## State of Maryland

**Procurement Agency Activity Report** Year: 2018

Month: November

Reporting Agency: Department of General Services

Item & Category DGS Item 1-C-MOD	Metho N/A	od	# Bids N/A	Origin \$58,0:		tract Amount	Fund Source MCCBL 2018 Item 106			BPW Award Approval Date and Agenda Item 03/17/18; Appendix A4	
Using Agency	I		(	Contractor Name, City State					er & Project Title  – Mold Remediation and		
Maryland Departmen Deer's Head Hospital					Popowski Brothers, Inc. ta PBI Restoration Hunt Valley, MD				Building Repairs		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order is to continue to monitor, change filters, and clean 69 HEPA filtered air scrubbers units in the hospital. Install containment, establish pressure in work area, and remove ceiling tiles in phase 3 of hospice. Remediation in volunteer services, rooms West 256 and 257, and activities area. Monitor 6 dehumidifiers in the basement, final clean, shift contents back, remove containments, and re-install windows in 2 <sup>nd</sup> large phase of hospice. Continue to monitor 4 a/c units in activities.											
Complete Below - Contract Modifications Only											
			lue of Mod.		Original Contra				Original Contract	New Contract Amount	
November 6, 2018; Item 45-M-003		\$199,028.52				342.82%		5,583.71%		\$3,299,784.95	
Item & Category DGS	Metho	hod # Bids Orig			nal Con	tract Amount	Fund Source H00 19 77051 01 1498 - \$31,267.00		98 - \$31,267.00	DPRB Award Approval Date and Agenda Item	
Item 2-C	1	2 \$62,			34.00		MTA J05H0105 39080 1461 - \$31,267.00			11/13/18; Item 46-M-001	
Using Agency	Using Agency Contractor Name, City State Contract Identifier & Project Title BB-600-186-003 - Remove and Reinstall Manual										
Department of General Services William Donald Schaefer Tower					ASSA Abloy Entrance System US, Ind Annapolis, MD				Door	Kemove and Kemstan Mandar	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides the removal and replacement of manual revolving door at the William Donald Schaefer Tower.											
	4					<u>e Below - Conti</u>				-	
Modification Date: Modification No. an Value of Mod.					\$	% Increase this Original Contra				New Contract Amount	
Item & Category DGS	Metho	od	# Bids			tract Amount	Fund Source			DPRB Award Approval Date and Agenda Item	
Using Agency	N/A	N/A         \$42,020.00         H00 19 77051 01 1498         05/29/18; Item 22-SP           Contractor Name, City State         Contract Identifier & Project Title								ŕ	
				Commac	tor Name, City	state		Н-453-184-003 - Д	ehumidification Unit		
Maryland Departmen Deer's Head Hospital				Maryland Cleaning & Abatement Corp.  Baltimore, MD  Placement and M					nitoring		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides all labor, equipment, tools, materials, and supplies necessary to maintain and remove dehumidification units in Deer's Head Hospital Center as recommended by the Industrial Hygienist.											
Complete Below - Contract Modifications Only									Name Canting of A		
Modification Date:			dification N lue of Mod.		original Contr				Original Contract	New Contract Amount	
November 13, 2018; Item 46-M-003		¢42	2,020.00			89.12%		321.31%		\$198,437.00	

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

<u>Procurement Method</u>: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension

