



Maryland Department of Transportation
The Secretary's Office

Martin O'Malley
Governor

Anthony G. Brown
Lt. Governor

Darrell B. Mobley
Acting Secretary

Leif A. Dormsjo
Acting Deputy Secretary

October 2, 2012

The Honorable Martin O'Malley
Governor
State of Maryland
State House
Annapolis MD 21401-1991

Dear Governor O'Malley:

Please see the attached annual procurement reports written in response to language set forth in COMAR 21.13.01.01B, COMAR 21.13.01.02 and COMAR 21.13.02.08 as well as in State Finance and Procurement Article, §15-111(a) and (b) and (e), which directs:

“(a) Within 90 days after the end of each fiscal year, each primary procurement unit [INCLUDING MDOT AND MPA] shall submit to the Governor and to the General Assembly a report on each procurement contract that was awarded during the preceding fiscal year and:

(1) was exempt from the notice requirements of § 13-103(c) of this article because the procurement officer reasonably expected that the procurement contract would be performed entirely outside this State and the District of Columbia;

(2) cost more than \$100,000 and was awarded for the procurement of services, construction related services, architectural services, or engineering services; or

(3) was awarded on the basis of:

(i) § 13-107 of this article (“Sole source procurement”);

(ii) § 13-108(a) of this article (“Emergency procurement”); or

(iii) § 13-108(b) of this article (“Expedited procurement”).

(b) (1) A report required under subsection (a)(2) or (3) of this section shall include:

(i) the name of each contractor;

(ii) the type and cost of the procurement contract; and

(iii) a description of the procurement.

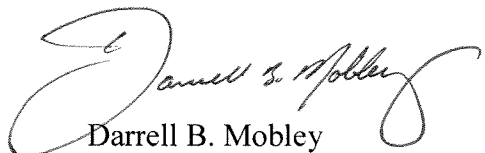
(2) A report required under subsection (a)(3) of this section also shall describe the basis for the award.

(e) A report to the General Assembly under this section is subject to § 2-1246 of the State Government Article.”

The Honorable Martin O'Malley
Page Two

If you have any questions or concerns, please do not hesitate to contact Mr. Thomas Hickey, Director, Office of Procurement, Maryland Department of Transportation at 410-865-1121. Of course, you should always feel free to contact me directly.

Sincerely,

A handwritten signature in cursive script, appearing to read "Darrell B. Mobley". The signature is written in black ink and is positioned above the printed name.

Darrell B. Mobley
Acting Secretary

Attachments

cc: Mr. Thomas Hickey, Director, Office of Procurement, Maryland Department
of Transportation



Maryland Department of Transportation
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Martin O'Malley
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October 2, 2012

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
H-101 State House
Annapolis MD 21401

Dear President Miller and Speaker Busch:

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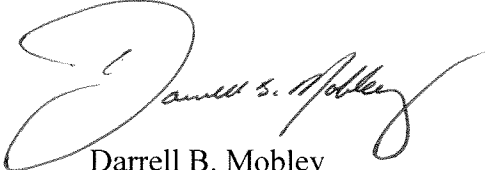
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The Honorable Thomas V. "Mike" Miller, Jr.
The Honorable Michael E. Busch
Page Two

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Darrell B. Mobley
Acting Secretary

Attachments

cc: Mr. Thomas Hickey, Director, Office of Procurement, Maryland Department
of Transportation

MDOT Annual Procurement Reports (COMAR 21.13.01.01b, COMAR 21.13.01.02, and COMAR 21.13.02.08; and State Finance and Procurement Article § 15-111(a), (b) and (e))

Attachments

1. (a) Procurement Contract Exemptions for Work being Performed Outside MD DC
(b) Procurement Contracts Expected to be Performed Outside MD and DC
2. Services, Construction Related Services and Architectural Engineering Services Exceeding \$100,000
3. IT Service Contracts Exceeding \$100,000
4. Sole Source, Emergency and Expedited Procurements

Maryland Department of Transportation
 Department Wide
 Procurement Contract Exemptions for Work being Performed Outside MD DC
 July 1, 2011 - June 30, 2012

CONTRACT NO.	CONTRACT TITLE	CONTRACT AMOUNT	AWARDEE'S NAME	AGENCY
T-8000-0341	Multi-Level Passenger Rail Cars	\$ 153,080,699.00	Bombardier Transit Corporation	MTA
T-8000-0352	Fifty-Three 40' Diesel-Electric Hybrid Buses	\$ 35,314,862.00	New Flyer of America, Inc.	MTA

