



Maryland Department of Transportation
The Secretary's Office

Martin O'Malley
Governor

Anthony G. Brown
Lt. Governor

James T. Smith, Jr.
Secretary

September 27, 2013

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 black ink, appearing to read "James T. Smith, Jr.", with a stylized flourish at the end.

James T. Smith, Jr.
Secretary

Attachments

cc: Mr. Thomas Hickey, Director, Office of Procurement, MDOT



Maryland Department of Transportation
The Secretary's Office

Martin O'Malley
Governor

Anthony G. Brown
Lt. Governor

James T. Smith, Jr.
Secretary

September 27, 2013

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

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James T. Smith, Jr.
Secretary

Attachments

cc: Mr. Thomas Hickey, Director, Office of Procurement, MDOT

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
Departmental Wide (including MDTA)
Procurement Contract Exemptions for Work being Performed Outside MD DC
July 1, 2012 - June 30, 2013

| CONTRACT NO. | CONTRACT TITLE | CONTRACT AMOUNT | AWARDEE'S NAME | AGENCY |
|--------------|----------------|-----------------|----------------|--------|
| None | N/A | N/A | N/A | N/A |
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Maryland Department of Transportation
Departmental Wide (including MDTA)
Procurement Contract Expected to be Performed Outside MD and DC
July 1, 2012 - June 30, 2013

| CONTRACT NO. | CONTRACT TITLE | CONTRACT AMOUNT | AWARDEE'S NAME | AGENCY |
|--------------|---|-----------------|---|--------|
| NW1311A | Materials Inspection Services @ Manufacture | \$2,902,899.00 | Apollo Professional Solutions, Inc. | SHA |
| NW1311B | Materials Inspection Services @ Manufacture | \$3,857,025.00 | Hillis-Carnes Engineering Associates, Inc. | SHA |
| NW1311C | Materials Inspection Services @ Manufacture | \$557,524.08 | V E Engineering, Inc. | SHA |
| NW1311D | Materials Inspection Services @ Manufacture | \$1,131,298.00 | HRV Conformance Verification Associates, Inc. | SHA |
| NW1311E | Materials Inspection Services @ Manufacture | \$1,208,405.00 | Pennonni Associates, Inc. | SHA |
| NW1311F | Materials Inspection Services @ Manufacture | \$689,625.00 | Development Facilitators, Inc. | SHA |
| NW1311G | Materials Inspection Services @ Manufacture | \$463,823.00 | TRC Engineers LLC | SHA |
| NW1311H | Materials Inspection Services @ Manufacture | \$204,670.00 | KTA-Tator Inc. | SHA |
| NW1311I | Materials Inspection Services @ Manufacture | \$38,131.00 | TUV Rheinland Industrial Solutions, Inc. | SHA |
| | | | | |
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Maryland Department of Transportation
Departmental Wide (including MDTA)
Services, Construction Related Services and Architectural Engineering
Services Exceeding \$100,000
July 1, 2012 - June 30, 2013

