



TO: Board of Estimates, Office of Comptroller
 FROM: AGC2300-PROC - Procurement
 DATE: 04/18/2023
 SUBJECT: Informal - Sole Source - Solicitation Number 08000 - Supplies and Reagents

ACTION REQUESTED OF BOARD OF ESTIMATES:

The Board is requested to approve an award of Solicitation Number 08000 - Supplies and Reagents with Hologic Sales and Service, Inc. at 24506 Network Place Chicago, IL 60673. Period covered is April 01, 2023 through March 31, 2026. This request meets the condition that there is no advantage in seeking competitive responses.

PERIOD OF CONTRACT/AGREEMENT:

AMOUNT AND SOURCE OF FUNDS:

Transaction Amount: \$ 250,000.00

Project Fund	Amount
1001-CCA000157-SC640437	\$ 250,000.00

BACKGROUND/EXPLANATION:

STATEMENT OF PURPOSE AND RATIONALE FOR NON-COMPETITIVE PROCUREMENT:

The vendor is the manufacturer’s sole source supplier for the Aptima supplies and reagents. Supplies and reagents are only capable with the instrumentation currently used in the laboratory.

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.

Req. No.: RQ-000933 Agency: Health – Bureau of Disease Control Laboratory

EMPLOY BALTIMORE: LIVING WAGE: LOCAL HIRING:

