



Maryland Department of Transportation
The Secretary's Office

Larry Hogan
Governor

Boyd K. Rutherford
Lt. Governor

Pete K. Rahn
Secretary

October 10, 2017

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

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

The Honorable Michael E. Busch
Speaker
The 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 21.13.01.01B, COMAR 21.13.01.02, and COMAR 21.13.01.08 as well as in State Finance and Procurement Article, §15-111(a)(b)(c), that 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 large, sweeping loops and a long horizontal stroke at the end.

Pete K. Rahn
Secretary

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

Maryalnd Department of Transportation

Procurement Contract Expected to be Performed Outside MD and DC
July 1, 2016 - June 30, 2017

CONTRACT NO.	CONTRACT TITLE	CONTRACT AMOUNT	AWARDEE'S NAME	AGENCY
None to Report				

Maryland Department of Transportation

TBU Title

IT Service Contracts Exceeding \$100,000

July 1, 2016 - June 30, 2017

Agency	Contract No.	Contractor	Cost	Date of Award	Description
MAA	MR6034970	Everbridge, Inc.	180,070.00	7/5/2016	Mass Notification Software (3 Year TERM)
MAA	P6708626	DSR, Inc.	223,775.00	3/30/2017	HP Monitors and Hardware (1 Time Purchase)
MAA	J0B7400003	MS Technologies Corp	648,201.00	4/1/2017	Pbxiii -IVR (2 Year Term)
MAA	J0B7400004	NEC Corporation of America	2,114,849.38	4/1/2017	Pbxiii - NEC (2 year Term)
MAA	MR6036393	Knot Technology	562,172.40	4/1/2017	GCR Safety Management System Maintenance (3 Year Term)
MAA	J0B5400002	MS Technologies Corp	1,672,119.34	4/3/2017	Airpass (1 Year Term)
MAA	P6708655	SHI International	117,579.00	4/10/2017	MS Windows Enterprise Software (1 Time Purchase)
MAA	P6708752	American Amplifier & TV Corp	105,462.00	5/16/2017	Overhead Projectors/Accessories (1 Time Purchase)
MAA	P6708632	American Assoc. of Airport Exc Foundation	109,300.00	5/24/2017	IET Upgrade W/Maintenance (1 Time Purchase For IET. Maintenance 1 Year)
MDTA	J01B7400056	Knot Technology Solutions	295,395.77	6/15/2017	VMWare Warranties
MDTA	J01B6400003	Kapsch Trafficcom USA	5,182,510.00	7/6/2016	DYNAC Traffic Control System Software Maintenance and Support
MDTA	J01B4400002	Elegant Enterprise Wide Solutions	1,754,619.08	10/31/2016	IT Systems Ops., Maint. & Support - CATS + (Modification No. 1)
MDTA	TE-3073-0000	AT&T Mobility	242,233.00	4/4/2017	Webtech Auto Vehicle Locator System
MPA	217037-IT	Verizon	200,000.00	2/1/2017	Local Telecommunication Services
MTA	OPS-15-073-SR	Clever Devices, Ltd.	4,233,074.00	1/25/2017	Maintenance and technical support to on-board hardware and software, Bus Fleet Intelligent Transit System, and Bus Tools Bus Stop Inventory installed in MTA's 750-bus fleet.
MTA	OPS-16-044-IT	Xerox Transport Solutions, Inc.	670,000.00	3/22/2017	Software maintenance and technical support to manage real-time operations on over 700 MTA buses and within MTA's control center.

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MTA	OPS-15-071-EQ	Trapeze Software Group, Inc.	27,449,855.00	4/26/2017	Create unified on-board Intelligent Transportation System architecture for the MTA fleet and to upgrade and replace outdated servers, workstations, and printers in the Bus Operations Control Center.
SHA	J2B6400021	PROCOPIO & ASSOCIATES INC	7,309,318.06	07/22/2016	Highway Operations Technicians
SHA	J2B7400010	SKYLINE TECHNOLOGY SOLUTIONS	776,320.00	03/31/2017	Statewide PBX Maintenance
TSO	P1700936	DISYS SOLUTIONS INC	336,659.84	7/1/2016	SOFTWARE MAINTENANCE/SUPPORT
TSO	P1700934	IBM CORPORATION	699,222.91	7/1/2016	SOFTWARE MAINTENANCE/SUPPORT
TSO	P1700935	IBM CORPORATION	2,100,097.00	7/1/2016	SOFTWARE MAINTENANCE/SUPPORT
TSO	J1B7400006	BENTLEY SYSTEMS INC	14,504,504.00	7/6/2016	SOFTWARE MAINT. & SUPPORT
TSO	P1700948	EPLUS TECHNOLOGY INC	201,987.00	7/11/2016	NETWORK COMPONENTS: ADAPTER CARDS, BRIDGES, CONNECTORS, EXPANSION MODULES/PORTS,
TSO	P1701059	SHI INTERNATIONAL CORP	193,180.69	8/29/2016	NETWORK COMPONENTS: ADAPTER CARDS, BRIDGES, CONNECTORS, EXPANSION M
TSO	P1701075	HCGI HARTFORD	185,966.00	9/8/2016	SOFTWARE MAINTENANCE/SUPPORT
TSO	P1701098	CAS SEVERN INC	233,436.77	9/29/2016	NETWORK COMPONENTS: ADAPTER CARDS, BRIDGES, CONNECTORS, EXPANSION M
TSO	P1701099	SKYLINE TECHNOLOGY SOLUTIONS	325,954.00	9/29/2016	NETWORK COMPONENTS: ADAPTER CARDS, BRIDGES, CONNECTORS, EXPANSION M
TSO	J1P7400029	INFORMATION BUILDERS INC	1,242,581.22	10/1/2016	IBI SOFTWARE MAINT./SUPPORT
TSO	P1701100	MYTHICS INC	1,499,001.11	10/3/2016	SOFTWARE MAINTENANCE/SUPPORT
TSO	P1701111	INFORMATION BUILDERS INC	948,222.22	10/13/2016	SOFTWARE MAINTENANCE/SUPPORT

