



Maryland Department of Transportation
The Secretary's Office

Larry Hogan
Governor

Boyd K. Rutherford
Lt. Governor

Pete K. Rahn
Secretary

October 12, 2015

The Honorable Larry Hogan
Governor
Maryland State House
Annapolis MD 21401-1991

The Honorable Thomas V. "Mike" Miller, Jr.
President
Senate of Maryland
State House, H-107
Annapolis MD 21401

The Honorable Michael E. Busch
Speaker
Maryland House of Delegates
State House, H-101
Annapolis MD 21401

Dear Governor Hogan, President Miller, and Speaker Busch:

Please see the attached annual procurement reports written in response to language set forth in COMAR 21.13.01.01, COMAR 21.13.01.02, and COMAR 21.13.01.08 as well as in State Finance and Procurement Article, §15-111(a) and (b) and (c), which directs:

“(a) Within 90 days after the end of each fiscal year, each primary procurement unit 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.”

My telephone number is 410-865-1000
Toll Free Number 1-888-713-1414 TTY Users Call Via MD Relay
7201 Corporate Center Drive, Hanover, Maryland 21076

The Honorable Larry Hogan
The Honorable Thomas V. "Mike" Miller, Jr.
The Honorable Michael E. Busch
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If you have any questions or concerns, please contact Mr. Mike Zimmerman, MDOT Office of Procurement Director, at 410-865-1121. Of course, you may always contact me directly.

Sincerely,

A handwritten signature in black ink, appearing to read "Pete K. Rahn". The signature is stylized with a large initial "P" and a long horizontal stroke.

Pete K. Rahn
Secretary

Attachments

cc: The Honorable Edward J. Kasemeyer, Chair, Senate Budget and Taxation Committee
The Honorable Maggie McIntosh, Chair, House Appropriations Committee
Mr. Mike Zimmerman, Director, Office of Procurement, MDOT

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 Procurement Contract Exemptions for Work being Performed Outside MD DC
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CONTRACT NO.	CONTRACT TITLE	CONTRACT AMOUNT	AWARDEE'S NAME	AGENCY
HR-15-001	METRO TRACTION MOTOR REPAIR	\$50,000.00	MOTIVEPOWER, Inc.	MTA
HR-15-002	METRO TRACTION MOTOR REPAIR	\$478,400.00	MOTIVEPOWER, Inc.	MTA
HR-15-003	METRO TRACTION MOTOR REPAIR	\$50,000.00	MOTIVEPOWER, Inc.	MTA
T-8000-0451	PURCHASE OF FORTY-ONE 40-FT BUSES	\$31,130,571.00	NEW FLYER OF AMERICA, INC	MTA

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Agency	Contract No.	Contractor	Cost	Date of Award	Description
MDTA	J01B3400029	BUSINESS SOLUTIONS GROUP, INC.	\$1,998,776.00	8/18/2014	DATABASE ADMIN./PROGRAMMER - CATS +
MDTA	J01B3400029	THE CANTON GROUP	\$1,193,687.04	8/18/2014	DATABASE ADMIN./PROGRAMMER - CATS +
MDTA	J01B3400029	MANSAI CORPORATION	\$1,023,360.00	8/18/2014	DATABASE ADMIN./PROGRAMMER - CATS +
MDTA	J01B3400038	BUSINESS SOLUTIONS GROUP, INCORPORATED	\$2,042,872.00	11/3/2014	BUSINESS ANALYSIS - CATS+
MDTA	J01B3400038	STRATIVIA SOFTWARE	\$808,766.40	11/3/2014	BUSINESS ANALYSIS - CATS+
MDTA	J01B3400038	THE KERR COMPANY	\$1,009,053.76	11/3/2014	BUSINESS ANALYSIS - CATS+
MDTA	J01B3400038	R/O RESOURCE SOLUTIONS, LLC	\$896,124.40	11/3/2014	BUSINESS ANALYSIS - CATS+
MDTA	J01B3400038	BUSINESS MANAGEMENT ASSOCIATES, INC.	\$1,038,752.00	11/3/2014	BUSINESS ANALYSIS - CATS+
MDTA	J01B3400038	TRECOM SYSTEMS GROUP, INC.	\$953,160.00	11/3/2014	BUSINESS ANALYSIS - CATS+
MDTA	J01B4400011	ELA CONSULTING, INC.	\$774,080.00	11/17/2014	DATABASE SPECIALIST AND ENTERPRISE APPLICATION DEVELOPER
MDTA	J01B5400007	UNITED SOLUTIONS, LLC	\$702,565.90	6/15/2015	ORGANIZATIONAL ASSESSMENT & IT STRATEGIC PLANNING
MDTA	J01B5400014	GROUP Z, INC.	\$2,164,885.00	6/15/2015	PROJECT MANAGEMENT RESOURCE (SPLIT AWARD)
MDTA	J01B5400014	BUSINESS SOLUTIONS GROUP, INC.	\$2,539,846.40	6/16/2015	PROJECT MANAGEMENT RESOURCE (SPLIT AWARD)
MDTA	J01B5400010	INFORMATION MANAGEMENT CONSULTING, INC.	\$4,000,000.00	6/16/2015	OPENTEXT LIVELINK ENTERPRISE CONTENT MANAGEMENT SYSTEME & SUPPORT
MPA	215014-IT	VERIZON MARYLAND LLC	\$200,000.00	12/11/2014	LOCAL TELECOMMUNICATIONS SERVICES UNDER DOIT MASTER CONTRACT 060B3490013

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MPA	214044A-IT	JOHNSON, MIRMIRAN & THOMPSON	\$300,000.00	2/18/2015	GIS SERVICES
MPA	214044B-IT	RUMMEL, KLEPPER & KAHL	\$300,000.00	2/28/2015	GIS SERVICES
MPA	215011-IT	TELECOMMUNICATION SYSTEMS, INC.	\$134,910.00	4/3/2015	CYBER SECURITY ASSESSMENT
MTA	TMTA1442	CUBIC TRANSPORTATION SYSTEMS INC	\$100,000.00	08/22/2014	CUBIC SOFTWARE MAINTENANCE SERVICES
MTA	TMTA1478	CUBIC TRANSPORTATION SYSTEMS INC	\$100,000.00	01/15/2015	CUBIC SOFTWARE MAINTENANCE SERVICES
MTA	TT16352	APPLIED TECHNOLOGY SERVICES	\$143,045.46	12/01/2014	LIVESCAN BOOKING SYSTEM FOR MTA POLICE
MTA	J05B5400028 / MTA1440	TRAPEZE SOFTWARE GROUP INC	\$365,934.00	12/17/2014	MOBILITY RANGER IN-VEHICLE HARDWARE AND SOFTWARE
MTA	J5B3400026	DK CONSULTING LLC	\$1,988,000.00	12/01/2014	MICROSOFT DATABASE ADMINISTRATION SUPPORT
MTA	TMTA1437	SOUTHERN MARYLAND CABLE INC	\$2,783,586.00	01/01/2015	INSTALL CABLING FOR MARC STATIONS
MTA	AGY15030IT	CUBIC TRANSPORTATION SYSTEMS INC	\$3,468,291.00	06/23/2015	CUBIC SOFTWARE MAINTENANCE SERVICES
MTA	J5B3400027	DK CONSULTING LLC	\$3,517,800.00	12/01/2014	HELP DESK SUPPORT
MTA	TMTA1405	TRAPEZE SOFTWARE GROUP INC	\$6,249,791.00	06/23/2015	TRAPEZE SOFTWARE MAINTENANCE & LICENSING
MVA	P4501541	ARINC INC	\$344,072.00	04/21/2015	IT CONSULTING SERVICES
MVA	P4501566	SHI INTERNATIONAL CORP	\$209,986.30	05/11/2015	MCAFFEE EMAIL GATEWAY
MVA	P4501580	INFOJINI INC	\$105,000.00	05/26/2015	IT CONSULTING SERVICES
MVA	J0B3400074	ARINC INC	\$7,595,966.00	11/25/2014	IT CONSULTING SERVICES
MVA	J0B3400075	ARINC INC	\$7,466,120.00	09/01/2014	COMBINED SOFTWARE SUPPORT
MVA	J0B3400076	GANTECH INC	\$3,888,906.07	09/05/2014	MAINFRAME SUPPORT SERVICES
MVA	P4501103	MS TECHNOLOGIES CORP	\$106,024.00	07/01/2014	ACCOUNTS RECEIVABLE SYSTEM
MVA	P4501104	ARINC INC	\$191,591.88	07/01/2014	3RD GENERATION KIOSK