Maryland Department of Transportation
Department Wide
Procurement Contract Expected to be Performed Outside MD and DC
July 1, 2011 - June 30, 2012

CONTRACT NO.	CONTRACT TITLE	CONTRACT AMOUNT	AWARDEE'S NAME	AGENCY
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NW1311A	Materials Inspection Services @ Manufacture	2902899.00	Apollo Professional Solutions Inc	SHA
NW1311B	Materials Inspection Services @ Manufacture	3857025.00	Hillis-Carnes Engineering Associates Inc	SHA
NW1311C	Materials Inspection Services @ Manufacture	557524.08	V E Engineering Inc	SHA
NW1311D	Materials Inspection Services @ Manufacture	1131298.00	HRV Conformance Verification Assoc Inc	SHA
NW1311E	Materials Inspection Services @ Manufacture	1208405.00	Pennoni Associates Inc	SHA
NW1311F	Materials Inspection Services @ Manufacture	689625.00	Development Facilitators Inc	SHA
NW1311G	Materials Inspection Services @ Manufacture	463823.00	TRC Engineers Inc	SHA
NW1311H	Materials Inspection Services @ Manufacture	204670.00	KTA-Tator Inc	SHA
NW1311I	Materials Inspection Services @ Manufacture	38131.00	Tuv Rheinland Industrial Solutions Inc	SHA

Attachment 1 (b): Procurement Contracts Expected to be Performed Outside MD DC

Maryland Department of Transportation
 Department Wide
 Services, Construction Related Services and Architectural Engineering
 Services Exceeding \$100,000
 July 1, 2011 - June 30, 2012

Attachment 2: Services, Construction Related Services and Architectural Engineering Services Exceeding \$100,000

ARCHITECTURAL/ENGINEERING CONTRACTS						
Agency	Contract No.	Type	Contractor	Cost	Date of Award	Description
MAA	MAA-AE-10-005	AE	Parsons Transportation Group, Inc.	\$21,000,000.00	7/6/2011	This contract provides for CMI Services for RSA Improvements for runway 10-28, 15R-33L, 15L-33R, and 4-22 at BWI Marshall.
MAA	MAA-AE-10-001	AE	AECOM/SOM JV	\$10,000,000.00	8/10/2011	This project creates a continuous airside connection between Concourses A, B, and C provided by the B/C connector enhancing flexibility and capacity to support changing airline alliances.
MAA	MAA-AE-12-001	AE	URS Corporation	\$11,000,000.00	8/10/2011	This is the first of four (4) task-order contracts for consultant services to perform aviation-related, on-call design services for projects at BWI Marshall, Martin State and Other Regional Airports.
MAA	MAA-AE-12-004	AE	Johnson, Mirmiran and Thompson, Inc.	\$9,000,000.00	8/10/2011	This Contract provides for the oversight of design and construction of BWI Thurgood Marshall's Runway Safety Area, Pavement Management, Standards Compliance Improvements Program and other airfield/airside improvements.
MAA	MAA-AE-12-003	AE	Michael Baker Jr., Inc.	\$6,500,000.00	9/7/2011	These are two (2) of four (4) task-order contracts for consultant services to perform aviation-related, on-call design services for projects at BWI Marshall, Martin State and Other Regional Airports.

Maryland Department of Transportation
Department Wide
Services, Construction Related Services and Architectural Engineering
Services Exceeding \$100,000
July 1, 2011 - June 30, 2012

ARCHITECTURAL/ENGINEERING CONTRACTS (CONTINUED)						
MAA	MAA-AE-10-002	AE	Parsons Transportation Group, Inc.	\$7,000,000.00	04/18/12	This is a task-order contract for consultant services to perform Construction Management and Inspection Services for Terminal BC Connector / Concourse C Widening at BWI Marshall.
MAA	MAA-AE-12-006	AE	TranSystems Corporation	\$2,500,000.00	9/7/2011	These are two (2) of four (4) task-order contracts for consultant services to perform aviation-related, on-call design services for projects at BWI Marshall, Martin State and Other Regional Airports.
MAA	MAA-AE-12-002	AE	Johnson, Mirmiran & Thompson	\$8,500,000.00	10/19/2011	This is the last of four (4) task-order contracts for consultant services to perform aviation-related, on-call design services for projects at BWI Marshall, Martin State and Other Regional Airports.
MPA	P509909	AE	Kundrick & Associates, Inc.	\$200,000.00	8/1/2011	Engineering Services, Survey
MPA	P511928	AE	MD Environmental Service	\$8,000,000.00	8/10/2011	TSA II
MPA	P513002	AE	AECOM/Johnson Mirmiran & Thompson JV	\$3,000,000.00	5/2/2012	CMI Contract
MTA	TMTA1238A	AE	AECOM Technical Services Inc	\$12,000,000.00	7/29/2011	Systems Engineering Services (design, inspection & evaluation of traction, signaling, corrosion control & communications systems)

