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:

<u>Items</u>	Value	Procurement Method
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 <a href="Mike.Haifley@Maryland.gov">Mike.Haifley@Maryland.gov</a>. or 410-260-7522.

Sincerely,

Ellington E. Churchill, Jr.

Secretary

Enclosures

c: Sarah Albert, DLS Librarian

Ellington E. Churchill, J.

Mike Haifley, DGS Deputy Chief Procurement Officer Ellen Robertson, DGS Legislative Liaison

Baltimore, Maryland 21201 (410) 767-4960 FAX (410) 333-5480

301 West Preston Street

**(** 

	Α	В	С	D	E			
1		Department of G		September 24,2021				
2	FY20 Contra	cts Exceeding \$100K (Sole	nd Expedited)					
3								
4	Data in this report:							
5	PO's and BPO's poste	d in FY21, where value is ≥						
6	With the following pr	ocurement methods:						
7								
8		<b>Procurement Method</b>	# 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				

F				_						T		_		_					
C	D	E	F	G	Н		J	K	L	M	N	0	P	Q	R	5	T	U	V
1	DGS OSP Contracts > \$100K (POs) (Sole Source, Emergency, Expedited																		
2	1 1000																		
3	# of SS Procurements: 2 \$477,401.47																		
4			\$64,296,616.17																
5	# of EX Procurements: 0		0	\$0															
6																			
7 Proc Method	Contract Amount	Doc Status	Multi Vendor	Vendor Number		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 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 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	Ü			N	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		0
13 EM	\$1,555,473.15	CLOS	N .	****089296	BALTIMORE CONTRACTORS IN		7/9/2020		1	TIME AND MATERIALS AT WASHINGTON ADVENTIST HOSPITAL, COVID-19 RESPONSE	<del>                                     </del>		N	0	<del>                                     </del>		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	U	<del>                                     </del>	ļ	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	1		N	0	l		N	N	0
16 EM	\$308,945.62	CLOS	N	****089296	BALTIMORE CONTRACTORS IN		3/22/2021			SAB FREEZER STORAGE EXPANSION			N	0	ļ		N	N	0
17 EM	\$133,608.88	POST	N .	****089296	BALTIMORE CONTRACTORS IN		3/30/2021			SAB FREEZER STORAGE EXPANSION	-		N	0	<del> </del>		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 ****542801	CURTIS ENGINE & EQUIPMENT CURTIS ENGINE & EQUIPMENT		8/12/2020			GENERATOR RENTALS, COVID-19 RESPONSE  EMERGENCY GENERATORS FOR MONTGOMERY MEDICAL CENTER - COVID-19			N	0			N	N N	0
20 EM	\$211,035.00	PVCH	N .				1/2/2021	40/04/0004					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 N	0
22 EM	\$426,800.00	CLOS	N	****425266	EMPIRE MANAGED SOLUTIONS		8/3/2020			SUPPLIES FOR COVID-19 RESPONSE			N	Ü			N	.,	
23 EM	\$277,480.00	POST	N	****481741	JENSEN CONSTRUCTION MANAG		3/26/2021			PROFESSIONAL SERVICES			N	0			N	N	0
24 EM 25 FM	\$606,435.00 \$434.784.00	PVCH	N N	****481741 ****250908	JENSEN CONSTRUCTION MANAG		6/2/2021			PROFESSIONAL SERVICES	-		N N	0			N N	N N	0
23	1 - ,	POST			KELLY GENERATOR & EQUIPME		2/18/2021			GENERATOR RENAL AT MULTIPLE LOCATIONS				0				.,	