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MVA	P4501131	MCI COMMUNICATION SERVICES INC	\$109,700.00	08/08/2014	COMMUNICATION SERVICES
MVA	P4501152	DK CONSULTING LLC	\$1,261,728.00	08/25/2014	SYSTEM MAINTENANCE AND SUPPORT
MVA	P4501245	ARINC INC	\$126,875.93	09/25/2014	3RD GENERATION KIOSK
MVA	P4501364	ARINC INC	\$1,102,578.00	12/05/2014	IT CONSULTING SERVICES
MVA	P4501381	APPLIED TECHNOLOGY SERVICES	\$168,825.00	12/09/2014	PCI SCAN
SHA	J1B5400036	COMMUNICATIONS ELECTRONICS INC	\$1,572,127.00	06/01/15	STATEWIDE TOWER AND ITS MAINT.
SHA	J2B3400045	GANTECH INC	\$6,447,772.80	08/01/14	COMPUTER OPERATIONS SUPPORT
SHA	J2B3400055	SYNERGY SYSTEMS & SERVICES, INC.	\$1,555,980.00	11/05/14	COMPUTER SOFTWARE CONSULTANT
SHA	J2B3400056	EA ENGINEERING SCIENCE & TECHNOLOGY INC	\$964,848.55	01/02/15	CONSULTING/TECHNICAL SERVICES
SHA	J2B4400002	JOHNSON MIRMIRAN & THOMPSON	\$5,313,854.00	09/25/14	DSED DATA MANAGEMENT
SHA	J2B4400003	SYNERGY SYSTEMS & SERVICES, INC.	\$4,672,568.00	09/30/14	DSED DATA MANAGEMENT
SHA	J2B4400004	XEROX STATE & LOCAL SOLUTIONS INC	\$10,801,419.01	03/30/15	VIRTUAL WEIGH STATION INSTALLA
SHA	J2B4400035	SKYLINE TECHNOLOGY SOLUTIONS	\$616,026.02	05/28/15	CVIEW
SHA	J2B5400007	G R PATEL & ASSOCIATES INC	\$5,127,000.00	06/01/15	MANAGE INTERNET AND INTRANET
SHA	J2B5400101	JOHNSON MIRMIRAN & THOMPSON	\$17,187,000.40	06/29/15	GIS APPLICATION DEVELOPMENT
SHA	PBX2015	NU-VISION TECHNOLOGIES LLC	\$687,327.60	04/01/15	STATEWIDE PBX MAINTENANCE
TSO	P1502247	SHI INTERNATIONAL CORP	\$115,280.00	5/20/2015	SOFTWARE MAINTENANCE/SUPPORT
TSO	P1501971	L-3 NATIONAL SECURITY SOLUTIONS INC	\$123,575.40	7/31/2014	COMPUTER SOFTWARE CONSULTING

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TSO	P1502195	SHI INTERNATIONAL CORP	\$130,324.71	3/16/2015	PERIPHERALS, MISCELLANEOUS: GRAPHIC DIGITIZERS, JOY STICKS, LIGHT PENS, MICE, PE
TSO	P1502197	GANTECH INC	\$136,000.00	3/18/2015	SOFTWARE MAINTENANCE/SUPPORT
TSO	P1501929	IBM CORPORATION	\$147,500.00	7/14/2014	NETWORKING SERVICES
TSO	P1502019	IBM CORPORATION	\$152,000.00	9/4/2014	NETWORKING SERVICES
TSO	P1502043	CAS SEVERN INC	\$152,226.00	9/18/2014	COMPUTER HARDWARE CONSULTING
TSO	P1501956	DK CONSULTING LLC	\$156,240.00	7/24/2014	COMPUTER SOFTWARE CONSULTING
TSO	P1502143	BULLSEYE COMPUTING SOLUTIONS	\$194,840.00	1/23/2015	COMPUTER PROGRAMMING PERSONNEL
TSO	P1501916	AT&T CORP	\$210,000.00	7/3/2014	TELEPHONE SERVICES, LONG DISTANCE AND LOCAL (INCLUDING TELEX AND WATTS
TSO	P1502009	GANTECH INC	\$215,000.00	8/20/2014	SOFTWARE MAINTENANCE/SUPPORT
TSO	P1501976	LEIDOS, INC	\$238,799.35	8/4/2014	COMPUTER SOFTWARE CONSULTING
TSO	P1502169	BUSINESS SOLUTIONS GROUP INCORPORATED	\$242,760.00	2/18/2015	COMPUTER SOFTWARE CONSULTING
TSO	P1502107	SNAP INC	\$250,000.00	12/9/2014	COMPUTER SOFTWARE CONSULTING
TSO	P1501911	BULLSEYE COMPUTING SOLUTIONS INC	\$256,410.00	7/7/2014	COMPUTER PROGRAMMING PERSONNEL
TSO	P1501963	SYSCOM INC	\$310,032.40	7/29/2014	COMPUTER PROGRAMMING PERSONNEL
TSO	P1502144	APPLIED TECHNOLOGY SERVICES	\$344,529.60	1/23/2015	COMPUTER HARDWARE CONSULTING
TSO	P1501945	XEROX STATE & LOCAL SOLUTIONS INC	\$394,708.00	7/23/2014	SOFTWARE MAINTENANCE/SUPPORT
TSO	P1502010	GANTECH INC	\$400,000.00	8/21/2014	COMPUTER PROGRAMMING PERSONNEL
TSO	P1502176	SNAP INC	\$404,040.50	2/19/2015	COMPUTER MANAGEMENT
TSO	P1501949	SIDUS GROUP LLC	\$416,816.02	7/23/2014	COMPUTER SOFTWARE CONSULTING
TSO	P1501974	COMPUTER SCIENCES CORP	\$450,000.00	8/4/2014	COMPUTER SOFTWARE CONSULTING
TSO	P1502215	SKYLINE TECHNOLOGY SOLUTIONS	\$451,204.61	3/30/2015	COMPUTER PROGRAMMING PERSONNEL
TSO	P1502228	SKYLINE TECHNOLOGY SOLUTIONS	\$495,282.02	4/22/2015	COMPUTER PROGRAMMING PERSONNEL
TSO	P1501992	JACOB & SUNDSTROM INC	\$501,508.30	8/7/2014	COMPUTER SOFTWARE CONSULTING
TSO	P1502170	GANTECH INC	\$511,767.71	2/18/2015	COMPUTER PROGRAMMING PERSONNEL
TSO	P1502218	GANTECH INC	\$526,875.61	4/10/2015	COMPUTER PROGRAMMING PERSONNEL
TSO	P1501928	APPLIED TECHNOLOGY SERVICES	\$667,197.96	7/15/2014	COMPUTER HARDWARE CONSULTING

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ARCHITECTURAL/ENGINEERING CONTRACTS						
Agency	Contract No.	Type	Contractor	Cost	Date of Award	Description
MAA	MAA-AE-14-001	AE	ADCI	\$2,500,000.00	7/23/2014	CONSTRUCTION MGMT & INSPECTION SERVICES
MAA	MAA-AE-14-008	AE	THE TEMPLE GROUP	\$2,300,000.00	7/23/2014	CONSTRUCTION MGMT & INSPECTION SERVICES
MAA	MAA-AE-14-009	AE	ED3 CONSULTANTS	\$2,200,000.00	7/23/2014	CONSTRUCTION MGMT & INSPECTION SERVICES
MAA	MAA-AE-14-010	AE	BRUDIS & ASSOC	\$1,800,000.00	7/23/2014	CONSTRUCTION MGMT & INSPECTION SERVICES
MAA	MAA-AE-14-003	AE	JOHNSON MIRIMAN & THOMPSON	\$19,000,000.00	9/17/2014	DESIGN SERVICES
MAA	MAA-AE-14-011	AE	MICHAEL BAKER	\$15,000,000.00	9/17/2014	DESIGN SERVICES
MAA	MAA-AE-14-012	AE	URS CORP	\$13,500,000.00	9/17/2014	DESIGN SERVICES
MAA	MAA-AE-14-013	AE	PARSONS BRINCKERHOFF	\$7,500,000.00	9/17/2014	DESIGN SERVICES
MAA	MAA-AE-13-001	AE	AECOM TECH SERVICES	\$3,500,000.00	12/17/2014	PAVEMENT MGMT PROGRAMS BWI & MTN
MAA	MAA-AE-15-002	AE	PARSONS TRANSPORATION GROUP	\$23,000,000.00	6/3/2015	CMI SERVICES BWI & MTN
MAA	MAA-AE-15-003	AE	MICHAEL BAKER	\$9,000,000.00	6/3/2015	CMI SERVICES BWI & MTN
MAA	MAA-AE-15-004	AE	HILL INTERNATIONAL	\$8,000,000.00	6/3/2015	CMI SERVICES BWI & MTN
MDTA	AE 2794-000-001/6	AE	URS/WALLACE MONTGOMERY, A JOINT VENTURE	\$15,000,000.00	7/29/2014	COMPREHENSIVE PRELIMINARY AND FINAL ENGINEERING DESIGN SERVICES
MDTA	AE 2808-000-001/6	AE	JOHNSON, MIRMIRAN & THOMPSON	\$11,000,000.00	9/17/2014	CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES
MDTA	AE 2809-000-001/6	AE	STV/KCI, A JOINT VENTURE	\$11,000,000.00	9/17/2014	CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES
MDTA	AE 2811-000-001/6	AE	RKK/URBAN ENGINEERS, A JOINT VENTURE	\$9,500,000.00	9/17/2014	CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES
MDTA	AE 2812-000-001/6	AE	WHITMAN, REQUARD & ASSOCIATES/O'CONNELL LAWERNCE, A JOINT VENTURE	\$9,500,000.00	9/17/2014	CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES

