

1	Item and Category W00P3600434 S	Method SS	# Bids NA	Original Contract Amount \$92,589.81	Fund Source General	BPW Award Date and Agenda Item
Using Agency		Contractor Name, City, State			Original Contract Number	
MARYLAND STATE POLICE		AGUSTA AEROSPACE CORP				
		PHILADELPHIA			PA	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
REPAIR HELICOPTER EQUIPMENT (NLG ASSEMBLY) ON AIRCRAFT						
TERM: 08/01/2022 - 09/01/2022						

2	Item and Category F50P3600012 ITE	Method SC	# Bids 3	Original Contract Amount \$69,153.85	Fund Source Reimbursable	BPW Award Date and Agenda Item
Using Agency		Contractor Name, City, State			Original Contract Number	
DEPARTMENT OF INFORMATION TECHNOLOGY		ADVANCED COMPUTER CONCEPTS INC				
		MCLEAN			VA	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
DOI CISCO HARDWARE PORFP NO. F50P3600012 FOR FUNCTIONAL AREA 3 (NETWORK COMMUNICATION EQUIPMENT)						
Master: Hardware and Associated Equipment and Services						

3	Item and Category 001B3600090 C	Method CSB	# Bids 3	Original Contract Amount \$92,250.00	Fund Source Federal	BPW Award Date and Agenda Item
Using Agency		Contractor Name, City, State			Original Contract Number	
DEPARTMENT OF GENERAL SERVICES (CONTROL)		FIRST FRUITS EXCAVATING INC				
		RIDGELEY			WV	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
CONSTRUCTION OF A MINE SEAL TO PROVIDE DRAINAGE FOR THE MINE WORKINGS (PROJECT F-001-221-004)						
TERM: 120 CALENDAR DAYS FROM NOTICE TO PROCEED.						

4	Item and Category COJ75804 C-MOD	Method CSB	# Bids 9	Original Contract Amount \$76,579.00	Fund Source General	BPW Award Date and Agenda Item
Using Agency		Contractor Name, City, State			Original Contract Number	
DEPARTMENT OF GENERAL SERVICES (CONTROL)		FREDDY AND SON LLC			001B2600435	
		MANASSAS			VA	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
CHANGE ORDER NO. 1 WILL CREDIT THE CONTRACT TO RECONCILE UNUSED AMOUNT OF UNIT PRICES #1 AND #2.						
Complete Below - Contract Modifications Only						
Mod Date:	Mod No. and Value of Mod	% Increase this Mod. to Original Contract		Cumulative % Increase All Mods to Original		Cum Total Contract Amount
8/9/2022	1	-5.25%		-5.25%		\$72,557.24
	(\$4,021.76)					

5	Item and Category 001B3600045 C	Method CSB	# Bids 2	Original Contract Amount \$134,000.00	Fund Source General	BPW Award Date and Agenda Item
Using Agency		Contractor Name, City, State			Original Contract Number	
DEPARTMENT OF GENERAL SERVICES (CONTROL)		LINDSTROM EXCAVATING CONTRACTORS INC				
		WORTON			MD	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
URIEVILLE LANE FMA PFA, DREDGE AND SPOIL PLAN AT DNR CYPRESS BRANCH NATURAL RESOURCE MANAGEMENT AREA (PROJECT G-027-220-010)						
TERM: 150 CALENDAR DAYS FROM NOTICE TO PROCEED						

6	Item and Category H00B3600016 C	Method SP	# Bids 5	Original Contract Amount \$62,615.00	Fund Source General	BPW Award Date and Agenda Item
Using Agency		Contractor Name, City, State			Original Contract Number	
DEPARTMENT OF GENERAL SERVICES		THE AMERICAN ASPHALT PAVING CO. LLC				
		BALTIMORE			MD	
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
THIS PROJECT CONSISTS OF THE CONTRACTOR PROVIDING ALL LABOR, EQUIPMENT, MATERIALS, SUPPLIES, INSURANCE, ETC., NECESSARY TO RESURFACE PORTIONS OF THE ROAD AND PARKING AT THE HAMMERMAN BOAT RAMP @ GUNPOWDER STATE PARK (PROJECT P-032-220-010).						
TERM: 90 CALENDAR DAYS FROM NOTICE TO PROCEED						

