

Larry Hogan
Governor

Boyd K. Rutherford
Lt. Governor



Ellington E. Churchill, Jr.
Secretary

MARYLAND DEPARTMENT OF GENERAL SERVICES
OFFICE OF THE SECRETARY

September 29, 2017

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: 2017 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 2017 report, the September 30 deadline cannot be met. The Department of General Services anticipates the report will be available for submission by October 31, 2017. 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.".

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, 2017

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 2017 Annual Report of Procurements for Sole Source, Emergency and Services over \$100,000
State Finance and Procurement Article Section 15-111, COMAR 21.13.01

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, submitted herewith is the FY 2017 Annual Report of Procurements for 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>
443	\$ 375,816,444	Board of Public Works
819	\$ 16,032,353	Departmental Procurement Review Board
200	\$ <u>69,334,188</u>	Commodity Procurements
1462	\$ 461,182,985	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>
40	\$ 14,423,830	Sole Source Procurements
45	\$ 7,527,654	Sole Source Real Estate Leases
13	\$ 9,363,962	Service Contract Total (in excess of \$100,000)
11	\$ 3,087,805	Emergency Procurements Totaling

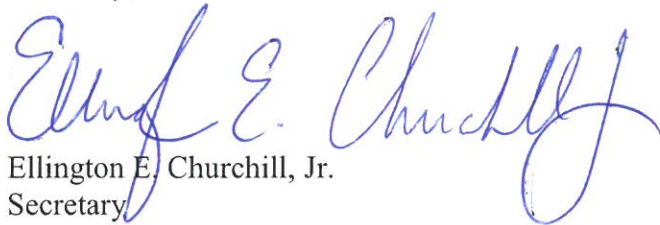


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The Honorable Larry Hogan
The Honorable Thomas V. Miller
The Honorable Michael E. Busch

If we can be of further assistance, please contact Daniel Schmuck, Director, Office of Procurement and Logistics at 410-767-4605 or Daniel.Schmuck@maryland.gov.

Sincerely,



Ellington E. Churchill, Jr.
Secretary

Enclosures

c: Daniel Schmuck, Director, Office of Procurement and Logistics, DGS
Ellen S. Robertson, Legislative Liaison, DGS
Sarah Albert, Legislative Services Librarian

Sole Source Purchase Orders FY2017

Purchase Order #	Vendor Name	Description	Amount
001P7100078	QAQC LAB LLC	SHA-SOLE SOURCE CONTRACT FOR A OCCHIO AUTOMATED SIEVE CALIBRATION AND CERTIFI	\$36,703.00
001P7100073	LEXIS PUBLISHING	DHMH- PHARMACY LAS BOOKS	\$60,800.00
001P7100012	PUBLIC UTILITIES REPORTS INC	PRINTING OF ANNUAL REPORT FOR MARYLAND PSC	\$35,850.00
001P7100045	TYR TACTICAL	MSP - TYR TACTICAL PICO MV CARRIER IS A STATE-OF- THE-ART BODY ARMOR	\$145,595.77
001P7100039	TYR TACTICAL	MSP - TYR TACTICAL PICO-MVA IS A STATE OF THE ART BODY ARMOR SYSTEM.	\$145,595.77
001P7100089	THERMO ELECTRON NORTH AMERICA LLC	MSP- THERMO SCIENTIFIC NICOLE ISSO FT-IR SPECTROMETER SYSTEMS	\$40,806.62
001P7100106	AGILENT TECHNOLOGIES INC	MSP-LABORATORY SUPPLIES	\$109,864.37
001P7100048	FLUKE ELECTRONICS CORP	MTA - 5522A/1GH 120 MULTI-PRODUCT CALIBRATOR	\$88,838.75
001P7100087	ADS INC	MSP - FPX NANO WITH INTEGRATED DISPLAY (PORTABLE X-RAY SYSTEM)	\$173,792.10
001P7100090	LOADOMETER CORPORATION	MSP - HAENNI WHEEL LOAD WEIGHER TYPE WL 101 SCALE.	\$153,507.20
001P7100046	YSI INC	DNR - WATER QUALITY EQUIPMENT	\$57,179.50
001P7100006	NATIONAL ASSOCIATION OF WICDIR	DHMH CONTRACT FOR WIC LEARNING MATERIALS	\$74,933.00
001P7100083	AGILENT TECHNOLOGIES INC	DHMH- GAS CHROMATOGRAPH W/HEADSPACE ANALYZER FOR OCME	\$70,399.96
001P7100084	AGILENT TECHNOLOGIES INC	DHMH- GAS CHROMATOGRAPHY/MASS SPECTROMETRY-SINGLE QUADRUPOLE FOR OCME	\$143,951.84
001P7100027	SPX CORPORATION	AGENCY CONTRACT FOR CUBIC FAREBOX FOR MARYLAND TRANSIT ADMINISTRATION (MTA	\$625,300.00
			\$1,963,117.88