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MDTA	AE 2814-000-001/6	AE	PARSONS BRINCKERHOFF/WALLACE MONTGOMERY & ASSOCIATES, A JOINT VENTURE	\$9,000,000.00	9/17/2014	CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES
MDTA	AE 2815-000-001/6	AE	A MORTON THOMAS/URBAN ENGINEERS, A JOINT VENTURE	\$9,000,000.00	9/17/2014	CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES
MDTA	AE 2816-000-001/6	AE	GREENMAN PEDERSEN/GANNETT FLEMING, A JOINT VENTURE	\$8,000,000.00	9/17/2014	CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES
MDTA	AE 2817-000-001/6	AE	CENTURY ENGINEERING/DFI, A JOINT VENTURE	\$8,000,000.00	9/17/2014	CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES
MDTA	AE 2813-000-001/6	AE	AECOM/STANTEC, A JOINT VENTURE	\$9,000,000.00	10/15/2014	CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES
MDTA	AE 2853-000-001/6	AE	JACOBS ENGINEERING GROUP, INC.	\$6,000,000.00	12/18/2014	DESIGN AND CONSULTATION SERVICES RELATED TO ELECTRONIC TOLL COLLECTION SYSTEMS SERVICES
MDTA	AE 3001	AE	JOHNSON, MIRMIRAN & THOMPSON, INC./PARSONS BRINCKERHOFF, INC., A JOINT VENTURE	\$15,000,000.00	6/24/2015	NICE BRIDGE REPLACEMENT, GEC AND PRELIMINARY ENGINEERING AND FINAL DESIGN AND CONSTRUCTION MANAGEMENT INSPECTION
MVA	P4501653	AE	GANNETT FLEMING INC	\$195,823.00	06/23/2015	MISCELLANEOUS COMPREHENSIVE DESIGN SERVICES
SHA	BCS 2010-03F	AE	INFRAMAP CORP	\$3,000,000.00	7/23/2014	SUBSURFACE UTILITY DESIGNATING, LOCATING & PLOTTING SERVICES, STATEWIDE
SHA	BCS 2011-04 F	AE	URBAN ENGINEERS, INC./AB CONSULTANTS, INC. JV	\$4,500,000.00	7/23/2014	SURVEY AND ENGINEERING SERVICES IN MONTGOMERY AND PRINCE GEORGE'S COUNTIES, DISTRICT 3
SHA	BCS 2011-04 G	AE	BRUDIS AND ASSOC. INC.	\$4,500,000.00	7/23/2014	SURVEY AND ENGINEERING SERVICES IN MONTGOMERY AND PRINCE GEORGE'S COUNTIES, DISTRICT 3
SHA	BCS 2011-04 I	AE	WHITNEY, BAILEY, COX & MAGNANI, LLC	\$4,500,000.00	7/23/2014	SURVEY AND ENGINEERING SERVICES IN MONTGOMERY AND PRINCE GEORGE'S COUNTIES, DISTRICT 3

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SHA	BCS 2011-04 J	AE	STANTEC CONSULTING SERVICES, INC./GANNETT FLEMING, INC. JV	\$4,500,000.00	7/23/2014	SURVEY AND ENGINEERING SERVICES IN MONTGOMERY AND PRINCE GEORGE'S COUNTIES, DISTRICT 3
SHA	BCS 2011-04	AE	PENNONI ASSOC., INC./ATCS, P.L.C. JV	\$4,500,000.00	7/23/2014	SURVEY AND ENGINEERING SERVICES IN MONTGOMERY AND PRINCE GEORGE'S COUNTIES, DISTRICT 3
SHA	BCS 2011-06 A	AE	JOHNSON, MIRMIRAN & THOMPSON, INC.	\$1,000,000.00	8/13/2014	GEOTECHNICAL EVALUATIONS AND INVESTIGATIONS SERVICES, STATEWIDE
SHA	BCS 2011-06 D	AE	RUMMEL, KLEPPER & KAHL, LLP	\$1,000,000.00	8/13/2014	GEOTECHNICAL EVALUATIONS AND INVESTIGATIONS SERVICES, STATEWIDE
SHA	BCS 2011-06 F	AE	PARSON, BRINCKERHOFF, INC.	\$1,000,000.00	8/13/2014	GEOTECHNICAL EVALUATIONS AND INVESTIGATIONS SERVICES, STATEWIDE
SHA	BCS 2010-12 C	AE	KCI TECHNOLOGIES, INC.	\$6,000,000.00	9/17/2014	NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) SERVICES, STATEWIDE
SHA	BCS 2011-06 B	AE	SCHNABEL ENGINEERING, LLC	\$1,000,000.00	9/17/2014	GEOTECHNICAL EVALUATIONS AND INVESTIGATIONS SERVICES, STATEWIDE
SHA	BCS 2011-06 C	AE	MICHAEL BAKER, JR., INC.	\$1,000,000.00	12/17/2014	GEOTECHNICAL EVALUATIONS AND INVESTIGATIONS SERVICES, STATEWIDE
SHA	BCS 2011-06 E	AE	WHITMAN, REQUARDT & ASSOC., LLP	\$1,000,000.00	9/17/2014	GEOTECHNICAL EVALUATIONS AND INVESTIGATIONS SERVICES, STATEWIDE
SHA	BCS 2010-12 A	AE	RUMMEL, KLEPPER & KAHL, LLP/TETRA-TECH, INC. JV	\$6,000,000.00	10/15/2014	NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) SERVICES, STATEWIDE
SHA	BCS 2010-12 B	AE	URS CORPORATION/CENTURY ENGINEERING, INC. JV	\$6,000,000.00	10/15/2014	NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) SERVICES, STATEWIDE

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SHA	BCS 2010-12 F	AE	JOHNSON, MIRMIRAN & THOMPSON, INC.	\$6,000,000.00	10/15/2014	NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) SERVICES, STATEWIDE
SHA	BCS 2010-12 H	AE	PARSON, BRINCKERHOFF, INC.	\$6,000,000.00	10/15/2014	NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) SERVICES, STATEWIDE
SHA	BCS 2011-12 A	AE	GREENMAN-PEDERSEN, INC.	\$2,000,000.00	10/15/2014	FIELD INSPECTION, EVALUATION & MANAGEMENT OF CLEANING & PAINTING OF EXISTING STEEL BRIDGES
SHA	BCS 2011-12 B	AE	KTA-TATOR, INC.	\$2,000,000.00	10/15/2014	FIELD INSPECTION, EVALUATION & MANAGEMENT OF CLEANING & PAINTING OF EXISTING STEEL BRIDGES
SHA	BCS 2010-12 D	AE	MCCORMICK TAYLOR, INC	\$6,000,000.00	11/12/2014	NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) SERVICES, STATEWIDE
SHA	BCS 2010-12E	AE	DEWBERRY CONSULTANTS, LLC/WHITNEY, BAILEY, COX & MAGNANI, LLC JV	\$6,000,000.00	11/12/2014	NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) SERVICES, STATEWIDE
SHA	BCS 2011-11	AE	STANTEC CONSULTING SERVICES., INC.	\$1,000,000.00	11/12/2014	ENVIRONMENTAL MONITORING FOR CLEANING & PAINTING BRIDGES, STATEWIDE
SHA	BCS 2012-03 A	AE	PARSON, BRINCKERHOFF, INC.	\$6,000,000.00	11/12/2014	ENVIRONMENTAL DESIGN AND PERMITTING SERVICES, STATEWIDE
SHA	BCS 2012-03 E	AE	RUMMEL, KLEPPER & KAHN, LLP	\$6,000,000.00	11/12/2014	ENVIRONMENTAL DESIGN AND PERMITTING SERVICES, STATEWIDE
SHA	BCS 2009-10 A	AE	RUMMEL, KLEPPER & KAHL, LLP	\$8,000,000.00	11/12/2014	CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES, STATEWIDE
SHA	BCS 2011-02 C	AE	URS CORPORATION	\$2,400,000.00	12/3/2014	SURVEY AND ENGINEERING SERVICES FOR DISTRICT 5
SHA	BCS 2011-02 D	AE	THE WILSON T. BALLARD CO.	\$2,400,000.00	12/3/2014	SURVEY AND ENGINEERING SERVICES FOR DISTRICT 5
SHA	BCS 2012-03 B	AE	MCCORMICK TAYLOR, INC.	\$6,000,000.00	12/3/2014	ENVIRONMENTAL DESIGN AND PERMITTING SERVICES, STATEWIDE

