

*Larry Hogan
Governor*

*Boyd K. Rutherford
Lt Governor*



OFFICE OF THE SECRETARY

*Ellington E. Churchill, Jr.
Secretary*

*Nelson E. Reichart
Deputy Secretary*

Department of General Services – Office of State Procurement

Fiscal Year 2022

**Reports on
Sole Source, Emergency and Expedited Procurements
and
Noncompetitive Negotiated Procurements**

State Finance and Procurement Article § 15-111

September 2022



Table of Contents

	<u>Pages</u>
1. Total Value of Services Contract Awards.....	3
2. Awards Exceeding \$100,000 Excluding Sole Source and Non-Competitive Negotiated Procurements of Human, Social or Educational Services	4 - 8
3. Sole Source Contracts Exceeding \$50,000	9 - 12
5. Emergency Procurement Contracts.....	13
6. Noncompetitive Negotiated Procurements.....	14
7 Legends	
Contract Type, Category of Work and Basis of Award	15
State Agency Acronyms	16 - 17

Total Value of Services Contract Awards

State Finance & Procurement Article § 15-111(a)

Absolute Value of Awards Exceeding \$100,000:	\$1,436,946,463
Non-Competitive Negotiated Procurements of Human, Social or Educational Services:	\$263,643,046
Sole Source Contracts Exceeding \$50,000:	\$259,084,725
Emergency Contracts	\$163,010
Total Services Awards:	\$1,955,278,923

DGS and BPW Approved Contract Awards For FY 2022 For All Services Contracts Over \$100,000
(Excludes Sole Source and Non-Competitive Negotiated Human, Social or Educational Services)

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AUTH	DESCRIPTION	AMOUNT
COMM	6/8/2022	T00B2600009	MARRINER MARKETING COMMUN	FP	CSP	S	BPW	ADVERTISING SERVICES	\$ 3,358,416.00
COMM	6/8/2022	T00B2600010	MARRINER MARKETING COMMUN	FP	CSP	S	BPW	ADVERTISING, CREATIVE MEDIA & SOCIAL SER	\$ 24,000,000.00
COMM	6/9/2022	T00B2600012	STATE OF MARYLAND	FP	CSP	S	BPW	LOAN AND INVESTMENT SERVICES GRANT	\$ 1,500,000.00
COMM	6/14/2022	T00B3600002	MD ASSOCIATION OF NONPROF	FP	CSP	S	DBM	NOT-FOR-PROFIT DEVELOPMENT CENTER PROGRAM	\$ 150,000.00
COMP	3/22/2022	E00B2600021	US BANK NATIONAL ASSOCIAT	FP	CSP	S	BPW	CORPORATE PURCHASING CARD (CPC)	\$ 16,914,295.00
COMP	5/17/2022	E00B2600027	PENN CREDIT CORPORATION	FP	CSP	S	BPW	SECONDARY COLLECTION SERVICES OF DELINQUENT TAX ACCOUNTS	\$ 4,050,000.00
CSPM	8/25/2021	R60B2600003	THE HATCHER GROUP	FP	MOD	S	BPW	RENEWAL OPTION #1 OF MARKETING/PUB	\$ 480,785.00
DGS	7/17/2021	001B1600464	CR SOFTWARE INC	FP	CSP	ITW	BPW	DEBT COLLECTION INFORMATION SYSTEM	\$ 1,649,167.00
DGS	2/25/2022	001B2600285	BITHENERGY INC	FP	MOD	S	BPW	COMPREHENSIVE ONLINE UTILITY BILL	\$ 1,194,056.00
DHCD	12/17/2021	S00B2600033	ADP CONSULTANTS INC	FP	CSP	S	BPW	CRISIS HVAC CONTRACTORS	\$ 63,000,000.00
DHCD	11/5/2021	S00B2600020	EQUITY DEVELOPMENT & GROW	FP	CSP	S	BPW	STATE WEATHERIZATION CONTRACTOR SERVICES	\$ 102,150,000.00
DHCD	5/2/2022	S00B2600072	ENERGY EARTH LLC	FP	CSP	S	BPW	WAREHOUSING, PACKAGING, AND SHIPPING OF ENERGY KITS SUPPLIES	\$ 4,791,300.00
DHCD	2/14/2022	S00B2600035	PINNACLE COMMUNICATIONS R	FP	CSP	S	BPW	DIGITAL MARKETING SERVICES	\$ 187,400.00
DHCD	2/14/2022	S00B2600039	CADMUS GROUP	FP	CSP	S	BPW	EMPOWER MD LOW INCOME ENERGY PROGRAM	\$ 964,152.00
DHS	9/24/2021	N00B2600104	FAMILY TREE INC	FP	CSP	HCS	BPW	EXERCISE THE SECOND RENEWAL OPTION	\$ 244,674.00
DHS	7/21/2021	N00B1600411	THE WOODBOURNE CENTER I	FP	CSP	HCS	BPW	PROVIDE RESIDENTIAL CHILD CARE SERVICES	\$ 7,820,301.00
DHS	12/10/2021	N00B2600136	PUBLIC CONSULTING GROUP	FP	CSP	HCS	BPW	ELECTRONIC ASSET VERIFICATION SYSTEM SERVICES	\$ 1,605,000.00
DHS	1/5/2022	N00B2600153	BRADEN THOMPSON POLTRACK	FP	CSP	S	BPW	LAW FIRM REPRESENT AGENCY BEFORE THE CECIL COUNTY COURTS	\$ 1,260,264.00
DHS	2/15/2022	N00B2600257	VERITAS HHS LLC	FP	CSP	HCS	BPW	EXERCISE 2ND & FINAL RENEWAL OPTIO	\$ 8,067,763.00
DHS	6/17/2022	N00B2600304	DELMARVA COMMUNITY SERVIC	FP	CSP	S	BPW	RESPIRE CARE SERIVES FOR THE LOWER EASTERN SHORE	\$ 946,310.00
DHS	4/29/2022	N00B3600011	PUBLIC CONSULTING GROUP	FP	CSP	S	BPW	CHILDREN'S QUALITY SERVICES REFORM	\$ 1,299,546.00
DJS	11/9/2021	V00B2600011	CITIZENSHIP LAW RELATED E	FP	CSP	S	BPW	TEEN COURT DIVERSION PROGRAM	\$ 386,250.00
DLLR	10/25/2021	P00B1600109	ALORICA INC.	FP	CSP	ITS	BPW	EXERCISE SOLE RENEWAL OPTION FOR A PERIOD OF 6-MONTHS	\$ 26,237,520.00
DLLR	10/25/2021	P00B2600017	GEOGRAPHIC SOLUTIONS INC	FP	CSP	ITS	BPW	TO PROCURE A VENDOR-HOSTED SOFTWARE AS A SERVICE (SAAS)	\$ 13,853,852.00
DLLR	1/19/2022	P00B2600025	WILLISTOWERS WATSON SOUTH	FP	CSP	S	BPW	INSURANCE BROKER SVCS FOR THE MARYLAND JOCKEY INJURY COMPENSA	\$ 300,000.00
DLLR	9/20/2021	P00B1600071	EXPERIAN INFORMATION SOLU	FP	CSP	S	BPW	MHIC CREDIT REVIEW AND REPORTING SERVICES	\$ 167,270.00
DLLR	8/2/2021	P00B1600073	AMERICAN PRISON DATA SYST	FP	MOD	ITE	BPW	INMATE TABLETS FOR CORRECTIONAL EDUCATION	\$ 2,758,478.00
DLLR	8/16/2021	P00B1600082	THE INDUSTRIAL LABORATORI	FP	CSP	S	BPW	PROVIDE EQUINE BLOOD AND URINE TESTING AND ANALYSIS	\$ 4,195,935.00
DLLR	8/18/2021	P00B1600106	THE PKWY AGENCY	FP	CSP	S	DGS	VIDEOGRAPHY SERVICES	\$ 221,704.00
DLLR	11/5/2021	P00B2600004	PSI SERVICES LLC	FP	CSP	S	BPW	OCCUPATIONAL TESTING EXAM SERVICES	\$ 1,200,000.00
DLLR	3/14/2022	P00B2600036	MEDALLIA, INC	FP	CSP	ITS	BPW	CUSTOMER SERVICE SURVEY FOR UNEMPLOYMENT INSURANCE	\$ 393,800.00
DLLR	5/2/2022	P00B2600040	LITERACYPRO SYSTEMS INC	FP	CSP	ITW	BPW	WBALS NATIONAL REPORTING SYSTEM	\$ 426,655.00
DLLR	5/25/2022	P00B2600048	LEXIS NEXIS RISK SOLUTION	FP	MOD	ITS	BPW	RENEWAL OPTION FOR ID VERIFICATION SERVICE	\$ 7,619,178.00
DNR	7/16/2021	K00B1600084	MURTECH INC	IQ	CSP	S	BPW	SUPPORT CONTRACT FOR REEF CONSTRUCTION	\$ 32,000,000.00
DNR	4/1/2022	K00B3600002	PARKER FORESTRY SERVICES	CPF	CSP	S	BPW	TECHNICAL ASSISTANCE IN FOREST MANAGEMENT	\$ 197,500.00
DPSCS	5/18/2022	Q00B2600067	WESTCARE FOUNDATION, INC.	FP	CSP	S	BPW	SUDT SERVICES AT REGION 1 (WESTERN MD)	\$ 4,504,441.00
DPSCS	5/18/2022	Q00B2600068	WESTCARE FOUNDATION, INC.	FP	CSP	S	BPW	SUDT - REGION #2 (EASTERN MD)	\$ 4,503,457.00
DPSCS	5/18/2022	Q00B2600069	WESTCARE FOUNDATION, INC.	FP	CSP	S	BPW	SUDT - REGION #3 (CENTRAL MD)	\$ 6,265,334.00
DPSCS	5/18/2022	Q00B2600070	GEO REENTRY SERVICES, LLC	FP	CSP	S	BPW	SUDT REGION #4 (BALTIMORE CITY MD)	\$ 7,956,100.00
DPSCS	1/10/2022	Q00B1600104	CORRECTIONAL DENTAL ASSOC	FP	CSP	S	BPW	STATEWIDE INMATE DENTAL SERVICES	\$ 67,601,456.00
DPSCS	3/29/2022	Q00B2600053	911 SECURITY	FP	CSP	ITS	BPW	DRONE/UNMANNED AERIAL VEHICLE DETECTION	\$ 8,400,000.00
DPSCS	3/21/2022	Q00B2600062	ARAMARK CORRECTIONAL SERV	FP	CSP	S	BPW	FOOD ORDER AND MANAGEMENT SYSTEM	\$ 141,213,023.00
MDE	1/6/2022	U00B2600005	CHESAPEAKE GEOSCIENCES I	FP	CSP	S	BPW	REMEDIAL MANAGEMENT SVCS AT HAZARDOUS WASTE DISPOSAL SITE	\$ 1,911,613.00
MDH	9/17/2021	M00B1600426	JOHNS HOPKINS UNIVERSITY	FP	CSP	HCS	DEL	PHS OD2A GRANT FOR THREE YEARS	\$ 1,107,086.00
MDH	9/21/2021	M00B2600131	COMMUNITY CLINIC INC	FP	CSP	S	BPW	ADMINISTER THE WIC PROGRAM IN MONT & PG COUNTY	\$ 37,702,832.00

Note: Contract awards in this report include new contracts, contract renewal options and contract modifications that were approved during the reporting period.

