

Larry Hogan
Governor

Boyd K. Rutherford
Lt. Governor



Ellington E. Churchill, Jr.
Secretary

MARYLAND DEPARTMENT OF GENERAL SERVICES
OFFICE OF THE SECRETARY

September 27, 2016

The Honorable Larry Hogan
Governor
State House
Annapolis, Maryland 21401

The Honorable Thomas V. Miller, Jr.
President of the Senate
H-107 State House
Annapolis, Maryland 21401

The Honorable Michael E. Busch
Speaker of the House of Delegates
H-101 State House
Annapolis, Maryland 21401

Re: 2016 Report of Procurements for Sole Source, Emergency, Expedited and Services over \$100,000
State Finance and Procurement §15-111, COMAR 21.13.01.01

Dear Governor Hogan, President Miller and Speaker Busch:

The Department of General Services is required to issue an annual report by September 30 of each year providing a summary of procurements for sole source, emergency, expedited and services over \$100,000 as required by §15-111 of the State Finance and Procurement Article of the Annotated Code of Maryland and COMAR 21.13.01.01.

To allow sufficient time to complete the 2016 report, the September 30 deadline cannot be met. The Department of General Services anticipates the report will be available for submission by October 31, 2016.

If you have any questions or require additional information, please contact Ms. Jane Bailey, Director, Board of Public Works Operations by phone at 410-767-4307 or via email at Jane.Bailey@maryland.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ellington E. Churchill, Jr.", written over a printed name and title.

Ellington E. Churchill, Jr.
Secretary

cc: Sarah Albert, Legislative Services Library
Jane Bailey, Director, General Services
Ellen Robertson, Legislative Liaison



Larry Hogan
Governor

Boyd K. Rutherford
Lt. Governor



Ellington E. Churchill, Jr.
Secretary

MARYLAND DEPARTMENT OF GENERAL SERVICES
OFFICE OF THE SECRETARY

October 31, 2016

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: FY 2016 Annual Report of Procurements for Sole Source, Emergency and Services over \$100,000
State Finance & Procurement §15-111, COMAR 21.13.01.01

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 21.13.01.01, submitted herewith is the FY 2016 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>
548	\$ 565,036,645	Board of Public Works
521	\$ 11,796,160	Departmental Procurement Review Board.
<u>355</u>	<u>\$ 149,974,286</u>	Commodity Procurements
1,424	\$ 726,807,091	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>
26	\$ 4,155,059	Sole Source Procurements
39	\$ 5,115,669	Sole Source Real Estate Leases,
30	\$ 14,484,077	Service Contract Total (in excess of \$100,000)
25	\$ 5,857,908	Emergency Procurements Totaling



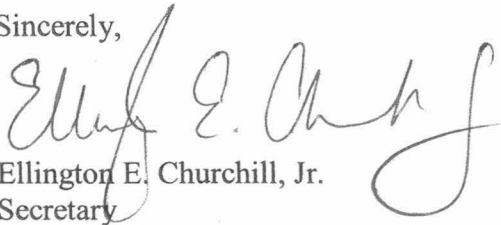
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The Honorable Larry Hogan
The Honorable Thomas V. Miller
The Honorable Michael E. Busch

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

Sincerely,

A handwritten signature in cursive script, appearing to read "Ellington E. Churchill, Jr.", written in black ink over the typed name and title.

Ellington E. Churchill, Jr.
Secretary

Enclosures

cc: Sarah Albert, Legislative Services Library
Jane Bailey, General Services Director, Board of Public Works Operations
Ellen S. Robertson, General Services Legislative Liaison