| ARCHITECTURAL/ENGINEERING CONTRACTS | | | | | | |
|--|---------------------|-------------|---|-----------------|----------------------|--|
| Agency | Contract No. | Type | Contractor | Cost | Date of Award | Description |
| SHA | BCS 2009-07 A | AE | URS Corporation | \$3,000,000.00 | 8/22/2012 | Support Engineering Support Services |
| SHA | BCS 2009-12 C | AE | Whitman, Requardt & Associates | \$3,300,000.00 | 6/12/2013 | Survey & Engineering Services District 4 |
| SHA | BCS 2009-12 D | AE | URS Corporation | \$3,300,000.00 | 5/29/2013 | Survey & Engineering Services District 4 |
| SHA | BCS 2009-12 E | AE | McCormick Taylor, Inc. | \$3,300,000.00 | 5/29/2013 | Survey & Engineering Services District 4 |
| SHA | BCS 2009-12 F | AE | Wallace, Montgomery & Associates, LLP | \$3,300,000.00 | 6/12/2013 | Survey & Engineering Services District 4 |
| SHA | BCS 2009-12 G | AE | Johnson, Mirmiran & Thompson | \$3,300,000.00 | 6/12/2013 | Survey & Engineering Services District 4 |
| SHA | BCs 2009-12 H | AE | STV, Inc. | \$3,300,000.00 | 6/12/2013 | Survey & Engineering Services District 4 |
| SHA | BCS 2010-01 | AE | Rummel, Klepper & Kahl | \$5,000,000.00 | 11/14/2012 | Tourism Signing |
| SHA | BCS 2010-06 E | AE | Rummel, Klepper & Kahl | \$10,000,000.00 | 11/14/2012 | Construction Inspection District 3 |
| SHA | BCS 2010-06 F | AE | EBA Engineering/Wallace, Montgomery & Associates, LLP | \$10,000,000.00 | 11/14/2012 | Construction Inspection District 3 |
| SHA | BCS 2001-01 A | AE | Wallace, Montgomery & Associates, LLP & Whitney, Bailey, Magnani JV | \$3,000,000.00 | 12/19/2012 | Pavement Management Services |
| SHA | BCS 2011-01 B | AE | Applied Research Associates, Inc. | \$3,000,000.00 | 12/19/2012 | Pavement Management Services |
| SHA | BCS 2011-01 C | AE | AMEC Environment & Infrastructure, Inc. | \$3,000,000.00 | 2/20/2013 | Pavement Management Services |
| SHA | BCS 2011-03 C | AE | Wallace, Montgomery & Associates, LLP | \$1,500,000.00 | 6/12/2013 | Traffic Engineering District 3 |
| SHA | BCS 2011-03 D | AE | Rummel, Klepper & Kahl | \$1,500,000.00 | 6/12/2013 | Traffic Engineering District 3 |
| SHA | BCS 2008-14 C | AE | Wallace, Montgomery & Associates, LLP & KCW Engineering | \$3,000,000.00 | 7/11/2012 | Aerial & Underground Utilities |

Attachment 2 – Services, Construction Related
Services & Architectural Engineering Services
Exceeding \$100,000

Maryland Department of Transportation
Departmental Wide (including MDTA)
Services, Construction Related Services and Architectural Engineering
Services Exceeding \$100,000
July 1, 2012 - June 30, 2013

| | | | | | | |
|------|----------------|----|---|-----------------|-----------|--|
| MDTA | MDTA 2012-02 A | AE | Johnson, Mirmiran & Thompson | \$2,000,000.00 | 3/13/2013 | National Pollutant Discharge Elimination Discharge System (NPDES) and Environmental Compliance Consulting Services |
| MDTA | MDTA 2012-02 B | AE | Greenhorne & O'Mara | \$2,000,000.00 | 3/13/2013 | National Pollutant Discharge Elimination Discharge System (NPDES) and Environmental Compliance Consulting Services |
| MDTA | MDTA 2012-02 C | AE | EA Engineering, Science & Technology, Inc./McCormick Taylor, JV | \$2,000,000.00 | 3/13/2013 | National Pollutant Discharge Elimination Discharge System (NPDES) and Environmental Compliance Consulting Services |
| MTA | TMTA1246A | AE | The Wilson T Ballard Co/Sabra Wang, JV | \$10,000,000.00 | 6/12/2013 | Transit project planning and feasibility studies, alternatives, systems, environmental, historic and financial analysis, conceptual design and preliminary engineering services. |
| MTA | TMTA1246B | AE | PB Americas Inc | \$10,000,000.00 | 4/17/2013 | Transit project planning and feasibility studies, alternatives, systems, environmental, historic and financial analysis, conceptual design and preliminary engineering services. |
| MTA | TMTA1246C | AE | McCormick Taylor, Inc | \$10,000,000.00 | 6/12/2013 | Transit project planning and feasibility studies, alternatives, systems, environmental, historic and financial analysis, conceptual design and preliminary engineering services. |
| MTA | TMTA1246D | AE | Whitman Requardt & Associates | \$10,000,000.00 | 6/12/2013 | Transit project planning and feasibility studies, alternatives, systems, environmental, historic and financial analysis, conceptual design and preliminary engineering services. |

