



Office of the President

September 30, 2016

The Honorable Governor Larry Hogan
100 State Circle
Annapolis, MD 21401

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


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

Dear Governor Hogan, Senator Miller and Delegate Busch:

State Finance and Procurement Article § 15-111 states, "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 preceeding fiscal year . . . that cost more than \$100,000 or was awarded on the basis of sole source, emergency or expedited procurement." Consistent with that requirement, enclosed is a copy of the reporting for the period ending June 30, 2016.

Should you have any questions or require additional information, please feel free to contact Mr. Sidney Evans, Vice President for Finance and Management, directly at (443) 885-3144.

Kind regards,



David Wilson
President

Enclosures

cc: Mr. Sidney Evans
Mrs. Lois Whitaker
Ms. Sara Albert
Ms. Sara Baker
Ms. Andrea Thomson

**MORGAN STATE UNIVERSITY
FY 2016**

Contracts that cost more than \$100,000 and awarded for the Procurement of Services,
Construction Related Services, Architectural Services or Engineering Related Services

VENDOR NAME	SOLICITATION TYPE	DESCRIPTION	PO AMOUNT
RCI Systems	Competitive Seal Bid	Audio Visual Services	\$ 127,924.00
Stronghold Security, LLC	Competitive Seal Bid	Security Guard Services	\$ 155,206.00
IronShore Contracting LLC	Competitive Seal Bid	Roof Replacement	\$ 248,350.00
3G Contractors, Inc	Competitive Seal Bid	Construction Related Services	\$ 250,000.00
Barton Malow Company	Competitive Seal Bid	Architectural Related Services	\$ 311,000.00
Maryland Sound & Image Inc	Competitive Seal Bid	Audio Visual Services	\$ 324,151.00
		Total	\$ 1,416,631.00

MORGAN STATE UNIVERSITY

FY 2016

Contracts awarded on the basis of §13-107- Sole Source,
§13-108- Emergency Procurement and §13-108-Expedited Procurement

VENDOR NAME	SOLICITATION TYPE	DESCRIPTION	PO AMOUNT
Allied Barton Security	Emergencies	Gurad Services	\$ 342,000.00
Baltimore Festival of the Arts, Inc.	Sole Source	Event Sponsor	\$ 15,000.00
Blackboard, Inc.	Sole Source	Maintenance	\$ 392,789.93
Buffalo Forklift LLC	Emergencies	Equipment	\$ 15,500.00
Cappex.com, LLC	Sole Source	Applications Software Maintenance	\$ 13,000.00
Center for Emerging Media Inc.	Sole Source	Performing Artist	\$ 100,000.00
Colossal Contractors Inc	Emergency	Roof Replacement	\$ 255,750.00
DocuSign, Inc	Sole Source	Applications Software Maintenance	\$ 16,540.00
Eastern Technical Inc.	Emergencies	Building Interiors	\$ 66,200.00
Ebsco Subscription Services	Sole Source	Maintenance	\$ 15,410.95
Ellucian Support Inc.	Sole Source	Maintenance	\$ 444,337.00
Gartner, Inc.	Sole Source	Education/Training Contracts	\$ 54,600.00
Harford Electrical Testing Co Inc	Emergencies	Electrical Services	\$ 12,385.22
Jenkins Environmental Inc	Emergencies	Building Interiors	\$ 16,000.00
Loop 1 Systems, Inc	Sole Source	Education/Training Contracts	\$ 6,800.00
MediaPro	Sole Source	Education/Training Contracts	\$ 62,090.00
NanoScience Instruments	Sole Source	Software License	\$ 5,880.00
NanoScience Instruments	Sole Source	Software License	\$ 47,770.00
Online Consulting, Inc	Sole Source	Contractual Services	\$ 18,000.00
Professional Sports Publications	Sole Source	Advertising	\$ 17,000.00
Radio Research Consortium Inc	Sole Source	Audio Visual Supplies	\$ 12,060.00
Riscure North America	Sole Source	Laboratory Equipment	\$ 12,000.00
Siteimprove, Inc.	Sole Source	Applications Software Maintenance	\$ 16,290.00
SSD, Inc. Technology Partners	Sole Source	Maintenance	\$ 8,610.00
Standard & Poor's	Sole Source	Library Periodicals	\$ 42,173.00
Strategic Equipment and Supply	Sole Source	Building Interiors	\$ 102,912.47
Ted Pella, Inc.	Sole Source	Laboratory Equipment	\$ 6,710.00
Tower Construction & Eng. Services LLC.	Emergencies	Building Interiors	\$ 116,757.00
Tray	Emergencies	Printing Services	\$ 12,947.84
Verba Inc	Sole Source	Software License	\$ 7,200.00
WJZ TV	Sole Source	Advertising	\$ 174,590.00
Xcelerated Concepts, LLC	Sole Source	Building Interiors	\$ 498,906.32
		Total	\$ 2,928,209.73