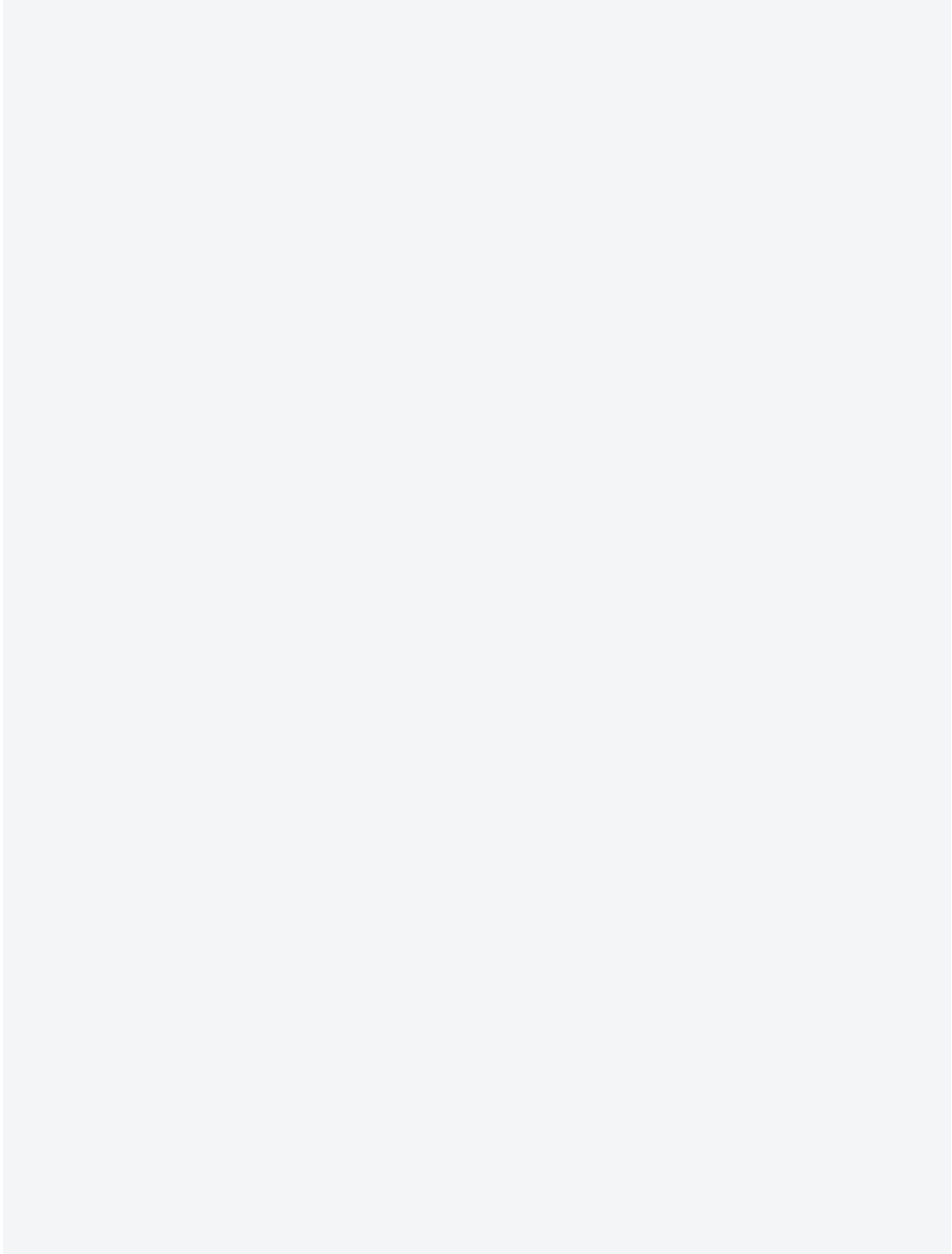
N/A N/A N/A

1% FOR PUBLIC ART: N/A.

ENDORSEMENTS:

Finance has reviewed and approved for funds.

MWBOO has reviewed and approved





TO: Board of Estimates, Office of Comptroller
 FROM: AGC2300-PROC - Procurement
 DATE: 04/18/2023
 SUBJECT: Informal - Increase of Requirements Contract -Contract Number
 08000 - PowerDMS Cloud-Based Software #0163

ACTION REQUESTED OF BOARD OF ESTIMATES:

The Board is requested to approve an increase of Contract Number 08000 - PowerDMS Cloud-Based Software to PowerDMS located at 101 S. Garland Ave. Suite 300, Orlando, FL 32801. The Contract expires April 19, 2024. No renewal option is available.

PERIOD OF CONTRACT/AGREEMENT:

AMOUNT AND SOURCE OF FUNDS:

Transaction Amount: \$ 55,452.62

Project Fund	Amount
1001-CCA001222-SC630323	\$ 55,452.62

BACKGROUND/EXPLANATION:

On June 30, 2021, the Board approved an initial award with subsequent actions as shown in the Contract Value Summary below. The BPD is requesting to increase the funding to continue to use the PowerDMS Cloud-Based Software for year 2023-2024.