DGS and BPW Approved Contract Awards For FY 2022 For All Services Contracts Over \$100,000
(Excludes Sole Source and Non-Competitive Negotiated Human, Social or Educational Services)

MDH	10/13/2021	M00B2600136	LEGAL AID BUREAU INC	FP	CSP	S	BPW	TO PROVIDE LEGAL ASSISTANCE AND REPRESENTATION TO RESIDENTS	\$ 497,997.00
MDH	10/13/2021	M00B2600137	LEGAL AID BUREAU INC	FP	CSP	S	BPW	TO PROVIDE LEGAL ASSISTANCE AND REPRESENTATION TO RESIDENTS	\$ 146,532.00
MDH	10/13/2021	M00B2600138	LEGAL AID BUREAU INC	FP	CSP	S	BPW	TO PROVIDE LEGAL ASSISTANCE AND REPRESENTATION TO RESIDENTS	\$ 159,274.00
MDH	10/13/2021	M00B2600139	LAW OFFICES OF TERRI D MA	FP	CSP	S	BPW	TO PROVIDE LEGAL ASSISTANCE AND REPRESENTATION TO RESIDENTS	\$ 400,000.00
MDH	10/13/2021	M00B2600140	LEGAL AID BUREAU INC	FP	CSP	S	BPW	TO PROVIDE LEGAL ASSISTANCE AND REPRESENTATION TO RESIDENTS	\$ 390,752.00
MDH	10/13/2021	M00B2600141	LEGAL AID BUREAU INC	FP	CSP	S	BPW	TO PROVIDE LEGAL ASSISTANCE AND REPRESENTATION TO RESIDENTS	\$ 371,640.00
MDH	10/13/2021	M00B2600142	LAW OFFICES OF TERRI D MA	FP	CSP	S	BPW	TO PROVIDE LEGAL ASSISTANCE AND REPRESENTATION TO RESIDENTS	\$ 120,000.00
MDH	10/25/2021	M00B2600205	NATIONAL OPINION RESEARCH	FP	MOD	S	DEL	CONTRACTOR WILL CONDUCT A TELEHEALTH STUDY	\$ 511,558.00
MDH	1/19/2022	M00B2600222	ONPOINT HEALTH DATA	FP	CSP	S	BPW	DATA MANAGEMENT FOR THE MARYLAND MEDICAL CARE DATA BASE	\$ 15,467,744.00
MDH	5/24/2022	M00B2600260	SAS INSTITUTE INC	FP	CSP	S	BPW	SURVEILLANCE AND UTILIZATION REVIEW SUBSYSTEM	\$ 6,628,535.00
MDH	5/6/2022	M00B2600359	ABT ASSOC INC	FP	CSP	S	BPW	COMMERCIAL CLAIMS DATA AND RELATED ANALYTICS	\$ 1,576,935.00
MDH	5/20/2022	M00B2600378	ICF MACRO INC	FP	CSP	S	BPW	ADMINISTER UPCOMING SURVEY CYCLES FOR NYRBS/YTS	\$ 2,459,967.00
MDOT - MAA	9/24/2021	J00B1600006	EA-BSI JOINT VENTURE	FP	CSP	S	BPW	SAFETY TRAINING	\$ 1,250,000.00
MDOT - MTA	11/29/2021	J05B2600004	INTEGRATED DESIGNS INC	FP	CSP	S	BPW	COMMUNICATIONS AND MARKETING SERVICES	\$ 11,000,000.00
MDOT - MTA	11/22/2021	J05B2600003	SCHEIDT & BACHMANN	FP	CSP	ITS	BPW	NEW ELECTRONIC FARE COLLECTION SYSTEM	\$ 63,640,692.00
MDOT - MTA	3/18/2022	J05B2600010	CORYS INC	FP	CSP	ITS	BPW	PTC SIMULATOR FOR ENGINEER TRAINING	\$ 1,033,313.00
MDOT - MVA	3/11/2022	J04B2600006	IDEMIA IDENTITY & SECURIT	FP	CSP	ITW	BPW	LAW TEST SYSTEM (LTS)	\$ 1,194,480.00
MDOT - MVA	7/21/2021	J04B2600001	ENTRUST DATACARD COROPORA	FP	CSP	ITE	BPW	ICAO COMPLIANT DIGITAL IMAGE CAMERA	\$ 2,894,688.00
MDOT - SHA	2/2/2022	J02B2600008	RK&K LLP/HIGH ST CONSULTING	FP	CSP	S	BPW	TRANSPORTATION PLANNING SERVICES	\$ 3,897,600.00
MDOT - TSO	3/11/2022	J01B2600017	CAMBRIDGE SYSTEMATICS INC	FP	CSP	S	BPW	TRANSPORTATION CONSULTING SERVICES	\$ 25,000,000.00
MDOT - TSO	1/14/2022	J01B2600016	MGT OF AMERICA LLC	FP	CSP	S	BPW	AVAILABILITY & UTILITY STUDIES	\$ 2,484,578.00
MDOT - TSO	3/15/2022	J01B2600023	ICF INCORPORATED	FP	CSP	S	BPW	TRANSPORTATION POLICY AND ENVIROMENTAL CONSULTING SVCS	\$ 4,999,448.00
MDSP	8/17/2021	W00B2600002	PENINSULA PSYCHOLOGICAL S	FP	CSP	S	BPW	CRITICAL INCIDENT PSYCHOLOGICAL SERVICES	\$ 310,065.00
MHBE	7/2/2021	D78B2600004	ART & NEGATIVE GRAPHICS	FP	CSP	S	DEL	MHBE FULLFILLMENT SERVICES RFP #MD	\$ 3,500,000.00
MHBE	8/13/2021	D78B2600010	MAXIMUS US SERVICES INC	FP	MOD	S	DEL	MHBE CONSOLIDATED SERVICE CENTER CONTRACT FOR FY22	\$ 14,080,469.00
MHBE	10/5/2021	D78B2600011	22ND CENTURY TECHNOLOGIES	FP	CSP	S	DEL	IDIQ_AN-APD_90/10_FY22	\$ 4,749,696.00
MHBE	11/19/2021	D78B2600012	ASPIRE CONSULTING GROUP L	FP	CSP	S	DEL	IDIQ RFP MDM0031036680 - 90/10 CMS	\$ 603,824.00
MIA	10/21/2021	D80B2600003	MERP SYSTEMS, INC.	FP	CSP	ITS	BPW	NEW INSURANCE TRACKING SYSTEM	\$ 883,216.00
MIA	3/11/2022	D80B2600013	INS REGULATORY INSURANCE	FP	CSP	S	BPW	EXAMINATION & AUDITING SERVICES	\$ 8,000,000.00
MPT	4/13/2022	R15B2600088	PURPLEGATOR	IQ	CSP	S	BPW	GEOTARGETING SERVICES FOR MPT	\$ 444,480.00
MSA	1/6/2022	D28B2600010	SAFE MANAGEMENT INC	FP	CSP	S	DEL	UNIFORMED SECURITY SERVICES	\$ 9,937,500.00
MSA	6/28/2022	D28B2600021	CROSSROADS CONSULTING SER	FP	CSP	S	DEL	ON CALL ECONOMIST	\$ 886,000.00
MSA	6/28/2022	D28B2600023	IBTS	FP	CSP	S	DEL	CPDG - CODE COMPLIANCE SERVICES	\$ 2,000,000.00
MSDE	9/16/2021	R00B0600035	INSTRUCTURE INC	FP	CSP	ITS	BPW	LEARNING MANAGEMENT SYSTEM	\$ 370,020.00
MSDE	8/24/2021	R00B0600042	INSIGHT EDUCATION GROUP	FP	CSP	S	BPW	PROMISING PRINCIPALS' ACADEMY COACHES	\$ 405,857.00
MSDE	5/19/2022	R00B2600087	VEDASOFT INC	FP	CSP	ITS	BPW	SENIOR DBA ADMIN AND ANALYST	\$ 1,540,000.00
MSDE	4/4/2022	R00B2600091	STATE OF MARYLAND	FP	CSP	S	DEL	MARYLAND ADVANCING WELLNESS AND RESILENE IN EDUCATION II	\$ 714,911.00
MSDE	4/13/2022	R00B2600093	CLAMPETT INDUSTRIES LLC	FP	MOD	S	BPW	STATEWIDE SCHOOL FACILITIES ASSESSMENTS	\$ 1,686,310.00
SBE	6/15/2022	D38B1600003	DEMTECH VOTING SOLUTIONS,	FP	CSP	ITE	BPW	ELECTRONIC POLLBOOK SYSTEM	\$ 14,419,100.00
SBE	12/17/2021	D38B1600011	TAYLOR COMMUNICATIONS IN	IQ	CSP	S	BPW	BALLOT PACKET PRINTING AND MAILING	\$ 1,284,400.00
SBE	9/8/2021	D38B1600016	INTERSTATE MOVING SYSTEMS	FP	CSP	S	BPW	TRANSPORTATION OF VOTING EQUIPMENT	\$ 3,505,220.00
SBE	5/18/2022	D38B1600017	DIGITAL LANTERN, LLC	FP	CSP	ITS	BPW	MANAGED SECURITY SERVICES PROVIDER	\$ 292,045.00
SBE	2/9/2022	D38B1600018	KEARNEY O'DOHERTY PUBLIC	FP	CSP	S	BPW	VOTER EDUCATION CAMPAIGN	\$ 1,378,000.00
SLA	7/26/2021	E75B2600001	POLLARD BANKNOTE LIMITED	FP	CSP	S	BPW	CONTRACT TO PROVIDE INSTANT TICKET GAMES AND RELATED SVCS	\$ 28,493,000.00
SLA	7/26/2021	E75B2600002	SCIENTIFIC GAMES INTERNAT	FP	CSP	S	BPW	CONTRACT TO PROVIDE INSTANT TICKET GAMES AND RELATED SVCS	\$ 5,798,500.00
SLA	9/9/2021	E75B2600003	IGT GLOBAL SOLUTIONS CORP	FP	CSP	S	BPW	CONTRACT TO PROVIDE INSTANT TICKET GAMES AND RELATED SVCS	\$ 5,798,500.00
SLA	11/29/2021	E75B2600008	WBAL-TV	FP	CSP	S	BPW	EXTENSION TO TV DRAWINGS	\$ 1,403,004.00
SLA	5/3/2022	E75B2600010	GKV COMMUNICATIONS	FP	CSP	S	BPW	EXTENSION TO ADVERTISING, MARKETING	\$ 10,416,000.00
SLA	5/3/2022	E75B2600011	EASTPORT HOLDINGS LLC	FP	CSP	S	BPW	EXTENSION TO ADVERTISING, MARKETING	\$ 31,576,000.00

Note: Contract awards in this report include new contracts, contract renewal options and contract modifications that were approved during the reporting period.

