

Larry Hogan
Governor

Boyd K. Rutherford
Lt Governor



Ellington E. Churchill, Jr.
Secretary

Nelson E. Reichart
Deputy Secretary

OFFICE OF THE SECRETARY

September 29, 2021
The Honorable Larry Hogan
Governor

The Honorable Bill Ferguson
President of the Senate

The Honorable Adrienne A. Jones
Speaker of the House of Delegates

Re: FY 2021 Report of Procurements for Sole Source, Emergency and Services over \$100,000
State Finance and Procurement Article § 15-111, COMAR 21.13.01

Dear Governor Hogan, President Ferguson, and Speaker Jones:

In accordance with the State Finance and Procurement Article § 15-111, Annotated Code of Maryland and COMAR 21.13.01, submitted herewith is the FY 2021 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. The breakdown of this report and the attached detail, is as follows:

<i>Items</i>	<i>Value</i>	<i>Procurement Method</i>
3	\$ 877,401.47	Sole Source
44	\$ 85,098,581.93	Emergency
0	\$ 0.00	Expedited

If we can be of further assistance, please contact Mike Haifley, DGS Office of State Procurement, Deputy Chief Procurement Officer, at Mike.Haifley@Maryland.gov. or 410-260-7522.

Sincerely,

A handwritten signature in blue ink that reads "Ellington E. Churchill, Jr.".

Ellington E. Churchill, Jr.
Secretary

Enclosures

c: Sarah Albert, DLS Librarian
Mike Haifley, DGS Deputy Chief Procurement Officer
Ellen Robertson, DGS Legislative Liaison



	A	B	C	D	E
1	<u>Department of General Services</u>				September 24,2021
2	<u>FY20 Contracts Exceeding \$100K (Sole Source, Emergency, and Expedited)</u>				
3					
4	Data in this report:				
5	PO's and BPO's posted in FY21, where value is \geq \$100,000				
6	With the following procurement methods:				
7					
8		Procurement Method	# of Transactions	FY20 Total Amount	
9		SS - Sole Source	2 POs, 1 BPO	\$877,401.47	
10		EM - Emergency	36 POs, 8 BPOs	\$85,098,581.93	
11		EXP - Expedited	0 POs, 0 BPOs	\$0	

