

SB-23-10207 - Payment of Outstanding Invoices - DHCD

ACTION REQUESTED:

The Board is requested to approve an Payment without Valid Contract Selectron Technologies, Inc. Period of agreement is:

AMOUNT AND SOURCE OF FUNDS:

Transaction Amount: \$ 19,105.00

Project Fund	Amount
9999-CCA000343	\$ 19,105.00

BACKGROUND/EXPLANATION:

The Board is requested to approve payment of outstanding invoices to Selectron Technologies, Inc., located at 12323 SW 66th Avenue, Portland, Oregon 97223.

The requested action is an approval to pay outstanding invoices to Selectron Technologies. Selectron Technologies provides maintenance and service enhancements for the voice permits software system. The agency previously had an approved contract on P553462 with an expiration date of October 31, 2021. Agency staff was not aware that the contract expired, as such they did not submit a new requisition in a timely manner. As a result, the vendor continued to providing services without an approved contract. The agency has now implemented weekly procurement meetings to stay on top of agency contracts. The agency has been advised to submit a requisition for services moving forward.

It is hereby certified that the above procurement is of such a nature that no advantage will result in seeking, nor would it be practical to obtain, competitive bids. Therefore, pursuant to Article VI, Section 11 (e) (i) of the City Charter, payment of the invoice is recommended.

Req. No. RQ-007016

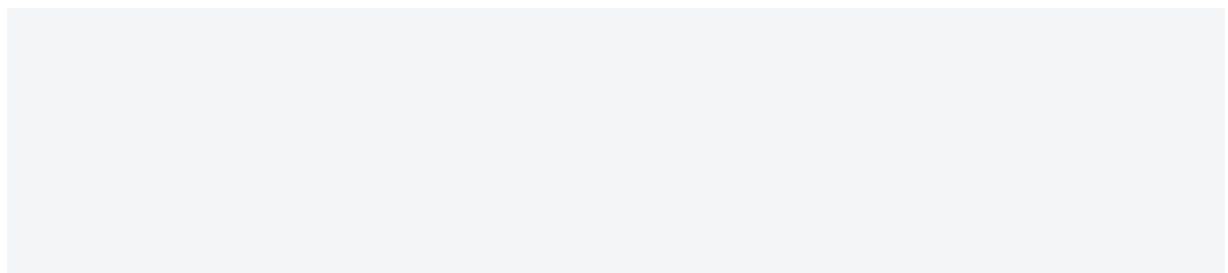
Agency: Department of Housing and Community Development

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:
N/A	N/A	N/A

COUNCIL DISTRICT: Citywide

ENDORSEMENTS:

Finance has reviewed and approved for funds.



**SB-23-10238 - Informal - Renewal - 08000 - P533758 - SCON-001114 - Motorola
Radio Equipment Master Purchase Agreement****ACTION REQUESTED:**

The Board is requested to approve a Technology License/Service/Software Agreement Renewal Motorola Solutions, Inc.. Period of agreement is: 2/2/2023 to 2/1/2024

AMOUNT AND SOURCE OF FUNDS:

Transaction Amount: \$ 0.00 Contract#08000 - P533758 - SCON-001114

Contract Renewal Amount: \$ 0.00 Renewal Number: 2

BACKGROUND/EXPLANATION:

The Board is requested to approve a renewal of Contract Number 08000 – Motorola Radio Equipment Master Purchase Agreement to Motorola Solutions, Inc., 7031 Columbia Gateway Drive, Columbia, MD 21046. The renewal period is February 2, 2023 through February 1, 2024 with three, one-year renewal options. This request meets the condition that there is no advantage in seeking competitive responses.

On January 20, 2016, the Board approved an initial award with subsequent actions as shown in the Contract Value Summary below. This is the second of four, one-year renewal options. The renewal will allow continuation of sourcing radio systems equipment and services to support the 800 MHz communications infrastructure for all City agencies.

The above amount is the City's estimated requirement; however, the vendor shall supply the City's entire requirement, be it more or less.