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

SCON-001846

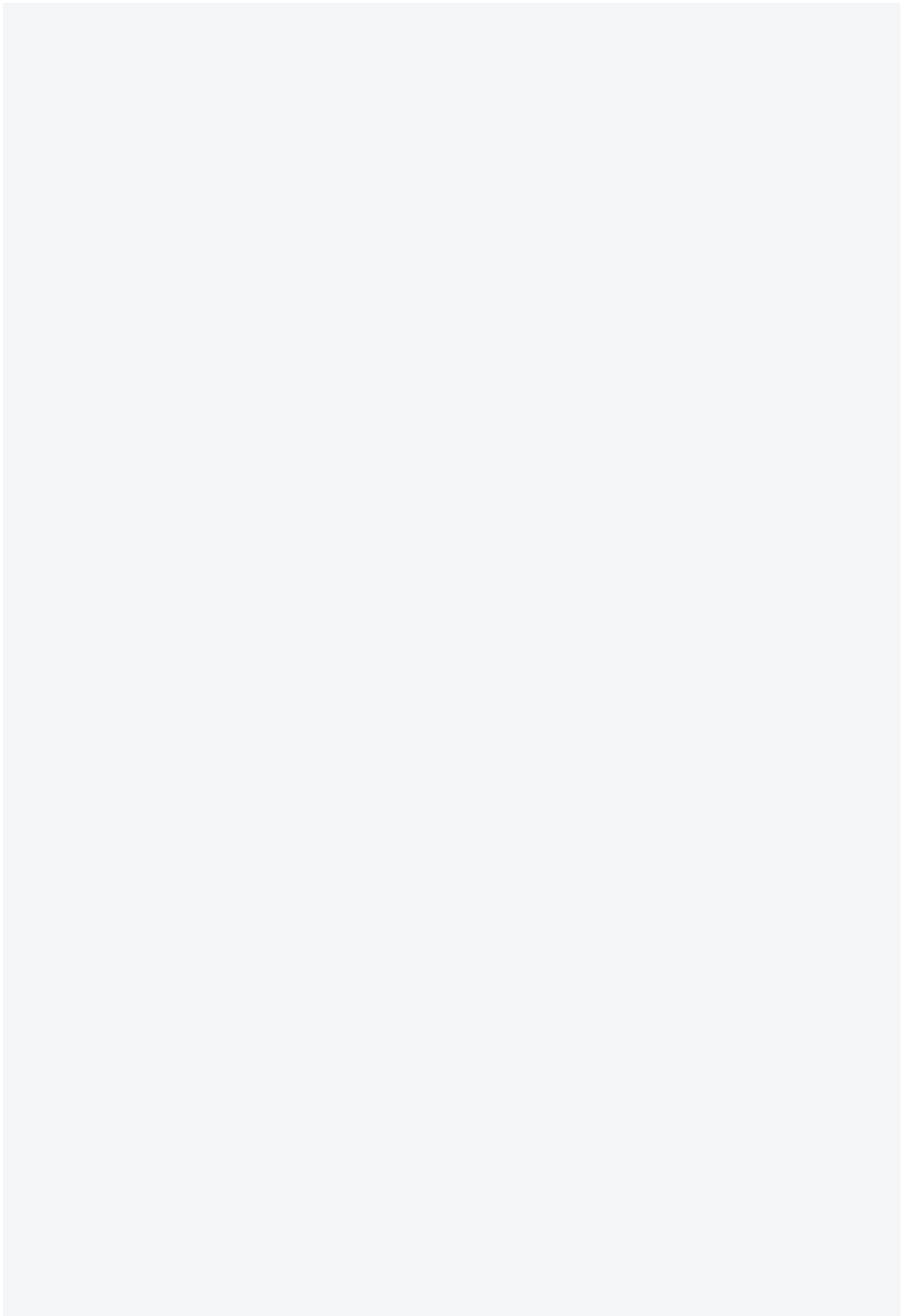
Agency: Baltimore Police Department

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:
N/A	N/A	N/A
1% FOR PUBLIC ART:	N/A.	

ENDORSEMENTS:

Finance has reviewed and approved for funds.

MWBOO has reviewed and approved





TO: Board of Estimates, Office of Comptroller
 FROM: AGC2300-PROC - Procurement
 DATE: 04/18/2023
 SUBJECT: Informal Award - RFQ-000204 -Lactation Station to Nessel LLC
 Memo 0165

ACTION REQUESTED OF BOARD OF ESTIMATES:

The Board is requested to approve an award of RFQ-000204 -Lactation Station to Nessel LLC, at 195 Church St 15th FL New Haven, CT 06510. This is a one-time purchase.

PERIOD OF CONTRACT/AGREEMENT:

AMOUNT AND SOURCE OF FUNDS:

Transaction Amount: \$ 27,625.00

Project Fund	Amount
5000-CCA000719-SC650506	\$ 27,625.00

BACKGROUND/EXPLANATION:

STATEMENT OF PURPOSE AND RATIONALE FOR NON-COMPETITIVE PROCUREMENT:

The requirement was advertised as an informal bid on Workday. The only bid received is found fair and reasonable.