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SHA	BCS 2012-03 C	AE	GREENMAN-PEDERSEN, INC./STANTEC CONSULTING SERVICE, INC. JV	\$6,000,000.00	12/3/2014	ENVIRONMENTAL DESIGN AND PERMITTING SERVICES, STATEWIDE
SHA	BCS 2012-03 D	AE	EA ENGINEERING, SCIENCE & TECHNOLOGY, INC./JOHNSON, MIRMIRAN & THOMPSON, INC. JV	\$6,000,000.00	12/3/2014	ENVIRONMENTAL DESIGN AND PERMITTING SERVICES, STATEWIDE
SHA	BCS 2012-03 F	AE	WALLACE MONTGOMERY & ASSOCIATES, LLP/SKELLY & LOY, INC. JV	\$6,000,000.00	12/3/2014	ENVIRONMENTAL DESIGN AND PERMITTING SERVICES, STATEWIDE
SHA	BCS 2012-03 G	AE	CENTURY ENGINEERING, INC./WHITNEY, BAILEY, COX & MAGNANI JV	\$6,000,000.00	12/3/2014	ENVIRONMENTAL DESIGN AND PERMITTING SERVICES, STATEWIDE
SHA	BCS 2009-10 A	AE	RUMMEL, KLEPPER & KAHL, LLP	\$8,000,000.00	12/17/2014	CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES, STATEWIDE
SHA	BCS 2010-08 A	AE	STANTEC CONSULTING SERVICES, INC./ EBA ENGINEERING, INC., (JV)	\$6,000,000.00	12/17/2014	CONSTRUCTION INSPECTION OF TRAFFIC CONTROL DEVICES, STATEWIDE
SHA	BCS 2010-08 B	AE	BRUDIS AND ASSOC. INC.	\$6,000,000.00	12/17/2014	CONSTRUCTION INSPECTION OF TRAFFIC CONTROL DEVICES, STATEWIDE
SHA	BCS 2010-08 D	AE	CENTURY ENGINEERING, INC.	\$6,000,000.00	12/17/2014	CONSTRUCTION INSPECTION OF TRAFFIC CONTROL DEVICES, STATEWIDE
SHA	BCS 2010-08 E	AE	JOHNSON, MIRMIRAN & THOMPSON, INC.	\$6,000,000.00	12/17/2014	CONSTRUCTION INSPECTION OF TRAFFIC CONTROL DEVICES, STATEWIDE
SHA	BCS 2010-17 A	AE	RUMMEL, KLEPPER & KAHL, LLP/WALLACE, MONTGOMERY & ASSOCIATES, LLP (JV)	\$1,500,000.00	12/17/2014	TRAFFIC ENGINEERING STUDIES AND ANALYSIS SERVICES, STATEWIDE
SHA	BCS 2010-17 B	AE	JOHNSON, MIRMIRAN & THOMPSON, INC./PARSON BRINCKERHOFF, INC. (JV)	\$1,500,000.00	12/17/2014	TRAFFIC ENGINEERING STUDIES AND ANALYSIS SERVICES, STATEWIDE
SHA	BCS 2011-02 E	AE	STV, INC.	\$2,400,000.00	12/17/2014	SURVEY AND ENGINEERING SERVICES IN ANNE ARUNDEL, CALVERT, CHARLES AND ST. MARY'S COUNTIES, DISTRICT 5
SHA	BCS 2011-06C	AE	MICHAEL BAKER, JR., INC.	\$1,000,000.00	12/17/2014	GEOTECHNICAL EVALUATIONS AND INVESTIGATIONS SERVICES, STATEWIDE

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SHA	BCS 2011-06 G	AE	KCI TECHNOLOGIES, INC.	\$1,000,000.00	12/17/2014	GEOTECHNICAL EVALUATIONS AND INVESTIGATIONS SERVICES, STATEWIDE
SHA	BCS2011-10 A	AE	STANTEC, INC.	\$3,000,000.00	12/17/2014	INSPECTION SERVICES FOR BRIDGE PAINTING AND CLEANING, STATEWIDE
SHA	BCS 2011-10 B	AE	GREENMAN-PEDERSEN, INC.	\$3,000,000.00	12/17/2014	INSPECTION SERVICES FOR BRIDGE PAINTING AND CLEANING, STATEWIDE
SHA	BCS 2010-12 G	AE	EA ENGINEERING, SCIENCE & TECHNOLOGY, INC./A. MORTON THOMAS & ASSOCIATES, INC. (JV)	\$6,000,000.00	1/7/2015	NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) SERVICES, STATEWIDE
SHA	BCS 2011-02 F	AE	A.MORTON THOMAS & ASSOCIATES, INC.	\$2,400,000.00	1/7/2015	SURVEY AND ENGINEERING SERVICES IN ANNE ARUNDEL, CALVERT, CHARLES AND ST. MARY'S COUNTIES, DISTRICT 5
SHA	BCS 2011-02 N	AE	WHITMAN, REQUARDT & ASSOC., LLP	\$2,400,000.00	1/7/2015	SURVEY AND ENGINEERING SERVICES IN ANNE ARUNDEL, CALVERT, CHARLES AND ST. MARY'S COUNTIES, DISTRICT 5
SHA	BCS 2011-10 C	AE	A. MORTON THOMAS & ASSOCIATES, INC./AECOM TECHNICAL SERVICES, INC. (JV)	\$3,000,000.00	1/7/2015	INSPECTION SERVICES FOR BRIDGE PAINTING AND CLEANING, STATEWIDE
SHA	BCS 2009-10 B	AE	JOHNSON, MIRMIRAN & THOMPSON, INC.	\$8,000,000.00	2/18/2015	CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES, STATEWIDE
SHA	BCS 2010-10 A	AE	ALPHA CORP.	\$1,300,000.00	2/18/2015	CONSTRUCTION CLAIMS REVIEW & ANALYSIS SERVICES IN DISTRICT 7 (FREDERICK, CARROLL AND HOWARD COUNTIES) AND DISTRICT 2 (CECIL, KENT, QUEEN ANNE'S AND TALBOT COUNTIES)
SHA	BCS 2010-17 C	AE	WHITNEY, BAILEY, COX & MAGNANI, LLC/JACOBS ENGINEERING GROUP, INC. (JV)	\$1,500,000.00	2/18/2015	TRAFFIC ENGINEERING STUDIES AND ANALYSIS SERVICES, STATEWIDE
SHA	BCS 2012-03 H	AE	BIOHABITATS, INC.	\$6,000,000.00	2/18/2015	ENVIRONMENTAL DESIGN AND PERMITTING SERVICES, STATEWIDE

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SHA	BCS 2009-10 C	AE	O'CONNELL & LAWRENCE, INC./WHITENY, BAILEY, COX & MAGNANI, LLC (JV)	\$8,000,000.00	3/18/2015	CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES, STATEWIDE
SHA	BCS 2010-10 B	AE	O'CONNELL & LAWRENCE, INC./WHITENY, BAILEY, COX & MAGNANI, LLC (JV)	\$1,300,000.00	3/18/2015	CONSTURCITON CLAIMS REVIEW & ANALYSIS SERVICES IN FREDEREICK, CARROLL AND HOWARD COUNTIES, DISTRICT 7
SHA	BCS 2010-10 C	AE	RUMMEL, KLEPPER & KAHL, LLC	\$1,300,000.00	3/18/2015	CONSTURCITON CLAIMS REVIEW & ANALYSIS SERVICES IN FREDEREICK, CARROLL AND HOWARD COUNTIES, DISTRICT 7
SHA	BCS 2010-17 D	AE	KITTELSON & ASSOICIATES, INC./SABRA, WANG & ASSOCIATES, INC.	\$1,500,000.00	3/18/2015	TRAFFIC ENGINEERING STUDIES AND ANALYSIS SERVICES, STATEWIDE
SHA	BCS 2010-08 C	AE	A. MORTON THOMAS & ASSOCIATES, INC./CDM SMITH, INC. (JV)	\$6,000,000.00	4/15/2015	CONSTRUCTION INSPECTION OF TRAFFIC CONTROL DEVICES, STATEWIDE
SHA	BCS 2011-05 B	AE	JOHNSON, MIRMIRAN & THOMPSON, INC	\$2,000,000.00	6/23/2015	COMMERCIAL VEHICLE INFORMATION SYSTEM NETWORK (CVISN) AND DESIGN AND UPGRADE OF TRUCK WEIGH & INSPECTION STATIONS AND SERVICES, STATEWIDE
SHA	BCS 2010-10 D	AE	JOHNSON, MIRMIRAN & THOMPSON, INC	\$1,000,000.00	6/23/2015	CONSTRUCTION CLAIMS REVIEW & ANALYSIS SERVICES IN DISTRICT 2 (CECIL, KENT, QUEEN ANNE'S AND TALBOT COUNTIES)
SHA	BCS 2010-10 E	AE	URBAN ENGINEERS, INC.	\$1,000,000.00	6/23/2015	CONSTRUCTION CLAIMS REVIEW & ANALYSIS SERVICES IN DISTRICT 2 (CECIL, KENT, QUEEN ANNE'S AND TALBOT COUNTIES)
MTA	MTA-1310A/TMTA1310A	AE	WHITMAN, REQUARDT & ASSOCIATES, LLP	\$3,000,000.00	03/18/2015	MECHANICAL & ELECTRICAL ENGINEERING CONSULTANT
MTA	MTA-1310B/TMTA1310B	AE	AECOM TECHNICAL SERVICES, INC.	\$3,000,000.00	02/18/2015	MECHANICAL & ELECTRICAL ENGINEEIRNG CONSULTANT