Sole Source BPOs FY 2017

BPO#	Vendor Name	Description	Amount
001B7400096	ELECTION SYSTEMS & SOFTWARE LLC	SBE - INDEFINITE QUANTITY CONTRACT FOR ACTIVATION CARD THERMAL PAPER	\$472,500.00
001B7400253	PEMCOR PRINTING LLC	COMP - PRINTING OF TAX COUPON BOOKS	\$52,758.00
001B7400255	ALERE SAN DIEGO INC	IMMUNALYSIS ELISA TEST KITS/DHMH OCME	\$51,576.00
001B7400467	KUSTOM SIGNALS INC	MSP - MOVING RADAR SIGNALS & LASER SPEED DEVICE	\$1,806,937.00
001B7400522	GE HEALTHCARE BIO-SCIENCES CORP	,MSP - DNA DATABASE COLLECTION KITS FOR MDSP.	\$101,400.00
001B6400647	QUIDEL CORPORATION	AGENCY CONTRACT FOR LABORATORY SUPPLIES FOR DHMH	\$154,599.70
001B7400151	CENVEO	PRINTING OF STATE OF MD BUDGET BOOKS - AGENCY CONTRACT	\$303,324.57
001B7400175	QIAGEN INC	MSP - SOLE SOURCE CONTRACT FOR QIAAM DNA INVESTIGATOR	\$84,286.80
001B7400180	JEOL USA INC ANALYTICAL INSTRUMENT DIV	MSP-SOLE SOURCE FOR ELECTRON MICROSCOPE AND EDS DETECTOR FOR THE MARYLAND	\$49,701.15
001B7400209	M M S INC	SHA- TRAFFIC SIGNAL EQUIPMENT	\$701,046.00
001B7400246	AGILENT TECHNOLOGIES INC	MSP - AGILENT GC/MS INSTRUMENTS FOR CONTROLLED DANGEROUS SUBSTANCE (CDS)	\$94,834.60
001B7400296	PROMEGA CORPORATION	MSP - POWERPLEX Y23 SYSTEM. THE SYSTEM IS A KIT WITH SUPPLIES THAT	\$127,177.12
001B7400471	APPLIED BIOSYSTEMS	MSP - APPLIED BIOSYSTEM 3500XL GENETIC ANALYZER. THIS IS A KIT THAT	\$2,473,925.33
001B7400454	IDEXX DISTRIBUTION INC	WATER LABORATORY TESTING ITEMS FOR OCME	\$557,978.61
001B7400120	HONEYWELL INTERNATIONAL INC	DHMH ATC & FIRE ALARM MAINTENANCE	\$56,770.96
001B7400311	COMARK COMMUNICATIONS LLC	IS TO CREDIT THE COST OF IP INPUTS THAT WERE PART OF THE ORIGINAL	\$42,500.40
001B6400647	QUIDEL CORPORATION	AGENCY CONTRACT FOR LABORATORY SUPPLIES FOR DHMH	\$154,599.70
001B7400151	CENVEO	PRINTING OF STATE OF MD BUDGET BOOKS - AGENCY CONTRACT	\$303,324.57
001B7400175	QIAGEN INC	MSP - SOLE SOURCE CONTRACT FOR QIAAM DNA INVESTIGATOR KITS FOR THE	\$84,286.80
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Sole Source BPOs FY 2017