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

Req. No.: RQ-008173

Agency: BPD

EMPLOY BALTIMORE:

LIVING WAGE:

LOCAL HIRING:

N/A

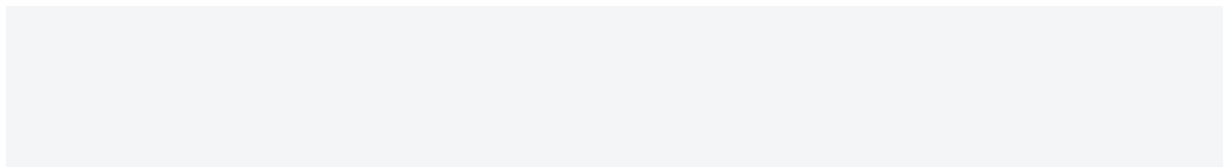
N/A

N/A

1% FOR PUBLIC ART:

N/A.

ENDORSEMENTS:





TO: Board of Estimates, Office of Comptroller
 FROM: AGC2300-PROC - Procurement
 DATE: 04/18/2023
 SUBJECT: Informal - Extension and Increase of Cooperative Contract - Fire Department Tools, Equipment, Hoses and Appliances #0169

ACTION REQUESTED OF BOARD OF ESTIMATES:

The Board is requested to approve an extension of Montgomery County Contract Number #1110661- Fire Department Tools, Equipment, Hoses and Appliances to Atlantic Emergency Solutions Inc., at 12351 Randolph Ridge Lane, Manassas, VA 20109. Period covered is March 29, 2023 through March 30, 2024 with no renewal option remaining.

PERIOD OF CONTRACT/AGREEMENT:

AMOUNT AND SOURCE OF FUNDS:

Transaction Amount: \$ 100,000.00

Project Fund	Amount
1001-CCA000111-SC650507	\$ 100,000.00

BACKGROUND/EXPLANATION:

On December 23, 2020, the Board approved the initial contract. The lead agency on February 24, 2023 approved the extension of the contract till March 30, 2024 and accordingly the City can extend the awarded coop contract.

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.

PO. No.: P553440

Agency: Baltimore Fire Department

CONTRACT VALUE SUMMARY:

- 1. Initial award approved by the Board on December 23, 2020 \$ 50,000.00
- 2. 1st Renewal was approval on May 19, 2021 \$ 50,000.00