Maryland Department of Transportation
Departmental Wide (including MDTA)
Services, Construction Related Services and Architectural Engineering
Services Exceeding \$100,000
July 1, 2012 - June 30, 2013

| | | | | | | |
|-----|-----------|----|---|-----------------|------------|--|
| MTA | TMTA1246E | AE | Rummel Klepper & Kahl | \$10,000,000.00 | 6/12/2013 | Transit project planning and feasibility studies, alternatives, systems, environmental, historic and financial analysis, conceptual design and preliminary engineering services. |
| MTA | TMTA1246F | AE | URS Corporation | \$10,000,000.00 | 4/17/2013 | Transit project planning and feasibility studies, alternatives, systems, environmental, historic and financial analysis, conceptual design and preliminary engineering services. |
| MTA | TMTA1257A | AE | AECOM Technical Services Inc | \$1,500,000.00 | 4/17/2013 | On-Call Commissioning to verify that newly engineered systems and projects are functioning as intended. |
| MTA | TMTA1257B | AE | Heery International Inc | \$1,500,000.00 | 4/17/2013 | On-Call Commissioning to verify that newly engineered systems and projects are functioning as intended. |
| MTA | TMTA1257C | AE | Johnson Mirmiran & Thompson | \$1,000,000.00 | 4/17/2003 | On-Call Commissioning to verify that newly engineered systems and projects are functioning as intended. |
| MTA | TMTA1328A | AE | Rummel Klepper & Kahl | \$5,000,000.00 | 11/14/2012 | Provide technical services as necessary for scheduling and claims review for MTA's transit projects. |
| MTA | TMTA1328B | AE | Johnson, Mirmiran & Thompson/AE COM Tech Ser | \$5,000,000.00 | 11/14/2012 | Provide technical services as necessary for scheduling and claims review for MTA's transit projects. |
| MTA | TMTA1328C | AE | Alpha Construction & Engineering/Urban | \$5,000,000.00 | 11/14/2012 | Provide technical services as necessary for scheduling and claims review for MTA's transit projects. |
| MTA | TMTA1345A | AE | CH2M Hill Inc | \$15,000,000.00 | 4/17/2013 | Engineering and technical services needed to support the procurement of locomotive, buses, paratransit and rail passenger vehicles for the MTA Fleet. |

Maryland Department of Transportation
 Departmental Wide (including MDTA)
 Services, Construction Related Services and Architectural Engineering
 Services Exceeding \$100,000
 July 1, 2012 - June 30, 2013

| | | | | | | |
|---|---------------------|-------------|--|-----------------|----------------------|---|
| MTA | TMTA1345B | AE | STV Inc | \$10,000,000.00 | 6/12/2013 | Engineering and technical services needed to support the procurement of locomotive, buses, paratransit and rail passenger vehicles for the MTA Fleet. |
| MTA | TMTA1345C | AE | PB Americas Inc | \$5,000,000.00 | 6/12/2013 | Engineering and technical services needed to support the procurement of locomotive, buses, paratransit and rail passenger vehicles for the MTA Fleet. |
| MPA | 513001-A | AE | Moffatt&Nichol | \$3,000,000.00 | 10/4/2012 | Miscellaneous Engineering Services |
| MPA | 513001-B | AE | Whitney, Bailey, Cox & Magnani, LLC | \$3,000,000.00 | 10/4/2012 | Miscellaneous Engineering Services |
| MPA | 513001-C | AE | Johnson, Mirmiran & Thompson | \$3,000,000.00 | 10/4/2012 | Miscellaneous Engineering Services |
| MPA | 513001-D | AE | Rummel, Klepper & Kahl | \$3,000,000.00 | 10/4/2012 | Miscellaneous Engineering Services |
| MPA | 513804A | AE | Gahagan&Bryant Associates, Inc. | \$6,000,000.00 | 3/20/2013 | Dredging Engineering Consulting Services |
| MPA | 513805A | AE | Moffatt&Nichol | \$4,800,000.00 | 3/20/2013 | Coastal Engineering Consulting Services |
| MPA | 513806A | AE | EA Engineering, Science and Technology, Inc. | \$4,200,000.00 | 3/20/2013 | Environmental Engineering Consulting Services |
| CONSTRUCTION RELATED SERVICE CONTRACTS | | | | | | |
| SHA | AX0795124 | CRS | All Seasons Landscaping Co., Inc. | \$193,738.50 | 10/9/2012 | Integrated Roadside Vegetation |
| SERVICE CONTRACTS | | | | | | |
| Agency | Contract No. | Type | Contractor | Cost | Date of Award | Description |
| TSO | MDOT-ORE-13-001 | S | Bolan Smart Associates, Inc. | \$497,970.00 | 6/1/2013 | Real Estate Peak Load & Technical Advisory Services |
| TSO | MDOT-ORE-13-001 | S | STV Incorporated | \$1,602,270.00 | 6/1/2013 | Real Estate Peak Load & Technical Advisory Services |
| SHA | MAPS1113 | S | MCE Enterprises | \$100,000.00 | 11/30/2011 | Bulk mailing of Maryland maps |