MDOT Approved Contract Awards For FY 2022 For All Services Contracts Over \$100,000

Agency	Contract No.	Contractor	Cost	Date of Award	Description
MDOT MAA	MAP6906850	MS Technologies Corporation	\$ 2,870,684.56	2/17/2022	Airport Project Administration System (AIRPAS)
MDOT MDTA	J01B2600002	Applied Technology Services	\$ 196,533.69	7/29/2021	OpenText Maintenance and Support
MDOT MDTA	TE-3206-0000	CAS SEVERN INC.	\$ 1,620,000.00	8/16/2021	NetApp Storage Hardware
MDOT MDTA	J01B2600001	Source-IT Technologies, LLC	\$ 741,221.60	11/19/2021	VMware Maintenance and Support
MDOT MDTA	TE-3187-0000	Kapsch TrafficCom USA, Inc.	\$ 8,884,230.00	12/21/2021	DYNAC Traffic Control System Software Maintenance & Service Plan
MDOT MDTA	J01P2600020	Carahsoft Technology Corporation	\$ 195,000.00	2/24/2022	Salesforce Licenses
MDOT MDTA	J01B2600004	ASCVID Holdings, LLC	\$ 3,506,928.00	2/28/2022	Electronic Security Sysytem Maintenance and Support Plan
MDOT MDTA	J01P2600123	USC/Canterbury Inc.	\$ 587,235.00	5/9/2022	Panasonic FZ-55 Laptops
MDOT MDTA	J01B6000006	Insight Public Sector, Inc.	\$ 796,958.42	5/11/2022	MDTA Civil Rights and Compliance Information Management Software Solution (IMSS)
MDOT MDTA	J01B2600015	En-Net Services, LLC	\$ 651,674.49	6/28/2022	OpenText Content Server Maintenance
MDOT MPA	P3205992	BROWNS COMMUNICATIONS, INC.	\$ 126,695.98	08/04/2021	CCTV CAMERA INSTALLATION
MDOT MTA	AGY21037IT	REMIX TECHNOLOGIES LLC	\$ 1,075,000.00	7/8/2021	Transit planning and street design
MDOT MTA	AGY21002SR	ADP INC	\$ 1,895,566.00	7/29/2021	Payroll processing
MDOT MTA	J5B9400023	DIGITAL MANAGEMENT, LLC	\$ 675,778.40	9/20/2021	Occup Health Monitor
MDOT MTA	AGY21047IT	NEC CORPORATION OF AMERICA	\$ 372,256.00	9/23/2021	Telecom PBX Maintenance
MDOT MTA	J5B8400016	DK CONSULTING LLC	\$ 6,070,620.00	10/1/2021	CATS Plus Functional Area 6
MDOT MTA	P5208692	DK CONSULTING LLC	\$ 605,939.84	10/8/2021	CATS Plus Functional Area 6
MDOT MTA	AGY21008IT	SCHEIDT & BACHMANN	\$ 63,640,692.56	10/21/2021	Electronic Fare Collection
MDOT MTA	J5B9400025	DIGITAL MANAGEMENT, LLC	\$ 828,856.00	11/1/2021	MDOT MTA Network Engineering Svcs
MDOT MTA	J5B9400024	DIGITAL MANAGEMENT, LLC	\$ 3,224,573.40	11/1/2021	Service desk support
MDOT MTA	AGY21046IT	UNIFY INC	\$ 1,167,954.84	11/4/2021	TICC & MOCC Maintenance
MDOT MTA	P5208736	DIGITAL MANAGEMENT, LLC	\$ 675,778.40	11/16/2021	MDOT MTA Network Engineering Svcs
MDOT MTA	P5208747	DIGITAL MANAGEMENT, LLC	\$ 716,831.20	11/24/2021	MDOT MTA Network Engineering Svcs
MDOT MTA	P5208749	DIGITAL MANAGEMENT, LLC	\$ 236,236.00	11/29/2021	MDOT MTA Network Engineering Svcs
MDOT MTA	AGY22001SR	STATE OF MARYLAND	\$ 450,000.00	12/17/2021	GIS Services
MDOT MTA	P5208811	INTEGRATED TECHNOLOGY SOLUTIONS, INC.	\$ 152,640.00	2/1/2022	Unix Maintenance and Support
MDOT MTA	AGY22021IT	INTEGRATED TECHNOLOGY SOLUTIONS, INC.	\$ 2,160,000.00	2/1/2022	Unix Maintenance and Support
MDOT MTA	J5B9400027	DIGITAL MANAGEMENT, LLC	\$ 387,476.72	2/7/2022	MDOT MTA Network Engineering Svcs
MDOT MTA	AGY21025IT	TRAPEZE SOFTWARE GROUP INC	\$ 10,238,010.00	2/24/2022	Operations & Mobility Support
MDOT MTA	P5208685	MOTOROLA SOLUTIONS INC	\$ 981,467.90	5/16/2022	Telecommunications
MDOT MVA	J0B3400073	LEIDOS, INC	\$ 1,477,179.22	8/11/2021	MAINTENANCE OF SOFTWARE FOR DOCUMENT IMAGING AND WORKFLOW SYSTEM (DIWS) OPERATIONS
MDOT MVA	VHQ21013IT	MORPHO USA INC	\$ 1,194,480.76	02/16/2022	LAW TEST SYSTEM (LTS)
MDOT MVA	P4202224	SHI INTERNATIONAL CORP	\$ 289,263.31	02/16/2022	SOFTWARE MAINTENANCE/SUPPORT
MDOT MVA	J4B1600047	NEC CORPORATION OF AMERICA	\$ 2,679,074.25	03/23/2022	PBX IV VOIP PROJECT
MDOT MVA	VHQ22039IT	J.D. POWER	\$ 560,000.00	04/06/2022	J.D. POWER API/CALL
MDOT MVA	J4B2600014	SYNERGY SYSTEMS & SERVICES INC	\$ 18,576,220.00	06/08/2022	CONTRACTUAL SERVICE FOR SOFTW
MDOT MVA	VHQ23003IT	STRATEGIC COMMUNICATIONS LLC	\$ 500,000.00	06/17/2022	DISASTER RECOVERY SOLUTIONS
MDOT MVA	VHQ22026IT	CARAHSOFT TECHNOLOGY CORPORATION	\$ 1,249,843.45	06/22/2022	HYLAND CONTENT SUITE.
MDOT SHA	P2216344	ALLIANCE INFOSYSTEMS LLC	\$ 108,345.64	12/01/2021	MAINTENANCE/SUPPORT SHA NEEDED A MAINTENANCE EXTENDED WARRANTY
MDOT SHA	P2217156	INFOJINI INC	\$ 142,080.00	03/02/2022	AGENCY TEMPORARY EMPLOYEES TSO ONLY
MDOT SHA	P2216149	INFOJINI INC	\$ 193,888.00	10/27/2021	AGENCY TEMPORARY EMPLOYEES TSO ONLY
MDOT SHA	P2216460	COMMUNICATIONS ELECTRONICS INC	\$ 199,800.00	12/21/2021	EQUIPMENT AND SUPPLIES, AIRPLANE
MDOT SHA	P2216659	LEADING TECHNOLOGY SOLUTIONS, INC.	\$ 301,877.00	01/13/2022	CABLE CONSTRUCTION, INSTALLATION AND MAINTENANCE (FIBER OPTIC,
MDOT SHA	J2B9400011	LEADING TECHNOLOGY SOLUTIONS, INC.	\$ 301,877.00	10/06/2021	CABLE&WIRINGUPPERMARLBORO
MDOT SHA	J2B1600006	ITERIS INC	\$ 331,500.00	10/01/2021	CVIEW SYSTEM CONTRACT
MDOT SHA	P2215849	MOTOROLA SOLUTIONS INC	\$ 398,776.40	09/20/2021	PILOT TRAINING SERVICES
MDOT SHA	J2B0600113	ICUBE SYSTEMS, INC.	\$ 1,358,000.00	02/16/2022	SHA ENT IT SYSTEM ADMIN
MDOT SHA	J2B2600001	CONDUENT STATE & LOCAL SOLUTIONS INC	\$ 9,013,073.52	09/01/2021	VIRTUAL WEIGH STATION PROJECT
MDOT SHA	J2B0600055	DK CONSULTING LLC	\$ 16,932,329.80	08/11/2021	SHA PROGRAM MGMT OFFICE RESOUR
MDOT TSO	DOTTS2215	INFOR GLOBAL OPS DBA INFOR LLC	\$ 194,511.86	04/06/2022	INFOR (US) SOFTWARE SUPPORT
MDOT TSO	MDOTPA2113	CARAHSOFT TECHNOLOGY CORPORATION	\$ 142,272.00	05/25/2022	BRANDWATCH SERVICES BY INTERGOVERNMENTAL COOPERATIVE AGREEMENT,
MDOT TSO	MDOTPA2224	CARAHSOFT TECHNOLOGY CORPORATION	\$ 142,092.00	05/31/2022	HOOTSUITE ENTERPRISE RELATIONSHIP PLATFORM - SOFTWARE SUPPORT AND MTC
MDOT TSO	P1200947	VERIZON	\$ 1,083,740.00	07/16/2021	TELEPHONE SERVICE INCL. INSTALLATION, MOVES, CHANGES, ADDS, ETC
MDOT TSO	MDOTTS2214	LEIDOS DIGITAL SOULTIONS INC	\$ 516,200.60	04/27/2022	IQ SYSTEM SOFTWARE & SERVICES
MDOT TSO	MDOTTS2222	SNAP INC	\$ 5,782,845.28	05/11/2022	RESOURCES TO HELP MANAGE AND ENHANCE EMERGING AND EXISTING SOFTWARE