Maryland Department of Transportation
Department Wide
Services, Construction Related Services and Architectural Engineering
Services Exceeding \$100,000
July 1, 2011 - June 30, 2012

ARCHITECTURAL/ENGINEERING CONTRACTS (CONTINUED)						
MTA	TMTA1238B	AE	PB Americas Inc	\$10,000,000.00	7/29/2011	Systems Engineering Services (design, inspection & evaluation of traction, signaling, corrosion control & communications systems)
MTA	TMTA1238C	AE	STV Inc	\$8,000,000.00	7/29/2011	Systems Engineering Services (design, inspection & evaluation of traction, signaling, corrosion control & communications systems)
MTA	TMTA1239A	AE	AECOM Technical Services Inc	\$5,000,000.00	7/11/2011	On-Call Quality Assurance and Quality Control (testing & monitoring) for Capital Projects
MTA	TMTA1239B	AE	PB Americas Inc	\$5,000,000.00	7/11/2011	On-Call Quality Assurance and Quality Control (testing & monitoring) for Capital Projects
MTA	TMTA1239C	AE	Johnson Mirmiran & Thompson	\$2,500,000.00	7/11/2011	On-Call Quality Assurance and Quality Control (testing & monitoring) for Capital Projects
MTA	TMTA1239D	AE	Urban Engineers Inc	\$2,500,000.00	7/11/2011	On-Call Quality Assurance and Quality Control (testing & monitoring) for Capital Projects
MTA	TMTA1313A	AE	Ch2m Hill Inc	\$2,500,000.00	10/20/2011	Fare Collection and Associated Equipment & Systems Engineering
MTA	TMTA1313B	AE	Parsons Transportation Group	\$2,500,000.00	10/20/2011	Fare Collection and Associated Equipment & Systems Engineering
SHA	SBCS0814A	AE	KCO Technologies Inc	\$3,000,000.00	5/23/2012	Aerial & Underground Utilities
SHA	SBCS0814B	AE	The Wilson T Ballard Co	\$3,000,000.00	5/23/2012	Aerial & Underground Utilities
SHA	SBCS1016A	AE	Wallace Montgomery & Associates LLP	\$3,000,000.00	8/10/2011	Bridge Condition Inspection Service
SHA	SBCS1016B	AE	JMT/RK&K	\$3,000,000.00	9/21/2011	Bridge Inspection Evaluation & Rating
SHA	SBCS1016C	AE	The Wilson T Ballard Co	\$3,000,000.00	9/21/2011	Bridge Inspection Evaluation & Rating

Maryland Department of Transportation
Department Wide
Services, Construction Related Services and Architectural Engineering
Services Exceeding \$100,000
July 1, 2011 - June 30, 2012