Maryland Department of Transportation
Departmental Wide (including MDTA)
Services, Construction Related Services and Architectural Engineering
Services Exceeding \$100,000
July 1, 2012 - June 30, 2013

| | | | | | | |
|------|------------|---|---------------------------------------|-----------------|------------|---|
| SHA | MAPS2011 | S | Williams & Heintz Corp. | \$100,000.00 | 11/30/2011 | Bulk mailing of Maryland maps |
| SHA | S-DBE-10 | S | TCE Inc. | \$490,750.20 | 10/14/2012 | MBARCK-DBE Consulting Services |
| SHA | MHSO201001 | S | Integrated Design Inc. | \$15,000,000.00 | 9/28/2012 | Advertising, Community Relations and Graphic Design Services |
| MDTA | 20120001 | S | Davenport & Co., LLC/First Southwest | \$1,368,500.00 | 11/14/2012 | Financial Advisor Services |
| MDTA | N/A | S | U.S. Bank, N.A. | N/A | 5/1/2013 | Revenue-Generating Intergovernmental Cooperative Purchasing Agreement |
| MDTA | 20120003 | S | Bloomberg Finance, LP | \$142,140.00 | 7/11/2012 | Investment Services |
| MTA | T80000371 | S | Coachworks, LLC | \$750,000.00 | 12/5/2012 | Railcar body repairs and painting for 33 light rail cars. |
| MTA | T80000381 | S | Keller Transportation Inc | \$8,366,878.80 | 11/1/2012 | Commuter bus service for Charlotte Hall, DC and MD |
| MTA | T80000390 | S | The Arc Of Baltimore | \$3,509,163.00 | 3/7/2013 | Light Rail Station Cleaning & Pressure Washing, Various Locations |
| MTA | T80000396 | S | Ariston, Inc | \$697,744.00 | 11/14/2012 | Snow removal at MARC Halethorpe and West Baltimore Stations. |
| MTA | T80000397 | S | Ariston, Inc | \$1,222,560.00 | 11/14/2012 | Snow removal at MARC Odenton, Bowie and Seabrook Stations. |
| MTA | TMTA1344 | S | Siemens Enterprise Communications Inc | \$1,794,654.34 | 1/28/2013 | Upgrade the existing MTA Transit Information Center (TIC) system to current technology standards that are scalable, fault tolerant, and maintainable. |
| MTA | TMTA1349 | S | Tindale-Oliver & Associates Inc | \$2,257,200.00 | 11/19/2012 | Monitoring/Collection/Analysis/Consulting on demand Operations Information Systems for Americans with Disabilities Act requirements and facilities monitoring/ Customer Impacted Service Operations Monitoring program for all modes. |