MDOT Approved Contract Awards For FY 2022 For Service Contracts Over \$100,000						
Agency	Contract No.	Type	Contractor	Cost	Date of Award	Description
MDOT MAA	MAA-SV-22-001A/B	S	Campbell-Hill Aviation Group, LLC (Contract A) Mead and Hunt, Inc.(Contract B)	\$2,750,000.00	12/01/21	Comprehensive Air Service Development and Analysis at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport
MDOT MAA	MAA-SV-22-002 A/B/C/D	S	The JW Group (Contract A) Burns Engineering, Inc.(Contract B) Ross & Baruzzini, Inc(Contract C) Faith Group, LLC(Contract D)	\$8,000,000.00	02/16/22	Comprehensive Aeronautical Related Technical Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports
MDOT MAA	MAA-SV-22-004	S	Landrum and Brown, Inc.	\$5,550,000.00	03/09/22	Commercial Facilities and Business Planning Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports
MDOT MAA	MAA-SV-22-005	S	Ascent Aviation Group, Inc.	\$293,977.00	06/08/22	Aviation Fuel Supplier for Martin State (MTN) Airport
MDOT MDTA	SV 00210644	S	Concentra	\$200,000.00	04/29/22	State Medical Director/Occupational Medical Services
MDOT MDTA	SV-3110-0000	S	SB & Company, LLC	\$179,018.00	06/02/22	SOC Audit 1 &2
MDOT MPA	P3205992	ITS	BROWNS COMMUNICATIONS, INC.	\$126,695.98	08/04/2021	CCTV CAMERA INSTALLATION
MDOT MPA	P220005F	S	CSI ENVIRONMENTAL, LLC	\$298,470.00	10/20/2021	DREDGING STUDY AND DEMONSTRATION
MDOT MPA	P222006	S	MACKENZIE COM REAL ESTATE SERVICES LLC	\$450,000.00	04/01/2022	BROKER SERVICES, WTC
MDOT MPA	P221006	S	TECHMARK CORPORATION	\$458,740.00	08/02/2021	ALARM MONITORING SERVICES
MDOT MTA	BM-21-1006	FP	NEW FLYER OF AMERICA INC	\$ 844,028.00	07/08/21	REPAIR ACCIDENT BUSES
MDOT MTA	AGY20007SR	FP	INTEGRATED DESIGNS INC	\$ 11,000,000.00	09/16/21	COMMUNICATIONS & MARKETING SVC
MDOT MTA	AGY21003SR	FP	ACCOUNTABLE ASSETS INC	\$ 524,160.00	01/19/22	INVENTORY RECONCILIATION
MDOT MTA	OPS21057SR	FP	NEW FLYER OF AMERICA INC	\$ 2,500,000.00	01/27/22	MAJOR ACCIDENT BUSES FOR REPAI
MDOT MTA	MOL2159SRA	FP	MV TRANSPORTATION	\$ 162,393,877.66	02/17/22	PARATRANSIT OPS & MAINT (A)
MDOT MTA	MOL2159SRB	FP	FIRST TRANSIT INC	\$ 138,635,379.67	02/17/22	PARATRANSIT OPS & MAINT
MDOT MTA	MOL2159SRC	FP	TRANSDEV SERVICES INC	\$ 116,550,132.52	02/17/22	PARATRANSIT OPS & MAINT
MDOT MTA	OPS2160SRA	FP	DILLION BUS SERVICE	\$ 6,714,961.66	03/10/22	COMMUTER BUS SERVICES RT 203
MDOT MTA	OPS2160SRB	FP	ATLANTIC COAST CHARTERS	\$ 7,380,184.39	03/10/22	COMMUTER BUS SERVICE ROUTE 204
MDOT MTA	OPS22010SR	FP	ACADEMY EXPRESS LLC	\$ 9,581,983.00	05/16/22	COMMUTER BUS REOUTES 210/215
MDOT MVA	J4B1600024	CSP	SB & COMPANY LLC	\$ 215,632.95	01/05/2022	AUDIT SERVICES
MDOT MVA	P4202263 / STFF17FA1A	R	INFOJINI INC	\$ 168,972.80	06/21/2022	AGENCY TEMPORARY EMPLOYEES TSO ONLY
MDOT MVA	P4202250 / STFF17FA1A	R	INFOJINI INC	\$ 164,335.60	05/02/2022	AGENCY TEMPORARY EMPLOYEES TSO ONLY
MDOT MVA	P4202236 / STFF17FA1A	R	INFOJINI INC	\$ 199,391.68	02/24/2022	AGENCY TEMPORARY EMPLOYEES TSO ONLY
MDOT MVA	P4202235 / STFF17FA1A	R	INFOJINI INC	\$ 199,178.00	02/23/2022	AGENCY TEMPORARY EMPLOYEES TSO ONLY
MDOT MVA	P4202231 / STFF17FA1A	R	INFOJINI INC	\$ 168,560.00	02/22/2022	AGENCY TEMPORARY EMPLOYEES TSO ONLY
MDOT MVA	P4202230 / STFF17FA1A	R	INFOJINI INC	\$ 199,391.68	02/22/2022	AGENCY TEMPORARY EMPLOYEES TSO ONLY
MDOT MVA	P4202225 / STFF17FA1A	R	INFOJINI INC	\$ 178,480.00	02/16/2022	AGENCY TEMPORARY EMPLOYEES TSO ONLY
MDOT MVA	P4202221 / STFF17FA1A	R	INFOJINI INC	\$ 197,701.92	02/03/2022	AGENCY TEMPORARY EMPLOYEES TSO ONLY
MDOT MVA	P4202192 / STFF17FA1A	R	INFOJINI INC	\$ 196,183.20	10/28/2021	AGENCY TEMPORARY EMPLOYEES TSO ONLY
MDOT MVA	P4202190 / STFF17FA1A	R	INFOJINI INC	\$ 193,141.60	10/27/2021	AGENCY TEMPORARY EMPLOYEES TSO ONLY
MDOT MVA	P4202165 / STFF17FA1A	R	INFOJINI INC	\$ 198,939.07	09/08/2021	AGENCY TEMPORARY EMPLOYEES TSO ONLY
MDOT MVA	P4202155 / STFF17FA1A	R	INFOJINI INC	\$ 111,524.16	08/23/2021	AGENCY TEMPORARY EMPLOYEES TSO ONLY
MDOT MVA	P4202135 / STFF17FA1A	R	INFOJINI INC	\$ 122,360.00	07/01/2021	AGENCY TEMPORARY EMPLOYEES TSO ONLY
MDOT MVA	P4202134 / STFF17FA1A	R	INFOJINI INC	\$ 198,973.95	07/01/2021	AGENCY TEMPORARY EMPLOYEES TSO ONLY
MDOT MVA	P4202133 / STFF17FA1A	R	INFOJINI INC	\$ 152,256.00	07/01/2021	AGENCY TEMPORARY EMPLOYEES TSO ONLY
MDOT MVA	VHQ22032S	SS	BRINKS, INC.	\$ 813,328.00	12/01/2021	ARMORED COURIER SERVICES
MDOT SHA	FAB22BCF22	S	MAYOR & CITY COUNCIL OF BALTIMORE	\$ 19,921,939.82	07/01/21	BALTIMORE CITY REIMBURSEMENT

MDOT SERVICES CONTRACTS OVER \$100,000						
Agency	Contract No.	Type	Contractor	Cost	Date of Award	Description
MDOT SHA	J2B2600008	S	RK&K LLP/HIGH STREET CONSULTING GROUP JV	\$ 3,897,600.00	01/05/22	PLANNING SERVICES
MDOT SHA	FAB22FRF22	S	FREDERICK COUNTY GOVERNMENT	\$ 2,203,451.00	07/01/21	REIMBURSEMENT
MDOT SHA	P02200C1	S	FREDERICK COUNTY GOVERNMENT	\$ 1,714,000.00	08/31/21	WEED CONTROL IN FREDERICK CO.
MDOT SHA	P02207C1	S	WASHINGTON COUNTY COMMISSIONERS	\$ 1,409,500.00	08/31/21	WEED CONTROL IN WASHINGTON CO
MDOT SHA	OTMC2022A	S	BULLSEYE COMPUTING SOLUTIONS INC	\$ 1,171,055.58	06/20/22	CONSULTING STAFFING FOR OTMO T
MDOT SHA	FAB22MOF22	S	MONTGOMERY COUNTY MARYLAND	\$ 981,396.22	07/01/21	REIMBURSEMENT
MDOT SHA	FAB22WOS22	S	WORCESTER CTY COMM ON AGING	\$ 980,733.33	07/01/21	STATE AID WORCESTER COUNTY
MDOT SHA	FAB22HRF22	S	HARFORD COUNTY MARYLAND	\$ 888,162.15	07/01/21	REIMBURSEMENT
MDOT SHA	P02203C1	S	MONTGOMERY WEED CONTROL INC	\$ 868,500.00	08/31/21	WEED CONTROL IN MONTGOMERY CO.
MDOT SHA	P2215700	S	MOTOROLA SOLUTIONS INC	\$ 852,666.00	08/30/21	INSTALLATION SERVICES (NOT OTHERWISE CLASSIFIED)
MDOT SHA	SM774BB1	S	SOUTHERN MARYLAND ELECTRIC COOP	\$ 655,776.00	11/23/21	REIMBURSE FOR RELOCATION
MDOT SHA	CA148BB1	S	BALTIMORE GAS & ELECTRIC	\$ 441,591.00	07/14/21	REIMBURSE FOR RELOCATION
MDOT SHA	P02202C1	S	COMMISSIONERS OF CARROLL COUNTY	\$ 440,500.00	08/31/21	NOXIOUS WEED CONTROL
MDOT SHA	FAB22DRS22	S	DORCHESTER COUNTY MARYLAND	\$ 392,800.00	07/01/21	REIMBURSEMENT
MDOT SHA	FAB22CAS22	S	CALVERT COUNTY GOVERNMENT	\$ 385,491.00	07/01/21	CALVERT STATE AID BPO
MDOT SHA	FAB22HTS22	S	CITY OF HAGERSTOWN	\$ 350,000.00	07/01/21	STATE AID CITY OF HAGERSTOWN
MDOT SHA	01B2600360	S	CMC OCCUPATIONAL HEALTH	\$ 340,208.00	04/01/22	MEDICAL SERVICES CONTRACT
MDOT SHA	P2215305	S	PUBLICATION DIV AMER ASSOC OF ST	\$ 307,800.00	07/12/21	APPLICATIONS SOFTWARE (FOR MAIN FRAME SYSTEMS)
MDOT SHA	P2215349	S	MARYLAND ENVIRONMENTAL SERVICE	\$ 306,070.00	07/16/21	ENVIRONMENTAL CONSULTING
MDOT SHA	MCSEM21	S	LEAGUE FOR PEOPLE WITH DISABILITIES INC	\$ 291,370.50	08/26/21	EASTERN MAIL COURIER SERVICES
MDOT SHA	P02209C1	S	ST MARYS COUNTY COMMISSIONERS	\$ 247,200.00	08/31/21	WEED CONTROL IN ST. MARY'S CO
MDOT SHA	P02204K1	S	KENT COUNTY BOARD OF LIC COMMISSIONERS	\$ 237,500.00	08/30/21	NOXIOUS WEED CONTROL KENT CO
MDOT SHA	P02201C1	S	DORCHESTER COUNTY MARYLAND	\$ 223,000.00	08/31/21	WEED CONTROL IN DORCHESTER CO.
MDOT SHA	P2215350	S	MARYLAND ENVIRONMENTAL SERVICE	\$ 200,000.00	07/16/21	ENVIRONMENTAL CONSULTING
MDOT SHA	P2217642	S	MARYLAND ENVIRONMENTAL SERVICE	\$ 184,801.13	05/10/22	ENVIRONMENTAL CONSULTING
MDOT SHA	FAB22SLS22	S	CITY OF SALISBURY	\$ 177,668.79	07/01/21	STATE AID TOWN OF SALISBURY
MDOT SHA	P02204C1	S	CHARLES COUNTY COMMISSIONERS	\$ 162,250.00	08/31/21	WEED CONTROL IN CHARLES COUNTY
MDOT SHA	FAB22CHS22	S	CHARLES COUNTY COMMISSIONERS	\$ 161,980.00	07/01/21	STATE AID REIMBURSEMENT
MDOT SHA	P2217643	S	MARYLAND ENVIRONMENTAL SERVICE	\$ 139,153.05	05/10/22	ENVIRONMENTAL CONSULTING
MDOT SHA	FAB22CES22	S	CECIL COUNTY GOVERNMENT	\$ 134,881.00	07/01/21	BPO FOR CECIL CO STATE AID
MDOT SHA	RT2105	S	MD-NATL CAP PARK & PLN COMM	\$ 132,536.00	08/03/21	SOFT LAUCH INSTALLATION
MDOT SHA	P02208C1	S	CECIL COUNTY GOVERNMENT	\$ 130,700.00	08/31/21	NOXIOUS WEED CONTROL
MDOT SHA	AG1909	S	FTI CONSULTING INC	\$ 123,000.00	11/28/21	CONTRACT LITIGATION UNIT
MDOT SHA	P2121196	S	ABACUS CORPORATION	\$ 112,053.24	07/22/21	AGENCY TEMPORARY EMPLOYEES TSO ONLY
MDOT SHA	P2215347	S	MARYLAND ENVIRONMENTAL SERVICE	\$ 105,658.00	07/16/21	WASTEWATER TREATMENT PLANT, OPERATIONS, TESTING, AND MAINTENANCE
MDOT SHA	P02206C1	S	QUEEN ANNE'S COUNTY COMMISSIONERS	\$ 104,750.00	08/31/21	WEED CONTROL IN QUEEN ANNE CO
MDOT SHA	P2216947	S	ANNE ARUNDEL COUNTY	\$ 100,000.00	02/02/22	EMERGENCY MEDICAL SERVICES (SEE 948-12 FOR AMBULANCE SERVICES)

DGS and BPW Approved Sole Source Contract Awards For FY 2022 For All Services Contracts Over \$50,000