C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	
1	DGS OSP Contracts > \$100K (POs) (Sole Source, Emergency, Expedited)																			
2																				
3	# of SS Procurements:		2	\$477,401.47																
4	# of EM Procurements:		36	\$64,296,616.17																
5	# of EX Procurements:		0	\$0																
6																				
7	Proc Method	Contract Amount	Doc Status	Multi Vendor	Vendor Number	Vendor Name	Fiscal Effective Date	Effective Date	Expiration Date	Award Date	Contract Description	MBE Type	MBE Description	MBE Waiver	MBE Goal Percent	MBE Cert No	Pref Provider Ind	VET Flag	VET Waiver	VET Waiver Percent
8	EM	\$123,500.00	CLOS	N	***966164	ACUTE CARE GASES II LLC		10/29/2020			COVID-19 RESPONSE, VENTILATOR PURCHASE TO BE DELIVERED TO MDH WAREHOUSE.			N	0			N	N	0
9	EM	\$235,042.92	CLOS	N	***897431	ARRAY ARCHITECTS		5/27/2021			PROFESSIONAL SERVICES, COVID-19 RESPONSE			N	0			N	N	0
10	EM	\$1,201,116.00	PVCH	N	***053559	ASSOCIATED RECEIVABLES FU		10/13/2020			EXTENSION OF EMERGENCY CONTRACT FOR SECURITY GUARD SERVICES AT THE FIELD			N	0			N	N	0
11	EM	\$1,368,360.00	POST	N	***053559	ASSOCIATED RECEIVABLES FU		12/31/2020			UNARMED GUARD SERVICES AT BALTIMORE CONVENTION CENTER FIELD MEDICAL			N	0			N	N	0
12	EM	\$2,479,184.88	POST	N	***053559	ASSOCIATED RECEIVABLES FU		3/31/2021			UNARMED GUARD SERVICES AT THE BALTIMORE CONVENTION CENTER FIELD MEDICAL			N	0			N	N	0
13	EM	\$1,555,473.15	CLOS	N	***089296	BALTIMORE CONTRACTORS IN		7/9/2020			TIME AND MATERIALS AT WASHINGTON ADVENTIST HOSPITAL, COVID-19 RESPONSE			N	0			N	N	0
14	EM	\$115,787.09	CLOS	N	***089296	BALTIMORE CONTRACTORS IN		8/12/2020			TIME AND MATERIALS FOR WASHINGTON ADVENTIST HOSPITAL, COVID-19 RESPONSE			N	0			N	N	0
15	EM	\$707,570.92	CLOS	N	***089296	BALTIMORE CONTRACTORS IN		2/11/2021			TIME AND MATERIALS COST FOR VARIOUS LOCATIONS, COVID-19 RESPONSE			N	0			N	N	0
16	EM	\$308,945.62	CLOS	N	***089296	BALTIMORE CONTRACTORS IN		3/22/2021			SAB FREEZER STORAGE EXPANSION			N	0			N	N	0
17	EM	\$133,608.88	POST	N	***089296	BALTIMORE CONTRACTORS IN		3/30/2021			SAB FREEZER STORAGE EXPANSION			N	0			N	N	0
18	EM	\$329,389.67	PVCH	N	***053451	CROTHALL HEALTHCARE INC		9/25/2020			JANITORIAL SERVICES AT THE BALTO CONVENTION CNTR, COVID-19 RESPONSE			N	0			N	N	0
19	EM	\$401,180.00	PVCH	N	***542801	CURTIS ENGINE & EQUIPMENT		8/12/2020			GENERATOR RENTALS, COVID-19 RESPONSE			N	0			N	N	0
20	EM	\$211,035.00	PVCH	N	***542801	CURTIS ENGINE & EQUIPMENT		1/2/2021			EMERGENCY GENERATORS FOR MONTGOMERY MEDICAL CENTER - COVID-19			N	0			N	N	0
21	EM	\$2,751,696.08	PVCH	N	***802960	CURTIS POWER SOLUTIONS, L		6/3/2021	12/31/2021		EMERGENCY GENERATOR RENTALS WITH RELATED FUEL COSTS AT VARIOUS LOCATIONS,			N	0			N	N	0
22	EM	\$426,800.00	CLOS	N	***425266	EMPIRE MANAGED SOLUTIONS		8/3/2020			SUPPLIES FOR COVID-19 RESPONSE			N	0			N	N	0
23	EM	\$277,480.00	POST	N	***481741	JENSEN CONSTRUCTION MANAG		3/26/2021			PROFESSIONAL SERVICES			N	0			N	N	0