Maryland Department of Transportation
Departmental Wide (including MDTA)
IT Service Contracts Exceeding \$100,000
July 1, 2012 - June 30, 2013

| Agency | Contract No. | Contractor | Cost | Date of Award | Description |
|--------|--------------|-----------------------------------|----------------|---------------|---|
| TSO | P1300885 | Xerox State & Local Solutions Inc | \$149,771.44 | 4/16/2013 | CATS II TORFP# J01B9200044 - Oracle Data Base Support |
| TSO | P1300669 | AT&T Corp | \$210,000.00 | 7/25/2012 | State BPO Long Distance Telephone Service |
| TSO | P1300687 | L-3 Services Inc | \$230,000.00 | 8/3/2012 | CATS # - J01P7200004 - Provide Oracle Developer and Sytems Support |
| TSO | P1300728 | Xerox State & Local Solutions Inc | \$252,946.66 | 9/5/2012 | CATS II # J01B9200044 - Oracle Database Support |
| TSO | P1300638 | Sidus Group, LLC | \$400,000.00 | 7/16/2012 | CATS # - J01P8200157 - IT Consulting Services for Email, PDA, Network and Fax |
| TSO | P1300692 | SAIC | \$475,553.16 | 8/7/2012 | CATS # - J01P7200003 - Two Resources for Oracle Developer and Network Support |
| TSO | P1300690 | Computer Sciences Corp | \$680,000.00 | 8/6/2012 | CATS # - J01P6200037 - Network & Virtual Telecommunications Access Method Support |
| TSO | P1300765 | SHI International Corp | \$772,314.59 | 11/7/2012 | Oracle Renewal |
| TSO | P1300673 | Verizon | \$1,030,000.00 | 7/25/2012 | State BPO Long Distance Telephone Service |
| TSO | P1300729 | Skyline Technology Solutions | \$1,500,000.00 | 9/5/2012 | CATS # - J01P8200158 - TBU Dedicated Network Resources |
| TSO | OTTS-13-001 | IBM Corporation | \$1,576,013.97 | 7/1/2012 | IBM Software Licenses |
| TSO | OTTS-13-002 | IBM Corporation | \$3,490,109.07 | 7/1/2012 | IBM Software Support |
| SHA | P2312432 | AT&T | \$130,000.00 | 8/2/2012 | PORFP J02P3400021 - AVL Portable Modem Devices |

Attachment 3 - IT Service Contracts Exceeding \$100,000

Maryland Department of Transportation
Departmental Wide (including MDTA)
IT Service Contracts Exceeding \$100,000
July 1, 2012 - June 30, 2013

| | | | | | |
|-----|-------------|--------------------------------------|----------------|------------|--|
| SHA | P2313420 | AT&T Corp | \$130,000.00 | 12/11/2012 | PORFP J02P3400021 - AVL Portable Modem Devices |
| SHA | P2315110 | Motorola Solutions Inc | \$242,194.75 | 4/19/2013 | APX7500 Dual Band Mid Power Radios with Accessories |
| SHA | COHU2012EX | Communications Electronics, Inc. | \$155,900.00 | 12/7/2012 | IT Camera Maintenance |
| SHA | J2B2400007 | Synergy Systems & Services, Inc. | \$623,005.60 | 1/3/2013 | Oracle Database Support |
| SHA | J2B2400008 | Johnson, Mirmiran & Thompson | \$2,626,400.00 | 4/30/2013 | Data Services Engineering Division Maintenance Operations |
| SHA | J2B2400017 | Synergy Systems & Services, Inc. | \$594,000.00 | 5/16/2013 | IT Application Business |
| SHA | J2B2400026 | Johnson, Mirmiran & Thompson | \$3,871,480.00 | 4/30/2013 | CATS IT Consulting Services |
| MAA | P6304159 | SHI International Corp | \$259,032.00 | 4/30/2013 | Microsoft Office Professional Plus 2013 License MS Part#: 79P-04712 |
| MPA | P130033 | AT&T Mobility National Accounts Inc. | \$200,000.00 | 2/1/2013 | Commercial Wireless Cellular Equipment & Accessories |
| MPA | 213009-IT | AT&T Mobility | \$200,000.00 | 1/30/2013 | Mobile service (wireless) and equipment |
| MTA | T-8000-0395 | Advanced Internet Marketing Inc | \$1,041,284.26 | 2/20/2013 | Remote monitoring software installation on twenty-three (23) MP36 Diesel Locomotives |
| MTA | MTA-1385 | Clever Devices, Ltd | \$334,980.00 | 6/18/2013 | Automatic Voice Annunciation Bus Software Maintenance Services |
| MTA | T-8000-0343 | ARINC, Inc. | \$223,142.00 | 11/15/2012 | AIMS Maintenance Support for Metro |
| MVA | P4301611 | Information Builders Inc | \$101,740.00 | 3/25/2013 | Software Maintenance and Support |
| MVA | P4301224 | Verizon | \$150,000.00 | 7/23/2012 | Telephone Services |
| MVA | P4301609 | Information Builders Inc | \$166,155.00 | 3/25/2013 | Software Maintenance and Support |
| MVA | P4301225 | Mci Communication Services Inc | \$180,000.00 | 7/23/2012 | Toll Free Services for 1-800 Numbers |
| MVA | P4301610 | Information Builders Inc | \$192,937.26 | 3/25/2013 | IT Consulting Services |
| MVA | P4301681 | MS Technologies Corp | \$294,499.00 | 5/22/2013 | CTI Enterprise System / Software Support |
| MVA | J0P3400079 | Information Builders, Inc. | \$478,088.00 | 1/24/2013 | Expense Reporting |