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TPY CD	AWARD BASIS	CAT WRK	AUTH	DESCRIPTION	AMOUNT
COMM	4/19/2022	T00B2600007	FREEMAN DECORATING	FP	SS	S	DBM	FREEMAN EXPOSITION-EXHIBIT PRODUCTION	\$ 71,670.00
COMP	5/17/2022	E00B2600022	LEVI RAY & SHOUP INC	FP	SS	ITS	BPW	MAINFRAME SOFTWARE & MAINTENANCE	\$ 771,943.00
COMP	5/17/2022	E00B2600026	IBM CORP	FP	SS	ITS	BPW	IBM MAINFRAME SOFTWARE & MAINTENANCE SUPPORT	\$ 6,123,380.00
COMP	9/23/2021	E00B2600005	SAS INSTITUTE INC	FP	SS	ITS	BPW	ONGOING SUPPORT AND MAINTENANCE OF THE SAS SOFTWARE	\$ 123,622.00
COMP	10/12/2021	E00B2600002	FAIRFAX IMAGING	FP	SS	ITS	BPW	IBML SCANNER MAINTENANCE SUPPORT	\$ 173,357.00
COMP	10/12/2021	E00B2600006	INFOR (US) INC	FP	SS	ITS	BPW	INFOR HCM E-SERIES PAYROLL BATCH SYSTEM SOFTWARE M	\$ 193,861.00
COMP	6/3/2022	E00B2600024	SAS INSTITUTE INC	FP	SS	ITS	BPW	SOFTWARE MAINTENANCE AND SUPPORT SERVICES	\$ 524,757.00
DBM	8/16/2021	F10B2600003	FORSYS INC	FP	MOD	ITS	BPW	ADMINISTRATION AND TECHNICAL SUPPORT FOR THE STATE	\$ 226,240.00
DBM	8/16/2021	F10B2600004	SK NET LLC	FP	MOD	ITS	BPW	ADMINISTRATION AND TECHNICAL SUPPORT FOR THE STATE	\$ 220,061.00
DBM	6/29/2022	F10B2600044	CR SOFTWARE LLC	FP	SS	ITS	BPW	CCU C&R DEBT MANAGER SOFTWARE MAINTENANC	\$ 7,692,005.00
DGS	1/14/2022	001B2600257	VU STRATEGIES LLC	FP	MOD	S	BPW	PETROLEUM ENGINEERING AND SAFETY ASSESSMENT CONSULTING SERV	\$ 341,500.00
DGS	7/27/2021	001B1600418	EMAJNT ENTERPRISES LLC	FP	SS	ITS	BPW	STATEWIDE COMPUTERIZED MAINTENANCE SOFTWARE AS A SERVICE	\$ 10,000,000.00
DGS	3/24/2022	001B2600360	CMC OCCUPATIONAL HEALTH	FP	SS	S	BPW	STATE MEDICAL DIRECTOR&OCCUPATIONAL SVCS	\$ 2,195,559.00
DHCD	6/15/2022	S00B2600085	NORTRIDGE SOFTWARE LLC	FP	SS	ITW	DEL	NORTRIDGE HAF MODULE 6/14/22 - 6/13/25	\$ 50,000.00
DHCD	9/14/2021	S00B1600108	AGATE SOFTWARE INC	FP	SS	ITS	BPW	INTELLIGRANTS SOFTWARE UPGRADE AND SUBSCRIPTION	\$ 615,360.00
DHCD	1/13/2022	S00B2600011	NORTRIDGE SOFTWARE LLC	FP	SS	ITS	DEL	NORTRIDGE LOAN SYSTEM ACCESS	\$ 96,800.00
DHCD	4/19/2022	S00B2600070	JOHN R MANEVAL/DBA OCULUS	FP	SS	S	DEL	CDA HUD CONSULTING SERVICES (PBCA/QCTA)	\$ 50,000.00
DHCD	6/2/2022	S00B2600045	ROBERT SCANLON	FP	SS	S	DEL	ESCEC DESIGN CONSULTING	\$ 50,000.00
DHS	9/24/2021	N00B2600075	LAKELAND HOSPITAL ACQUISI	FP	SS	HCS	BPW	OUT-OF-STATE RESIDENTIAL CHILD CARE SERVICES	\$ 157,950.00
DHS	9/24/2021	N00B2600078	MUSKEGON RIVER YOUTH HOME	FP	SS	HCS	BPW	OUT-OF-STATE RESIDENTIAL CHILD CARE SERVICES	\$ 55,100.00
DHS	3/15/2022	N00B2600353	COMMUNITY ACTION COUNCIL	FP	MOD	S	DEL	LOW INCOME HOUSING WATER PROGRAM	\$ 50,514.00
DHS	7/21/2021	N00B1600396	DAY BY DAY RESIDENTIAL SE	FP	MOD	HCS	BPW	TO CONTINUE THE CARE OF THE YOUTH PLACED WITH THIS PROVIDER	\$ 2,409,049.00
DHS	7/21/2021	N00B1600443	SF III TLF LLC	FP	SS	HCS	BPW	RETROACTIVE CONTINUATION OF CARE FOR A YOUTH WITH VARIOUS DIAG	\$ 219,350.00
DHS	7/21/2021	N00B1600469	SF III TLF LLC	FP	SS	HCS	BPW	RETROACTIVE CONTINUATION OF CARE FOR A YOUTH WITH VARIOUS DIAG	\$ 219,350.00
DHS	7/21/2021	N00B1600490	ACADIA HEALTHCARE COMPANY	FP	SS	S	BPW	TO CONTINUE THE CARE OF THE YOUTH PLACED WITH THIS PROVIDER	\$ 2,545,875.00
DHS	11/22/2021	N00B2600106	SANDYPINES	FP	MOD	HCS	BPW	CONTINUATION OF OUT-OF-STATE PLACEMENT SERVICES FOR ONE (1) YOL	\$ 790,422.00
DHS	9/17/2021	N00B2600125	UHS OF SAVANNAH LLC DBA	FP	SS	HCS	BPW	TO CONTINUE THE CARE OF THE YOUTH PLACED WITH THIS PROVIDER	\$ 158,775.00
DHS	1/5/2022	N00B1600352	DEVEREUX FOUNDATION	FP	MOD	HCS	BPW	CONTINUE OUT-OF-STATE RESIDENTIAL CHILDCARE	\$ 163,155.00
DHS	1/5/2022	N00B2600184	CHARITY HEARTS HEALTHCARE	FP	SS	HCS	BPW	FOR THE CONTINUITY OF CARE FOR ONE YOUTH	\$ 800,509.00
DHS	8/18/2021	N00B2600013	HOSPITAL FOR SICK CHILDRE	FP	SS	HCS	BPW	CONTINUATION OF OUT-OF-STATE PLACEMENT SERVICES FOR ONE (1) YOL	\$ 859,604.00
DHS	6/14/2022	N00B2600009	TOTAL QUALITY RESIDENTIAL	FP	SS	HCS	BPW	RESIDENTIAL CHILD CARE SERVICES	\$ 239,124.00
DHS	7/14/2021	N00B1600471	ADOPTIONS TOGETHER	FP	SS	HCS	BPW	PROVIDING SERVICES TO CHILDREN/FAMILIES WHO FINALIZED ADOPTIONS	\$ 598,174.00
DHS	7/19/2021	N00B1600493	TIME ORGANIZATION LLC	FP	SS	S	BPW	ONE ON ONE SUPPORT SERVICES FOR CHILDREN PLACED IN OUT-OF-HOME	\$ 6,600,610.00
DHS	7/19/2021	N00B1600494	BETTER YOU BETTER ME LLC	FP	SS	S	BPW	ONE ON ONE SUPPORT SERVICES FOR CHILDREN PLACED IN OUT-OF-HOME	\$ 2,140,215.00
DHS	7/19/2021	N00B1600496	PROACTIVE BEHAVIORAL HEAL	FP	SS	S	BPW	ONE ON ONE SUPPORT SERVICES FOR CHILDREN PLACED IN OUT-OF-HOME	\$ 1,083,333.00
DHS	7/20/2021	N00B1600495	OURCARE INC	FP	SS	HCS	BPW	RESIDENTIAL CHILD CARE	\$ 94,812.00
DHS	7/27/2021	N00B1600498	DIAMONDS ON THE RISE INC	FP	SS	HCS	BPW	ONE-ON-ONE SUPPORT SERVICES FOR CHILDREN PLACED IN OUT-OF-HOM	\$ 2,000,000.00
DHS	7/28/2021	N00B2600077	KEYSTONE NEWPORT NEWS, LL	FP	SS	HCS	DEL	FOR THE EMERGENT OUT-OF-STATE PLACEMENT OF YOUTH	\$ 105,000.00
DHS	7/29/2021	N00B1600499	R WILLIE GROUP LLC	FP	SS	S	BPW	ONE ON ONE SUPPORT SERVICES FOR CHILDREN PLACED IN OUT-OF-HOME	\$ 2,000,000.00
DHS	7/29/2021	N00B1600500	THOUGHTFUL MINDS AND CREA	FP	SS	S	BPW	ONE ON ONE SUPPORT SERVICES FOR CHILDREN PLACED IN OUT-OF-HOME	\$ 1,297,380.00
DHS	7/30/2021	N00B1600472	CTR FOR ADOPTION SUPPORT	FP	SS	HCS	BPW	TO DELIVER MENTAL HEALTH AND EDUCATIONAL SUPPORT SERVICES	\$ 1,225,000.00
DHS	8/4/2021	N00B1600462	CHILD WELFARE LEAGUE OF A	FP	SS	S	BPW	FOSTER PARENT TRAINING TO BOTH PUBLIC AND PRIVATE	\$ 285,660.00
DHS	8/11/2021	N00B2600051	OURCARE INC	FP	MOD	HCS	DEL	RESIDENTIAL CHILD CARE SERVICES	\$ 366,653.00
DHS	8/19/2021	N00B1600341	UHS OF SAVANNAH LLC DBA	FP	MOD	HCS	BPW	OUT-OF-STATE PLACEMENT SERVICE FOR A YOUTH	\$ 158,775.00
DHS	8/19/2021	N00B1600524	DESTINY'S GROUP HOME INC	FP	SS	HCS	BPW	CONTINUITY OF CARE OF THREE YOUTH	\$ 1,438,094.00

Note: Contract awards in this report include new contracts, contract renewal options and contract modifications that were approved during the reporting period.