ARCHITECTURAL/ENGINEERING CONTRACTS (CONTINUED)						
SHA	SBCS1016D	AE	Whitman Requardt & Associates	\$3,000,000.00	7/27/2011	Bridge Condition Inspection
SHA	SBCS1016E	AE	URS Corporation	\$3,000,000.00	10/19/2011	Bridge Condition Inspection
SHA	SBCS1016F	AE	Northeast Eng Inc/Gannett Fleming Inc	\$3,000,000.00	7/27/2011	Bridge Condition Inspection
SHA	SBCS1016G	AE	Kennedy Porter & Assoc/Greenhorne	\$3,000,000.00	9/21/2011	Bridge Inspection Evaluation & Rating
SHA	SBCS1016H	AE	Nolan/WBCM	\$3,000,000.00	8/10/2011	Bridge Condition Inspection Services
SHA	SBCS1005A	AE	Johnson Mirmiran & Thompson	\$2,000,000.00	10/19/2011	Plat Preparation & M/B Surveys
SHA	SBCS1005B	AE	Wallace Montgomery & Associates LLP	\$2,000,000.00	10/19/2011	Plat Preparation & M/B Surveys
SHA	SBCS1005C	AE	The Wilson T Ballard Co	\$2,000,000.00	10/19/2011	Plat Preparation & M/B Surveys
SHA	SBCS1005D	AE	KCI Technologies Inc	\$2,000,000.00	8/10/2011	Plat Preparation Services
SHA	SBCS1005E	AE	STV Inc	\$2,000,000.00	11/16/2011	Plat Preparation Services
SHA	SBCS1005F	AE	Century Engineering Inc	\$2,000,000.00	9/21/2011	Field Surveys & M/B Plats
SHA	SBCS0912A	AE	Whitney Bailey Cox & Magnani LLP	\$1,000,000.00	9/21/2011	Survey & Engineering – District 2
SHA	SBCS0912B	AE	Urban Engineers/AB Consultants	\$1,000,000.00	9/21/2011	Survey & Engineering – District 2
SHA	SBCS1013A	AE	Johnson Mirmiran & Thompson	\$1,000,000.00	9/21/2011	Construction Contract Claims Review
SHA	SBCS1013B	AE	Alpha Corporation	\$1,000,000.00	9/21/2011	Construction Contract Claims Review
SHA	SBCS1013C	AE	Urban Engineers Inc	\$1,000,000.00	1/25/2012	Claims Review Analysis & CPM
SHA	SBCS1013D	AE	O'Connell & Lawrence Inc	\$1,000,000.00	9/21/2011	Construction Contract Claims Review
MDTA	AE 2545-000-002/6/7	AE	RKK	\$8,300,000.00	8/1/2011	Comprehensive Design Services
MDTA	AE 2546-000-002/6/7	AE	WR/ AECOM/AW	\$8,300,000.00	8/1/2011	Comprehensive Design Services
MDTA	AE 2547-000-002/6/7	AE	JMT	\$8,300,000.00	8/1/2011	Comprehensive Design Services
MDTA	AE 2544-000-002/6/7	AE	STV/ PB	\$11,000,000.00	8/16/2011	Comprehensive Design Services
MDTA	AE 2621-000-002/6/ 7	AE	JMT	\$12,000,000.00	5/3/2012	CMI
MDTA	AE 2622-000-002/6/7	AE	STV/CEI/DFI	\$12,000,000.00	5/3/2012	CMI
MDTA	AE 2623-000-002/6/7	AE	GFI/GF	\$10,000,000.00	5/3/2012	CMI
MDTA	AE 2624-000-002/6/7	AE	WRA/OCL	\$10,000,000.00	5/3/2012	CMI
MDTA	AE 2625-000-002/6/7	AE	AMT/Urban	\$8,000,000.00	5/3/2012	CMI
MDTA	AE 2626-000-002/6/7	AE	PB/WMA	\$8,000,000.00	5/3/2012	CMI

Maryland Department of Transportation
Department Wide
IT Service Contracts Exceeding \$100,000
July 1, 2011 - June 30, 2012

Agency	Contract No.	Contractor	Cost	Date of Award	Description
MVA	VHQ12106IT	INFORMATION BUILDERS INC	\$684,990.00	12/21/2011	WEB FOCUS
MVA	JOB9200046	ADVANCE DIGITAL SYSTEMS, INC.	\$859,248.00	12/29/2011	HELP DESK
MVA	JOB1400020	MS TECHNOLOGIES CORP	\$1,532,857.00	03/01/2012	PBX III
MVA	VMU12108IT	DAWNEX INDUSTRIES, INC.	\$348,000.00	05/17/2012	DRIVERS LAW TEST PREVENTATIVE SOFTWARE MAINTENANCE & TECHNICAL
MVA	VHQ06032IT - Change Order	MS TECHNOLOGIES CORP	\$728,089	11/9/2006	ACCOUNTS RECEIVABLE SYSTEM (ARS)
MVA	VHQ06044IT - Change Order	SAIC	\$9,575,219	10/30/2006	HARDWARE SOFTWARE SUPPORT MAINTENANCE
MVA	VHQ06077IT - Change Order	VERIZON NETWORK INTEGRATION	\$797,450	1/15/2007	DISABILITY PERMITTING (DPS)
MVA	VHQ06078IT - Change Order	XEROX STATE & LOCAL SOLUTIONS INC	\$11,322,150	9/28/2006	HARDWARE MAINTENANCE
MVA	VHQ06079IT - Change Order	VERIZON NETWORK INTEGRATION	\$7,223,694	10/4/2006	SOFTWARE SUPPORT DLS/POS
MVA	VHQ07027S - Change Order	GANTECH INC.	\$3,057,052	10/10/2006	MAINFRAME VEHICLE AND DRIVE SUPPORT
MVA	VHQ07029S - Change Order	HARRIS IT SERVICES	\$3,537,070	11/1/2006	SYSTEM SUPPORT & MAINTENANCE FOR SERVER
MVA	VHQ07045IT - Change Order	ARINC INC	\$2,361,600.00	11/8/2007	3RD GENERATION KIOSK AND INTERNET SERV.
MVA	VHQ07048S - Change Order	SNAP INC.	\$3,537,070	11/1/2006	SYSTEM SUPPORT & MAINTENANCE WEB APP
MVA	VHQ08006S - Change Order	SOFTWARE PERFORMANCE SYSTEMS INC	\$690,000	6/19/2007	CUSTOMER TRAFFIC MANAGEMENT (CTM)
MVA	VHQ08076S - Change Order	GANTECH INC.	\$200,000	10/21/2008	PCI COMPLIANCE SCAN