7	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	M00P3600087	SC	1	\$87,864.44	General - 57.00% Federal - 43.00%	
	ITS					
	Using Agency			Contractor Name, City, State		Original Contract Number
	MARYLAND DEPARTMENT OF HEALTH			MYTHICS INC VIRGINIA BEACH VA		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	MDH/OCMP 23-19595 ORACLE MAINTENANCE SUPPORT RENEWAL FOR DDA. TERM: 07/01/2022 - 06/30/2023					
	MASTER: Commercial Off-the-Shelf Software (COTS)					
8	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	F50P3600057	SC	1	\$119,350.00	Reimbursable	
	ITS					
	Using Agency			Contractor Name, City, State		Original Contract Number
	DEPARTMENT OF INFORMATION TECHNOLOGY			CARAHSOFT TECHNOLOGY CORP RESTON VA		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	ANOMALI THREATSTREAM ENTERPRISE (PROVIDES UNLIMITED USERS, INTEGRATIONS AND API'S) TERM: 07/01/2022 - 06/30/2023					
	MASTER: Commercial Off-the-Shelf Software (COTS)					
9	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	V00B3600029	SS	NA	\$95,000.00	General	
	S					
	Using Agency			Contractor Name, City, State		Original Contract Number
	DEPARTMENT OF JUVENILE SERVICES			GEORGETOWN UNIVERSITY INC. WASHINGTON DC		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	GEORGETOWN UNIVERSITY'S CENTER FOR JUSTICE REFORM TO WORK WITH DEPARTMENT OF JUVENILE SERVICES AND DEPARTMENT OF HUMAN SERVICES TO IMPLEMENT THE CROSSOVER YOUTH PRACTICE MODEL IN BALTIMORE CITY, ANNE ARUNDEL, ST. MARY'S, BALTIMORE, HOWARD AND WASHINGTON COUNTIES. TERM: 9/01/2022 - 08/31/2023					
10	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	D80B3600002	SC	1	\$62,675.00	Special	
	ITE					
	Using Agency			Contractor Name, City, State		Original Contract Number
	MARYLAND INSURANCE ADMINISTRATION			APPLIED TECHNOLOGY SERVICES MIDDLE RIVER MD		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	ANNUAL SUPPORT FOR MIA'S DELL EMC UNITY STORAGE DEVICES. TERM: 08/16/2022 - 07/23/2023					
	Master: Hardware and Associated Equipment and Services					
11	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	J05P2600051	SC	4	\$103,281.00	General	
	ITE					
	Using Agency			Contractor Name, City, State		Original Contract Number
	MARYLAND TRANSIT ADMINISTRATION			KNOT TECHNOLOGY SOLUTIONS LLC CHURCHTON MD		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	HP EQUIPMENT FOR NUTANIX GEAR TO BE INSTALLED AT GLEN BURNIE DATA CENTER.					
	Master: Hardware and Associated Equipment and Services					
12	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	H00B3600006	SP	4	\$86,475.00	General	
	C					
	Using Agency			Contractor Name, City, State		Original Contract Number
	DEPARTMENT OF GENERAL SERVICES			KIROMA CONTRACTING INC TEMPLE HILLS MD		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	REPLACE WINDOWS IN MURPHY BUILDING AT CHELTENHAM YOUTH DETENTION CENTER IN CHELTENHAM, MD (PROJECT DC-481-200-003) TERM: 120 CALENDAR DAYS FROM DATE OF NOTICE TO PROCEED					

13	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	H00B3600008	SP	3	\$99,500.00	General	
	C					
	Using Agency			Contractor Name, City, State		Original Contract Number
	DEPARTMENT OF GENERAL SERVICES			DYNAMIC GENERAL CONTRACTING LLC MILLERSVILLE MD		
	Description/Remarks(Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	WINDOW REPLACEMENT IN THE PATRON AREA, MARYLAND STATE LIBRARY FOR THE BLIND AND PRINTED DISABLED (PROJECT ED-000-220-003)					
	TERM: 180 CALENDAR DAYS FROM DATE OF NOTICE TO PROCEED					

14	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	H00B3600015	SP	3	\$81,260.00	General	
	C					
	Using Agency			Contractor Name, City, State		Original Contract Number
	DEPARTMENT OF GENERAL SERVICES			MODERN CONSTRUCTION SERVICES INC BALTIMORE MD		
	Description/Remarks(Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	HISTORIC RESTORATION OF BROME DAIRY & SMOKEHOUSE IN ST. MARY'S CITY MUSEUM (PROJECT SM-833-210-003)					
	TERM: 120 CALENDAR DAYS FROM DATE OF NOTICE TO PROCEED					

15	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	J01B3600008	SC	1	\$165,400.00	General	
	ITS					
	Using Agency			Contractor Name, City, State		Original Contract Number
	MIDOT THE SECRETARY'S OFFICE			GARTNER INC ARLINGTON VA		060B8400061
	Description/Remarks(Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	GARTNER SERVICES SUBSCRIPTION FOR FY 2023 TO INCLUDE GARTNER FOR COI'S, GARTNER FOR IT LEADERSHIP TEAM PLUS/LEADER, AND GARTNER FOR IT LEADERSHIP/TEAM FUNCTION MEMBER					
	TERM: 08/01/2022 - 07/31/2023					
	Master: IT Research & Advisory Services					