DGS and BPW Approved Sole Source Contract Awards For FY 2022 For All Services Contracts Over \$50,000

DHS	10/1/2021	N00B1600264	CHANGING LIVES AT HOME IN	FP	MOD	HCS	BPW	RESIDENTIAL CHILD CARE SERVICES	\$ 1,157,530.00
DHS	10/1/2021	N00B1600267	CHILDRENS GUILD INC	FP	SS	HCS	BPW	CARE FOR YOUTH CURRENTLY PLACED IN THE RESIDENTIAL CHILD CARE	\$ 5,999,856.00
DHS	10/1/2021	N00B1600269	DAY BY DAY RESIDENTIAL SE	FP	MOD	HCS	BPW	CARE FOR YOUTH CURRENTLY PLACED IN THE RESIDENTIAL CHILD CARE	\$ 1,411,428.00
DHS	10/1/2021	N00B1600270	INNER COUNTY OUTREACH INC	FP	MOD	HCS	BPW	CARE FOR YOUTH CURRENTLY PLACED IN THE RESIDENTIAL CHILD CARE	\$ 2,571,693.00
DHS	10/1/2021	N00B1600271	JUMOKE INC	FP	MOD	HCS	BPW	CARE FOR YOUTH CURRENTLY PLACED IN THE RESIDENTIAL CHILD CARE	\$ 3,283,489.00
DHS	10/1/2021	N00B1600331	CHILDRENS HOME	FP	MOD	HCS	BPW	CARE FOR YOUTH CURRENTLY PLACED IN THE RESIDENTIAL CHILD CARE	\$ 17,052,838.00
DHS	10/1/2021	N00B1600343	BOYS & GIRLS HOMES OF MAR	FP	MOD	HCS	BPW	CARE FOR YOUTH CURRENTLY PLACED IN THE RESIDENTIAL CHILD CARE	\$ 9,397,094.00
DHS	10/7/2021	N00B2600127	KEYSTONE CONTINUUM LLC	FP	SS	HCS	BPW	YOUTH WAS EMERGENTLY PLACED WITH KEYSTONE CONTINUUM LLC	\$ 106,380.00
DHS	10/29/2021	N00B1600272	LINWOOD CENTER INC	FP	MOD	HCS	BPW	CONTINUITY CARE FOR YOUTH CURRENTLY PLACED IN THE RESIDENTIAL C	\$ 2,123,430.00
DHS	11/4/2021	N00B1600482	JUMOKE COMMUNITY BASED CA	FP	MOD	HCS	BPW	CONTINUITY OF CARE FOR YOUTH CURRENTLY PLACED IN RESIDENTIAL CH	\$ 6,082,120.00
DHS	12/1/2021	N00B2600109	LAKELAND HOSPITAL ACQUISI	FP	MOD	HCS	BPW	FOR THE CONTINUITY OF CARE OF ONE YOUTH	\$ 1,700,100.00
DHS	12/3/2021	N00B2600105	ACIDD MARYLAND	FP	SS	HCS	BPW	FOR THE PLACEMENT OF ONE YOUTH	\$ 307,840.00
DHS	12/7/2021	N00B2600237	QUANTUM LEAP INCORPORATED	FP	SS	HCS	BPW	RESIDENTIAL CHILD CARE (RCC) SERVICES	\$ 112,320.00
DHS	12/15/2021	N00B2600230	WHITNEY ACADEMY INC	FP	SS	HCS	DGS	CINTINUATION OF CARE FOR YOUTH	\$ 56,160.00
DHS	1/11/2022	N00B2600141	TENNESSEE CLINICAL SCHOOL	FP	SS	HCS	BPW	PLACEMENT OF FIVE (5) YOUTHS	\$ 2,007,500.00
DHS	1/11/2022	N00B2600214	PEDIATRIC SPECIALTY CARE	FP	SS	HCS	BPW	CONTINUITY OF CARE FOR YOUTH	\$ 730,000.00
DHS	1/24/2022	N00B1600487	CSAAC INC	FP	MOD	HCS	BPW	CONTINUITY OF CARE FOR YOUTH	\$ 7,434,413.00
DHS	2/4/2022	N00B2600183	KEYSTONE NEWPORT NEWS, LL	FP	SS	HCS	BPW	THIS SOLE SOURCE PROCUREMENT IS FOR THE CONTINUITY OF CARE	\$ 383,250.00
DHS	2/17/2022	N00B2600235	LAKELAND HOSPITAL ACQUISI	FP	SS	HCS	BPW	EMERGENCY SOLE SOURCE CONTRACT FOR THE EMERGENT PLACEMENT	\$ 139,950.00
DHS	2/18/2022	N00B2600329	CENTER FOR CHILDREN	FP	SS	HCS	DEL	FAMILY FUNCTIONAL THERAPY	\$ 70,000.00
DHS	2/28/2022	N00B2600192	GRAFTON SCHOOL	FP	SS	HCS	BPW	SOLE SOURCE CONTRACT FOR THE CONTINUITY OF CARE	\$ 314,330.00
DHS	2/28/2022	N00B2600256	CEDAR GROVE ATC	FP	SS	HCS	BPW	CONTINUATION OF OUT-OF-STATE PLACEMENT SERVICES	\$ 394,740.00
DHS	3/28/2022	N00B2600275	THE MARYLAND FOOD BANK I	FP	SS	S	BPW	EMERGENCY FOOD DISTRIBBUTION PROGRAM	\$ 992,415.00
DHS	4/11/2022	N00B2600254	UNITED STATES FELLOWSHIP	FP	SS	HCS	BPW	THIS SOLE SOURCE CONTRACT IS FOR RESIDENTIAL CHILD CARE	\$ 702,240.00
DHS	4/18/2022	N00B2600277	DEVEREUX FOUNDATION	FP	SS	HCS	DGS	FOR CONTINUITY OF CARE	\$ 163,155.00
DHS	4/20/2022	N00B2600303	QUANTUM LEAP INCORPORATED	FP	SS	HCS	BPW	SSA TO PROVIDE CONTINUED RESIDENTIAL CHILD CARE SERVICE	\$ 500,444.00
DHS	5/12/2022	N00B2600375	CENTER FOR COMPREHENSIVE	FP	SS	HCS	BPW	EMERGENCY CONTRACT FOR THE EMERGENT OUT-OF-STATE PLACEMENT	\$ 367,500.00
DHS	5/31/2022	N00B2600341	PHARUS GROUP,LLC DBA LIFE	FP	SS	S	BPW	CONTINUATION OF OUT-OF-STATE PLACEMENT SERVICES	\$ 676,175.00
DHS	6/22/2022	N00B3600001	SECOND FAMILY INC	FP	SS	HCS	BPW	CONTINUITY OF CARE FOR ONE (1) YOUTH CURRENTLY PLACED	\$ 1,479,263.00
DLR	6/15/2022	P00B2600047	PERSPECTA STATE & LOCAL I	FP	SS	ITS	BPW	PERATON STATE & LOCAL INC. IT PROGRAMMERS TO SUPPORT	\$ 2,645,365.00
DLR	8/10/2021	P00B1600089	ELEGANT ENTERPRISE-WIDE S	FP	SS	ITS	BPW	IT STAFFING SERVICES TO SUPORT MDOCS DATABASE @ LABOR	\$ 796,473.00
DPSCS	5/6/2022	Q00B2600018	JDI VENTURES INC	FP	SS	ITW	BPW	CJIS & LASO TRAINING	\$ 108,570.00
DPSCS	1/5/2022	Q00B2600001	APPRISS INC	FP	SS	ITS	BPW	FIVE YEAR CONTRACT WITH APPRISS, INC	\$ 4,519,355.00
DPSCS	8/17/2021	Q00B1600037	COMPUTER PROJECTS OF ILLI	FP	SS	ITW	BPW	3 YEARS OF ANNUAL SOFTWARE MAINTENANCE & SUPPORT	\$ 2,282,117.00
DPSCS	9/14/2021	Q00B2600017	METRASENS INC	FP	SS	S	BPW	2 YRS. MAINT CONTRABAND DET UNITS	\$ 242,325.00
DPSCS	11/2/2021	Q00B2600050	SWANK MOTION PICTURES INC	FP	SS	S	DGS	MOTION PICTURE LICENSING FOR CORRECTIONAL FACILITIES	\$ 83,682.00
DPSCS	1/28/2022	Q00B1600099	IBM CORP	FP	SS	ITW	BPW	IBM MAINFRAME SUPPORT (RETROACTIVE) 07/01/2021	\$ 813,367.00
DPSCS	4/26/2022	Q00B1600121	IDEMIA IDENTITY & SECURIT	FP	SS	ITE	DGS	MOBILE DEADSCAN STATION W/5 YEARS OF MAINTENANCE.	\$ 55,705.00
EXEC	7/8/2021	DEXB1600022	EMPHASYS SOFTWARE	FP	SS	S	DGS	APPLICANT REGISTRY AND REFERRAL SYSTEM	\$ 50,746.00
EXEC	4/15/2022	DEXB2600041	EMPHASYS SOFTWARE	FP	SS	S	DEL	MDOD RENT SUBSIDY PAIR MODULE AND MAINTENANCE	\$ 50,000.00
EXEC	5/4/2022	DEXB2600039	ACCESSIBLE RESOURCES FOR	FP	SS	S	DGS	MFP PEER OUTREACH AND SUPPORT SERVICES - CENTRAL REGION	\$ 66,930.00
EXEC	5/4/2022	DEXB2600042	THE FREEDOM CENTER INC	FP	SS	S	DGS	MFP PEER OUTREACH AND SUPPORT PROGRAM FOR NORTHWESTERN REG	\$ 67,860.00
EXEC	5/5/2022	DEXB2600043	RESOURCES FOR INDEPENDENC	FP	SS	S	DGS	MFP PEER TRANSITION AND SUPPORT PROJECT FOR WESTERN MARYLAND	\$ 67,860.00
MDE	2/24/2022	U00B2600004	REGIONAL GREENHOUSE GAS I	FP	SS	S	BPW	MARYLAND CO2 ALLOWANCES	\$ 1,125,000.00
MDE	5/11/2022	U00B2600010	ORSAT LLC	FP	SS	S	DGS	PREVENTIVE MAINTENANCE PAMS AUTOGC, ESSEX, MD	\$ 58,121.00
MDH	9/8/2021	M00B2600025	EASTER SEALS GREATER WASH	FP	SS	S	BPW	PROVISION OF LICENSED ADULT DAY CARE CENTER SERVICES	\$ 241,113.00
MDH	9/8/2021	M00B2600026	DAYBREAK ADULT DAY CARE C	FP	SS	S	BPW	PROVISION OF LICENSED ADULT DAY CARE CENTER SERVICES	\$ 334,749.00

Note: Contract awards in this report include new contracts, contract renewal options and contract modifications that were approved during the reporting period.

DGS and BPW Approved Sole Source Contract Awards For FY 2022 For All Services Contracts Over \$50,000