It is hereby certified that the above procurement is of such a nature that no advantage will result in seeking, nor would it be practicable to obtain, competitive bids. Therefore, pursuant to Article VI, Section 11 (e) (i) of the City Charter, the procurement of the equipment and/or service is recommended.

P.O. No.: P533758 / SCON-001114 Agencies: BPD, DPW, DOT, BCFD, etc.

CONTRACT VALUE SUMMARY:

1. Initial award approved by the Board on January 20, 2016 \$10,000,000.00
 2. Amendment and Increase approved by the Board on December 11, 2019 \$18,117,085.53
 3. Increase pending approved by the Board on May 13, 2020 \$ 7,000,000.00
 4. 1st Renewal approved by the Board on March 3, 2021 \$ 0.00
 6. 2nd Renewal pending Board approval \$ 0.00
- Total contract value \$35,117,085.53

EMPLOY BALTIMORE:**LIVING WAGE:****LOCAL HIRING:**

N/A

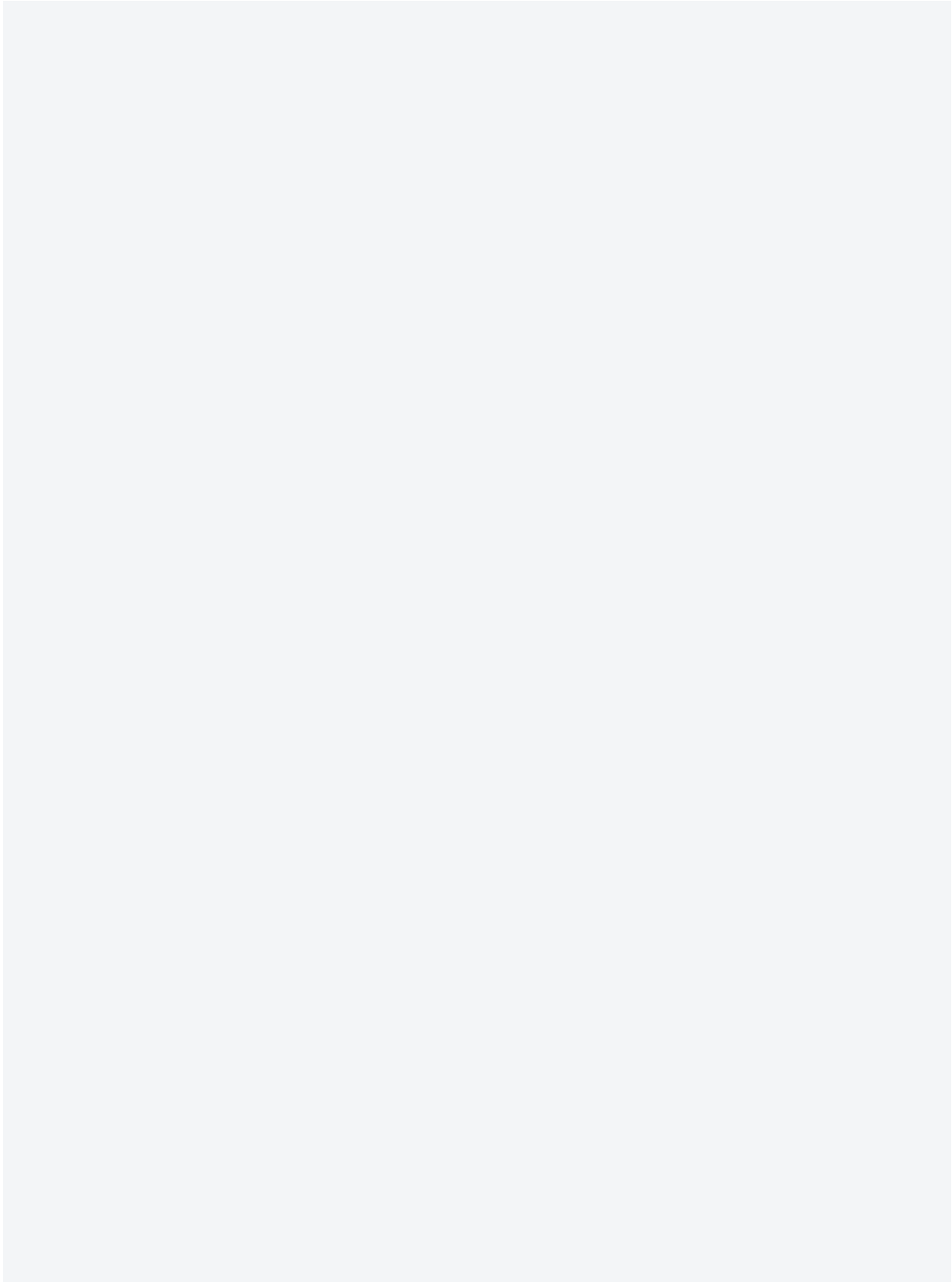
N/A

N/A

COUNCIL DISTRICT: Citywide

ENDORSEMENTS:

Finance has reviewed and approved for funds.



SB-23-10162 - 2nd Extension of Contract No. TR-16020, Comprehensive Conduit Facilities Management Services**ACTION REQUESTED:**

The Board is requested to approve a Construction Project Management Contract Extension KCI - CG - Tri-Venture. Period of agreement is: 2/21/2023 to 2/21/2024

AMOUNT AND SOURCE OF FUNDS:

Transaction Amount: \$ 0.00 Contract#TR16020

Contract Extension Amount: \$ 0.00 Extension Number: 2

Project Fund	Amount
9950-PRJ000833-CAP009562-SC630404	\$ 0.00

BACKGROUND/EXPLANATION:

On August 10, 2016, the Board approved the award of TR-16020, Comprehensive Conduit Facilities Management Services in the amount of \$26,108,286.00 to fund the first year of this five-year contract. It has since been funded incrementally to cover pending tasks through mid FY 2020. On December 19, 2018, the Honorable Board approved an additional \$24,000,000.00 of incremental funding to cover tasks in FY 2018 and FY 2019 as described in the board memorandum dated same. On January 8, 2020, the