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MTA	MTA-1334A/TMTA1334A	AE	GANNETT FLEMING, INC./PARSONS BRINCKERHOFF, INC./WHITMAN, REQUARDT & ASSOCIATES, LLP - JOINT VENTURE	\$8,000,000.00	03/18/2015	OPEN-END TRACKWORK ENGINEERING SERVICES
MTA	MTA-1334B/TMTA1334B	AE	AECOM TECHNICAL SERVICES, INC.	\$8,000,000.00	02/18/2015	OPEN-END TRACKWORK ENGINEERING SERVICES
MTA	MTA-1334C/TMTA1334C	AE	STV INCORPORATED	\$4,000,000.00	03/18/2015	OPEN-END TRACKWORK ENGINEERING SERVICES
MTA	MTA-1379A/TMTA1379A	AE	PARSONS BRINCKERHOFF, INC./RUMMEL, KLEPPER & KAHL, LLP - JOINT VENTURE	\$15,000,000.00	03/18/2015	ON-CALL CIVIL ENGINEERING SERVICES
MTA	MTA-1379B/TMTA1379B	AE	GANNETT FLEMING, INC./JOHNSON, MIRMIRAN & THOMPSON, INC. - JOINT VENTURE	\$15,000,000.00	05/13/2015	ON-CALL CIVIL ENGINEERING SERVICES
MTA	MTA-1379C/TMTA1379C	AE	WHITMAN, REQUARDT & ASSOCIATES, LLC/STV INCORPORATED	\$15,000,000.00	05/13/2015	ON-CALL CIVIL ENGINEERING SERVICES
MTA	MTA-1379D/TMTA1379D	AE	CENTURY ENGINEERING, INC./WHITNEY, BAILEY, COX & MAGNANI, LLC/MCCORMICK TAYLOR, INC. - JOINT VENTURE	\$10,000,000.00	05/13/2015	ON-CALL CIVIL ENGINEERING SERVICES
MTA	MTA-1379E/TMTA1379E	AE	THE WILSON T. BALLARD COMPANY/URBAN ENGINEERS, INC. - JOINT VENTURE	\$10,000,000.00	06/03/2015	ON-CALL CIVIL ENGINEERING SERVICES
MTA	MTA-1379F/TMTA1379F	AE	WALLACE, MONTGOMERY & ASSOCIATES, LLP/AECOM TECHNICAL SERVICES, INC. - JOINT VENTURE	\$5,000,000.00	06/23/2015	ON-CALL CIVIL ENGINEERING SERVICES
MTA	MTA-1379G/TMTA1379G	AE	STANTEC CONSULTING SERVICES INC	\$5,000,000.00	06/23/2015	ON-CALL CIVIL ENGINEERING SERVICES
MTA	MTA-1391A/TMTA1391A	AE	AECOM TECHNICAL SERVICES, INC.	\$14,000,000.00	06/03/2015	COMMUNICATIONS AND SECURITY SYSTEMS ENGINEERING SERVICES
MTA	MTA-1391B/TMTA1391B	AE	GL COMMUNICATIONS, SERVICES, INC.	\$9,000,000.00	06/03/2015	COMMUNICATIONS AND SECURITY SYSTEMS ENGINEERING SERVICES
MTA	MTA-1391B/TMTA1391B	AE	PARSONS BRICKERHOFF, INC.	\$7,000,000.00	06/23/2015	COMMUNICATIONS AND SECURITY SYSTEMS ENGINEERING SERVICES

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MTA	MTA-1391B/TMTA1391B	AE	STV, INC.	\$5,000,000.00	06/23/2015	COMMUNICATIONS AND SECURITY SYSTEMS ENGINEERING SERVICES

CONSTRUCTION RELATED SERVICE CONTRACTS

Agency	Contract No.	Type	Contractor	Cost	Date of Award	Description
SHA	MLT201301	CRS	SPECIALIZED ENGINEERING	\$7,919,159.00	9/17/2014	MATERIAL LAB TESTING
MVA	P4501522	CRS	ENVIRONMENTAL SYS PROD HOLDING INC	\$100,000.00	04/09/2015	VEIP KIOSKS

SERVICE CONTRACTS

Agency	Contract No.	Type	Contractor	Cost	Date of Award	Description
TSO	P1502074	S	MARYLAND ECONOMIC DEVELOPMENT CORP	108,750.00	10/14/2014	PROJECT MANAGEMENT
TSO	P1501990	S	BREGMAN BERBERT SCHWARTZ & GILDAY LLC	150,000.00	8/6/2014	LEGAL SERVICES INCLUDING DEPOSITIONS AND EXPERT WITNESS TESTIMONY
TSO	P1502282	S	THE ARC OF PRINCE GEORGE'S COUNTY INC	400,000.00	6/30/2015	TRANSPORTATION SERVICES FOR THE ELDERLY, HANDICAPPED, INCAPACITATED, PRISONERS,
TSO	P1502281	S	THE ARC OF PRINCE GEORGE'S COUNTY INC	600,000.00	6/30/2015	TRANSPORTATION SERVICES FOR THE ELDERLY, HANDICAPPED, INCAPACITATED, PRISONERS,
TSO	P1502112	S	N E R A INC	1,500,000.00	1/7/2015	TRANSPORTATION CONSULTING
TSO	J1B5400006	S	N E R A INC	3,500,000.00	9/3/2014	DISPARITY STUDY CONSULTING SER

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MTA	MTA1389	S	KCI TECHNOLOGIES INC	\$5,427,497.00	07/14/2014	ENVIRONMENTAL COMPLIANCE & TECH SERVICES
MTA	OP15004SRA	S	GOLD LINE INC	\$5,619,900.00	06/03/2015	COMMUTER BUS ROUTE 810
MTA	OP15004SRB	S	ACADEMY EXPRESS LLC	\$13,451,250.00	06/03/2015	COMMUTER BUS ROUTE 820
MTA	OP15004SRC	S	KELLER TRANSPORTATION INC	\$11,897,535.00	06/03/2015	COMMUTER BUS ROUTE 830
MTA	OP15004SRD	S	KELLER TRANSPORTATION INC	8769450	06/03/2015	COMMUTER BUS ROUTE 840
MTA	OP15004SRE	S	KELLER TRANSPORTATION INC	\$4,712,700.00	06/03/2015	COMMUTER BUS ROUTE 840
MTA	T80000451	S	NEW FLYER OF AMERICA INC	\$31,130,971.00	10/29/2014	PURCHASE OF (41) 40-FT BUSES
MTA	T80000456	S	JLN CONSTRUCTION SERVICES LLC	\$3,146,950.00	01/07/2015	LIGHT RAIL SNOW & ICE REMOVAL
MTA	TMTA1431	S	JACOBS ENGINEERING GROUP INC	\$3,151,140.00	01/28/2015	TRANSIT SERVICE PLANNING
MTA	TMTA1459	S	UNIFIRST CORP	\$1,471,503.00	03/18/2015	UNIFORM RENTAL AND MAINTENANCE SERVICES
MTA	TMTA1462A	S	ATLANTIC COAST CHARTERS	\$7,398,375.00	10/01/2014	COMMUTER BUS SERVICES
MTA	TMTA1462B	S	EYRE BUS SERVICE INC	\$7,663,998.00	10/01/2014	COMMUTER BUS ROUTE 515
MTA	TMTA1462C	S	NATIONAL COACH WORKS INC OF VA	\$16,172,145.00	10/01/2014	COMMUTER BUS ROUTE 705
MTA	TMTA1462D	S	NATIONAL COACH WORKS INC OF VA	\$13,288,305.00	10/01/2014	COMMUTER BUS ROUTE 715
MTA	TMTA1462E	S	KELLER TRANSPORTATION INC	\$6,796,800.00	10/01/2014	BUS SERVICES
MTA	TT16241	S	TNT EQUIPMENT SALES & RENTALS	\$104,000.00	07/03/2014	HI-RAIL BUCKET TRUCK RENTAL FOR LIGHT RAIL
MAA	MAA-SV-15-005	S	CLEAN RENTAL SERVICES	\$270,415.00	5/13/2015	UNIFORM RENTAL BWI
MDTA	20140023	S	BLOOMBERG FINANCE L.P.	\$103,080.00	7/2/2014	INVESTMENT SERVICES SUBSCRIPTION
MDTA	20130018	S	CDM SMITH, INC.	\$1,200,000.00	8/28/2014	TRAFFIC AND REVENUE SERVICES
MDTA	20110006	S	CLIFTON LARSON ALLEN LLP	\$600,000.00	2/23/2015	FINANCIAL AUDIT SERVICES
MPA	214002-S	S	ALLIED BARTON SECURITY	\$5,883,711.00	8/4/2015	SECURITY GUARD SERVICES
MPA	215025-S	S	CUMMINS POWER SYSTEMS	\$121,434.34	2/18/2015	OVERHAUL 2 CUMMINS ENGINES
MVA	P4501371	S	INTEGRATED DESIGN INC	\$435,000.00	12/05/2014	MEDIA SUPPORT
MVA	P4501402	S	MS TECHNOLOGIES CORP	\$621,000.00	12/26/2014	UPGRADE ACIS
MVA	P4501462	S	INTEGRATED DESIGN INC	\$400,000.00	03/09/2015	5-1-1 TRAVEL SERVICE
MVA	P4501465	S	INTEGRATED DESIGN INC	\$300,000.00	03/10/2015	OC WALK SMART PROJECT
MVA	P4501466	S	INTEGRATED DESIGN INC	\$150,000.00	03/10/2015	WORK ZONE SAFETY
MVA	P4501467	S	INTEGRATED DESIGN INC	\$150,000.00	03/10/2015	BIKE SAFETY PROJECTS
MVA	P4501468	S	INTEGRATED DESIGN INC	\$250,000.00	03/10/2015	COMMERCIAL TRUCK SAFETY PROJECTS

