT	PDS	101 W. Green Street	Rural Integrity Land, LLC	New	\$ 49,966.00
3/18/2015	5-LT	MSLA	220 Girard Avenue	2200 Girard Avenue, LLC	New	\$ 47,480.00
9/3/2014	16-LT	PDS	200 Washington Avenue	200 Washington Avenue, LLC	New	\$ 85,341.60
12/17/2014	16-LT-MOD	DJS	203 River Street	Creek Properties, LLC	Expan/Extensi	\$ 40,560.00
5/13/2015	33-LT	MSDE	1075 Sherman Avenue	Myers Limited Partnership	New	\$ 32,059.50
3/14/2015	4-LT	BCCC	1817 E. Preston Street	1817 E. Preston Street, LLC	New	\$ 116,766.00
						\$ 7,502,551.75