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TSO	P1701115	EN-NET SEVICES LLC	1,074,574.20	10/19/2016	SOFTWARE MAINTENANCE/SUPPORT
TSO	P1701138	DALY COMPUTERS INC	183,195.30	11/10/2016	MANAGEMENT CONSULTING
TSO	P1701148	MYTHICS INC	498,318.46	11/22/2016	SOFTWARE MAINTENANCE/SUPPORT
TSO	P1701170	SLAIT CONSULTING, LLC	515,852.14	12/22/2016	SOFTWARE MAINTENANCE/SUPPORT
TSO	P1701200	COMPUTER INTELLIGENCE ASSOC	132,144.00	1/31/2017	SOFTWARE MAINTENANCE/SUPPORT
TSO	M1100063	DALY COMPUTERS INC	245,972.64	2/1/2017	FIREWALL, PALO ALTO, 3050, PAN-PA3050
TSO	FMIS2017	DELOITTE CONSULTING LLP	44,800,000.00	2/8/2017	FMIS
TSO	P1701217	CAS SEVERN INC	117,709.00	2/16/2017	SOFTWARE MAINTENANCE/SUPPORT
TSO	P1701222	SHI INTERNATIONAL CORP	155,434.71	2/27/2017	SOFTWARE MAINTENANCE/SUPPORT
TSO	P1701226	SHI INTERNATIONAL CORP	116,326.53	3/1/2017	SOFTWARE MAINTENANCE/SUPPORT
TSO	P1701239	PRESIDIO NETWORKED SOLUTIONS	216,156.35	3/17/2017	NETWORK COMPONENTS: ADAPTER CARDS, BRIDGES, CONNECTORS, EXPANSION M
TSO	P1701238	ADVANCED COMPUTER CONCEPTS	317,357.42	3/17/2017	PERIPHERALS, MISCELLANEOUS: GRAPHIC DIGITIZERS, JOY STICKS, LIGHT PENS, MICE, PE
TSO	M1100087	EN-NET SEVICES LLC	352,530.46	3/29/2017	VIDEO CONFERENCING SYSTEM, INFOCUS, 57 INCH MONDOPAD, INF5720-KIT
TSO	IQTSO2017	LEIDOS DIGITAL SOULTIONS INC	508,000.00	4/5/2017	IQ CORRESPONDENCE SYSTEM
TSO	M1100126	PROSYS	689,468.60	4/5/2017	SWITCH, CISCO, CATALYST 3850 12 PORT, WS-C3850-12S-E
TSO	P1701259	DISYS SOLUTIONS INC	114,765.42	4/6/2017	NETWORK COMPONENTS: ADAPTER CARDS, BRIDGES, CONNECTORS, EXPANSION M

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TSO	M1100179	DISYS SOLUTIONS INC	106,152.76	5/12/2017	SWITCH, CISCO, CATALYST 3850 12 PORT GE SFP IP BASE, WS-C3850-12S-S
TSO	P1701296	MYTHICS INC	369,992.92	5/18/2017	SOFTWARE MAINTENANCE/SUPPORT
TSO	P1701305	N POINTE TECHNOLOGIES SALES LI	110,385.72	6/1/2017	SOFTWARE MAINTENANCE/SUPPORT
TSO	M1100198	DSR INC	195,966.35	6/15/2017	SWITCH, CISCO, CATALYST 4500-X, WS- C4500X-16SFP+
TSO	BP000546	ASG TECHNOLOGIES GROUP, INC	1,380,836.00	6/20/2017	SOFTWARE MAINT. & SUPPORT
TSO	P1701313	MYTHICS INC	203,618.00	6/27/2017	SOFTWARE MAINTENANCE/SUPPORT
TSO	P1701316	MYTHICS INC	115,809.75	6/28/2017	SOFTWARE MAINTENANCE/SUPPORT
TSO	P1701318	SHI INTERNATIONAL CORP	108,922.98	6/29/2017	NETWORK COMPONENTS: ADAPTER CARDS, BRIDGES, CONNECTORS, EXPANSION MODULES/PORTS,

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ARCHITECTURAL/ENGINEERING CONTRACTS						
Agency	Contract No.	Type	Contractor	Cost	Date of Award	Description
MDTA	AE-3005-0000 (MDTA 2015-02)	RFP	Jacobs Engineering Group, Inc	\$ 5,000,000	5/23/2017	Intelligent Transportation Systems and Electrical Engineering Services
MDTA	AE-3006-0000 (MDTA 2015-02)	RFP	Sabra, Wang & Associates, Inc /WSP Parsons Brinckerhoff, a Joint Venture	\$ 5,000,000	5/23/2017	Intelligent Transportation Systems and Electrical Engineering Services
MDTA	AE-3007-0000 (MDTA 2015-02)	RFP	AECOM Technical Services	\$ 5,000,000	5/23/2017	Intelligent Transportation Systems and Electrical Engineering Services
MTA	MTA-1445 B, C and D	A/E Services Act, TPSSB	Parsons Brinckerhoff, Inc., HNTB Corporation, & STV Incorporated	\$ 35,000,000	7/27/2016	These are the last three of four open-ended, task-order based contracts to provide systems engineering services for various technical systems including, but not limited to communications, security and surveillance, signaling, train control, traction power and fare collection.
MTA	MTA-1463A and B	A/E Services Act, TPSSB	LTK Engineering Services & CH2M Hill, Inc.	\$ 5,000,000	2/8/2017	Provide professional and technical engineering services for MTA's fare collection and associated systems and equipment on a task order basis.
SHA	P01534X1	E	GREENVEST	\$ 2,020,875	07/27/2016	WETLAND MITIGATION/STREAM REST
SHA	P2726632	E	C J MILLER LLC	\$ 119,377	03/28/2017	DRAINAGE
SHA	P2726831	E	BRANCH CIVIL INC	\$ 200,000	04/12/2017	ENGINEERING CONSULTING
SHA	P2726833	E	GEORGE & LYNCH INC	\$ 200,000	04/12/2017	ENGINEERING CONSULTING
SHA	P2726998	E	KIEWIT INFRASTRUCTURE COMPANY	\$ 750,000	05/01/2017	ENGINEERING CONSULTING
SHA	P2726999	E	CORMAN CONSTRUCTION INC	\$ 750,000	05/01/2017	ENGINEERING CONSULTING
SHA	P2727016	E	WELLINGTON POWER CORPORATION	\$ 750,000	05/02/2017	ENGINEERING CONSULTING
SHA	P2727319	E	PARSONS CONSTRUCTION GROUP INC	\$ 750,000	05/30/2017	ENGINEERING CONSULTING
SHA	SBCS1014A	E	CEI/WBCM-JV	\$ 2,650,000	12/21/2016	SUPPL. ENG. SUPPORT SERVICES, SW
SHA	SBCS1014B	E	ALPHA CORPORATION	\$ 2,650,000	12/21/2016	SUPPL. ENG. SUPPORT SVCS SW
SHA	SBCS1014C	E	ATCS-EBA JV	\$ 2,650,000	12/21/2016	SUPPL. ENG. SUPPORT SVCS. SW
SHA	SBCS1205A	E	WHITMAN REQUARDT & ASSOCIATES	\$ 3,000,000	07/27/2016	STRUCTURE PRESERVATION
SHA	SBCS1205B	E	CENTURY ENGINEERING/KCI TECHNOLOGIES JV	\$ 3,000,000	07/27/2016	STRUCTURE PRESERVATIONS
SHA	SBCS1205C	E	THE WILSON T BALLARD CO	\$ 3,000,000	09/07/2016	STRUCTURE PRESERV AND REHAB
SHA	SBCS1205D	E	WM & JMT JOINT VENTURE	\$ 3,000,000	09/07/2016	STRUCTURE PRESER & REHAB
SHA	SBCS1205E	E	GREENMAN-PEDERSEN INC/WBCM LLC-JV	\$ 3,000,000	09/21/2016	STRUCTURE PRESER AND REHAB
SHA	SBCS1205F	E	AECOM TECHNICAL SERVICES INC	\$ 3,000,000	09/21/2016	STRUCTURE PRESER AND REHAB
SHA	SBCS1208D	E	AMT/URBAN/PRIME AE JOINT VENTURE	\$ 5,250,000	07/27/2016	CONTRM MGMT&INSP D1
SHA	SBCS1208E	E	AECOM	\$ 5,250,000	07/27/2016	CONSTRUCT MGMT INSP D2
SHA	SBCS1208H	E	DFI/GANNETT FLEMING JV	\$ 5,250,000	07/27/2016	CONSTR MGMT&INSP D2
SHA	SBCS1216C	E	WHITMAN REQUARDT & ASSOCIATES	\$ 500,000	07/27/2016	TRAFFIC ENGINEERING SVC D4
SHA	SBCS1216D	E	WALLACE MONTGOMERY & ASSOCIATES LLP	\$ 500,000	07/27/2016	TRAFFIC ENGINEERING SVC D4
SHA	SBCS1216F	E	GANNETT FLEMING INC	\$ 500,000	12/21/2016	TRAFFIC ENGINEERING SER DIST 2
SHA	SBCS1216G	E	KCI TECHNOLOGIES INC	\$ 500,000	07/27/2016	TRAFFIC ENGINEERING SVCS D4
SHA	SBCS1216H	E	KITTELSON & ASSOCIATES INC	\$ 500,000	12/21/2016	TRAFFIC ENGINEERING SER DIST 2
SHA	SBCS1216I	E	PARSONS BRINCKERHOFF INC	\$ 500,000	08/17/2016	TRAFFIC ENGINEERING SVC D7
SHA	SBCS1401A	E	WHITMAN REQUARDT & ASSOCIATES LLP	\$ 4,500,000	10/19/2016	STRUC COND INSP & EVAL
SHA	SBCS1401B	E	AECOM	\$ 4,500,000	10/19/2016	STRUC COND INSP EVAL