**Department of General Services
Sole Source Blanket Purchase Orders FY 2016**

11/1/2016

	A	D	P	V
1	BPO_ID	VENDOR_NAME	Amount	Description
2	001B6400065	DAVIS BOWEN & FRIEDEL INC	\$ 44,400.00	DESIGN TO CONNECT WATER AND SANITARY SYSTEM TO MUNICIPAL SYSTEMS, MSP
3	001B6400137	PERKINELMER LAS INC	\$ -	DHMH-CONTRACT FOR NEWBORN AND ADULT SCREENING SUPPLIES.
4	001B6400141	BROOKES PUBLISHING CO	\$ -	EARLY CHILDHOOD DEVELOPMENT SCREENING INSTRUMENTS.
5	001B6400158	EVERGLADES BOATS	\$ -	DNR-PATROL BOATS
6	001B6400185	LIFE TECHNOLOGIES CORPORATION	\$ -	FORENSIC LABORATORY SUPPLIES
7	001B6400140	LIFE TECHNOLOGIES CORPORATION	\$ 739,921.60	MSP - 2 GENETIC ANALYZERS AND CONSUMABLE REAGENTS IN VARIOUS QUANTITIES -
8	001B6400264	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	\$ -	IDENTIFICATION CARD, ACCESS ENTRY AND VIDEO CAMERA MONITORING EQUIPMENT.
9	001B6400270	JOHNSON CONTROLS INC	\$ 26,112.00	COMPREHENSIVE ENERGY EFFICIENCY PROGRAM, PHASE II STUDY, MAINTENANCE OF
10	001B6400332	ROBERT-LESLIE PUBLISHING	\$ 163,413.36	AGENCY CONTRACT MSDE FOR LICENSED CHIL CARE PROVIDER MATERIALS
11	001B6400422	TEACHING STRATEGIES LLC	\$ 76,429.22	AGENCY CONTRACT FOR INSTRUCTION MATERIAL
12	001B6400479	WILBUR TECHNICAL SERVICES LLC	\$ 68,835.00	MDE AGENCY SOLE SOURCE CONTRACT FOR AIR MONITORING EQUIPMENT
13	001B6400451	TASER INTERNATIONAL	\$ 457,298.80	MDTA - PURCHASE OF TASERS & ACCESSORIES
14	001B6400491	THERMO ENVIRONMENTAL INSTRUMENTS INC	\$ 52,005.00	MARYLAND DEPARTMENT OF ENVIRONMENT AGENCY SOLE SOURCE CONTRACT FOR AIR MO
15	001B6400495	ABBOTT LABORATORIES INC	\$ 851,284.95	DHMH SOLE SOURCE CONTRACT FOR TEST KITS
16	001B6400493	ABBOTT LABORATORIES INC	\$ 544,065.75	DHMH AGENCY CONTRACT FOR HIV REAGENT KITS SOLE SOURCE.
17	001B6400407	ALADDIN TEMP RITE LLC	\$ -	DISPOSABLE AND REPLACEMENT FOOD SERVICE PRODUCTS FOR INSULATED MEAL TRAY
18	001B6400547	OPEX CORP	\$ -	DHMH MAIL ROOM EQUIPMENT
19	001B6400472	MCGRAW-HILL SCHOOL EDUCATION LLC	\$ -	INSTRUCTIONAL MATERIAL FOR MSDE
20	001B6400634	KUSTOM SIGNALS INC	\$ 500,000.00	MSP SOLE SOURCE CONTRACT FOR RADAR AND CAMERA REPAIR
21				
22			\$ 3,523,765.68	

Department of General Services
Sole Source Purchase Orders FY 2016

11/1/2016

	B	C	D	I
1	PO#	VENDOR_NAME	Amount	Description
2	001P6100006	KIFCO INC	\$ 77,852.50	MOBILE TRAILER POULTRY DEPOPULATOR
3	001P6100007	PUBLIC UTILITIES REPORTS	\$ 37,000.00	PRINTING OF ANNUAL REPORT
4	001P6100011	AB SCIEX LLC	\$ 39,157.47	BINARY PUMP
5	001P6100009	ATLANTIC TACTICAL	\$ 218,461.62	MDTA - M6-G GOVERNMENT PATROL RIFLES
6	001P6100010	HAMILTON ROBOTICS	\$ 122,220.80	MSP - EASY PUNCH STARLET SYSTEM - AGY.
7	001P6100020	KEY HARBOR LLC D B A JAW	\$ 99,700.00	CUSTOMIZED BOAT FOR MSP
8	001P6100060	REIFF MANUFACTURING	\$ 36,901.00	AGENCY SOLE SOURCE CONTRACT FOR 1600 GALLON FISH TANK TRANSPORT
9				
10			631,293.39	

