

Procurement Agency Activity Report (PAAR) Maryland Department of Transportation- December 2023

Item # & Category:	Procurement Method:	# Bids / Proposals:	Original Contract Award Amount:	Fund Source(s) and Percentage(s):	BPW Award Approval Date and Agenda Item:
1-C-Cancellation	CSP	1	N/A	100% Special (Transportation Trust Fund)	N/A
Using Agency:		Contractor Name, City State:		Contract Identifier & Project Title:	
Maryland Port Administration (MPA)		N/A		522022 HVAC Improvements & Ceiling Repair, Cruise Terminal	
SBR Designation (Yes/No):	MBE Participation %:	MBE Compliance %:	VSBE Participation %:	VSBE Compliance %:	
No	25	N/A	0	N/A	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option):					
This project was for HVAC improvements and repairs to the ceiling at South Locust Point Cruise Terminal. The engineer's estimate for this contract was \$2.1 million. After the proposal due date, funding for this contract was withdrawn due to statewide funding issues, so all proposals were rejected and the solicitation was canceled under COMAR 21.06.02.02C(1)(b).					
Master Contract (for Secondary Competition Awards):					
Contract Modifications Only - Complete Below:					
Modification Date:	Modification No. and \$ Value of Mod.:	% Increase this Mod to Original Contract:	Cumulative % Increase All Mods and Options:	Revised Total Contract Amount:	

Contract Category: AE = A/E Service; BIF = Banking, Investment, or Financial Service; C = Construction; CRS = Construction-related Service; E = Equipment/Supplies; INS = Insurance or Insurance-related Service; IT = Information Technology (hardware or software); ITS = Information Technology Services; M = Maintenance; S = Service; -MOD = Contract Modification Item (ex. C-MOD = Construction Modification); -RO = Renewal Option Item (ex. S-RO = Service Renewal Option)

Procurement Method: CSB = Competitive Sealed Bidding; CSP = Competitive Sealed Proposals; EM = Emergency Procurement; EX = Expedited Procurement; ICP = Intergovernmental Cooperative Purchase; MC = Master Contract; NA = Negotiated Award after CSB; NN = Noncompetitive Negotiated; PP = Preference Purchase; QBS = Qualification Based Selection (A/E); SC = Secondary Competition under Master Contract; SP = Small Procurement; SS = Sole Source

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2-GM - cancellation	SC	2	N/A	N/A	N/A
Using Agency:		Contractor Name, City State:		Contract Identifier & Project Title:	
The Secretary's Office (TSO)		N/A		OOE-RED TORFP #2202	
SBR Designation (Yes/No):	MBE Participation %:	MBE Compliance %:	VSBE Participation %:	VSBE Compliance %:	
No	No	No	No	No	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option):					
Three (3) locations were removed from further MTA solar development consideration since the sites were prioritized for transit-oriented development (TOD). Removing the three (3) sites will alter the scope of work (SOW) of the TORFP significantly and no longer make the project financially advantageous for MDOT to support MTA's Solar Photovoltaic (PV) systems project due to significant costs to the State for removal of sites as a result of the early termination fees authorized under the TORFP. This decision to reject all proposals is made in accordance with COMAR 21.06.02.02(C)(1), "After opening of ... proposals but before award, all ... proposals may be rejected in whole or in part when the procurement agency, with the approval of the appropriate Department head or designee, determines that this action is fiscally advantageous or otherwise in the State's best interest."					
Master Contract (for Secondary Competition Awards):			KDC, LLC., Baltimore, MD		
Contract Modifications Only - Complete Below:					
Modification Date:	Modification No. and \$ Value of Mod.:	% Increase this Mod to Original Contract:	Cumulative % Increase All Mods and Options:	Revised Total Contract Amount:	

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