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SHA	SBCS1401C	E	WALLACE MONTGOMERY & ASSOCIATES LLP	\$ 4,500,000	09/21/2016	STRU COND INSP & EVALU
SHA	SBCS1401D	E	KCI TECHNOLOGIES INC/CENTURY ENG INC JV	\$ 4,500,000	10/19/2016	STRU, COND, INSP, EVAL
SHA	SBCS1401E	E	EBA/JACOBS JV	\$ 4,500,000	10/19/2016	STRUCURES,COND,INSP,EVAL
SHA	SBCS1401F	E	GREENMAN-PEDERSEN INC/WBCM LLC-JV	\$ 4,500,000	09/21/2016	STRU COND INSP & EVALU
SHA	SBCS1401G	E	PRIME AE GROUP INC	\$ 4,500,000	09/21/2016	STR CONDITION INSP & EVL
SHA	SBCS1401H	E	JMT/RK&K JV	\$ 4,500,000	10/19/2016	STRUCTURE INSPEC,EVAL
SHA	SBCS1401I	E	PENNONI / AMMANN & WHITNEY CONS JV	\$ 4,500,000	10/19/2016	STRUCTURE INSP EVALU
SHA	SBCS1401J	E	THE WILSON T BALLARD CO	\$ 4,500,000	10/19/2016	STRUCTURE INSP, EVAL
SHA	SBCS1401K	E	STANTEC CONSULTING SERVICES INC	\$ 4,500,000	10/19/2016	STRUCTURE COND. INSP & EVAL
SHA	SBCS1402A	E	KCI TECHNOLOGIES INC	\$ 3,500,000	02/08/2017	GEOTECH EXPLOR & FIELD TEST.
SHA	SBCS1402B	E	EBA ENGINEERING,INC.	\$ 3,500,000	02/08/2017	GEOTECH EXPLOR &FIELD TEST SER
SHA	SBCS1402C	E	SPECIALIZED ENGINEERING	\$ 3,500,000	02/08/2017	GEOTECH EXPLOR & FIELD TESTING
SHA	SBCS1402D	E	SCHNABEL ENGINEERING LLC	\$ 3,500,000	02/08/2017	GEOTECH EXPLOR & FIELD TESTING
SHA	SBCS1403A	E	EA-SCHNABEL JV	\$ 1,000,000	09/21/2016	ENVI SITE INV
SHA	SBCS1403B	E	MICHAEL BAKER INTERNATIONAL INC	\$ 1,000,000	09/21/2016	ENVI SITE INV & GEOHAZ EVL
SHA	SBCS1403C	E	KCI TECHNOLOGIES INC	\$ 1,000,000	10/19/2016	ENV. SITE INVEST -GEO HAZARD
SHA	SBCS1403D	E	GANNETT FLEMING INC-BALTIMORE OFFICE	\$ 1,000,000	10/19/2016	ENV. SITE INVEST & GEO HAZARD
SHA	SBCS1403E	E	SKELLY & LOY INC	\$ 1,000,000	10/19/2016	ENV. SITE INVEST & GEO HAZARD
SHA	SBCS1407A	E	JOHNSON MIRMIRAN & THOMPSON INC	\$ 1,300,000	09/21/2016	LANDSCAPE ARCH DES SERV
SHA	SBCS1407B	E	AECOM	\$ 1,300,000	09/21/2016	LANDSCAPE ARCH DES SER
SHA	SBCS1407C	E	A MORTON THOMAS & ASSOCIATES INC	\$ 1,300,000	09/21/2016	LANDSCAPE ARCH DES SER
SHA	SBCS1407D	E	WBCM/SRI-JOINT VENTURE	\$ 1,300,000	09/21/2016	LANDSCAPE ARCH DES SERV
SHA	SBCS1407E	E	MAHAN RYKIEL ASSOCIATES INC	\$ 1,300,000	09/21/2016	LANDSCAPE ARCH DESN SERV
SHA	SBCS1407F	E	WSP USA INC	\$ 1,300,000	09/21/2016	LANDSCAPE ARCH DESN SERV
SHA	SBCS1408A	E	WHITMAN REQUARDT & ASSOCIATES LLP	\$ 3,000,000	12/21/2016	SURVEY 7 ENGINEERING SER.
SHA	SBCS1408B	E	MCCORMICK TAYLOR INC	\$ 3,000,000	12/21/2016	SURVEY & ENGINEERING SER.
SHA	SBCS1411A	E	PARSONS BRINCKERHOFF INC	\$ 1,000,000	03/22/2017	STRUCTURE HYDRO & ENGIN DESIGN
SHA	SBCS1411B	E	KCI TECHNOLOGIES INC	\$ 1,000,000	03/22/2017	STRUCTURE HYDRO,HYDRAULIC DSN
SHA	SBCS1411C	E	RUMMEL KLEPPER & KAHL	\$ 1,000,000	03/22/2017	STRUCTURE HYDRO,HYDRALOGIC DSN
SHA	SBCS1411D	E	JOHNSON MIRMIRAN & THOMPSON INC	\$ 1,000,000	03/22/2017	STRUCTURE HYDRO,HYDRAULIC,DSN
SHA	SBCS1411E	E	CENTURY ENG INC/MCCORMICK TAYLOR INC JV	\$ 1,000,000	03/22/2017	STRUCTURE,HYDRO,HYDRAULIC DSN
SHA	SBCS1412A	E	RUMMEL KLEPPER & KAHL LLP	\$ 6,000,000	02/08/2017	TRAFFIC CONTROL & DESIGN SER
SHA	SBCS1412B	E	SABRA WANG/STV	\$ 6,000,000	02/08/2017	TRAFFIC ENGIN & DESIGN SER
SHA	SBCS1412C	E	WSP USA INC	\$ 6,000,000	02/08/2017	TRAFFIC CONTROL & DESIGN SER
SHA	SBCS1412D	E	WHITMAN REQUARDT & ASSOCIATES LLP	\$ 6,000,000	01/25/2017	TRAFFIC CONTROL & DESIGN SER
SHA	SBCS1412E	E	WM & JMT JOINT VENTURE II	\$ 6,000,000	02/08/2017	TRAFFIC CONTROL& DESIGN SER
SHA	SBCS1412F	E	CENTURY ENGINEERING INC	\$ 6,000,000	02/08/2017	TRAFFIC CONTROL & DESIGN SER
SHA	SBCS1413A	E	RUMMEL KLEPPER & KAHL	\$ 17,725,000	11/16/2016	CONST. MGT. INSPT. SER.DIST. 4
SHA	SBCS1413B	E	JOHNSON MIRMIRAN & THOMPSON INC	\$ 17,725,000	11/16/2016	CONST. MGT. INSPT. SER DIST. 3