26 EM 27 EM	\$112,530.00 \$100.000.00	POST	N	****739139	REGENT PROPERTY SERVICES		12/26/2020			WALL PARTITION RENTAL, COVID-19 RESPONSE			N	0			N	N N	0
27 EWI 28 EM	\$150,000.00	PVCH	N N	****251703 ****998809	RENTAL SOLUTIONS AND EVEN		7/20/2020 1/2/2021			EMERGENCY FACILITIES MAINTENANCE SERVICES AT BALTIMORE CONVENTION CENTER  GENERATOR AND EQUIPMENT RENTAL FOR GBMC, NORTHWEST, HOWARD COUNTY SINAI			N N	0			N N	N N	0
29 EM	\$521,006.96	PVCH	N N	****998809	RENTAL SOLUTIONS AND EVEN								N N	0			N N	N N	0
30 FM	\$105.716.22	CLOS	N N	****998809	RENTAL SOLUTIONS AND EVEN		2/5/2021 4/23/2021			GENERATOR RENTAL AT VARIOUS HOSPITALS, COVID-19 RESPONSE			N N	0			N N	N N	0
31 EM	\$430,500.00	CLOS	N N	****738108	SELECT EVENT GROUP INC		7/14/2020			TENT RENTAL, COVID-19 RESPONSE			N N	0			N	N N	0
32 EM	\$430,500.00	CLOS	N N	****738108	SELECT EVENT GROUP INC		7/14/2020			TENT RENTAL, COVID-19 RESPONSE			N N	0			N N	N N	0
32 EM	\$109.500.00	CLOS	N N	****738108	SELECT EVENT GROUP INC		7/14/2020			TENT RENTAL, COVID-19 RESPONSE TENT RENTAL FOR RICA TESTING SITE - COVID-19			N N	0			N	N N	0
33 EM	\$278.565.00	CLOS	N N	****738108	SELECT EVENT GROUP INC		10/14/2020			TENT RENTAL FOR RICA TESTING SITE - COVID-19 TENT RENTAL EXTENSIONS, COVID-19 RESPONSE			N N	0	1		N N	N N	0
34 EM	\$278,565.00	POST	N N	****738108	SELECT EVENT GROUP INC		10/14/2020			TENT RENTAL EXTENSIONS, COVID-19 RESPONSE  TENT RENTAL. COVID-19 RESPONSE	1		N N	0	<del> </del>		N N	N N	0
35 EM	\$199,470.00	CLOS	N N	****738108	SELECT EVENT GROUP INC		1/8/2021			TENT RENTAL, COVID-19 RESPONSE TENT RENTAL FOR VARIOUS SITES - COVID-19			N N	0	1		N N	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	<del>                                     </del>		N N	0	<b> </b>		N N	N N	0
37 EM	\$1,938,058.50	CLOS	N N	****174190	THE BOLDT COMPANY		2/16/2021	12/31/2021		MARYLAND STAAT CAREPODS			N N	0	1		N N	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.	<del> </del>		N N	0			N	N N	0
40 FM	\$2,578,111.20	PVCH	N N	****782452	TWO CANOES		9/24/2020			SUPPLIES RELATED TO COVID-19 NITRILE EXAM GLOVES	<u> </u>		N N	0	<del> </del>		N N	N N	0
40 EM	\$100.039.28	PVCH	N N	****656952	UP TO DATE LAUNDRY INC		6/8/2021			LAUNDRY SERVICE AT THE BALTIMORE CONVENTION CENTER	<del>                                     </del>		N N	0	1		N N	N N	0
41 EM	\$23.850.462.46	PVCH	N N	****182248	VIZIENT SUPPLY LLC		9/25/2020			REF. MASTER CONTRACT- MSA # MD-2004110-VIZ TO MANAGE SUPPLY CHAIN OF PPE			N N	0	<b> </b>		N	N N	0
43 EM	\$3,988,428,26	PVCH	N N	****557860	WARWICK SUPPLY & EQUIPMEN		4/1/2021			MEDICAL MODULAR CONFIGURATION	1	Female	N N	0	78-055		N N	N N	0
43 EWI SS	\$193,620.00	POST	N N	****013892	OPEX CORP		3/11/2021			AGENCY CONTRACT - TWO (2) FALCON EXTRACTION MACHINES FOR MVA	1	remale	N N	0	70-033		N N	N N	0
44 55 45 SS	\$193,620.00	POST	N N	****992201	THERMO ELECTRON NORTH AME		12/21/2020	12/31/2021		SS AGY PURCHASE TRIPLE QUADRUPOLE MASS SPECTROMETER			N N	0	1		N N	N N	0
45 33	2203,701.47	1031	14	992201	THE NIVIO ELECTRON NORTH AIVE		12/21/2020	12/31/2021		33 AGT FORCINGE THIS EE GOADING OLE WASS SPECTROWETER	<del> </del>		1.0	U	l		IN .	14	J
40								l		I									