Maryland Department of Transportation
Departmental Wide (including MDTA)
IT Service Contracts Exceeding \$100,000
July 1, 2012 - June 30, 2013

| | | | | | |
|------|-------------|----------------------------|-----------------|-----------|-----------------------------------|
| MVA | P4301609 | Information Builders, Inc. | \$166,155.00 | 3/25/2013 | Expense Reporting |
| MVA | P4301610 | Information Builders, Inc. | \$192,937.26 | 3/25/2013 | Expense Reporting |
| MVA | P4301611 | Information Builders, Inc. | \$101,740.00 | 3/25/2013 | Expense Reporting |
| MVA | J0B1400016 | NEC Corporation of America | \$614,602.10 | 8/28/2012 | PBXIII |
| MVA | J0B9200056 | A P Ventures LLC | \$100,440.00 | 7/9/2012 | IT Technical Writer |
| MVA | V-HQ-12037S | MATHTECH Inc | \$10,174,939.00 | 6/11/2013 | Project Core |
| MVA | J0B2400020 | United Solutions, LLC | \$8,997,993.41 | 5/30/2013 | Driver's Licensing System Support |
| MVA | J0B3400041 | Agate Software, Inc. | \$252,750.00 | 5/31/2013 | Intelligrants |
| MDTA | 20120008 | Transdyn, Inc. | \$550,121.00 | 8/22/2013 | Dynac System Software Maintenance |

Maryland Department of Transportation
Departmental Wide (Including MDTA)
Sole Source, Emergency and Expedited Procurements
July 1, 2012 - June 30, 2013