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SHA	SBCS1413C	E	STANTEC CONSULTING/AECOM TECHINCAL JV	\$ 17,725,000	11/16/2016	CONST. MGT. INSP. SER DIST 4
SHA	SBCS1413D	E	WBCM/AMT/URBAN ENGINEERS TRI-VENTURE	\$ 17,725,000	11/16/2016	CONST.MGT.& INSP. SER.
SHA	SBCS1413E	E	ALPHA CORPORATION/MICHAEL BAKER INTL JV	\$ 17,725,000	11/16/2016	CONST. MGT. INSP.T. SER. DIST. 3
SHA	SBCS1413F	E	PARSONS BRINCKERHOFF INC/ATCS PLC JV	\$ 17,725,000	11/16/2016	CONST. MGT. INSP.T. SER. DIST 4
SHA	SBCS1413G	E	WHITMAN REQUARDT/PRIME AE GROUP INC JV	\$ 17,725,000	11/16/2016	CONST. MGT. INSP.T. SER. DIST. 3
SHA	SBCS1413H	E	GREENMAN-PEDERSEN/O'CONNELL/GANNETT JV	\$ 17,725,000	11/16/2016	CONST. MGT. INSP.T. SER. DIST. 3
SHA	SBCS1413I	E	MCCORMICK TAYLOR INC	\$ 17,725,000	11/16/2016	CONST.MGT.INSP.T. SER. DIST. 4
SHA	SBCS1413J	E	KCI TECHNOLOGIES/STV INCORPORATED JV	\$ 17,725,000	11/16/2016	CONST. MGT. INSP.T. SER. DIST. 5
SHA	SBCS1413K	E	WALLACE MONT/DEVELOPMENT FACIL INC JV	\$ 17,725,000	11/16/2016	CONST. MGT. INSP.T. SER. DIST. 3
SHA	SBCS1414A	E	AMT/WBCM/PRIME JV	\$ 10,000,000	12/21/2016	CONST.MGT.& INSP SER. DIST 6
SHA	SBCS1414B	E	STANTEC CONSULTING SERVICES INC	\$ 10,000,000	12/21/2016	CONST., MGT., & INSP SER DIST 7
SHA	SBCS1414C	E	RUMMEL KLEPPER & KAHL LLP	\$ 10,000,000	12/21/2016	CONST.MGT.& INSP SER. DIST 6
SHA	SBCS1414D	E	WHITMAN REQUARDT & ASSOCIATES LLP	\$ 10,000,000	12/21/2016	CONST, MGT, & INSP SER. DIST 7
SHA	SBCS1414E	E	GREENMAN-PEDERSEN/ALPHA/GANNETT FLEMING	\$ 10,000,000	12/21/2016	CONST,MGT,& INSP,SER,DIST 6
SHA	SBCS1414F	E	JOHNSON MIRMIRAN & THOMPSON INC	\$ 10,000,000	12/21/2016	CONST,MGT.& INSP SER, DIST 7
SHA	SBCS1414G	E	CENTURY/ATCS/URBAN JOINT VENTURE	\$ 10,000,000	12/21/2016	CONST,MGT.& INSP, SER DIST 7
SHA	SBCS1414H	E	STV INC/DEVELOPMENT FACILITATORS INC JV	\$ 10,000,000	12/21/2016	CONST, MGT, & INSP SER DIST 7
SHA	SBCS1415A	E	A MORTON THOMAS & ASSOC INC/WBCM LLC JV	\$ 4,000,000	04/26/2017	CONST. MGMT. INSPEC SVCS
SHA	SBCS1415B	E	KCI TECHNOLOGIES INC	\$ 4,000,000	04/26/2017	CONST. MGT & INSP.T. SER.
SHA	SBCS1415C	E	GREENMAN-PEDERSEN/ALPHA/GANNETT FLEMING	\$ 4,000,000	04/26/2017	CONST. MGMT. INSPEC. SVCS.
SHA	SBCS1416A	E	WALLACE MONTGOMERY & ASSOCIATES LLP	\$ 6,000,000	09/21/2016	SUPPLEMENT SUP SERVICES
SHA	SBCS1416B	E	A MORTON THOMAS & ASSOCIATES INC	\$ 4,000,000	09/21/2016	SUPPLEMENTAL SUPPORT SERVICES
SHA	SBCS1416C	E	GREENMAN-PEDERSEN INC	\$ 3,500,000	09/07/2016	SUPPLEMENTAL ENGINEERING
SHA	SBCS1416D	E	WBCM/URBAN ENGINEERS	\$ 3,500,000	09/07/2016	SUPPLEMENTAL ENGINEERING SUPPO
SHA	SBCS1416E	E	JMT/WHITMAN REQUARDT & ASSOCIATES	\$ 3,500,000	12/07/2016	SUPP.ENGIN.SUPPORT SER.DIST 3
SHA	SBCS1416F	E	AECOM	\$ 3,500,000	12/07/2016	SUPP.ENGIN.SUPPORT SER.DIST 4
SHA	SBCS1416G	E	PRIME AE GROUP-GANNETT FLEMING	\$ 3,000,000	09/21/2016	SUPPL ENG SUPPORT SERVICE D2
SHA	SBCS1416H	E	KCI TECHNOLOGIES INC	\$ 2,000,000	09/21/2016	SUPPLE ENG SUPPORT D6
SHA	SBCS1417A	E	CENTURY ENGINEERING INC	\$ 6,500,000	03/08/2017	INVENTORY & DESIGN TRAFF DEVIC
SHA	SBCS1417B	E	AECOM-SWA A JOINT VENTURE	\$ 6,500,000	03/08/2017	INV. & DESIGN TRAFFIC CTRL DEV
SHA	SBCS1418A	E	JOHNSON MIRMIRAN & THOMPSON INC	\$ 6,000,000	03/22/2017	REM,STRUCT,INSPEC,SER.
SHA	SBCS1418B	E	WHITMAN REQUARDT & ASSOCIATES	\$ 6,000,000	03/22/2017	REMED,STRUCT.,INSPECT.,SER.

