



Office of the President

November 5, 2020

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

The Honorable Bill Ferguson
President of the Senate
State House, H-107
100 State Circle
Annapolis, MD 21401

The Honorable Adrienne A. Jones
Speaker of the House
State House, H-101
100 State Circle
Annapolis, MD 21401

Dear Governor Hogan, Senator Ferguson and Delegate Jones:

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, 2020.

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 Ms. Rachael LaBattaglia
Ms. Sara Albert Mr. Ian Klein

Morgan State University
FY 2020

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

PO Number	Vendor Name	Solicitation Type	Account Description	PO Amount
P0018129	American Combustion Industries, Inc	Competitive Seal Bid	Heat & Air Condition	\$ 102,442.00
P0018397	American Pool	Competitive Seal Bid	Bldg Add Improvements	\$ 137,260.95
P0012892	Barton Malow Company	Competitive Seal Proposal	Bldg Construction	\$ 23,092,564.58
P0019044	Barton Malow Company	Competitive Seal Proposal	Bldg Construction	\$ 475,109.00
P0018649	Colossal Contractors Inc	Intergovernmental Cooperative Purchase	Bldg Add Improvements	\$ 108,516.50
P0018964	Cross Street Partners	Grants/Sole Source	Bldg Add Improvements	\$ 433,018.00
P0018126	Denver-Elek, Inc	Rider Contract	Water Plumb & Sewage	\$ 100,000.00
P0019043	EMJAY Engineering and Construction Co., Inc.	Competitive Seal Proposal	Bldg Construction	\$ 473,990.00
P0017855	Fieldturf USA, Inc.	Intergovernmental Cooperative Purchase	Bldg Add Improvements	\$ 139,589.51
P0012266	GWWO Inc /Architects	Competitive Seal Bid	Architect/Engineering Fees	\$ 126,974.00
P0019103	Goel Services, Inc	Competitive Seal Proposal	Bldg Demolition	\$ 2,825,000.00
P0017991	Johnson Controls	Intergovernmental Cooperative Purchase	Heat & Air Condition	\$ 100,000.00
P0018853	Johnson Controls	Intergovernmental Cooperative Purchase	Heat & Air Condition	\$ 142,156.00
P0018171	Johnson Controls	Intergovernmental Cooperative Purchase	Heat & Air Condition	\$ 271,422.00
P0018730	Johnson Controls	Intergovernmental Cooperative Purchase	Heat & Air Condition	\$ 494,395.00
P0018548	Magothy Technology LLC	State Contract	Bldg Fixed Equipment	\$ 104,666.95
P0019019	Panopto, Inc.	Intergovernmental Cooperative Purchase	Software Licenses	\$ 101,378.00
P0018073	Plano-Coudon, LLC	Rider Contract	Bldg Construction	\$ 510,012.05
P0018075	Plano-Coudon, LLC	Rider Contract	Bldg Add Improvements	\$ 335,912.99
P0018154	Regional Pest Management	Competitive Seal Proposal	Extermination	\$ 123,182.32
P0018099	Robert Half Management Resources	Intergovernmental Cooperative Purchase	Temporary Help	\$ 161,000.00
P0018990	Rummel, Klepper & Kahl, LLP (RK&K)	Intergovernmental Cooperative Purchase	Bldg Construction	\$ 307,723.84
P0018428	Tower Construction & Eng. Services LLC.	Intergovernmental Cooperative Purchase	Building Interiors	\$ 270,774.00
P0019066	Whitney Bailey Cox Magnani	Competitive Seal Proposal	Bldg Construction	\$ 495,600.55
P0019042	Whitney Bailey Cox Magnani	Competitive Seal Proposal	Bldg Construction	\$ 495,600.55
			Total	\$ 31,928,288.79