16	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	K00P3600430	SS	NA	\$91,000.00	Special	
	ITS					
	Using Agency			Contractor Name, City, State		Original Contract Number
	DEPARTMENT OF NATURAL RESOURCES			STREAMS INC BETHESDA MD		
	Description/Remarks(Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	IT SUPPORT SERVICES FOR DNR'S COMPASS ELECTRONIC LICENSING SYSTEM.					
	TERM: 08/23/2022 - 08/22/2023					

17	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	J01P2600072	SC	1	\$112,751.60	Special	
	ITS					
	Using Agency			Contractor Name, City, State		Original Contract Number
	MIDOT THE SECRETARY'S OFFICE			SHI INTERNATIONAL CORP SOMERSET NJ		
	Description/Remarks(Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	RENEWAL OF RAPID 7 NEXPOSE AND INSIGHTAPP TO INCLUDE TECHNICAL SUPPORT AND CONTENT UPDATES SUBSCRIPTION, ADDITIONAL CONSOLE FOR EXISTING PERPETUAL LICENSES, AND INSIGHTAPP SUBSCRIPTION.					
	TERM: 08/28/2022 - 08/27/2023					
	MASTER: Commercial Off-the-Shelf Software (COTS)					

18	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	H00P3600343	SC	1	\$150,774.00	Reimbursable	
	ITE					
	Using Agency			Contractor Name, City, State		Original Contract Number
	DEPARTMENT OF GENERAL SERVICES			APPLIED TECHNOLOGY SERVICES MIDDLE RIVER MD		
	Description/Remarks(Include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	PURCHASE OF 22 DELL LATITUDE 7320, 56 LATITUDE 5530, 75 ULTRASHARP 24 INCH MONITORS, 58 THUNDERBOLT 4 DOCKS, AND 22 DELL LATITUDE 7320 KEYBOARDS					
	Master: Desktop, Laptop and Tablet					

19	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	S00B2600089	SC	1	\$167,232.03	Special	
	ITW					
	Using Agency		Contractor Name, City, State			Original Contract Number
	DEPT OF HOUSING & COMMUNITY DEVELOPMENT		SHI INTERNATIONAL CORP SOMERSET NJ			060B2490021
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
WEBFOCUS/DATA MIGRATOR FOR DHCD TERM: 06/30/2022 - 08/30/2023						
Master: Commercial Off-the-Shelf Software (COTS)						
20	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	M00P3600111	SC	1	\$85,144.66	Reimbursable	
	ITW					
	Using Agency		Contractor Name, City, State			Original Contract Number
	MARYLAND DEPARTMENT OF HEALTH		DIGITAL INFORMATION SERVICES LLC POTOMAC MD			
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
RENEWAL OF 858 ADOBE ACROBAT PRO ENTERPRISE LICENSING SUBSCRIPTIONS TERM: 08/01/2022 - 07/31/2023						
Master: Commercial Off-the-Shelf Software (COTS)						
21	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	M00B3600265	CSB	2	\$198,676.80	General	
	FM					
	Using Agency		Contractor Name, City, State			Original Contract Number
	MARYLAND DEPARTMENT OF HEALTH		ANNAPOLIS DEFENSE & SECURITY LLC CROWNSVILLE MD			
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
GUARD SERVICES FOR ROSEWOOD HOSPITAL CENTER TERM: 09/1/2022 - 08/31/2023						
22	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	R00P2604123	SC	1	\$73,375.00	Special	
	ITW					
	Using Agency		Contractor Name, City, State			Original Contract Number
	STATE DEPARTMENT OF EDUCATION		XEROX CORP ELLCOTT CITY MD			
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
SOFTWARE RENEWAL - XEROX DOCUSHARE SUPPORT AND MAINTENANCE FOR 6.X CORE SERVER TERM: 08/24/2022 - 08/23/2023						
Master: Commercial Off-the-Shelf Software (COTS)						
23	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	M00P3600649	SC	5	\$70,044.51	General	
	ITW					
	Using Agency		Contractor Name, City, State			Original Contract Number
	MARYLAND DEPARTMENT OF HEALTH		DIGITAL INFORMATION SERVICES LLC POTOMAC MD			
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
MD DEPT OF HEALTH OFFICE OF ENTERPRISE TECHNOLOGY CYBERSECURITY PURCHASE OF 6,000 ADDITIONAL SEATS OF SYMANTEC SES COMPLETE CLOUD TERM: 09/01/2022 - 05/31/2023						
Master: Commercial Off-the-Shelf Software (COTS)						
24	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	N00P3600632	SC	3	\$164,145.00	General	
	ITW					
	Using Agency		Contractor Name, City, State			Original Contract Number
	DEPARTMENT OF HUMAN SERVICES		SHI INTERNATIONAL CORP SOMERSET NJ			
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
ENTERPRISE ZSCALER SOFTWARE LICENSES - ZIA BUSINESS BUNDLE TERM: 9/01/2022 - 8/31/2023						
Master: Commercial Off-the-Shelf Software (COTS)						