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SHA	SBCS1418C	E	RUMMEL KLEPPER & KAHL LLP	\$ 6,000,000	03/22/2017	REMED. STRUCT. INSPECT. SER.
SHA	SBCS1418D	E	WALLACE MONTGOMERY & ASSOCIATES LLP	\$ 6,000,000	04/26/2017	STRUCT. CONST. INSPECT. SER.
SHA	SBCS1420A	E	TRC	\$ 2,000,000	03/22/2017	CULTURAL RESOURCE SERVICES
SHA	SBCS1420B	E	AECOM TECHNICAL SERVICES INC	\$ 2,000,000	03/22/2017	CULTURAL RESOURCE SERVICES
SHA	SBCS1420C	E	RUMMEL KLEPPER & KAHL LLP	\$ 2,000,000	03/22/2017	CULTURAL RESOURCE SERVICES
SHA	SBCS1420D	E	MARBLE, A.D. & COMPANY, INC.	\$ 2,000,000	04/26/2017	CULTURAL RESOURCES SERVICES
SHA	SBCS1501C	E	AECOM TECHNICAL SERVICES INC	\$ 2,500,000	07/27/2016	ITS/CHART ENGINEERING SVC
SHA	SBCS1501D	E	JACOBS ENGINEERING GROUP INC	\$ 2,500,000	07/27/2016	ITS/CHART ENGINEERING SVC
SHA	SBCS1502B	E	APPLIED RESEARCH ASSOCIATES INC	\$ 4,500,000	07/06/2016	PAVEMENT AND GEOTECHNICAL ENG
SERVICES CONTRACTS						
MAA	MAA-SV-13-007	SV	Business Interface Staffing Services, LLC	\$357,000.00	9/30/2016	NTE Contract- Temporary Agency Help at BWI Marshall and MTN Airports
MAA	MAA-SV-17-0011A	SV	Harris, Miller, Miller & Hanson, Inc.	\$3,000,000	4/19/17	NTE Contract- Comprehensive Airport Acoustical Services at BWI Marshall and Martin State Airports
MAA	MAA-SV-17-0011B	SV	Landrum & Brown, Inc	\$3,000,000	4/19/17	NTE Contract- Comprehensive Airport Acoustical Services at BWI Marshall and Martin State Airports
MAA	MAA-SV-17-003B	SV	Johnson, Mirmiran & Thompson, Inc.	\$6,500,000	1/9/17	NTE Contract- Airport Suburface Utility Engineering and Geospatial Engineering System Services at BWI Marshall, Martin State and Regional Airports
MAA	MAA-SV-17-004A	SV	ICF SH&E, Inc.	\$2,750,000	12/21/16	NTE Contract- Comprehensive Air Service Development and Analysis BWI
MAA	MAA-SV-17-004B	SV	Campbell-Hill Aviation Group, LLC	\$2,750,000	12/21/16	NTE Contract- Comprehensive Air Service Development and Analysis BWI
MAA	MAA-SV-17-005A	SV	Ross & Baruzzini, Inc.	\$8,000,000	2/7/17	NTE Contract- Comprehensive Aeronautical Related Technical Services BWI
MAA	MAA-SV-17-005B	SV	Faith Group, LLC.	\$8,000,000	2/7/17	NTE Contract- Comprehensive Aeronautical Related Technical Services BWI
MAA	MAA-SV-17-005C	SV	Burns Engineering, Inc.	\$8,000,000	2/7/17	NTE Contract- Comprehensive Aeronautical Related Technical Services BWI
MAA	MAA-SV-17-005D	SV	Leidos Engineering, LLC.	\$8,000,000	2/7/17	NTE Contract- Comprehensive Aeronautical Related Technical Services BWI
MAA	MAA-SV-17-006A	SV	Leigh Fisher, Inc.	\$3,550,000	4/1/17	NTE Contract- Commercial Facilities and Business Planning Services at BWI
MAA	MAA-SV-17-006B	SV	Landrum & Brown, Inc	\$3,550,000	4/1/17	NTE Contract- Commercial Facilities and Business Planning Services at BWI Marshall and Martin State Airports
MAA	MAA-SV-17-014	SV	AECOM Technical Services, Inc.	\$2,500,000	1/9/17	NTE Contract- Airport Suburface Utility Engineering and Geospatial Engineering System Services at BWI Marshall, Martin State and Regional Airports
MDTA	20150005-A	RFP	Parsons Brinckerhoff, Inc	NTE \$1,500,000	8/17/2016	Transportation Consultant Services
MDTA	20150005-B	RFP	Momentum, Inc.	NTE \$1,500,000	8/17/2016	Transportation Consultant Services
MDTA	SV 3007 0000	RFP	The SEMCAS Group	\$ 414,225	7/6/2016	Third Party Environmental Compliance Audits
MDTA	SV 3037-0000	Sole Source	International Association of Chiefs of Police	\$ 100,000	1/31/2017	LEADERSHIP IN POLICE ORGANIZATION TRAINING PROGRAM
MDTA	SV-3012-0000 A	RFP	BCA Watson	NTE \$900,000	1/25/2017	Internal Auditing Services
MDTA	SV-3012-0000 B	RFP	BD & Company	NTE \$900,000	1/25/2017	Internal Auditing Services
MPA	217001-S	S	W.J. Castle, P.E. & Associates, P.C.	\$ 200,000	12/13/16	Diving Services
MPA	217006-S	S	EcoLogix Group, Inc.	\$ 800,000	09/21/16	Environmental Management and Consulting Services
MPA	217009-S	S	Capital Executive Limousine, Inc.	\$ 200,000	12/13/16	Shuttle Bus Service at Cruise Terminal