Morgan State University

FY 2020

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

PO Number	Vendor Name	Solicitation Type	Account Description	PO Amount
P0018191	Baltimore Ravens	Sole Source	Advertising	\$ 210,000.00
P0019172	Campus Works Inc.	Emergencies	Mngt Study Consult	\$ 56,000.00
P0017871	Cision US Inc	Sole Source	Applications Software Maintenance	\$ 16,635.00
P0019141	Clear Channel Outdoor	Sole Source	Advertising	\$ 75,214.27
P0019061	College Scheduler LLC	Sole Source	Software Licenses	\$ 32,000.00
P0018772	Coursedoq Inc.	Sole Source	Software Licenses	\$ 106,800.00
P0018272	DocuSign, Inc	Sole Source	Admin Dp/Wp Contr	\$ 59,850.00
P0018467	DreamSeats LLC	Sole Source	Specialty Items	\$ 2,685.92
P0019142	EAB	Sole Source	Advertising	\$ 21,980.00
P0019007	Ellucian Company L.P.	Sole Source	Applications Software Maintenance	\$ 7,881.00
P0017753	Ellucian Company L.P.	Sole Source	Data Proc -Other Cont- Serv	\$ 72,455.00
P0017978	Ellucian Support Inc.	Sole Source	Admin Dp/Wp Contr	\$ 19,010.00
P0018539	Ellucian Support Inc.	Sole Source	Admin Dp/Wp Contr	\$ 23,198.21
P0018395	Eppendorf North America, Inc.	Sole Source	Laboratory Equip	\$ 19,590.01
P0018531	ExamSoft Worldwide, Inc.	Sole Source	Data Proc -Other Cont- Serv	\$ 1,500.00
P0018210	Flick Diane	Emergencies	Laboratory Services	\$ 17,141.00
Z900151	HESI-Divisional of Elsevier, Inc.	Emergencies	Event Support	\$ 2,500.00
P0018677	Institute for Multi-Sensory Education, LLC	Sole Source	Education/Training Contracts	\$ 27,040.00
P0019068	Interfolio, Inc.	Sole Source	Software Licenses	\$ 174,492.47
P0018419	IronShore Contracting LLC	Emergencies	Roof/Repairs Replace	\$ 15,347.00
P0018074	Ivy.ai, Inc	Sole Source	Software Licenses	\$ 21,850.00
P0017891	Ivy.ai, Inc	Sole Source	Software Licenses	\$ 15,250.00
P0018826	Malachite Technologies	Sole Source	Laboratory Equip	\$ 24,185.05
P0018110	NameCoach Inc	Sole Source	Software Licenses	\$ 19,935.75
P0019095	Nations Photo Lab	Emergencies	Uniforms	\$ 22,500.00
P0018733	Neutron Media Inc.	Sole Source	Advertising	\$ 19,950.00
P0019264	Prophix Software, Inc.	Sole Source	Applications Software Maintenance	\$ 110,000.00
P0018566	ProteinSimple	Sole Source	Laboratory Services	\$ 6,695.00
P0018675	ReUp Education, Inc	Sole Source	Adv Stud Recruitment	\$ 18,973.00
P0018675	ReUp Education, Inc	Sole Source	Adv Stud Recruitment	\$ 9,000.00
P0018675	ReUp Education, Inc	Sole Source	Adv Stud Recruitment	\$ 17,000.00
P0018683	Riscure North America	Sole Source	Education/Training Contracts	\$ 10,000.00
P0018336	Riscure North America	Sole Source	Laboratory	\$ 5,985.00
P0018042	Rocket Innovations, Inc.	Sole Source	Event Support	\$ 13,080.00
P0017862	Swim Digital Group	Sole Source	Advertising	\$ 144,000.00
P0019137	TransLoc Inc	Sole Source	Data Proc -Other Cont- Serv	\$ 32,350.00
P0018843	USTFCCA	Sole Source	Association Dues	\$ 900.00
P0019191	Winthrop Intelligence, LLC	Sole Source	Subscriptions	\$ 13,500.00
P0017872	YouVisit LLC	Sole Source	Applications Software Maintenance	\$ 19,980.00
			Total	\$ 1,486,453.68