**Department of General Services
Emergency Report FY 2016**

11/1/2016

	A	B	C	D	P
1	BPO#	Project Number	Vendor	Description	AMOUNT
2	001B5400505	BC-725-992-202	MXD Services LLC	Remove water and dry out all surfaces at the Rockville distric court	\$ 38,484.00
3					
4	001B6400074	BA-681-160-001	Dvorak LLC	Repair motor control system at the Annapolis Capital Comple	\$ 67,867.00
5	001B6400082	BB311-159-003	JM Mechanical	Remove and replace aaair handling unitat 311 w. Saratoga St. Baltimore	\$ 44,523.00
6	001B6400152	BC-205-160-001	Ariosa & Company	Replace Air handling unit on Towson District Court roof	\$ 389,900.00
7	001B6400218	BC-764-160-003	Chesapeak Systems	Cooling tower repairs at George M Taylor MSC/DC	\$ 28,643.00
8	001B6400223	DS-430-160-001	Popowski Brothers Inc.	Mold remediation and pipe repairs	\$ 612,113.00
9	001B6400275	B-300-160-001	Enjay Engineeryin & Constr.	Replace/repair cooling system towers	\$ 1,369,000.00
10	001B6400288		Waste Management Of Md	Trash Removal Services for Baltimore City and Anne Arundel Baltimore and Howard Counties	\$ 424,979.00
11					
12	001B6400344	HT-026-160-003	Maryland Cleaning & Abatement	Remediate mold at Maryland Archeological Conservation Lab	\$51,000.00
13	001B6400361	AG-501-161-001	Keeping it Cool	HVAC Repairs	\$ 552,761.00
14	001B6400399	BC-201-160-003	Eastern Fire Protection Serv	Fire pump replacement	\$ 41,600.00
15	001B6400400	BA-681-161-003	Chesapeak Systems	Cooling two repairs	\$ 42,877.00
16	001B6400401	BA-681-116-003	Ferguson Trenching	Repairs to hot water piping-6buildings in Tawes Office Comple	\$ 54,473.00
17	001B6400465	BA-689-163-003	East Coast Building Services	Repair water infiltrationCalvert st. garage Annapolis	\$ 52,575.00
18	001B6400466	BA-111-161-003	Chesapeak Systems		
19	001B6400485	S-650-160-001	PD Valle Electric Co	Replace back-up generator at Springfield Hsop Center	\$ 120,340.00

**Department of General Services
Emergency Report FY 2016**

11/1/2016

	A	B	C	D	P
20	001B6400505		CMS	Janitorial Services for DGS State offices Building #3.	\$ 31,254.00
21	001B6400526	ba-689-162-003	Superior Grouting	Repairs for water infiltration C Pod	\$ 29,050.00
22	001B6400505	bb-523-163-003	Popowski Brothers Inc.	Flood mitigation at 301 W. Preston St.	\$ 36,759.00
23	001B6400526	ba-000-161-103	Ellis Electrical Cont	Replace leectrical system at Calvert St. garage	\$ 82,720.00
24	001B6400527	BA-688-163-001	Johnson Controls	Repair chillers 1, 2 and 3. Court of appeals	\$ 136,655.00
25	001B6400584	BH-111-060-001	AAF McQuay Inc.	Repair mechanical chiller	\$ 44,720.00
26	001B6400588	PV-975-150-001	Goody Hill Groundwork	Install underground sanitary and water lines in Barrack V and garage	\$ 385,830.00
27	001B6400602	BA-495-160-003	Dvorak LLC	Replace failing electrical switchgear	\$ 64,700.00
28	001B6400605	F-001-B-161-004	Byco	Stabilize landslide along western Mryland Scenic Railroad	\$ 315,999.00
29	COG40997		G4S Secure Solutions	Additional Armed Unitofmed guard seervices at Camp Frettart	\$ 857,136.00
30					
31					\$ 5,875,958.00