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MTA	LR-16-067-SR	Comp. Seal. Bid	National Express Transit Corp.	\$ 817,948	5/24/2017	This contract is to provide local shuttle bus services operating during regular Light Rail service hours, seven days a week, during a temporary shutdown of the Light Rail tracks for Mt. Royal rail replacement project. Two different bus bridges will be necessary. One between North Ave. Station and Camden Yards; and one between North Ave. Station and Penn Station. The bus bridges will last for 17 days.
MTA	MOL-16-040-SR	Sole Source	Medical Transportation Management, Inc. (MTM)	\$ 5,240,974	4/5/2017	Provide professional services including staff, supervision, and training to operate and maintain MTA's American Disabilities Act (ADA) certification process for determination of disabled and elderly adult applicants' eligibility for the Mobility Paratransit Program.
MTA	OPS-16-012-SR	Comp. Seal. Bid	Dillon's Bus Service, Inc., A Coach USA Company & Atlantic Coast Charters, Inc.	\$2,264,215 (Route 203) \$4,411,860 (Route 204)	12/7/2016	Commuter Bus Route 203 provides service from Columbia to Bethesda beginning at the Snowden River Park and Ride. Commuter Bus Route 204 provides service from Monocacy MARC Station to College Park Metro/MARC.
MTA	OPS-16-013-SR	Comp. Seal. Bid	Academy Express, LLC	\$ 6,068,750	2/8/2017	This contract provides weekday Commuter Bus Services between Kent Island/Annapolis and Baltimore via five round trips on Route 210. It also provides weekday service between Baltimore and Annapolis via three round trips on Route 215.
SHA	50B6400002	S	WORKPRO OCCUPATIONAL HEALTH	\$ 348,188	04/01/2017	MEDICAL SERVICES CONTRACT
SHA	AG1602	S	MCDONOUGH BOLYARD PECK INC	\$ 131,480	07/13/2016	CONTRACT LITIGATION UNIT
SHA	AG1603	S	FTI CONSULTING INC	\$ 160,000	07/13/2016	CONTRACT LITIGATION UNIT
SHA	J2B7400003	S	RK&K LLP/HIGH STREET CONSULTING GROUP JV	\$ 5,942,720	08/17/2016	ACQUIRE PLANNING SERVICES
SHA	P2726628	S	ATHENA CONSULTING LLC	\$ 528,120	03/28/2017	AGENCY TEMPORARY EMPLOYEES TSO ONLY
SHA	P2726642	S	ATHENA CONSULTING LLC	\$ 135,200	03/29/2017	AGENCY TEMPORARY EMPLOYEES TSO ONLY
SHA	SASC170301	S	MAHER DUESSEL	\$ 136,224	04/27/2017	ACCOUNTING/AUDITING/BUDGET CON
TSO	OPCP17001A	CSP	PB RKK A JOINT VENTURE	\$ 3,500,000	3/8/2017	
TSO	OPCP17001B	CSP	CAMBRIDGE SYSTEMATICS INC	\$ 3,500,000	3/8/2017	
TSO	OPCP17001C	CSP	JACOBS ENGINEERING GROUP INC	\$ 2,500,000	3/8/2017	
TSO	OPCP17001D	CSP	ICF INCORPORATED LLC	\$ 2,500,000	3/8/2017	
TSO	P1700939	R	CAMBRIDGE SYSTEMATICS INC	\$ 119,942	7/8/2016	
TSO	P1700957	SS	BALTIMORE GAS & ELECTRIC	\$ 251,479	7/15/2016	
TSO	P1700964	R	ICF INCORPORATED LLC	\$ 250,000	7/8/2016	
TSO	P1700973	R	ICF INCORPORATED LLC	\$ 155,215	7/8/2016	
TSO	P1700974	R	ICF INCORPORATED LLC	\$ 117,149	7/8/2016	
TSO	P1700975	R	ICF INCORPORATED LLC	\$ 258,960	7/13/2016	
TSO	P1701007	R	CAMBRIDGE SYSTEMATICS INC	\$ 128,935	7/22/2016	
TSO	P1701026	R	TRANSPORTATION RESOURCE ASSOCIATES INC	\$ 120,000	8/2/2016	
TSO	P1701073	R	ALLIANCE INC	\$ 237,507	9/2/2016	
TSO	P1701132	R	CAMBRIDGE SYSTEMATICS INC	\$ 188,997	11/1/2016	
TSO	P1701177	R	CAMBRIDGE SYSTEMATICS INC	\$ 151,416	1/5/2017	
TSO	P1701185	R	TRANSPORTATION RESOURCE ASSOCIATES INC	\$ 152,498	1/9/2017	
TSO	P1701199	R	MARYLAND ENVIRONMENTAL SERVICE	\$ 154,380	1/17/2017	
TSO	P1701281	R	PB RKK A JOINT VENTURE	\$ 873,315	4/26/2017	
TSO	P1701282	R	CAMBRIDGE SYSTEMATICS INC	\$ 1,454,864	4/26/2017	

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TSO	P1701283	R	JACOBS ENGINEERING GROUP INC	\$ 363,883	4/26/2017	
TSO	P1701284	R	ICF INCORPORATED LLC	\$ 1,043,532	4/26/2017	
TSO	STAF17FA2A	CSP	ATHENA CONSULTING LLC	\$ 14,250,000	2/22/2017	
TSO	STAF17FA2B	CSP	ABACUS CORPORATION	\$ 14,250,000	2/22/2017	
CONSTRUCTION SERVICES CONTRACTS						
MDTA	KB-2837-000-006	RFP	Cianbro Corporation	\$ 376,120	11/3/2016	CMAR - Mechanical, Electrical, and Structural Rehabilitation of the I-695 Bridge over Curtis Creek