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Item & Category <b>DGS</b>	Metho	od	# Bids	Orig	inal Con	tract Amount	Fund Source			BPW Award Approval Date and Agenda Item	
Item 4-C-MOD	N/A		N/A	\$380	,200.00		MDE - Bu	reau of Mi	nes	07/26/17; Item 1-C	
Using Agency Department of the En Kempton Mine				etor Name, City S ech, Inc. gh, PA	F-012-			ontract Identifier & Project Title -012-170-004 - Design/Build Kempton Sludge isposal System			
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provide for all labor and material for additional depth to drill the required bore hole. This change order will also include the needed clearing and stacking of trees that is required to perform the drilling operation.											
Modification Date: Modification No. and \$ % Increase this Mod to Cumulative % Increase All New Contract Amount											
Modification Date:  November 20, 2018;	ification Date: Modification No. at Value of Mod. 1.					% Increase this Original Contra			original Contract	New Contract Amount	
Item 47-E-005		\$67	7,349.00			17.71%		17.71%		\$447,549.00	
Item & Category DGS Item 5-C-MOD	Metho N/A	od	# Bids N/A		inal Con 3,312.00	tract Amount	unt Fund Source Agenda Funds Transferred to DGS 025 Account			BPW Award Approval Date and Agenda Item 06/20/2018; Item 4-C	
Using Agency					Contrac	ctor Name, City S	State		Contract Identifier & Project Title		
Maryland Department of Education					M & E Sales, Inc. Hanover, MD				ED-415-185-003 - HVAC Upgrades, Cleaning and Repairs		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides all labor, materials necessary to remove and replace three heating water pumps with accessories located in the basement mechanical room.											
	1					<u>te Below - Contr</u>					
Modification Date:	Value of Mod. 2.					% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount	
November 20, 2018; Item 47-M-003		\$36	5,487.71			13.11%	15.02%			\$320,102.36	
Item & Category DGS Item 6-C-MOD	Metho N/A						Fund Source 107/MCCBL			BPW Award Approval Date and Agenda Item 12/07/16; Item 1-C	
Using Agency	1 1/2 1		1771	Ψ5 1,		etor Name, City S			Contract Identifier & Project Title		
Department General S			Costello Construction of MD, Inc. Columbia, MD				BC-230-080-001 - Construction of the New Catonsville District Court				
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides all labor, material, and equipment to install secure ceiling (Type SPE-2) in lower level secure corridors and detainee vestibules on the 3 <sup>rd</sup> and 4 <sup>th</sup> floors between the courtrooms.											
Complete Below - Contract Modifications Only  Modification Date: Modification No. and \$ % Increase this Mod to Cumulative % Increase All New Contract Amount									l v G		
Modification Date:		Modification No. at Value of Mod. 35				% Increase this Original Contra				New Contract Amount	
November 27, 2108; Item 48-E-001		\$60	),489.20			0.11%		2.54%		\$55,870,099.79	

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Item & Category <b>DGS</b>	Metho	d # Bids	Orig	ginal Contract Amount			Fund Source			BPW Award Approval Date and Agenda Item	
Item 7-C-MOD	N/A	N/A \$54,485,000.00					106/MCCBL 2016			12/07/16; Item 1-C	
Using Agency				Contractor Name, City State					Contract Identifier & Project Title BC-230-080-001 - Construction of the New		
Department of Gener Catonsville District C		Costello Construction of MD, Inc. Columbia, MD					Catonsville District Court				
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order is a credit for labor and material to install chair rail Types CR-1 & CR-2 indicated in the contract documents and provide all labor and material to install 6" high rigid sheet vinyl clad chair rails at locations selected by the owner.											
Complete Below - Contract Modifications Only											
Modification Date:		Modification l Value of Mod	No. an				s Mod to Cumulative % Increase All		ive % Increase All	New Contract Amount	
November 27, 2018; Item 48-E-002				<0.08%>				2.46%		\$55,825,500.25	
Item & Category   Method   # Bids   Original Contract   Fund Source   DPRB Award Approval											
Item & Category <b>DGS</b>	Metho	d # Bids	Orig Amo		tract	Fund So	urce			DPRB Award Approval Date and Agenda Item	
Item 8-S	7	N/A		H00 19 H00 20 H00 21			33491 0813 - \$24,565.78 33491 0813 - \$42,112.77 33491 0813 - \$42,112.77 33491 0813 - \$17,546.99			11/27/18; Item 48-S-001	
Using Agency				Contractor Name, City State					Contract Identifier & Project Title 001B9400244 - Janitorial Services		
Department of Gener John R. Hargreaves ( Court/MSC		The Benedictine School For Exceptional Children, Inc. Ridgely, MD				onal	001B9400244 - Ja	nitorial Services			
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This contract provides janitorial services for the John R. Hargreaves (Denton) District Court/MSC (approximately 28,152 net cleanable sq. ft.), in Denton for a three (3) year period beginning December 1, 2018 through November 30, 2021.											
							ract Modific				
Modification Date:	Modification l Value of Mod	Modification No. and \$ falue of Mod.			crease this nal Contr			ive % Increase All Original Contract	New Contract Amount		
Item & Category DGS					ginal Contract Amount			ce · .	F. 10	DPRB Award Approval Date and Agenda Item	
Item 9-M-MOD	N/A	N/A	\$104	04,147.64				sing Agenc	y Fund Source	04/25/17; Item S-003	
Using Agency Contractor Name, City State Contract Identifier & Project Title 001B8400006 - Unarmed Uniformed Guard											
Department of Huma St. Mary's Department		Chesapeake Strategies Group, Inc. Oxford, MD					Services				
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order is to add additional guard to the existing security guard contract for the Department of Human Services, St. Mary's Department of Social Services, located in Lexington Park.											
Complete Below - Contract Modifications Only           Modification Date:         Modification No. and \$         % Increase this Mod to         Cumulative % Increase All         New Contract Amount										N C- + + A	
Modification Date:	Value of Mod. 1.				original Contra					New Contract Amount	
November 27, 2018; Item 48-S-003		\$49,101.57		47.15%				47.15%		\$153,249.21	

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