Department of General Services
Service Contracts over \$100,000
FY 2016

11/1/2016

BPO NO.	Project Number	Contractor/Vendor Name	Date	Dollar Value
001B6400417	DGS-13-100IQC	Penza Bailey Architects Inc.	03/21/16	\$ 500,000.00
001B6400416	DGS-13-100IQC	Morris & Ritchie Associates Inc.	03/21/16	\$ 500,000.00
001B6400415	DGS-13-100IQC	Smolen EMR Ilkovitch Architects	03/21/16	\$ 500,000.00
001B6400414	DGS-13-100IQC	Mellville Thomas Achitects Inc.	03/21/16	\$ 500,000.00
001B640033	A710100011	Kann & Assoc. Inc. T/A Kann Partners	07/24/15	\$ 184,358.90
001B6400032	VC004150002	Whitney Bailey Cox & Magnani LLC.	07/29/15	\$ 480,000.00
001B6400413	DGS-13-100IQC	Wheeler Goodman Masek	03/21/16	\$ 500,000.00
001B6400412	DGS-13-100IQC	Whitman Requardt and Associates LLP	03/21/16	\$ 500,000.00
001B6400386	DGS-13-020IQC	Kibart Inc.	03/11/16	\$ 500,000.00
001B6400385	DGS-13-020IQC	RMF Engineering Inc.	03/11/16	\$ 500,000.00
001B6400384	DGS-13-020IQC	McDonough Bolyard Peck Inc.	03/11/16	\$ 500,000.00
001B6400380	DGS-30-160101	Green Street Environmental	02/19/16	\$ 121,530.35
001B6400241	DGS-15-006IQC	Prime AE Group Inc.	12/09/15	\$ 500,000.00
001B6400240	DGS-15-006IQC	Penza Bailey Architects Inc.	12/09/15	\$ 500,000.00
001B6400239	DGS-15-006IQC	Gant Brunnett Architects Inc.	12/09/15	\$ 500,000.00
001B6400238	DGS-15-006IQC	Gale Associates Inc.	12/09/15	\$ 500,000.00
001B6400237	DGS-15-006IQC	Frederick Ward Associates Inc.	12/09/15	\$ 500,000.00
001B6400236	DGS-15-006IQC	A S Architects Inc.	12/09/15	\$ 500,000.00
001B6400212	HT021090001	MTFA Architecture PLLC	12/09/15	\$ 698,188.00
001B6400199	DGS-12-200IQC	KCI Technologies	11/02/15	\$ 500,000.00
001B6400198	DGS-12-200IQC	Alpha Construction & Engineering Corp.	11/02/15	\$ 500,000.00
001B6400135	DGS-12-017IQC	McDonough Bolyard Peck Inc.	09/28/15	\$ 500,000.00
001B6400134	DGS-12-017IQC	Brudis & Associates Inc.	09/28/15	\$ 500,000.00
001B6400133	DGS-12-017IQC	ATI Inc.	09/28/15	\$ 500,000.00
001B6400131	DGS-12-004IQC	Johnson Mirmiran & Thompson	09/28/15	\$ 500,000.00
001B6400130	DGS-12-004IQC	MIN Engineering Inc.	09/28/15	\$ 500,000.00
001B64001269	DGS-12-004IQC	Kibart Inc.	09/28/15	\$ 500,000.00
001B6400128	DGS-12-004IQC	MS Engineering Inc.	09/28/15	\$ 500,000.00
001B6400127	DGS-12-004IQC	Burdette Koehler Murphy & Associates Inc.	09/28/15	\$ 500,000.00
001B64001269	DGS-12-004IQC	Whitman Requardt and Associates LLP	09/28/15	\$ 500,000.00