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SOLE SOURCE PROCUREMENTS

Agency	Contract No.	Contract Type	Contractor	Cost	Date of Award	Description	Basis for Award
TSO	J1B7400006	ITW	BENTLEY SYSTEMS INC	14,504,504.00	7/6/2016	SOFTWARE MAINT. & SUPPORT	Proprietary Software
TSO	P1700953	S	WEST UNIFIED COMMUNICATIONS SEI	1,188.00	7/14/2016	TELECONFERENCE SYSTEMS, AUDIO/VIDEO	Proprietary Software
TSO	P1700935	ITW	IBM CORPORATION	2,100,097.00	7/1/2016	SOFTWARE MAINTENANCE/SUPPORT	Proprietary Software
TSO	P1700934	ITW	IBM CORPORATION	699,222.91	7/1/2016	SOFTWARE MAINTENANCE/SUPPORT	Proprietary Software
TSO	P1700952	S	VERIZON BUSINESS	450	7/14/2016	TELECOMMUNICA TION SERVICES (NOT OTHERWISE CLASSIFIED)	
TSO	P1701252	ITS	INFOR (US), INC	72,620.48	3/29/2017	COMPUTERS, DATA PROCESSING EQUIPMENT AND ACCESSORIES (NOT WORD PROCESSING EQUIPM	
TSO	P1700926	ITW	CISION US INC	42,000.00	7/1/2016	MICROCOMPUTER SYSTEM SOFTWARE (APPLICATIONS)	Proprietary Software
TSO	P1700957	S	BALTIMORE GAS & ELECTRIC	251,479.00	7/15/2016	UTILITY SERVICES, ELECTRIC, GAS, WATER	Proprietary Software
TSO	P1700956	S	BALTIMORE GAS & ELECTRIC	36,149.00	8/5/2016	GAS, NATURAL	
TSO	P1701277	M	WARD-BOLAND ASSOCIATES INC	39,997.00	5/1/2017	MAINTENANCE AND REPAIR, POWER PLANT	
TSO	P1701092	S	PUBLICATION DIV AMER ASSOC OF ST	42,010.00	9/19/2016	MEMBERSHIP DUES	
TSO	IQTSO2017	ITS	LEIDOS DIGITAL SOULTIONS INC	508,000.00	4/5/2017	IQ CORRESPONDENCE SYSTEM	Proprietary Software
TSO	P1700958	S	ANNE ARUNDEL COUNTY	20,000.00	7/25/2016	UTILITY SERVICES, ELECTRIC, GAS, WATER	
MDTA	J01B6400031	ITW	PowerDMS	\$75,150.00	9/2/2016	PowerDMS Software Subscription	Proprietary Software
MDTA	SV 3037-0000	Services	International Association of Chiefs of Police	\$100,000.00	1/31/2017	LEADERSHIP IN POLICE ORGANIZATION TRAINING PROGRAM	Cost savings by having the Train the Trainer Program and all Officers are able to attend.
MDTA	J01B6400003	ITS	Kapsch Trafficcom USA	\$5,182,510.00	7/6/2016	DYNAC Traffic Control System Software Maintenance and Support	Only one source exists
MTA	BM-15-1029	Sole Source	New Flyer of America, Inc.	\$218,017	8/17/16	reparis to articulated bus, which was incapacitated by a fire destroying the entire bus engine housing.	The MTA utilized the information learned by performing widespread market and transit agency research, compared with the Engineer's Estimate and the cost to perform the repairs in-house to determine New Flyer of America, Inc. is the only vendor that can return MTA Bus 11091 to an as-new condition, using original specifications, and will complete the repairs for the fair and reasonable NTE price of \$218,017.
MTA	AGY16003SR	Sole source	Free State Reporting Inc	\$25,000	9/29/16	Transcription services	Small procurement.

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MTA	AG-16-1016	Sole Source	New Age Aviation Security	\$50,000	11/23/16	Behavior pattern recognition training.	This is the only vendor capable of building on prior training, provided to MTA previously by same vendor.
MTA	OPS-15-073-SR	Sole Source	Clever Devices, Ltd.	\$4,233,074	1/25/2017	Maintenance and technical support to on-board hardware and software, Bus Fleet Intelligent Transit System, and Bus Tools Bus Stop Inventory installed in MTA's 750-bus fleet.	Clever Devices is the developer of the proprietary software and manufacturing design authority for the database. The software source codes essential for the systems function are not available to other vendors or manufacturing design authorities; therefore, Clever Devices is the sole source to provide and maintain the systems. In addition, the consideration of compatibility of equipment, accessories and replacement parts is paramount in the sole source determination.
MTA	OPS-16-044-IT	Sole Source	Xerox Transport Solutions, Inc.	\$670,000	3/22/2017	Software maintenance and technical support to manage real-time operations on over 700 MTA buses and within MTA's control center.	Xerox Transport Solutions, Inc. is the manufacturing design authority for the SmartTrack CAD/AVL System and the developer of the proprietary software used within it. The software source code is not available to other manufacturing design authorities. Xerox Transport Solutions, Inc. is the sole source authority to maintain the existence of the SmartTrack CAD/AVL System.
MTA	MOL-16-040-SR	Sole Source	Medical Transportation Management, Inc. (MTM)	\$5,240,974	4/5/2017	Provide professional services including staff, supervision, and training to operate and maintain MTA's American Disabilities Act (ADA) certification process for determination of disabled and elderly adult applicants' eligibility for the Mobility Paratransit Program.	MTA conducted research on national models to determine successful eligibility processes that could be implemented in Baltimore. Medical Transportation Management, Inc. (MTM) had the most robust certification management system to successfully implement MTA's Mobility Certification Program and was determined to be the only vendor that could provide all of the specialized services required by MTA.
MTA	AGY-17033MT	Sole Source	Incident Communication Solution	\$12,288	6/13/2017	Police equipment maintenance and repair warranty.	Warranty on vendor's proprietary equipment
SHA	2016EVALB	CRS	ALAN E PISARSKI	48,639.08	07/21/2016	EVALUATOR I-270 CONGESTION MAN	Expert in Progressive Design Build contract evaluation.
SHA	P2727007	CSE	NATIONAL CAPITAL INDUSTRIES	7,954.87	05/02/2017	SAFETY BARRIERS, TRAFFIC, STATIONARY: ENERGY ABSORPTION SYSTEMS, IMPACT ATTENUAT	Sole Source - Small Procurement approved
SHA	P2727221	CSE	TRAFFIC SYSTEMS & TECHNOLOGY	6,590.00	05/18/2017	BREAKAWAY BASE COUPLING SKIRT P/N SPMKDN-2	Sole Source Small Procurement approved
SHA	P2727518	CSE	ECONOLITE CONTROL PRODUCTS INC	577,140.00	06/14/2017	FLASHER, NEMA 810-E TRAFFIC CONTROL CAB	DGS Statewide Contract