Maryland Department of Transportation
Department Wide
IT Service Contracts Exceeding \$100,000
July 1, 2011 - June 30, 2012

MAA	MAA-MC-10-009	INTERGRAPH CORPORATION	\$5,086,000	7/6/2011	THIS CONTRACT PROVIDES FOR UPGRADES TO THE CONSOLIDATE DISPATCH CENTER (CDC), THE AIRCRAFT/AIRPORT RESCUE AND FIRE FIGHTING (ARFF) FACILITY AND AN ASSOCIATED FIVE (5) YEAR MAINTENANCE PROGRAM.
MTA	T80000324	INTELECT CORPORATION	\$1,585,481.47	7/11/2011	MAINTENANCE SERVICES FOR VIDEO SURVEILLANCE EQUIPMENT ON BOARD BUS FLEET
MTA	T80000326	ARINC INC	\$15,427,160.44	10/14/2011	INSTALLATION OF CCTV AND OTHER SERVICE MONITORING AND COMMUNICATIONS EQUIPMENT IN CONSOLIDATED CONTROL CENTER
MTA	TMTA1355	TRAPEZE SOFTWARE GROUP	\$1,401,124.00	12/29/2011	MAINTENANCE SERVICES FOR SCHEDULING & TRIP MONITORING SOFTWARE FOR MOBILITY PARATRANSIT OPERATIONS
MTA	TT15541	TRAPEZE SOFTWARE GROUP	\$600,000.00	7/28/2011	MAINTENANCE AND SUPPORT FOR THE SCHEDULING AND TWO WAY COMMUNICATION FOR THE MOBILITY ADA SERVICES.
MTA	TT15805	SKYLINE NETWORK ENGINEERING LLC	\$468,251.32	7/1/2011	MAINTENANCE AND SUPPORT FOR THE HSSP STATIONS THAT IS NO LONGER COVERED UNDER WARRANTY.
MTA	TT15871	DIAMOND SECURITY, INC	\$150,000.00	3/1/2012	REPAIR AND REPLACEMENT OF THE SECURITY MONITORING & ACCESS CONTROL EQUIPMENT FOR MARC LOCATIONS.

Maryland Department of Transportation
Department Wide
IT Service Contracts Exceeding \$100,000
July 1, 2011 - June 30, 2012