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001B7400471	APPLIED BIOSYSTEMS	MSP - APPLIED BIOSYSTEM 3500XL GENETIC ANALYZER. THIS IS A KIT THAT	\$2,473,925.33
001B7400454	IDEXX DISTRIBUTION INC	WATER LABORATORY TESTING ITEMS FOR OCME	\$557,978.61
001B7400487	KRATOS PUBLIC SAFETY & SECURITY SOLUTION	IDENTIFICATION CARD, ACCESS ENTRY AND VIDEO CAMERA MONITORING	\$782,523.00

\$12,460,713.12

SOLE SOURCE – REAL ESTATE LEASES FY 2017

BPW Date	BPW Item #	Account Name	Property Address	True Landlord Account Name	Lease type	Office Annual Rent
4-Jan-17	9-LT	COMP	1850 Dual Highway, Suite 200	1850 Dual Highway, LLC	New	\$49,924.50
4-Jan-17	10-LT	MSDE	1401 Severn Street	Gas Light Square, LLC	Renewal/MOD	\$47,628.00
25-Jan-17	14-LT	MSDE	4451 Parliament Place	BRIT-FORBES II, LLC	Renewal/MOD	\$97,740.00
8-Feb-17	8-LT	DNR	1804 West Street, Suite 100	Admiral Properties, LLC	New	\$130,263.09
8-Feb-17	9-LT-OPT	JUDC	301 Commerce	Creek Properties, LLC	Renewal/MOD	\$226,575.00
8-Feb-17	10-LT-OPT	DNR	1804 West Street, Suite 300	Admiral Properties, LLC	Renewal/MOD	\$260,300.00
22-Feb-17	6-LT	MSDE	41670 Courthouse Drive 1 st Fl.	Ruth M. Abell & David F. Abell	Retroactive/New	\$39,190.20
22-Feb-17	7-LT-MOD	SDAT	30 W. Gude Drive, Suite 400	BSREP II Office 30 W. Gude, LLC	Renewal/MOD	\$470,934.00
8-Mar-17	11-LT	SDAT	15 East Main Street	Westminster Exchange, LLC	Renewal	\$101,745.00
8-Mar-17	12-LT	MSDE	3105 Emmorton Road	Max Emmorton, LLC	Renewal/MOD	\$34,965.00
8-Mar-17	13-LT	DLLR/MSDE	7161 Columbia Gateway	AAK FREDERICK II, LLC	Renewal	\$176,706.00
22-Mar-17	8-LT	MDVA	210-218 West Baltimore Street	Baltimore Arena Parking Associates, LLC	New	\$3,120.00
22-Mar-17	9-LT	COMP	6401 Golden Triangle Dr. Suite 100	63 DOB, LLC	New	\$55,103.70
26-Apr-17	15-LT	DHR	7125 Columbia Gateway Drive	Colgate Associates L.P.	Renewal	\$1,022,458.00
10-May-17	13-LT-MOD	OPD	14753 Main Street	VM Properties, LLC	New	\$39,469.80
24-May-17	10-LT	WCC	3465 Box Hill Corp. Ctr. Dr.	Box Hill Corporate Center 12, LLC	Renewal	\$115,401.44
24-May-17	11-LT	JUDC	601 N. Calvert Street	LAZ Parking Mid-Atlantic	New	\$8,100.00
24-May-17	13-LT	Multiple Agencies	100 W. Fayette Street	Fayver Parking Properties, LLC	New	\$261,000.00 Year 1 \$276,120.00 year 2
24-May-17	14-LT	SDAT	114 S. Lynchburg Street	KRM Development Corporation	New/Retroactive	\$26,246.00
24-May-17	15-LT	OPD	11785 Somerset Avenue	Davis Simpson Holdings, LLC	New	\$45,122.67
24-May-17	16-LT	DPSCS	3413 Dundalk Avenue	Logan Village Center, LLC	Extension	\$88,200.00
21-Jun-17	8-LT	MDOT	5415 Reisterstown Road	Hilltop Development Associates, LLC	MOD	\$1,072,325.08