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MVA	P4501519	S	INTEGRATED DESIGN INC	\$152,835.18	04/02/2015	MEDIA SUPPORT
MVA	P4501631	S	INTEGRATED DESIGN INC	\$204,352.01	06/04/2015	MEDIA SUPPORT
MVA	P4501654	S	INTEGRATED DESIGN INC	\$113,434.94	06/24/2015	MEDIA SUPPORT
MVA	VANN15011M	S	OPPORTUNITY BUILDERS, INC.	\$116,687.13	11/07/2014	JANITORIAL SERVICES
MVA	VBEL15006M	S	LYLES CLEANING SERVICE	\$112,207.12	12/01/2014	JANITORIAL SERVICES
MVA	P4501114	S	VERIZON	\$141,611.10	07/29/2014	MONTHLY LOCAL BILL
MVA	P4501123	S	PHH VEHICLE MANAGEMENT SERVICES	\$185,925.00		MAINTENANCE AND REPAIR STATE VEHICLES
MVA	P4501173	S	INTEGRATED DESIGN INC	\$300,000.00	09/03/2014	MEDIA SUPPORT
MVA	P4501174	S	INTEGRATED DESIGN INC	\$262,252.00	09/03/2014	MEDIA SUPPORT
MVA	P4501175	S	INTEGRATED DESIGN INC	\$100,000.00	09/03/2014	MEDIA SUPPORT
MVA	P4501176	S	INTEGRATED DESIGN INC	\$145,000.00	09/03/2014	MEDIA SUPPORT
MVA	P4501177	S	INTEGRATED DESIGN INC	\$243,000.00	09/03/2014	MEDIA SUPPORT
MVA	P4501179	S	INTEGRATED DESIGN INC	\$760,500.00	09/04/2014	MEDIA SUPPORT
MVA	P4501202	S	USCIS, VERIFICATION DIV.	\$130,000.00	09/16/2014	MOU-CITIZENSHIP AND IMMIGRATION
MVA	P4501229	S	INTEGRATED DESIGN INC	\$435,000.00	09/19/2014	PEDESTRIAN CAMPAIGN
MVA	P4501304	S	INTEGRATED DESIGN INC	\$148,676.00	10/30/2014	MEDIA SUPPORT
MVA	P4501329	S	STRAUGHAN ENVIRONMENTAL SERVICES, INC.	\$196,320.00	11/14/2014	ENVIRONMENTAL SERVICES MGT
SHA	OPCM 2013-01	S	HOMELAND SECURITY & MGMNT SOLUTIONS INC dba DANTLI CORP.	\$423,783.00	9/3/2014	PROCUREMENT SUPPORT SERVICES

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SOLE SOURCE PROCUREMENTS							
Agency	Contract No.	Contract Type	Contractor	Cost	Date of Award	Description	Basis for Award
MAA	MAA-MC-15-006	M	FAAC INC	\$126,250.00	9/17/2014	DRIVING TRAINING SYSTEM MAINTENANCE BWI	Proprietary
MDTA	20140023	S	BLOOMBERG FINANCE LP	\$103,080.00	7/2/2014	INVESTMENT SERVICES SUBSCRIPTION	There is only one available source for these services in the industry.
MDTA	MA 2695-000-006	C	METTLER TOLEDO, LLC	\$12,473,535.93	8/15/2014	UPGRADE AND REPLACE EXISTING WEIGH STATIONS	Compatibility of MDTA's truck weigh station systems with other State agencies is of paramount concern for the safe and efficient operations of the MDTAP and for consistency of use for the traveling public.
MPA	215026-IT	ITE / CSE	IDSOFTWARE INDENTIFICATION MGMT.	\$45,000.00	10/6/2014	SOFTWARE UPDATES FOR TWIC READERS	Proprietary. The original software was from idSoftware but only included one year of updates. Subsequent updates, if desired, can be purchased only from this vendor.
MPA	214054-H	CSE	PORT NETWORKS	\$1,065,935.00	2/4/2015	CCTV CAMERAS, TERMINALS	Sole source. This vendor provided the other cameras in the system that were not replaced and holds warranty responsibility on those existing cameras. In order to have one contractor responsible for the entire terminal camera system, only this vendor could furnish and warrant the additional cameras purchased. (Commodity purchase.)

SOLE SOURCE PROCUREMENTS - CONTINUED

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Agency	Contract No.	Contract	Contractor	Cost	Date of	Description	Basis for Award
MPA	P150039	ITS	GANTECH, INC.	\$50,000.00	12/22/2014	TEMPORARY IT SERVICE DESK HELP (1)	Sole source. The individual furnished was already working at MPA under the predecessor contract that had expired. This was a temporary contract to allow MPA to continue using the services of the individual pending BPW approval of a new five year contract (which was approved on 8/5/15, Item 15-IT)
MPA	P150058	S	DAN R. DALTON, INC.	\$29,475.00	3/27/2015	REPAIRS TO PACECO CRANE, NLP	Sole source. The crane was out of service temporarily for other reasons. Therefore, to prevent loss to customers from taking the
MPA	P3500302	S	CUMMINS POWER SYSTEMS	\$47,631.37	12/4/2014	REPAIRS TO MOTOR, CRANE 8	Sole source. Repairs to a Cummins crane engine. Only Cummins will perform such repairs using Cummins parts.
MPA	P3500308	CSE	H&E EQUIPMENT SERVICES	\$35,457.74	1/2/2015	NEW HOIST MOTOR, MANITOWOC CRANE	Sole source. The only company authorized by the manufacturer, Manitowoc, to supply the new motor (a commodity purchase) in Maryland is H&E Equipment.
MPA	P3500369	CSE	WCAO / WOCT	\$30,000.00	6/16/2015	ADVERTISING	Sole source. This was a cruise advertising aimed at this particular radio station's listeners, so only this station could supply the advertising.

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Agency	Contract No.	Contract	Contractor	Cost	Date of	Description	Basis for Award
MPA	P150048	CSE	CRANE RENTAL	\$100,000.00	2/6/2015	CRANE RENTAL	Sole source. This was an economic emergency situation (no crane available for customer use) and only one vendor could be located to supply a crane immediately. Approved by the OAG as a sole source award. (Commodity purchase and only \$57,040 was actually paid.)
MPA	P160001	CSE	AAA MARYLAND	\$68,340.00	5/4/2015	CRUISE ADVERTISING IN AAA MAGAZINE	Sole source. This was a series of cruise advertisements aimed at AAA members, so only AAA could supply the advertising
MPA	P3500357	CSE	H&E EQUIPMENT SERVICES	\$84,445.90	5/19/2015	NEW HOIST MOTOR, MANITOWOC CRANE	Sole source. The only company authorized by the manufacturer, Manitowoc, to supply the new motor (a commodity purchase) in Maryland is H&E Equipment.
MPA	P3500359	CSE	H&E EQUIPMENT SERVICES	\$113,679.84	5/29/2015	NEW CAB, MANITOWOC CRANE	Sole source. The only company authorized by the manufacturer, Manitowoc, to supply the new cab (a commodity purchase) in Maryland is H&E Equipment.
MVA	P4501399	C	COLUMBIA BUSINESS CRT GREEN LLC	\$148,062.14	12/23/2014	LEASE AGREEMENT	one source exists which meets the requirements