\$ 14,484,077.25

Department of General Services
Sole Source Real Estate Leases
FY 2016

11/1/2016

	A	B	C	D	E	F	G
1							
2	BPW Date	BPW Item #	Tenant: Account Name	Property Address	True Landlord: Account Name	Lease Type	Office Annual Rent
3	16-Jul-15	9-LT-OPT	DLLR	601 North Calvert Street	LAZ Parking Mid-Atlantic LLC	Renewal	\$9,240.00
4	16-Jul-15	8-LT-MOD	DAT	300 East Joppa Road	Hampton Plaza, LLLP	New	\$2,482.00
5	5-Aug-15	26-LT-MOD	MIEMSS	5111 Berwyn Road	Gold Star Berwyn Investors	Additional	\$33,644.00
6	26-Aug-15	19-LT-OPT	DAT	5310 Spectrum Drive	AP Adler 270 Tech LLC	Renewal	\$78,901.50
7	26-Aug-15	18-LT	OAG	44 North Potomac Street	Potomac Plaza LLC	Renewal	\$10,800.00
8	26-Aug-15	17-LT	MIEMSS	16 S. Broadway	Kevin McKenzie	New	\$13,320.00
9	16-Sep-15	15-LT-MOD	DPSCS	300 East Joppa Road	Hampton Plaza, LLLP	MOD/EXP	\$33,378.00
10	16-Sep-15	13-LT	DAT	300 East Joppa Road	Hampton Plaza, LLLP	New	\$2,482.00
11	7-Oct-15	12-LT-OPT	DHR	2500 Pennsylvania Avenue	Pennsylvania & North Limited Partnership	Renewal	\$584,500.00
12	21-Oct-15	14-LT	DPSCS	138 West Patrick Street	City of Frederick	New	\$18,324.00
13	21-Oct-15	12-LL	DHMH	Springfield Hospital Center	DHMH	New	\$1.00
14	21-Oct-15	12-LL	Thrive Wellness	Western MD Railway Station 13 Canal Street	CPD DA	New	\$2,112.00
15	21-Oct-15	15-LT-OPT	College Savings Plan of MD	200 East Lombard Street	East Lombard Street Parking Associates, LLC	Renewal	\$9,000.00
16	21-Oct-15	16-LT-OPT	DLLR	301 Bay Street	Eastern Shore Retirement	Renewal	\$64,380.00
17	18-Nov-15	9-LT-OPT	District Court	200 East Lombard Street	LAZ Parking Mid-Atlantic LLC	Renewal	\$9,240.00
18	18-Nov-15	11-LT-OPT	DLLR	7930 Eastern Avenue	Baltgem Dev Corp	Renewal	\$244,800.00
19	16-Dec-15	20-LT-OPT	MDOT	12335 C&D Georgia Avenue	Glenmont Commercial, LP	Renewal	\$117,180.00
20	16-Dec-15	12-LL-MOD	DHMH	Board of Community of Alleganey County	CPPDA	New	\$5,841.95
21	27-Jan-16	10-LT-MOD	DPSCS	301 North Gay Street	East Baltimore Enterprise, Inc.	Extension	\$190,645.00
22	27-Jan-16	11-LT-OPT	JUDC	301 Commerce Street	Creek Properties	Renewal	\$137,982.75
23	23-Mar-16	20-LT-OPT	DHR	350 High Street	Cannon Property Management	Renewal	\$241,451.00
24	23-Mar-16	21-LT-OPT	DHR	1 Frederick Street	S & N Realty, LLC	Renewal	\$851,092.63
25	23-Mar-16	19-LT-OPT	DJS	106 East Main Street	Edward Rollins III	Renewal	\$75,380.00
26	23-Mar-16	22-LT-OPT	DHR	315 High Street	ZNB, LLP	Renewal	\$57,763.40
27	6-Apr-16	14-LT	MHEC	200 West Baltimore Street	East Lombard Street Parking Associates, LLC	New	\$35,880.00
28	6-Apr-16	16-LT	JUDC	310 Gay Street	SMR Investments, LTD	New/Expansion	\$274,725.00

Sole Source Real Estate Leases

FY 2016

	A	B	C	D	E	F	G
2	BPW Date	BPW Item #	Tenant: Account Name	Property Address	True Landlord: Account Name	Lease Type	Office Annual Rent
29	6-Apr-16	17-LT	DNR	828 Airpax Road	The Nest, Inc.	New	\$22,770.00
30	6-Apr-16	18-LT	WCC	828 Airpax Road	The Nest, Inc.	New	\$31,688.25
31	6-Apr-16	13-LL	MDA	28577 Mary's Court Ste 4	Talbot Soil Conservation Dist.	New	\$24,934.80
32	6-Apr-16	19LT-OPT	DHR	1 Frederick Street	S & N Realty, LLC	MOD/EXT	\$681,834.34
33	27-Apr-16	22-LT	DHMH	6550 Reisterstown Road	RPAI	Renewal	\$215,951.58
34	24-Apr-16	24-LT-OPT	BCCC	6776 Reisterstown Road	RPAI	New	\$75,150.00
35	27-Apr-16	21-LT	DLLR	940 Madison Avenue	940 Madison, LLC	New	\$18,283.20
36	11-May-16	13-LT-MOD	DHR	80 West Street	Fifth Mgmt and Consulting	Renewal	\$1,031,847.30
37	11-May-16	12-LT-MOD	MSDE	1010 Park Avenue	David S. Brown Enterprises, LTD	MOD/EXT	\$116,739.50
38	11-May-16	10-LT	DJS	120 West Fayette Street	120 West Fayette Street, LLLP	New	\$162,720.00
39	11-May-16	11-LT-MOD	DAT	Longwell Muncipal Parking Lot	Mayor & City Council, City of Westminster Pennsylvania & North Limited Partnership - Larry Boltansky	MOD	\$2,400.00
40	25-May-16	13-LT-MOD	DHR	301 Bay Street		MOD	\$584,520.30
41	22-Jun-16	19-LT-OPT	DPSCS	424 West Market Street	Harrison Enterprises, LP	Renewal	\$42,284.00