SOLE SOURCE – REAL ESTATE LEASES FY 2017						
BPW Date	BPW Item #	Account Name	Property Address	True Landlord Account Name	Lease Type	Office/Annual Rent
6-Jul-16	4-LT	JUDC	25 N. Potomac Street	Mayor and City Council of Hagerstown	New	\$3,720.00
6-Jul-16	5-LT	SDAT	Central Lot West @ intersection of East Franklin St. & E. Washington St.	Mayor and City Council of Hagerstown	New	\$5,760.00
6-Jul-16	6-LT	JUDC	510 E. Lexington Street	Mayor and City Council of Baltimore	New	\$38,688.00
27-Jul-16	11-LT	MAIF	200 St. Paul Place	St. Paul Plaza Garage, LLC	New	\$161,280.00
27-Jul-16	12-LT-MOD	DJS	8914 Georgia Avenue	Trustees of Woodside Methodist Church of Montgomery County	Renewal/Modification	\$6,720.00
27-Jul-16	13-LT-MOD	MDSE	10 S. George Street	Mayor and City Council of Cumberland	Renewal/ Modification	\$2,640.00
7-Sept-16	20-LT	WCC	1890 N. Market Street Suite 200	Expo Properties, LLC	New	\$61,292.00
7-Sept-16	21-LT	OPD	4151 Park Heights Avenue, Suite 220	Park Heights Community Health Alliance, Inc.	New/Retroactive	\$17,465.00
21-Sept-16	10-LT	MSDE	2670 Crain Highway, Suite 208	Smallwood Family Limited Partnership	Renewal/Modification	\$35,826.23
21-Sept-16	12-LT	DHMH/DLLR/DJS/DPSCS	560 N. High Street	Fallsway Properties, LLC	Renewal	\$298,560.00
5-Oct-16	8-LT	OPD	2500 Starlite Plaza	L&S Investment Properties, LLC	New	\$35,000.00
19-Oct-16	9-LT	DHR/DPSCS	100 East All Saints	Nathan Family, LLC	New/Retroactive	\$894,403.13
19-Oct-16	10-LT	MSDE	210-218 West Baltimore Street	Baltimore Arena Parking Associates, LLC	Renewal	\$252,720.00
19-Oct-16	11-LT	DLLR/DAT	10 S. George Street	Mayor and City Council of Cumberland	New	\$31,020.00
19-Oct-16	12-LT	MSDE/DAT/MAIF/DHMH	210-218 West Baltimore Street	Baltimore Arena Parking Associates, LLC	New	\$118,560.00
19-Oct-16	13-LT	COMP	1306 S. Salisbury Boulevard	Seagull Square Retail, LLC	Modification	\$120,582.00
2-Nov-16	6-LT-MOD	DHR	110 W. Susquehanna Avenue	Baltimore County Revenue Authority	Modification	\$1,930.60
16-Nov-16	8-LT	DHR/DPSCS	100 East All Saints	Nathan Family, LLC	Retroactive	\$646,629.32
16-Nov-16	9-LT	DPSCS	92 Thomas Johnson Drive, Suite 275	Charles H. Jamison, Inc.	New	\$48,480.00
7-Dec-16	12-LT-MOD	MSDE	4451 Parliament Place	BRIT-FORBES II, LLC	MOD/Extension	\$97,740.00