| SOLE SOURCE PROCUREMENTS | | | | | | | |
|--------------------------|---------------|---------------|--------------------------------|----------------|---------------|--|---|
| Agency | Contract No. | Contract Type | Contractor | Cost | Date of Award | Description | Basis for Award |
| TSO | OTTS13-001 | ITS | IBM Corporation | \$1,576,013.97 | 7/1/12 | Software Licenses And Support | Proprietary software |
| TSO | OTTS13-002 | ITS | IBM Corporation | \$3,490,109.07 | 7/2/12 | Software Licenses And Support | Proprietary software |
| TSO | OTTSFIBER | Construction | Maryland Broadband Cooperative | \$281,720.00 | 11/14/12 | Fiber Optics Installation | Only provider for services |
| TSO | P1300862 | ITW | Allen Systems Group Inc | \$31,784.43 | 3/20/2013 | Software Maintenance | Proprietary software |
| TSO | P1300956 | ITW | Imprivata | \$34,020.00 | 6/24/2013 | Software Maintenance | Proprietary software |
| TSO | P1300623 | ITW | SAS Institute Inc | \$39,670.00 | 7/3/2012 | Software Maintenance | Proprietary software |
| TSO | P1300846 | ITW | SAS Institute Inc | \$39,670.00 | 3/1/2013 | Software Maintenance | Proprietary software |
| TSO | P1300820 | ITW | Systems Alliance Inc | \$41,300.00 | 1/29/2013 | Software Maintenance | Proprietary software |
| TSO | P1300624 | ITW | Compuware Corporation | \$42,924.00 | 7/3/2012 | Software Maintenance | Proprietary software |
| TSO | P1300925 | ITW | Compuware Corporation | \$45,499.00 | 5/28/2013 | Software Maintenance | Proprietary software |
| TSO | P1300829 | ITW | Serena Software | \$51,018.34 | 2/12/2013 | Software Maintenance | Proprietary software |
| TSO | P1300608 | Service | Baltimore Gas & Electric | \$53,628.55 | 20120701 | Gas & Electric For MDOT | Only provider for services |
| TSO | P1300735 | M | Ward-Boland Assoc Inc | \$53,949.00 | 9/12/2012 | Batteries | Only distributor for type of batteries needed |
| TSO | P1300867 | ITW | Infor Global Solutions | \$59,197.62 | 3/22/2013 | Software Maintenance | Proprietary software |
| TSO | P1300814 | ITW | Microsoft Corporation | \$84,720.00 | 1/15/2013 | Software Support | Proprietary software |
| TSO | P1300787 | ITW | Starquest Ventures Inc. | \$99,996.00 | 12/12/2012 | Software Maintenance | Proprietary software |
| TSO | P1300609 | Service | Baltimore Gas & Electric | \$254,895.59 | 7/1/2012 | Gas & Electric For MDOT | Only provider for services |
| MPA | P130042 | Commodity | AAA Mid-Atlantic | \$79,440.00 | 5/16/2013 | Print advertising of Cruise Maryland | Only provider for publication |
| MPA | 213017-IT | Commodity | IBM Corporation | \$32,924.10 | 8/10/2012 | Updates to IBM Gentran software | Proprietary software |
| MPA | P130046 | Commodity | Most Valuable Publications | \$29,750.00 | 4/15/2013 | Print advertising of Cruise Maryland | Only provider for publication |
| MAA | MAA-MC-13-004 | Maintenance | ADB Airfield Solutions | \$907,405.00 | 9/19/2012 | Preventive maintenance, on-call service and repairs to the runway and taxiway regulators and the computerized airfield lighting control monitoring system at BWI Marshall. | Proprietary components |

Attachment 4 – Sole Source, Emergency & Expedited Procurements

Maryland Department of Transportation
Departmental Wide (Including MDTA)
Sole Source, Emergency and Expedited Procurements
July 1, 2012 - June 30, 2013

| | | | | | | | |
|------|---------------|-----------|-------------------------------------|----------------|------------|--|---|
| MAA | MAA-MC-13-005 | ITS | Vaisala, Inc. | \$187,810.00 | 10/3/2012 | Labor and materials necessary to maintain and repair the equipment and software for the SCAN System at BWI Marshall and MTN. | Proprietary components |
| MDTA | 20120003 | Services | Bloomberg Finance, LP | \$142,140.00 | 7/11/2012 | Investment Services | Only provider for services |
| MVA | J00B3400041 | ITW | Agate Software Inc. | \$252,750.00 | 5/29/2013 | IntelliGrants Software – Maintenance, Hosting, and Technical Support | Only one source exists due to proprietary software |
| MVA | P4301147 | ITS | Agate Software Inc. | \$83,000.00 | 07/02/2012 | IntelliGrants Software – Maintenance, Hosting, and Technical Support | Only one source exists due to proprietary software |
| MVA | P4301245 | ITS | Sumtotal Systems, Inc. | \$38,616.30 | 07/26/2012 | Learning Management System - One year subscription | Only one source exists due to proprietary software |
| MVA | P4301651 | Commodity | Willams Scotsman Inc. | \$37,280.00 | 05/01/2013 | Trailer | Compatibility of equipment and security requirements - DGS Approved |
| MVA | VHQ130505 | Service | Ian Williams Identity Systems Group | \$50,000.00 | 08/27/2012 | Consultant for Central Issuance | Single source of expertise in field |
| MTA | T80000395 | ITS | Advanced Internet Marketing, Inc. | \$1,041,284.26 | 2/20/2013 | Remote monitoring software installation on twenty-three (23) MP36 Diesel Locomotives. This software monitors and issues reports on the health of several locomotive functions, including air pressure, engine temperature and performance, emissions control, electric/power loads and AESS (automatic engine start/stop) functionality. | Proprietary software |
| MTA | TMTA1378 | Service | Pantran | \$700,500.00 | 7/24/2012 | Memorandum of Understanding to provide connecting shuttle service to MTA's MARC Stations in WV from Brunswick and MD. | Pantran is a governmental agency established under the laws of West Virginia who operates a commuter bus service in WV. |