MTA	TT15904	ACS, A XEROX COMPANY	\$199,000.00	4/25/2012	FOR ON BOARD VEHICLE MAINTENANCE AND REPAIR SERVICES FOR THE AVL (AUTOMATIC VEHICLE LOCATOR) EQUIPMENT.
MTA	TT15943	ABACUS CORPORATION	\$250,000.00	11/4/2011	SERVICING BUS FARE BOXES AT MOBILE LOCATIONS WITHIN THE BALTIMORE METRO AREA.
MTA	TT16022	S & A SYSTEMS INC	\$147,642.00	6/30/2012	TO GRANT PAYMENT FOR THE LICENSING AND USAGE OF THE JX55 DATA LOGGER SYSTEM.
SHA	J2B9200079	COMMUNICATIONS ELECTRONICS INC	\$3,276,798.00	3/1/2012	DOIT MASTER CONTRACT SHA TOWER MAINTENANCE
SHA	MOBILE/MIL	MILLS COMMUNICATIONS INC	\$624,000.00	10/12/2011	DOIT MASTER CONTRACT 2-WAY RADIO INSTALLATION, MAINTENANCE & REPAIRS-CENTRAL MD
SHA	MOBILE/CE	COMMUNICATIONS ELECTRONICS INC	\$497,700.00	10/1/2011	DOIT MASTER CONTRACT 2-WAY RADIO INSTALLATION, MAINTENANCE & REPAIRS-SOUTHERN MD
SHA	MOBILE/TWR	TWO WAY RADIO SERVICES INC	\$444,000.00	10/1/2011	DOIT MASTER CONTRACT 2-WAY RADIO INSTALLATION, MAINTENANCE & REPAIRS-WESTERN MD
SHA	COHU2012	COMMUNICATIONS ELECTRONICS INC	\$323,800.00	3/12/2012	DOIT MASTER CONTRACT- SHA ITS CAMERA MAINTENANCE & SERVICES.
SHA	EIS2012	COMMUNICATIONS ELECTRONICS INC	\$238,100.00	3/12/2012	DOIT MASTER CONTRACT - SHA RTMS MAINTENANCE & SERVICES
SHA	LUFFT2012	COMMUNICATIONS ELECTRONICS INC	\$238,100.00	3/12/2012	DOIT MASTER CONTRACT- SHA WEATHER STATIONS MAINTENANCE & SERVICE
SHA	ISS2012	COMMUNICATIONS ELECTRONICS INC	\$195,000.00	3/12/2012	DOIT MASTER CONTRACT- SHA HAR MAINTENANCE & SERVICE

Maryland Department of Transportation
Department Wide
IT Service Contracts Exceeding \$100,000
July 1, 2011 - June 30, 2012

SHA	P2215066	NU-VISION TECHNOLOGIES LLC	\$709,808.00	6/11/2012	DOIT MASTER CONTRACT- PBX EQUIPMENT UPGRADES
SHA	P2215144	MOTOROLA SOLUTIONS INC	\$382,008.64	6/14/2012	DOIT MASTER CONTRACT- 2-WAY 700MHZ PORTABLE RADIOS
SHA	P2212548	COMMUNICATIONS ELECTRONICS INC	\$362,400.00	10/11/2011	DOIT MASTER CONTRACT - PORTABLE TRAFFIC CAMERAS
SHA	P2215134	NU-VISION TECHNOLOGIES LLC	\$128,710.20	6/14/2012	DOIT MASTER CONTRACT- ROUTER FOR PBX SERVER UPGRADE
SHA	P2214417	ARINC INC	\$124,574.56	4/6/2012	DOIT MASTER CONTRACT- ROUTER FOR PBX SERVER UPGRADE
SHA	P2212380	SKYLINE NETWORK ENGINEERING LLC	\$746,120.00	9/20/2012	DOIT MASTER CONTRACT-VIDEO CAPTURING DEVICES
SHA	P2212138	SHI INTERNATIONAL CORP	\$532,313.07	8/26/2011	DOIT MASTER CONTRACT-INSPEC TECH SOFTWARE FOR BRIDGE INSPECTION
SHA	P2213154	CARASOFT TECHNOLOGY CORPORATION	\$449,982.00	12/12/2011	DOIT MASTER CONTRACT-SALESFORCE SOFTWARE FOR HOSTING APPLICATION
SHA	P2213364	SHI INTERNATIONAL CORP	\$408,689.00	1/9/2012	DOIT MASTER CONTRACT-MICROSOFT SOFTWARE ASSURANCE FOR SHA
SHA	P2214914	DALY COMPUTERS INC	\$386,533.00	5/29/2012	DOIT MASTER CONTRACT-HARDWARE ANNUAL REPLACEMENTS -COMPUTERS & LAPTOPS
SHA	P2213334	SKYLINE NETWORK ENGINEERING LLC	\$358,777.80	1/5/2012	DOIT MASTER CONTRACT-SOFTWARE MAINTENANCE
SHA	P2214940	DISYS SOLUTIONS INC	\$230,242.27	5/30/2012	DOIT MASTER CONTRACT- VIDEO CONFERENCING EQUIPMENT
SHA	P2214972	HCGI HARTFORD	\$214,612.21	6/4/2012	DOIT MASTER CONTRACT- BLADE SERVERS & PARTS
SHA	P2214137	HCGI HARTFORD	\$177,784.00	3/8/2012	DOIT MASTER CONTRACT- PURCHASE STORAGE AREA NETWORK (SAN)