MDH	9/8/2021	M00B2600027	SOUTHERN MARYLAND TRI-COU	FP	SS	S	BPW	PROVISION OF LICENSED ADULT DAY CARE CENTER SERVICES	\$ 312,537.00
MDH	5/18/2022	M00B2600401	KENNEDY INSTITUTE	FP	SS	S	BPW	OCMP 22-00002 COVID-19 VAX CLINICS FOR INDIVIDUALS	\$ 500,000.00
MDH	9/21/2021	M00B2600010	WOODS ADULT DAY CARE CTR	FP	SS	S	BPW	LICENSED ADULT DAY CARE CENTER TO PROVIDE SERVICES	\$ 670,536.00
MDH	9/21/2021	M00B2600011	WINTER GROWTH INC	FP	SS	S	BPW	LICENSED ADULT DAY CARE CENTER TO PROVIDE SERVICES	\$ 217,440.00
MDH	9/20/2021	M00B2600072	MT EPHRAM COMM NON PROF D	FP	SS	S	BPW	OFFICE OF LTSS ADULT DAY PROGRAM	\$ 335,256.00
MDH	6/9/2022	M00B2600392	SPARTAN MEDICAL INC	FP	SS	S	BPW	COMMUNITY BASED COVID TESTING-VARIOUS LOCATIONS	\$ 400,000.00
MDH	7/12/2021	M00B1600438	NI GOVERNMENT SERVICES IN	FP	SS	S	DEL	SATELLITE PHONE SERVICES 20-18716OPT1	\$ 85,081.00
MDH	8/10/2021	M00B2600124	PROVENTION HEALTH FOUNDAT	FP	SS	S	DEL	HALT DIABETES ONLINE NATIONAL DPP/SPANISH CIRRICULUM	\$ 50,000.00
MDH	9/3/2021	M00B2600070	SHORE UP! INC	FP	SS	S	BPW	OFFICE OF LTSS ADULT DAY PROGRAM	\$ 440,694.00
MDH	9/3/2021	M00B2600071	FAMILY & CHILDREN'S SERVI	FP	SS	S	BPW	ADULT DAY CARE	\$ 483,288.00
MDH	9/22/2021	M00B2600181	NATIONAL ASSOC OF CHRONIC	FP	SS	S	DEL	WALKABILITY AND HEALTHY COMMUNITIES WITH NACDD	\$ 50,000.00
MDH	10/29/2021	M00B2600014	MOSAIC GROUP	FP	SS	S	BPW	SCREENING, BRIEF INTERVENTION, & REFERRAL TO TREATMENT SERVICES	\$ 2,173,000.00
MDH	11/23/2021	M00B1600495	ADVANCED SYSTEMS DESIGN	FP	SS	S	DEL	PROVIDE MAINTENANCE AND SUPPORT TO MARYLAND PRISM SYSTEM	\$ 100,000.00
MDH	1/20/2022	M00B2600333	JANI KING OF WASHINGTON D	FP	MOD	S	DEL	CLEANING SERVICES FOR THE DPSCS HAGERSTOWN	\$ 99,246.00
MDH	1/21/2022	M00B2600337	RODNEY WARD	FP	MOD	S	DEL	MORTUARY TRANSPORT SERVICE	\$ 99,900.00
MDH	2/1/2022	M00B2600024	LEV HEB GERI CENTER & HOS	FP	SS	S	DEL	PROVISION OF LICENSED ADULT DAY CARE CENTER SERVICES	\$ 89,001.00
MDOT - MTA	1/6/2022	J05B1600015	NEC CORPORATION OF AMERIC	FP	SS	ITS	BPW	PBX (PHONE SYSTEM) UPGRADE	\$ 970,029.00
MDOT - MTA	1/6/2022	J05B1600016	MS TECHNOLOGIES CORPORATI	FP	SS	ITS	BPW	IVR UPGRADES	\$ 198,742.00
MDOT - MTA	1/14/2022	J05B2600005	SIEMENS ENTERPRISE COMMUN	FP	SS	ITS	BPW	MAINTENANCE OF SYSTEMS FOR TRANSIT INFO AND MOBILITY CALL CTRS	\$ 1,167,955.00
MDOT - MTA	6/9/2022	J05B2600012	HARSCO RAIL LLC	FP	SS	ITS	BPW	METRO TRACK INTRUSION DETECTION SYSTEM	\$ 965,025.00
MDOT - MTA	7/20/2021	J05B2600001	REMIX TECHNOLOGIES LLC	FP	SS	ITE	BPW	WEB-BASED TRANSIT SPECIFIC SOFTWARE	\$ 645,000.00
MDOT - MTA	8/4/2021	J05B1600020	CUBIC TRANSPORTATION SYST	FP	SS	ITE	BPW	TVM WINDOWS 7 EXTENDED SUPPORT	\$ 398,392.00
MDOT - MTA	8/9/2021	J05B1600001	TRAPEZE SOFTWARE GROUP IN	FP	MOD	ITS	BPW	TRAPEZE NEW MOBILITY MODULES AND MASTER MAINTENANCE	\$ 2,913,367.00
MDOT - MTA	10/7/2021	J05B2600002	ADP INC	FP	SS	ITE	BPW	ADP UNION PAYROLL SERVICES	\$ 1,895,566.00
MDOT - MTA	2/3/2022	J05B2600008	TRAPEZE SOFTWARE GROUP IN	FP	SS	ITS	BPW	OPERATIONS & MOBILITY SOFTWARE MAINTENANCE & PROFESSIONAL SER	\$ 10,238,010.00
MDOT - MTA	4/26/2022	J05B1600009	CUBIC TRANSPORTATION SYST	FP	SS	ITS	BPW	FARE COLLECTION SOFTWARE MAINTENANCE AND PROFESSIONAL SERVICE	\$ 2,375,000.00
MDOT - MVA	4/11/2022	J04B2600010	J.D. POWER	FP	SS	ITW	BPW	J.D. POWER APPLICATION PROGRAM INTERFACE (API)	\$ 560,000.00
MDOT - TSO	7/17/2021	J01B1600034	BENTLEY SYSTEMS INC	FP	SS	ITW	BPW	SERVICES AND SUPPORT OF THE BENTLEY SYSTEMS ENTERPRISE 365	\$ 15,146,923.00
MDOT - TSO	5/25/2022	J01B2600038	CARAHSOFT TECHNOLOGY CORP	FP	SS	ITS	DGS	BRANDWATCH ENTERPRISE	\$ 142,272.00
MDOT - TSO	3/21/2022	J01B2600004	ASCVID HOLDINGS LLC	FP	SS	ITS	BPW	ELECTRONIC SECURITY SYSTEM MAINTENANCE	\$ 3,506,927.00
MDOT - TSO	4/13/2022	J01B2600021	INFOR (US) INC	FP	SS	ITW	BPW	SOFTWARE SUPPORT AND MAINTENANCE FOR INFOR HRIS SOFTWARE	\$ 194,511.00
MDOT - TSO	9/7/2021	J01B2600003	JON WAINWRIGHT	FP	SS	S	BPW	CONSULTING SERVICES DISPARITY STUDY	\$ 126,666.00
MDOT - TSO	1/8/2022	J01B1600011	KAPSCH TRAFFICOM USA INC	FP	SS	ITS	BPW	DYNAC TRAFFIC CONTROL SYSTEM SOFTWARE MAINTENANCE	\$ 8,884,230.00
MDOT - TSO	6/3/2022	J01B2600018	LEIDOS DIGITAL SOLUTIONS	FP	SS	ITS	BPW	INTERNET QUORUM SOFTWARE AND WORKFLOW SYSTEM SUPPORT	\$ 516,200.00
MDOT - TSO	6/22/2022	J01B2600025	IBM CORP	FP	SS	ITW	BPW	IBM MAINFRAME SOFTWARE SUPPORT AND MAINTENANCE	\$ 1,977,913.00
MEMA	5/18/2022	D52B3600001	HAGERTY CONSULTING INC	FP	SS	S	BPW	COVID COST RECOVERIES AND MANAGEMENT	\$ 33,232,443.00
MIEMSS	1/14/2022	D53B2600002	TETRA TECH INC	FP	SS	S	DGS	TETRA TECH AAIWG SUPPORT	\$ 100,000.00
MIEMSS	6/29/2022	D53B3600001	IMAGETREND	FP	SS	S	BPW	EMS DATA SYSTEMS LICENSE MAINTENANCE	\$ 1,817,315.00
MLA	5/18/2022	E75B2600013	BALTIMORE RAVEN	FP	SS	S	BPW	BALTIMORE RAVENS LICENSING #2022-02	\$ 318,970.00
MSDE	5/17/2022	R00B2600067	MARYLAND ALLIANCE OF PUBL	FP	SS	S	BPW	MD CHARTER SCHOOL TECHNICAL ASSISTANCE	\$ 523,609.00
MSDE	3/14/2022	R00B2600024	ICF MACRO INC	FP	SS	S	BPW	CONSULTANT TO IMPLEMENT PARENT SURVEY.	\$ 300,000.00
MSDE	2/16/2022	R00B2600014	TRILOGY TECHNICAL SERVICE	FP	SS	ITS	BPW	ETL APPLICATIONS PROGRAMMER TO PROVIDE SUPPORT FOR CRITICAL PRG	\$ 250,000.00
MSDE	2/17/2022	R00B2600006	GANTECH	FP	SS	ITS	BPW	EDW MAINTENANCE AND SUPPORT	\$ 830,000.00
MSDE	2/17/2022	R00B2600055	APPLIED TECHNOLOGY SERVIC	FP	SS	ITS	BPW	EDUCATION INFORMATION SYSTEM	\$ 288,000.00
MSDE	2/18/2022	R00B2600045	CLASSAPPS INC	FP	SS	S	DBM	CLASS APPS SOFTWARE TOOL.	\$ 63,900.00
MSDE	2/23/2022	R00B2600012	G R PATEL & ASSOCIATES	FP	SS	ITS	BPW	SENIOR COMPUTER PROGRAMMER TO PROVIE SUPPORT FOR DATA COLLEC	\$ 160,000.00
MSDE	3/1/2022	R00B2600008	G R PATEL & ASSOCIATES	FP	SS	ITS	BPW	SENIOR SYSTEM ANALYST TO PROVIDE SUPPORT FOR DATA COLLECTION SY	\$ 160,000.00
MSDE	3/28/2022	R00B2600015	THE CANTON GROUP LLC	FP	SS	ITS	BPW	MDK12 AND REPORT CARD SITE SUPPORT	\$ 998,000.00
MSDE	6/24/2022	R00B2600056	SERIGOR INC	FP	SS	ITS	BPW	MARYLAND DIRECT CERTIFICATION SYSTEM	\$ 1,157,000.00
SBE	1/13/2022	D38B2600020	ELECTION SYSTEMS & SOFTWA	FP	SS	ITW	BPW	EZ ROSTER LICENSE AND EXPRESSPOLL REPAIR	\$ 973,660.00
SDAT	6/15/2022	E50B2600007	IBM CORP	FP	SS	ITS	BPW	IT CONSULTING FOR THE IMPLEMENTATION OF ADOBE FORMS/MAINTENA	\$ 917,000.00
SDAT	11/23/2021	E50B1600014	TOWSON STATE UNIVERSITY	FP	SS	ITW	DEL	CLOUD COMPUTING SERVICES-PROVIDE MAINTENANCE/HOSTING	\$ 301,492.00
UEF	10/18/2021	WCCB2600003	KONIAG SERVICES, INC.	FP	SS	ITS	BPW	PROJECT MANGAGER FOR ENTERPRISE MODERNIZATION PROJECT	\$ 552,260.00

Note: Contract awards in this report include new contracts, contract renewal options and contract modifications that were approved during the reporting period.

MDOT SOLE SOURCE PROCUREMENTS - FY 2022

Agency	Contract No.	Contract Type	Contractor	Cost	Date of Award	Final Date of Contract Term	Date Award Posted to EMMA	Description	Description of the Basis for Award
MDOT TSO	P1200982	SS	NEOGOV	\$50,529.59	09/09/2021	9/17/2022	11/29/2021	SUPPORT SERVICES, COMPUTER	Proprietary Software - Agency wide use.
MDOT TSO	MDOTDISJW	SS	JON WAINWRIGHT	\$63,333.34	09/01/2021	9/1/2024	9/14/2022	CONSULTING SERVICES TO ASSIST WITH DISPARITY STUDIES	Proprietary Knowledge
MDOT TSO	P1200968	SS	BALTIMORE GAS & ELECTRIC	\$189,310.00	08/20/2021	8/25/2021	9/19/2022	UTILITY SERVICES, ELECTRIC, GAS, WATER	BGE has proprietary rights to utility lines
MDOT TSO	DOTTS2215	SS	INFOR GLOBAL OPS DBA INFOR LLC	\$194,511.86	04/06/2022	6/15/2024	5/24/2022	INFOR (US) SOFTWARE SUPPORT	Proprietary Software
MDOT TSO	MDOTTS2214	SS	LEIDOS DIGITAL SOLUTIONS INC	\$516,200.60	04/27/2022	8/30/2027	9/19/2022	IQ SYSTEM SOFTWARE & SERVICES	Proprietary Software
MDOT TSO	P1200914	SS	IBM CORPORATION	\$1,887,171.30	07/01/2021	6/30/2022	7/28/2021	SUPPORT SERVICES, COMPUTER	Proprietary Software
MDOT TSO	MDOTTS2203	SS	BENTLEY SYSTEMS INC	\$15,146,923.90	07/07/2021	6/30/2026	7/20/2021	SOFTWARE Maintenance & Support	Proprietary Software

STATE TREASURERS OFFICE SOLE SOURCE PROCUREMENTS - FY 2022

Agency	Contract No.	Contract Type	Contractor	Cost	Date of Award	Final Date of Contract Term	Date Award Posted to EMMA	Description	Description of the Basis for Award
STO	IFB #PTS 031822	SS	Computer Technologies U.S.A. LLC	\$254,800.00	April 15, 2022	April 14, 2024	5/24/2022	Payment Transaction, Support Services and IBM I-Series Hosting Service	Proprietary Software - Agency wide use.