Maryland Department of Transportation
Departmental Wide (Including MDTA)
Sole Source, Emergency and Expedited Procurements
July 1, 2012 - June 30, 2013

| | | | | | | | |
|-----|----------|---------|------------------------------------|--------------|-----------|---|---|
| MTA | TMTA1388 | Service | University of California San Diego | \$270,000.00 | 6/3/2013 | An assessment of a follow-up blast study to determine the vulnerability of Jones Falls Conduit Outlet at Maryland Transit Administration's Metro Shot Tower Station, in accordance with Code of Maryland Regulations (COMAR) 21.05.02, (1). | The Department of Homeland Security (DHS) has directed the MTA to use Lawrence Livermore National Security, LLC as the "sole source" Contractor to perform the scope of work. Lawrence Livermore National Security, LLC has extensive experience in the analysis of the threat to relevant structures. Lawrence Livermore National Security, LLC is also experienced in systems and decision analysis of different mitigation solutions to such structures. |
| MTA | TT15843 | ITW | Rail Development Group | \$300,000.00 | 3/12/2013 | Refurbish EM1 train stop and US&S M3 Switch Machine. | The vendor is the Original Manufacturer and is the only supplier for parts needed for the equipment. |

EMERGENCY PROCUREMENTS

| Agency | Contract No. | Contract Type | Contractor | Cost | Date of Award | Description | Basis for Award |
|--------|--------------|---------------|------------------|--------------|---------------|---|-----------------|
| MDTA | 20120015 | Services | Telvent DTN, LLC | \$24,842.08 | 8/2/2012 | Emergency Redundant Weather Forecast Svcs | Lowest price |
| SHA | P2312161 | Maintenance | AAF-McQuay, Inc. | \$44,050.00 | 7/6/2012 | Replace existing chiller that was destroyed by a lightning strike at SHA's LaVale Shop. | Lowest price |
| SHA | P2312439 | Maintenance | CitiRoof, Corp. | \$120,934.00 | 7/6/2012 | Replace a portion of the SHA Headquarter Building's roof that was damaged in the Derecho. | Lowest price |

Maryland Department of Transportation
Departmental Wide (Including MDTA)
Sole Source, Emergency and Expedited Procurements
July 1, 2012 - June 30, 2013

| EXPEDITED PROCUREMENTS | | | | | | | |
|------------------------|---------------|---------------|-------------------------------|-----------------|---------------|---|-------------------------|
| Agency | Contract No. | Contract Type | Contractor | Cost | Date of Award | Description | Basis for Award |
| MAA | MAA-CO-13-003 | Construction | Concrete General, Inc. | \$4,058,980.00 | 9/19/2012 | Diversion of Kitten Branch into a temporary channel to allow for the construction of a culvert in the existing stream bed. Clearing and grubbing of the area as well as utility relocations are also included in the contract. This contract supports the overall program for Runway Safety Area (RSA) and Standards Compliance for Runway 15R-33L at BWI Marshall. | Lowest price |
| MAA | MAA-CO-12-007 | Construction | Hunt Construction Group, Inc. | \$28,799,513.00 | 11/14/2012 | Widening of the older portion of Concourse C. The work includes construction of approximately 8,500 sf of additional upper level concourse space to allow for a wider center egress corridor and larger passenger holdrooms. The remaining public portion of the Concourse, approximately 68,400 sf, will be renovated with new finishes and other building infrastructure. | Most advantageous offer |
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