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MVA	P4501554	CSE	STEREO OPTICAL CO., INC	\$35,670.00	05/01/2015	EYE TESTING EQUIPMENT BOXES	compatibility of equipment, accessories, or replacement parts is the paramount consideration;
MVA	P4501405	ITS	MICRO FOCUS	\$26,835.60	01/07/2015	COBOL SERVER SUPPORT	compatibility of equipment, accessories, or replacement parts is the paramount consideration
MVA	P4501111	ITS	MICRO FOCUS	\$64,595.40	07/23/2014	MAINFRAME EXPRESS	compatibility of equipment, accessories, or replacement parts is the paramount consideration
MVA	P4501119	ITS	MICRO FOCUS	\$26,322.38	07/30/2014	MICRO FOCUS COBOL SUPPORT	one source exists which meets the requirements
MVA	P4501415	ITW	ACF TECHNOLOGIES INC	\$271,121.00	1/14/2015	MAINTENANCE AND UPGRADES	compatibility of equipment, accessories, or replacement parts is the paramount consideration
MVA	VHQ15043IT	ITW	ACF TECHNOLOGIES INC	\$1,400,000.00	12/17/2014	SOFTWARE	compatibility of equipment, accessories, or replacement parts is the paramount consideration
MVA	P4501332	ITW	WAUSAU FINANCIAL SYSTEMS	\$52,752.50	11/20/2014	SOFTWARE LICENSE AND SUPPORT	compatibility of equipment, accessories, or replacement parts is the paramount consideration
MVA	VHQ15014M	ITW	OPEX CORP	\$309,514.00	04/15/2015	OPEX MAINTENANCE	compatibility of equipment, accessories, or replacement parts is the paramount consideration
MVA	VMUL15023M	ITW	FOSTER & FREEMAN USA INC	\$144,682.42	10/01/2014	VIDEO SPECTRAL COMPARATORS	compatibility of equipment, accessories, or replacement parts is the paramount consideration
MVA	VWES15047M	ITW	DSM SNOW REMOVAL INC	\$25,000.00	11/01/2014	SNOW REMOVAL WESTMINSTER	only one source exists which meets the requirements

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SHA	AX9725329S	C	RME ENTERPRISE	\$198,470.00	7/23/14	REPLACEMENT OF EQUIPMENT LIFTS AT SHA'S DENTON AND CENTERVILLE FACILITIES	The purpose of this sole source contract is to provide a mechanism to compensate the contractor for work that was completed prior to the BPW approved expiration date. There was a lengthy price negotiation for the work performed, resulting in the contract expiring prior to completing the change order process and returning to the BPW for approval. Since the contract is now expired, this sole source contract is required in order to compensate the contractor for work performed and accepted.
MTA	AG-15-1018	M	CUBIC TRANSPORTATION SYSTEMS INC.	\$48,000.00	05/28/2015	FARE BOX REPAIRS	SS- equipment/commodity proprietary to the Contractor.
MTA	BM-15-1000	M	JOHNSON & TOWERS INC	\$309,605.70	04/15/2015	VOITH TRANS RPLCEMENT/INSTAL	SS- equipment/commodity proprietary to the Contractor.
MTA	HR-15-1001	M	MOTIVEPOWER INC	\$50,000.00	01/29/2015	METRO TRACTION MTR REPAIR	SS- equipment/commodity proprietary to the Contractor.
MTA	HR-15-1002	M	MOTIVEPOWER INC	\$478,400.00	02/18/2015	METRO TRACTION MTR REPAIR	SS- equipment/commodity proprietary to the Contractor.
MTA	MX563604	CSE	NEW FLYER OF AMERICA INC	\$82,797.82	07/02/2014	ASSEMBLY, CARRIER-ARVINMERITOR DIFFERENTIAL-	SS- equipment/commodity proprietary to the Contractor.
MTA	MX566666	CSE	CREATIVE INTELLIGENCE LLC	\$42,125.00	11/25/2014	KIT, SOLAR BATTERY CHARGING, XCELSIORS	SS- equipment/commodity proprietary to the Contractor.
MTA	MX567704	CSE	CREATIVE INTELLIGENCE LLC	\$38,000.00	01/14/2015	BATTERY, SOLAR, CHARGING KIT, ALL BUSES	SS- equipment/commodity proprietary to the Contractor.

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MTA	MX567707	CSE	CREATIVE INTELLIGENCE LLC	\$42,125.00	01/15/2015	KIT, SOLAR BATTERY CHARGING, XCELSIORS	SS- equipment/commodity proprietary to the Contractor.
MTA	MX568074	E	MARCH NETWORKS INC	\$162,090.00	01/28/2015	CAMERA, FORWARD FACING, MARCH RETROFIT, 4MM HD (GT	SS- equipment/commodity proprietary to the Contractor.
MTA	MX568468	E	CREATIVE INTELLIGENCE LLC	\$76,000.00	05/04/2015	BATTERY, SOLAR, CHARGING KIT, ALL BUSES	SS- equipment/commodity proprietary to the Contractor.
MTA	MX569020	E	MARCH NETWORKS INC	\$74,790.00	06/08/2015	DVR-5412 MDVR HEAD UNIT W/802.11 & 1.5TB	SS- equipment/commodity proprietary to the Contractor.
MTA	MX569127	E	DELLNER COUPLERS INC	\$44,786.20	03/10/2015	BELLOWS	SS- equipment/commodity proprietary to the Contractor.
MTA	MX569185	E	CREATIVE INTELLIGENCE LLC	\$84,250.00	05/04/2015	KIT, SOLAR BATTERY CHARGING, XCELSIORS	SS- equipment/commodity proprietary to the Contractor.
MTA	MX569192	E	ALSTOM TRANSPORTATION INC	\$54,374.20	04/08/2015	CARD	SS- equipment/commodity proprietary to the Contractor.
MTA	MX569263	E	WABTEC PASSENGER TRANSIT	\$40,975.20	04/08/2015	HEATLIMITER	SS- equipment/commodity proprietary to the Contractor.
MTA	MX569712	E	BOMBARDIER CORP	\$34,925.00	04/08/2015	THYRISTOR TYPE C712	SS- equipment/commodity proprietary to the Contractor.
MTA	MX569715	E	PARKER HANNIFIN CORP	\$40,525.00	06/17/2015	MOISTURE ELIMINATOR ASY, RIGHT SIDE	SS- equipment/commodity proprietary to the Contractor.
MTA	MX569716	E	WABTEC PASSENGER TRANSIT	\$28,717.80	04/08/2015	E-1 A DRYER REBUILD KIT	SS- equipment/commodity proprietary to the Contractor.
MTA	MX570722	E	KNORR BRAKE COMPANY	\$48,500.00	05/18/2015	PADS,BRAKE	SS- equipment/commodity proprietary to the Contractor.
MTA	MX571434	E	BOMBARDIER CORP	\$173,270.00	06/17/2015	LATERAL DAMPER	SS- equipment/commodity proprietary to the Contractor.
MTA	P5506801	E	JOHNSON & TOWERS INC	\$30,085.04	01/13/2015	POWER AND DRIVE TRAIN COMPONENTS AND PARTS	SS- equipment/commodity proprietary to the Contractor.

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MTA	P5506865	E	SPX CORP	\$72,548.55	05/01/2015	FARE BOX VAULT	SS- equipment/commodity proprietary to the Contractor.
MTA	P5506873	CSE	BOMBARDIER CORP	\$263,380.00	06/02/2015	SWITCHES, MISCELLANEOUS	SS- equipment/commodity proprietary to the Contractor.
MTA	P5506884	CSE	SAFETY VISION LLC	\$231,631.25	06/08/2015	MONITOR, 7" LED, 2012 NEW FLYER ARTIC (12081-12090)	SS- equipment/commodity proprietary to the Contractor.
MTA	P5506900	CSE	ENERGY VEHICLE SOLUTIONS LLC.	\$32,798.28	06/22/2015	MOTOR SCOOTERS AND TRUCKSTERS, ELECTRIC POWERED (INCLUDING GOLF CARTS)	SS- equipment/commodity proprietary to the Contractor.
MTA	TT16275	S	FREESTATE GUN RANGE	\$135,000.00	10/29/2014	SIMUNITION TRAINING	SS-Training proprietary to Contractor
MTA	TT16415	M	JOHNSON & TOWERS INC	\$37,148.37	12/18/2014	BUS MAIN DRIVE SHAFT REPAIR	SS- equipment/commodity proprietary to the Contractor.
MTA	MTA1440	IT	TRAPEZE SOFTWARE GROUP INC	\$365,934.00	12/17/2014	ELECTRONIC MANIFEST SYSTEM	SS- Proprietary to the Contractor.
MTA	TMTA1442	IT	CUBIC TRANSPORTATION SYSTEMS INC.	\$100,000.00	08/22/2014	CUBIC SOFTWARE MAINT. SVRC.	SS- Proprietary to the Contractor.
MTA	TMTA1478	IT	CUBIC TRANSPORTATION SYSTEMS INC.	\$100,000.00	01/15/2015	CUBIC SOFTWARE MAINT SVCS	SS- Proprietary to the Contractor.
MTA	AGY15030IT	IT	CUBIC TRANSPORTATION SYSTEMS INC.	\$3,468,291.00	06/23/2015	CUBIC SOFTWARE MAINT. SERVICE	SS- Proprietary to the Contractor.
MTA	TMTA1405	IT	TRAPEZE SOFTWARE GROUP INC	\$6,249,791.00	06/23/2015	TRAPEZE SWARE MAINT. & LICS.	SS- Proprietary to the Contractor.
MTA	TT16284	CSE	PENTA CORP	\$50,972.59	02/13/2015	TERRACAIR EXHAUST FLUID	SS- equipment/commodity proprietary to the Contractor.