25	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	001B3600120	ICP	NA	\$198,050.80	General	
	FM					
	Using Agency	Contractor Name, City, State			Original Contract Number	
	DEPARTMENT OF GENERAL SERVICES (CONTROL)	ANGARAI INTERNATIONAL INC COLLEGE PARK MD				
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	DGS AGENCY CONTRACT FOR ISO 9001 CERTIFICATION CONSULTING					
	TERM: 09/01/2022 - 12/30/2022					
26	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	M00P3600005	SC	3	\$121,609.00	General	
	ITE					
	Using Agency	Contractor Name, City, State			Original Contract Number	
	MARYLAND DEPARTMENT OF HEALTH	DSR INC HANOVER MD				
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	2 YEAR ONSITE MAINTENANCE HARDWARE WARRANTY CONTRACT FOR 217 LEXMARK NETWORKED PRINTERS INSTALLED AT MDH HEADQUARTERS.					
	TERM: 10/18/2022 - 10/17/2024					
	Master: Hardware and Associated Equipment and Services					
27	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	COJ65939	SS	NA	\$63,333.34	Special	9/1/2021
	S-MOD					34-S
	Using Agency	Contractor Name, City, State			Original Contract Number	
	MDOT THE SECRETARY'S OFFICE	JON WAINWRIGHT AUSTIN TX			J01B2600003	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	THIS CHANGE ORDER IS FOR THE FIRST OF TWO, 1-YEAR RENEWAL OPTIONS FOR CONSULTING SERVICES TO ASSIST WITH THE NEW DISPARITY STUDY THAT IS DUE TO THE MARYLAND GENERAL ASSEMBLY IN THE FALL OF 2023.					
	TERM: 10/01/2022 - 09/30/2023					
	Complete Below - Contract Modifications Only					
	Mod Date:	Mod No. and Value of Mod	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original	Cum Total Contract Amount	
8/31/2022	1	99.99%	99.99%	\$126,666.67		
	\$63,333.33					
28	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	W00P3600533	SS	NA	\$71,740.00	Federal	
	ITW					
	Using Agency	Contractor Name, City, State			Original Contract Number	
	MARYLAND STATE POLICE	VOLANTI DISPLAYS MORGAN HILL CA				
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	10 MOBILE PC CONSOLE CONSOLES WITH ADJUSTABLE KEYBOARD AND PRINTER SHELVES, TWO STATIONARY SHELVES, AND ONE MONITOR TO UTILIZED AS A VIDEO COMMAND CENTER FOR THE UNMANNED AIRCRAFT SYSTEM (UAS). GRANT FUNDED					
	29	Item and Category	Method	# Bids	Original Contract Amount	Fund Source
Using Agency		Contractor Name, City, State			Original Contract Number	
DEPARTMENT OF GENERAL SERVICES						
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
CANCELLATION - P-001-191-010 SMALL BUSINESS RESERVE (SBR) PROJECT - DECK REPLACEMENT OF SCOTT'S MILL BRIDGE AT THE FAIR HILL NATURAL RESOURCES MANAGEMENT AREA (NRMA), MARYLAND DEPARTMENT OF NATURAL RESOURCES. CANCELLATION BEFORE OPENING (21.06.02.02).						
CANCELLED: 08/10/2022						
30		Item and Category	Method	# Bids	Original Contract Amount	Fund Source
	Using Agency	Contractor Name, City, State			Original Contract Number	
	DEPARTMENT OF GENERAL SERVICES					
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	CANCELLATION - DATA TELECOMMUNICATIONS PORFP - PHASE #199. CANCELLATION AFTER OPENING/REJECTION OF ALL BIDS OR PROPOSALS (21.06.02.02).					
	CANCELLED: 08/18/2022					

Legend Contract Category: S = Service; S-MOD = Service Modification Procurement Method: CSB = Competitive Sealed Bidding; CSP = Competitive Sealed Proposals; ICP = Intergovernmental Cooperative Purchasing Agreement; NA = Negotiated Award; SP = Small Procurement; SS = Sole Source; PP = Preference Purchase; SC = Secondary Competition