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SHA	P2727515	CSE	ECONOLITE CONTROL PRODUCTS INC	29,280.00	06/14/2017	BATTERIES, P/N E-BPK #2/6 X75AH	DGS Statewide Contract
SHA	P2727539	CSE	ECONOLITE CONTROL PRODUCTS INC	95,100.00	06/15/2017	ASC/3 RACK MOUNT CONTROLLER, P/N ASC3RM51110100000	DGS Statewide Contract
SHA	P2726189	ITW	CITILABS	8,464.50	02/09/2017	SOFTWARE MAINTENANCE/SUPPORT	Sole Source - Incumbent Contractor
SHA	P2727075	ITW	MAPTEXT INC	15,760.00	05/08/2017	SOFTWARE MAINTENANCE/SUPPORT	Sole Source - Incumbent Contractor
SHA	J2B7400028	ITW	PTV AMERICA INC	63,884.04	06/01/2017	SOFTWARE CONTRACT	Sole Source - Incumbent Contractor
SHA	P2727563	ITW	LATITUDE GEOGRAPHICS GROUP LTD	11,500.00	06/19/2017	APPLICATIONS SOFTWARE (FOR MAIN FRAME SYSTEMS)	Sole Source - Incumbent Contractor
SHA	P2727578	ITW	PTV AMERICA INC	63,884.04	06/20/2017	SOFTWARE MAINTENANCE/SUPPORT	Sole Source - Incumbent Contractor
SHA	P2727615	ITW	PTV AMERICA INC	63,884.04	06/23/2017	SOFTWARE MAINTENANCE/SUPPORT	Sole Source - Incumbent Contractor
SHA	P2724165	ITW	INFO-TECH RESEARCH GROUP INC	24,900.00	07/18/2016	APPLICATIONS SOFTWARE (FOR MAIN FRAME SYSTEMS)	Sole Source - Incumbent Contractor
SHA	P2724373	ITW	MAPTEXT INC	14,184.00	08/09/2016	APPLICATIONS SOFTWARE (FOR MAIN FRAME SYSTEMS)	Sole Source - Incumbent Contractor
SHA	P2724567	ITW	CITILABS	14,513.88	08/26/2016	APPLICATIONS SOFTWARE (FOR MAIN FRAME SYSTEMS)	Sole Source - Incumbent Contractor
SHA	P2726990	M	NATIONAL FLUID POWER INSTITUTE	6,000.00	05/01/2017	IN -SERVICE TRAINING (FOR EMPLOYEES)	Sole Source - Equipment related training
SHA	P2727527	M	ECONOLITE CONTROL PRODUCTS INC	20,900.00	06/15/2017	TRAFFIC SIGNAL MAINTENANCE AND REPAIR	DGS Statewide Contract
SHA	AG1701	S	FTI CONSULTING INC	75,000.00	02/23/2017	CONTRACT LITIGATION UNIT	Sole Source - AG Lawyer
SHA	P2726817	S	THE TRICE GROUP LLC	2,400.00	04/12/2017	APPRAISAL SERVICES, REAL ESTATE	Sole Source - Small Procurement approved
SHA	AG1702	S	FTI CONSULTING INC	30,000.00	06/22/2017	CONTRACT LITIGATION UNIT	Sole Source - AG Lawyer
SHA	ASECAL	S	MRA DIGITAL LLC	49,400.00	07/01/2016	ASE EQUIP CALIBRATIONS	Single provider of warranty service for speed enforcement calibration
SHA	AG1603	S	FTI CONSULTING INC	160,000.00	07/13/2016	CONTRACT LITIGATION UNIT	Sole Source - AG Lawyer
SHA	AG1602	S	MCDONOUGH BOLYARD PECK INC	131,480.00	07/13/2016	CONTRACT LITIGATION UNIT	Sole Source - AG Lawyer
SHA	P2724535	S	ACONEX (NORTH AMERICA INC)	5,000.00	08/24/2016	PROJECT MANAGEMENT	Sole Source - Small Procurement approved
SHA	2016EVALA	S	FENNER CONSULTING LLC	30,000.00	08/29/2016	EVALUATOR I-270 CONGEST	Expert in Progressive Design Build contract evaluation.
SHA	P2724584	S	MAC/IECA	650.00	08/30/2016	ROOM RENTAL FOR CONFERENCES, SEMINARS, ETC.	Sole Source Conference Expenses

EMERGENCY PROCUREMENTS

Agency	Contract No.	Contract Type	Contractor	Cost	Date of Award	Description	Basis for Award
SHA	P2724524	C	HOPKINS CONSTRUCTION INC	246,072.35	08/23/2016	SITE WORK	Low Bid
SHA	P2725469	C	HOPKINS CONSTRUCTION INC	79,929.92	12/07/2016	SITE WORK	Low Bid

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SHA	P2725476	C	HOPKINS CONSTRUCTION INC	826,695.25	12/08/2016	SITE WORK	Low Bid
SHA	P2726852	C	HOPKINS CONSTRUCTION INC	138,766.58	04/14/2017	SITE WORK	Low Bid
SHA	P2726854	C	HOPKINS CONSTRUCTION INC	127,466.45	04/14/2017	SITE WORK	Low Bid
SHA	DOMD343CAM	M	METRO PAVING CORPORATION	90,045.50	02/21/2017	REPAIR TO CULVERT MD343	Low Bid
SHA	P2724094	M	RUSTLER CONSTRUCTION INC	13,875.00	07/11/2016	BACKHOE	Low Bid
SHA	P2724113	M	SHADES OF GREEN LANDSCAPING LLC	1,800.00	07/12/2016	HAULING SERVICES	Low Bid
SHA	P2724477	M	L W WOLFE ENTERPRISES INC	64,800.00	09/20/2016	DEMOLITION SERVICES	Low Bid
SHA	P2724603	M	CONCRETE GENERAL INC	11,480.00	08/31/2016	SAFETY BARRIERS, TRAFFIC, STATIONARY: ENERGY ABSORPTION SYSTEMS, IMPACT ATTENUAT	Low Bid
SHA	P2724685	M	JOHNSON CONTROLS	39,851.02	09/09/2016	HVAC SYSTEMS MAINT. AND REPAIR, POWER PLANT	Low Bid
SHA	P2725325	M	EXCAVATING ASSOCIATES INC	49,795.00	11/21/2016	EXCAVATION SERVICES	Low Bid
SHA	P2725748	M	MORTON SALT	35,993.90	01/06/2017	SALT, ROAD, DEICING - SOLAR ROAD SALT - SODIUM CHLORIDE	Low Bid
SHA	P2726349	M	BRADDOCK CONSTRUCTION LLC	54,000.00	03/01/2017	EXCAVATION SERVICES	Low Bid
SHA	P2727285	M	JOHNSON CONTROLS	45,000.00	05/24/2017	HVAC SYSTEMS MAINT. AND REPAIR, POWER PLANT	Low Bid
SHA	P2727612	M	RLS HEATING AIR COND & REFRIGERATION LLC	31,585.00	06/22/2017	HVAC SYSTEMS MAINT. AND REPAIR, POWER PLANT	Low Bid
SHA	P2724296	S	RAIN FOR RENT	7,269.60	08/03/2016	REMEDIATION SERVICES, ENVIRONMENTAL	Emergency - Small Procurement
SHA	P2724757	S	RAIN FOR RENT	6,511.59	09/16/2016	REMEDIATION SERVICES, ENVIRONMENTAL	Emergency - Small Procurement

EXPEDITED PROCUREMENTS							
Agency	Contract No.	Contract Type	Contractor	Cost	Date of Award	Description	Basis for Award
MAA	MAA-CO-17-009	Construction	P. Flanigan	\$11,964,444.00	6/7/2017	Midfield Cargo Apron Improvements	CSB