MDOT - EMERGENCY PROCUREMENTS FY22

Agency	Contract No.	Contract Type	Contractor	Cost	Date of Emergency Declaration	Date of Award	Final Date of Contract Term	Date Award Posted to EMMA	Date Reported to BPW	Description	Description of Basis for Award
MDOT SHA	TAEMG821	M	RETALLACK & SONS INC	\$163,010.00	8/17/2021	08/20/2021	9/10/2021	09/19/22	11/21/21	EXCAVATION SERVICE	Sinkhole, next to a water main and 2-3 ft from sidewalk, unable to be addressed by existing area-wide contract. Time-critical to return to normal operations.

DGS and BPW Approved Contract Awards For FY 2022 For Non-Competitive Negotiated (NN) Human, Social or Educational Services Over \$100,000

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AUTH	DESCRIPTION	AMOUNT
DHS	3/14/2022	N00B0600309	PROGRESSIVE STEPS INC	FP	NN	HCS	BPW	CONTRACT TO PROVIDE CHILD PLACEMENT AGENCY SERVICES	\$ 476,198.00
DHS	10/1/2021	N00B0600329	SAN MAR CHILDREN'S HOME	FP	MOD	HCS	BPW	PROVIDE CHILD PLACEMENT AGENCY SER	\$ 5,037,916.00
DHS	12/2/2021	N00B0600301	BUILDING FAMILIES FOR CHI	FP	MOD	HCS	BPW	TO PROVIDE CHILD PLACEMENT AGENCY SERVICES	\$ 5,709,377.00
DHS	12/2/2021	N00B0600302	BOARD OF CHILD CARE OF	FP	MOD	HCS	BPW	TO PROVIDE CHILD PLACEMENT AGENCY SERVICES	\$ 3,600,392.00
DHS	12/2/2021	N00B0600304	CHALLENGERS INDEPENDENT L	FP	MOD	HCS	BPW	TO PROVIDE CHILD PLACEMENT AGENCY SERVICES	\$ 4,064,752.00
DHS	12/2/2021	N00B0600314	CHILDRENS CHOICE OF MARYL	FP	MOD	HCS	BPW	TO PROVIDE CHILD PLACEMENT AGENCY SERVICES	\$ 11,254,091.00
DHS	12/3/2021	N00B0600328	CARERITE TFC INC	FP	MOD	HCS	BPW	TO PROVIDE CHILD PLACEMENT AGENCY SERVICES	\$ 3,985,296.00
DHS	12/6/2021	N00B0600310	PROGRESSIVE LIFE CENTER I	FP	MOD	HCS	BPW	TO PROVIDE CHILD PLACEMENT AGENCY SERVICES	\$ 7,929,980.00
DHS	12/6/2021	N00B0600316	PRESSLEY RIDGE	FP	MOD	HCS	BPW	TO PROVIDE CHILD PLACEMENT AGENCY SERVICES	\$ 24,072,907.00
DHS	12/6/2021	N00B0600317	PARKER THERAPEUTIC SERVIC	FP	MOD	HCS	BPW	TO PROVIDE CHILD PLACEMENT AGENCY SERVICES	\$ 4,755,577.00
DHS	12/6/2021	N00B0600323	PSI SERVICES III INC	FP	MOD	HCS	BPW	TO PROVIDE CHILD PLACEMENT AGENCY SERVICES	\$ 7,476,031.00
DHS	12/6/2021	N00B0600324	SERAAJ FAMILY HOMES INC	FP	MOD	HCS	BPW	TO PROVIDE CHILD PLACEMENT AGENCY SERVICES	\$ 1,891,134.00
DHS	12/6/2021	N00B0600327	UMBRELLA THERAPEUTIC SERV	FP	MOD	HCS	BPW	TO PROVIDE CHILD PLACEMENT AGENCY SERVICES	\$ 826,435.00
DHS	12/7/2021	N00B0600306	BAPTIST HOME FOR CHILDREN	FP	NN	HCS	BPW	TO PROVIDE CHILD PLACEMENT AGENCY SERVICES	\$ 5,136,878.00
DHS	12/7/2021	N00B0600307	MENTOR MARYLAND	FP	NN	HCS	BPW	TO PROVIDE CHILD PLACEMENT AGENCY SERVICES	\$ 23,920,694.00
DHS	12/7/2021	N00B0600311	NEIGHBOR TO FAMILY INC	FP	NN	HCS	BPW	TO PROVIDE CHILD PLACEMENT AGENCY SERVICES	\$ 3,588,768.00
DHS	12/7/2021	N00B0600330	THE WOODBOURNE CENTER I	FP	MOD	HCS	BPW	TO PROVIDE CHILD PLACEMENT AGENCY SERVICES	\$ 6,308,643.00
DHS	12/7/2021	N00B0600331	WIN FAMILY SERVICES INC	FP	MOD	HCS	BPW	TO PROVIDE CHILD PLACEMENT AGENCY SERVICES	\$ 12,487,455.00
DJS	6/15/2022	V00B3600002	CEDAR RIDGE CHILDRENS HOM	FP	NN	HCS	BPW	23-PD-002 RESIDENTIAL PER DIEM PROGRAMS	\$ 20,109,220.00
DJS	6/15/2022	V00B3600003	GEORGE JUNIOR REPUBLIC IN	FP	NN	HCS	BPW	PER DIEMS RESIDENTIAL SERVICE	\$ 9,013,966.00
DJS	6/15/2022	V00B3600004	BOYS & GIRLS HOMES OF MAR	FP	NN	HCS	BPW	PER DIEM RESIDENTIAL SERVICE	\$ 3,270,640.00
DJS	6/15/2022	V00B3600005	MENTOR MARYLAND	FP	NN	HCS	BPW	PER DIEM RESIDENTIAL SERVICE	\$ 1,539,254.00
DJS	6/15/2022	V00B3600006	OUR HOUSE	FP	NN	HCS	BPW	PER DIEM RESIDENTIAL SERVICE	\$ 3,360,642.00
DJS	6/15/2022	V00B3600008	SHEPPARD PRATT CONFERENCE	FP	NN	HCS	BPW	PER DIEM RESIDENTIAL SERVICE	\$ 19,606,053.00
DJS	6/15/2022	V00B3600009	ST ANNS CENTER FOR CHILDR	FP	NN	HCS	BPW	PER DIEM RESIDENTIAL SERVICE	\$ 1,244,714.00
DJS	6/15/2022	V00B3600010	VISIONQUEST NATIONAL LTD	FP	NN	HCS	BPW	PER DIEM RESIDENTIAL SERVICE	\$ 20,648,182.00
DJS	6/15/2022	V00B3600011	THE WOODBOURNE CENTER I	FP	NN	HCS	BPW	PER DIEM RESIDENTIAL SERVICE	\$ 17,687,922.00
DJS	6/15/2022	V00B3600012	INSTITUTE FOR FAMILY CENT	FP	NN	HCS	BPW	NON-RESIDENTIAL PER DIEM SVCS TO YOUTH	\$ 26,176,736.00
DJS	6/15/2022	V00B3600013	VISIONQUEST NATIONAL LTD	FP	NN	HCS	BPW	NON-RESIDENTIAL PER DIEM SVCS TO YOUTH	\$ 7,805,511.00
MDH	6/17/2022	M00B3600075	PRIMARY CARE COALITION OF	FP	NN	S	DEL	GRANT PAYMENT METHOD	\$ 525,000.00
MDH	6/29/2022	M00B3600085	JOHNS HOPKINS UNIVERSITY	FP	NN	S	DEL	GRANT PAYMENT METHOD	\$ 132,682.00

Note: Contract awards in this report include new contracts, contract renewal options and contract modifications that were approved during the reporting period.

LEGENDS: Contract Type, Category of Work, Basis of Award

TYP CD = CONTRACT TYPE CODE

CPF	=	COST + FIXED FEE OR COST REIMBURSEMENT
CPI	=	COST + INCENTIVE
CR	=	COST REIMBURSEMENT
FP	=	FIXED PRICE
FPI	=	FIXED PRICE INCENTIVE
RG	=	REVENUE GENERATING

CAT WRK = CATEGORY OF WORK

HCS	=	HUMAN, CULTURAL, SOCIAL & EDUCATIONAL SERVICES
S	=	SERVICES

AWARD BASIS = BASIS OF AWARD

CSB	=	COMPETITIVE SEALED BIDDING
CSP	=	COMPETITIVE SEALED PROPOSALS
EM/M	=	EMERGENCY
ICP	=	INTERGOVERNMENTAL COOPERATIVE PROCUREMENT
MOD	=	MODIFICATION
MSP	=	MULTI-STEP SEALED BIDDING
NAU	=	NEGOTIATED AWARD AFTER UNSUCCESSFUL CSB
NN	=	NON-COMPETITIVE NEGOTIATED HUMAN, SOCIAL OR EDUCATIONAL SERVICES
PPR	=	PREFERENCE PROCUREMENT (REPORTABLE)
SS	=	SOLE SOURCE

State Agency Acronyms

<u>Acronym</u>	<u>Agency</u>
ARCH	State Archives
BCCC	Baltimore City Community College
CHR	Commission on Human Relations
COMM	Department of Commerce
COMP	Office of the Comptroller
CHR	Commission on Human Relations
CPPDA	Canal Place Preservation and Development Authority
CSPM	College Savings Plan of MD
DBM	Department of Budget & Management
DGS	Department of General Services
DHCD	Department of Housing & Community Development
MDH	Maryland Department of Health
DHS	Department of Human Services
DOIT	Department of Information Technology
DJS	Department of Juvenile Services
DLLR	Department of Labor, Licensing & Regulation
DMIL	Military Department Operations and Maintenance
DNR	Department of Natural Resources
DPSCS	Department of Public Safety & Correctional Services
DVA	Department of Veterans' Affairs
EXEC	Executive Department
HSMCC	Historic St. Mary's City Commission
IAC	Interagency Committee for School Construction
IWIF	Injured Workers Insurance Fund
MAAMC	Maryland African American Museum
MDA	Maryland Department of Agriculture
MDE	Maryland Department of the Environment
MDOA	Maryland Department on Aging
MDOD	Maryland Department of Disabilities
MDOT	Maryland Department of Transportation
MDP	Department of Planning
MDSP	Maryland Department of State Police

MEA Maryland Energy Administration

State Agency Acronyms *(Cont'd.)*

Acronym

Agency

MEMA	Maryland Emergency Management Agency
MHBE	Maryland Health Benefit Exchange
MHEC	Maryland Higher Education Commission
MIA	Maryland Insurance Administration
MIEMSS	Maryland Institute for Emergency Medical Services Systems
MPT	Maryland Public Broadcasting Commission
MSA	Maryland Stadium Authority
MSBCA	Maryland State Board of Contract Appeals
MSD	Maryland School for the Deaf
MSDE	Maryland State Dept. of Education
MSRP	Maryland Teachers and Employees Supplemental Retirement Plans
OAG	Office of the Attorney General
OAHE	Office of Administrative Hearings
OPC	Office of People's Counsel
OPD	Office of the Public Defender
PSC	Public Service Commission
SBE	State Board of Elections
SDAT	Maryland Department of Assessments and Taxation
SIF	Subsequent Injury Fund
SLA	State Lottery (and Gaming Control) Agency
SOS	Secretary of State
SRA	Maryland State Retirement and Pension Systems
STO	State Treasurers Office
TREAS	State Treasurer's Office
UEF	Uninsured Employer's Fund
WCC	Workers' Compensation Commission