Honorable Board approved an additional \$12,000,000.00 of incremental funding to cover tasks in FY-20 as described in the board memorandum dated the same. On August 5, 2020, the Honorable Board approved an additional \$26,000,000.00 of incremental funding to cover tasks in FY-20 as described in the board memorandum dated the same. On September 29, 2021, the Honorable Board approved an additional \$10,400,000.00 of incremental funding to cover task in FY21-22 as described in the board memorandum dated the same. On February 16, 2022, the Honorable Board approved the first one-year extension on the Contract. On July 20, 2022, the Honorable Board approved an additional \$10,250,000.00 to cover pending tasks through FY 2022 and FY 2023. Additionally, on November 16, 2022, the Honorable Board approved an additional \$12,000,000.00 to cover pending tasks through FY 2023 and FY 2024.

In order to continue to develop, maintain, and control the miles of conduit ducts under Baltimore City which carry electrical, telephone, and optic lines, the DOT Interim Director is hereby recommending the activation of the second-year extension on the Contract. Electing to activate this option year will ensure that there is no disruption of services currently being conducted on the Contract on behalf of the residents of Baltimore City.

The first extension year of the Contract started on February 21, 2022, with a completion date of February 20, 2023. The second year of the Contract will start on February 21, 2023, with a completion date of February 20, 2024.

EMPLOY BALTIMORE:

N/A

LIVING WAGE:

N/A

LOCAL HIRING:

N/A

MBE / WBE PARTICIPATION:

MBE Goals:

Professional Services: 27%

Construction: 27%

MBE Achieved:

Professional Services: 29.32%

Construction: 27.32%

WBE Goals:

Professional Services: 10%

Construction: 10%

WBE Achieved:

Professional Services: 11.44%

Construction: 11.71%

COUNCIL DISTRICT: Citywide

ENDORSEMENTS:

Finance has reviewed and approved for funds.