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MTA	MX563825	CSE	SWIGER COIL SYSTEMS INC	\$60,026.00	07/11/2014	MOTOR, TRACTION	SS- equipment/commodity proprietary to the Contractor.
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Agency	Contract No.	Contract Type	Contractor	Cost	Date of Award	Description	Basis for Award
MTA	P5506863	M	ALBAN TRACTOR CO INC	\$37,500.00	05/12/2015	CRANES: BACKHOE, DRAGLINE, CLAMSHELL, ETC. MAINT AND REPAIR	SS- equipment/commodity proprietary to the Contractor.
MTA	T80000432	M	HOLLAND COMPANY L.P.	\$381,160.00	07/23/2014	SOFTWARE SERV METRO/LIGHT RAIL	SS- equipment/commodity proprietary to the Contractor.
MTA	AG151019	CSE	BALTIMORE ORIOLES	\$68,000.00	04/06/2015	MARKETING SPONSORSHIP ORIOLES	SS-MTA has a MOU with Orioles
MTA	MX564253	CSE	SWIGER COIL SYSTEMS INC	\$67,099.00	09/02/2014	MOTOR, TRACTION	SS- equipment/commodity proprietary to the Contractor.
MTA	P5407854	M	PLYMOUTH LOCOMOTIVE SER LLC	\$87,982.00	12/19/2014	LABOR CHARGES FOR TRANSIT BUS	SS- Proprietary to the Contractor.
MTA	P5506805	CSE	DELLNER COUPLERS INC	\$40,652.20	02/05/2015	COUPLERS	SS- equipment/commodity proprietary to the Contractor.
MTA	P5506844	CSE	PLYMOUTH LOCOMOTIVE SER LLC	\$29,838.62	06/24/2015	LOCOMOTIVES, DIESEL	SS- equipment/commodity proprietary to the Contractor.
MTA	P5506862	ITW	HARVARD BUSINESS SCHOOL PUBLICATION	\$39,353.00	05/11/2015	SOFTWARE MAINTENANCE/SUPPORT	SS- Proprietary to the Contractor.
MTA	P5506881	S	TINDALE-OLIVER & ASSOCIATES INC	\$50,000.00	06/05/2015	SUPPORT SERVICES	SS- Proprietary to the Contractor.
MTA	P5506883	ITW	ENSCO RAIL INC	\$25,000.00	06/05/2015	SOFTWARE MAINTENANCE/SUPPORT	SS- Proprietary to the Contractor.
MTA	TT16241	S	TNT EQUIPMENT SALES & RENTALS	\$104,000.00	07/03/2014	HI-RAIL BUCKET TRUCK RENTAL-LI	Equipment

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TSO	P1502167	ITS	GARTNER	\$25,000.00	2/12/2015	PROFESSIONAL JOURNAL SUBSCRIPTIONS	Subscription
TSO	P1502236	ITW	SERENA SOFTWARE	\$26,784.62	5/7/2015	SOFTWARE MAINTENANCE/SUPPORT	Software
TSO	P1501997	ITW	NEOGOV	\$30,000.00	8/12/2014	SOFTWARE MAINTENANCE/SUPPORT	Software

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Agency	Contract No.	Contract Type	Contractor	Cost	Date of Award	Description	Basis for Award
TSO	P1502227	ITW	IMPRIVATA	\$34,020.00	4/23/2015	SOFTWARE MAINTENANCE/SUPPORT	Software
TSO	MDOT15SYNC	ITW	SYNCSORT	\$35,450.00	9/1/2014	SOFTWARE MAINTENANCE	Software
TSO	P1501993	M	WARD-BOLAND ASSOC INC	\$39,901.95	8/6/2014	MAINTENANCE AND REPAIR, POWER PLANT	Proprietary Components
TSO	P1501951	ITW	VOCUS INC	\$42,000.00	7/24/2014	MICROCOMPUTER SYSTEM SOFTWARE (APPLICATIONS)	Software
TSO	P1502163	ITW	SYSTEMS ALLIANCE INC	\$42,539.00	2/11/2015	SOFTWARE MAINTENANCE/SUPPORT	Software
TSO	P1502207	ITW	ALLEN SYSTEMS GROUP INC	\$43,599.00	4/1/2015	SOFTWARE MAINTENANCE/SUPPORT	Software
TSO	P1502231	ITW	LANDESK SOFTWARE INC	\$62,900.00	4/30/2015	SOFTWARE MAINTENANCE/SUPPORT	Software
TSO	P1502173	ITW	INFOR (US), INC	\$66,514.45	2/18/2015	COMPUTERS, DATA PROCESSING EQUIPMENT AND ACCESSORIES (NOT WORD PROCESSING EQUIPM	Proprietary
TSO	P1501922	S	BALTIMORE GAS & ELECTRIC	\$67,699.00	7/10/2014	GAS, NATURAL	Utility
TSO	P1502048	ITS	MCAFEE INC	\$68,000.00	9/23/2014	CONSULTING SERVICES	Software
TSO	P1502149	ITW	ALLEN SYSTEMS GROUP INC	\$82,162.72	1/27/2015	SOFTWARE MAINTENANCE/SUPPORT	Software
TSO	P1502158	ITW	MICROSOFT CORPORATION	\$87,902.00	2/4/2015	MICROCOMPUTER SYSTEM SOFTWARE (APPLICATIONS)	Software
TSO	P1501923	S	BALTIMORE GAS & ELECTRIC	\$257,246.00	7/10/2014	UTILITY SERVICES, ELECTRIC, GAS, WATER	Utility

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TSO	P1501910	ITW	C A INC	\$343,195.20	7/2/2014	SOFTWARE MAINTENANCE/SUPPORT	Software
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SOLE SOURCE PROCUREMENTS - CONTINUED

Agency	Contract No.	Contract Type	Contractor	Cost	Date of Award	Description	Basis for Award
TSO	P1501908	ITW	IBM CORPORATION	\$1,875,850.00	7/1/2014	SOFTWARE MAINTENANCE/SUPPORT	Software
TSO	J1B5400003	ITW	CARAHSOFT TECHNOLOGY CORPORATION	\$2,000,000.00	8/13/2014	CLOUD BASED SOFTWARE AS A SERV	Software

EXPEDITED PROCUREMENTS

Agency	Contract No.	Contract Type	Contractor	Cost	Date of Award	Description	Basis for Award
MAA	MAA-CO-14-015	C	FIVE STAR AIRPORT ALLIANCE, INC.	\$4,070,844	10/15/2014	TERMINAL A/B CHECKED BAG SYSTEM AT BWI	COMPETITIVE SEALED BIDDING (SINGLE BID RECEIVED)
MAA	MAA-CO-14-001	C	AMERICAN INFRASTRUCTURE-MD, dba AMERICAN INFRASTRUCTURE	\$89,341,455.00	2/18/2015	AIRFIELD STANDARD AND PAVEMENT REHABILITATION AT BWI	COMPETITIVE SEALED BIDDING
MAA	MAA-CO-15-005	C	THE WHITING-TURNER CONTRACTING CO.	\$105,001,379.00	3/4/2015	D/E CONNECTOR AND SECURITY CHECKPOINT AT BWI	COMPETITIVE SEALED PROPOSALS
MAA	MAA-MC-15-013	M	ENVIRONMENTAL QUALITY RESOURCES, LLC	\$500,000.00	5/13/2015	STREAM AND WETLAND RESTORATION MAINTENANCE SERVICES AT BWI	COMPETITIVE SEALED BIDDING

EMERGENCY PROCUREMENTS

Agency	Contract No.	Contract Type	Contractor	Cost	Date of Award	Description	Basis for Award
MAA	MAA-CO-15-012	C	J & J CONSTRUCTION	\$57,370.00	11/12/2014	CUSTOM BOARDER PATROL & EMERGENCY REPAIR WORK	COMPETITIVE SEALED BIDDING

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SHA	FRBSEM15	C	RUBY'S INDUSTRIAL CONTRACTING, INC.	\$48,000.00	1/22/2015	FROSTBURG SALT DOME REPAIR	COMPETITIVE SEALED BIDDING
SHA	VSEMREP151	C	CARL BELT, INC.	\$40,000.00	4/18/2015	VINE STREET - ROAD WAY CLEAN UP FOR A ROCK SLIDE	TIME SENSATIVE MOBILIZATION - VENDOR COULD IMMEDIATELY PROVIDE NECESSARY EQUIPMENT
EMERGENCY PROCUREMENTS - CONTINUED							
Agency	Contract No.	Contract Type	Contractor	Cost	Date of Award	Description	Basis for Award
SHA	VSEMREP152	C	GEOSTABILIZATION INTERNATIONAL	\$569,563.38	5/11/2015	VINE STREET - SLOPE STABLIZATION	STATE'S BEST INTEREST - VENDOR PROVIDED 75 YEAR WARRANTY