24	EM	\$606,435.00	PVCH	N	***481741	JENSEN CONSTRUCTION MANAG		6/2/2021			PROFESSIONAL SERVICES			N	0			N	N	0
25	EM	\$434,784.00	POST	N	***250908	KELLY GENERATOR & EQUIPME		2/18/2021			GENERATOR RENTAL AT MULTIPLE LOCATIONS			N	0			N	N	0
26	EM	\$112,530.00	POST	N	***739139	LEGACY EXHIBITS LLC		12/26/2020			WALL PARTITION RENTAL, COVID-19 RESPONSE			N	0			N	N	0
27	EM	\$100,000.00	PVCH	N	***251703	REGENT PROPERTY SERVICES		7/20/2020			EMERGENCY FACILITIES MAINTENANCE SERVICES AT BALTIMORE CONVENTION CENTER			N	0			N	N	0
28	EM	\$150,237.00	PVCH	N	***998809	RENTAL SOLUTIONS AND EVEN		1/2/2021			GENERATOR AND EQUIPMENT RENTAL FOR GBMC, NORTHWEST, HOWARD COUNTY SINAI			N	0			N	N	0
29	EM	\$521,006.96	PVCH	N	***998809	RENTAL SOLUTIONS AND EVEN		2/5/2021			GENERATOR RENTAL AT VARIOUS HOSPITALS, COVID-19 RESPONSE			N	0			N	N	0
30	EM	\$105,716.22	CLOS	N	***998809	RENTAL SOLUTIONS AND EVEN		4/23/2021			FUEL			N	0			N	N	0
31	EM	\$430,500.00	CLOS	N	***738108	SELECT EVENT GROUP INC		7/14/2020			TENT RENTAL, COVID-19 RESPONSE			N	0			N	N	0
32	EM	\$430,500.00	CLOS	N	***738108	SELECT EVENT GROUP INC		7/14/2020			TENT RENTAL, COVID-19 RESPONSE			N	0			N	N	0
33	EM	\$109,500.00	CLOS	N	***738108	SELECT EVENT GROUP INC		7/16/2020			TENT RENTAL FOR RICA TESTING SITE - COVID-19			N	0			N	N	0
34	EM	\$278,565.00	CLOS	N	***738108	SELECT EVENT GROUP INC		10/14/2020			TENT RENTAL EXTENSIONS, COVID-19 RESPONSE			N	0			N	N	0
35	EM	\$199,470.00	POST	N	***738108	SELECT EVENT GROUP INC		10/29/2020			TENT RENTAL, COVID-19 RESPONSE			N	0			N	N	0
36	EM	\$8,226,367.28	CLOS	N	***738108	SELECT EVENT GROUP INC		1/8/2021			TENT RENTAL FOR VARIOUS SITES - COVID-19			N	0			N	N	0
37	EM	\$7,938,058.50	CLOS	N	***738108	SELECT EVENT GROUP INC		5/25/2021	12/31/2021		CONTINUATION OF TENT RENTALS, COVID-19 RESPONSE			N	0			N	N	0
38	EM	\$100,000.00	CLOS	N	***174190	THE BOLDT COMPANY		2/16/2021			MARYLAND STAAT CAREPODS			N	0			N	N	0
39	EM	\$1,409,734.80	PVCH	N	***191624	TRUST CONSULTING SERVICES		7/16/2020			GUARD SERVICES AT BALTIMORE CONVENTION CENTER FIELD MEDICAL FACILITY.			N	0			N	N	0
40	EM	\$2,578,111.20	PVCH	N	***782452	TWO CANOES		9/24/2020			SUPPLIES RELATED TO COVID-19 NITRILE EXAM GLOVES			N	0			N	N	0
41	EM	\$100,039.28	PVCH	N	***656952	UP TO DATE LAUNDRY INC		6/8/2021			LAUNDRY SERVICE AT THE BALTIMORE CONVENTION CENTER			N	0			N	N	0
42	EM	\$23,850,462.46	PVCH	N	***182248	VIZIENT SUPPLY LLC		9/25/2020			REF. MASTER CONTRACT- MSA # MD-2004110-VIZ TO MANAGE SUPPLY CHAIN OF PPE			N	0			N	N	0
43	EM	\$3,988,428.26	PVCH	N	***557860	WARWICK SUPPLY & EQUIPMEN		4/1/2021			MEDICAL MODULAR CONFIGURATION	1	Female	N	0	78-055		N	N	0
44	SS	\$193,620.00	POST	N	***013892	OPEX CORP		3/11/2021			AGENCY CONTRACT - TWO (2) FALCON EXTRACTION MACHINES FOR MVA			N	0			N	N	0
45	SS	\$283,781.47	POST	N	***992201	THERMO ELECTRON NORTH AME		12/21/2020	12/31/2021		SS AGY PURCHASE TRIPLE QUADRUPOLE MASS SPECTROMETER			N	0			N	N	0
46																				