П	В	С	D	E	F	G	Н		J	K	L	M	N	0	Р	0	R	S	Т	U V	W	Х
1 [	GS OSP Contracts > \$10	OOK (BPOs) (Sole	Source, Emergency	, Expedited)							1		1 1			ì						
2																						+
3	# of SS Procurements:	1	\$400,000,00																			-
4	# of EM Procurements:	8	\$20.801,965.76																			+
5	# of EX Procurements:	0	0																			1
6																						1
7	Category of Work	Proc Method	Contract Amount	Doc Status	Multi Vendor	Vendor Number	Vendor Name	Fiscal Effective Date	Effective Date	<b>Expiration Date</b>	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 Perce	nt VET Goal Percen	it SBR Type
8	CSE	EM	\$500,000.00	POST	N	****274455	AIR PRODUCTS & CHEMICALS	8/21/2020	8/21/2020	8/20/2021	8/21/2020	COVID-19 RESPONSE, INSTALLATION OF MEDICAL GAS CONTAINERS AND THE SUPPLY			N	0			N	N 0	0	
9	ITS	EM	\$17,400,000.00	POST	N	****644317	ENOVATIONAL CORP	12/11/2020	5/1/2020	11/30/2022	12/11/2020	EMERGENCY SERVICES TO ASSIST THE STATE WITH DEVELOPMENT OF THE STATE'S CO			N	0			N	N 0	0	
10	ITS	EM	\$1,590,000.00	POST	N	****395988	KZN CONSULTING, INC.	12/11/2020	3/1/2020	2/28/2021	12/11/2020	EMERGENCY SERVICES IN SUPPORT OF THE GOVERNOR'S MARYLAND.GOV WEBSITE AND			N	0			N	N 0	0	
11	С	EM	\$444,363.80	CLOS	N	****542801	CURTIS ENGINE & EQUIPMENT	10/27/2020	8/12/2020	8/12/2021	8/12/2020	CHANGE ORDER NO. 2 WILL PROVIDE ALL STREET CLOSURE TRAFFIC CONTROL			N	0			N	N 0	0	SBR
12	С	EM	\$326,780.00	CLOS	N	****957166	BFPE INTERNATIONAL	1/5/2021	7/28/2020	7/31/2021	7/28/2020	CHANGE ORDER NO. 2 WILL MODIFY THE CONTRACT DURATION AN ADDITIONAL			N	0			N	N 0	0	1
13	С	EM	\$286,336.76	CLOS	N	****424522	S3 INTEGRATION	10/9/2020	9/2/2020	9/2/2021	9/2/2020	CHANGE ORDER NO. 7 WILL PROVIDE ALL LABOR AND EQUIPMENT NECESSARY TO			N	0			N	N 0	0	SBR
14	С	EM	\$130,976.00	CLOS	N	****957166	BFPE INTERNATIONAL	1/14/2021	7/21/2020	7/21/2021	7/21/2020	CHANGE ORDER NO. 2 IS NECESSARY TO REPLACE FAILED SHUT OFF AND			N	0			N	N 0	0	
15	M	EM	\$123,509.20	CLOS	N	****551482	POPOWSKI BROTHERS INC	1/22/2021	10/27/2020	10/27/2021	10/27/2020	THIS NO COST CHANGE ORDER IS REQUESTED BY ACCOUNTING (BARRY)			N	0			N	N 0	0	SBR
16	S	SS	\$400,000.00	POST	N	****066880	BALTIMORE SUN	3/10/2021	3/11/2021	2/28/2022	3/10/2021	STATEWIDE CONTRACT TO PROVIDE JOB RECRUITING AND ADVERTISING SERVICES AT			N	0			N	N 0	0	
17																						
18																						
19																						
20																						
21																						T
22																						
23																						
24																						
25																						
26																						
27																						