Procurement

SB-23-11340 - 4/19/2023

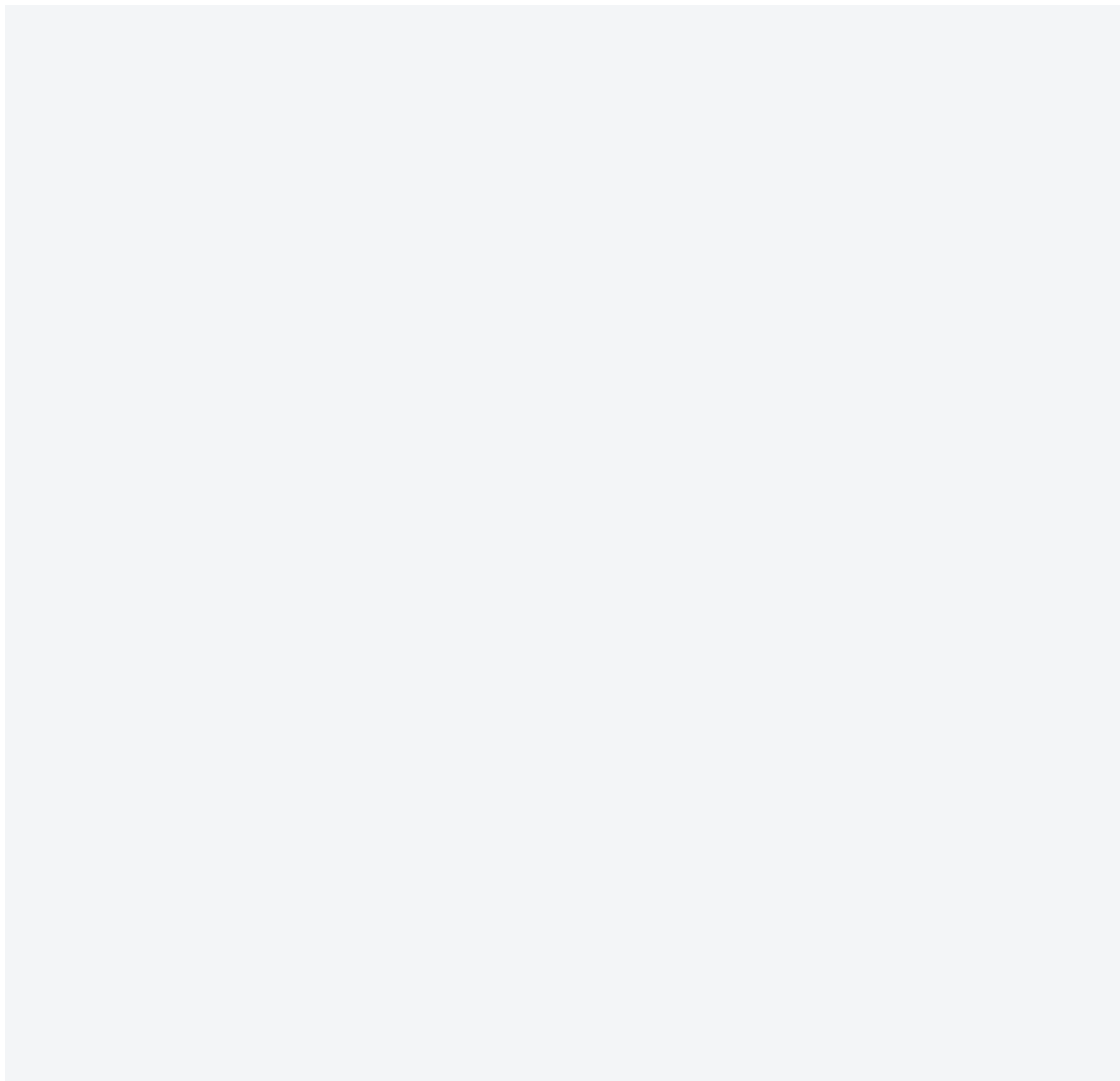
3. 2 nd Renewal was approved by BOE on March 2, 2022	\$ 0.00
4. Extension and increase pending BOE approval	<u>\$ 100,000.00</u>
Total Contract Value	\$ 200,000.00

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:
N/A	N/A	N/A
1% FOR PUBLIC ART:	N/A.	

ENDORSEMENTS:

Finance has reviewed and approved for funds.

MWBOO has reviewed and approved





TO: Board of Estimates, Office of Comptroller
 FROM: AGC2300-PROC - Procurement
 DATE: 04/18/2023
 SUBJECT: Informal – Ratification and Renewal -Polymeric Flocculant for Gravity Belt Thickening Facility at The Back River Wastewater Treatment Plants #0170

ACTION REQUESTED OF BOARD OF ESTIMATES:

The Board is requested to approve a ratification and renewal of Contract Number B50006375 – Polymeric Flocculant for Gravity Belt Thickening Facility at The Back River Wastewater Treatment Plants to Polydyne, Inc. located at One Chemical Road, Riceboro, GA 31323. Ratification period covered is January 19, 2023 through April 18, 2023. Renewal period covered is April 19, 2023 through January 18, 2024 with two, one-year renewal options remaining. This request meets the condition that there is no advantage in seeking competitive responses.

PERIOD OF CONTRACT/AGREEMENT:

AMOUNT AND SOURCE OF FUNDS:

Transaction Amount: \$ 1,233,720.00

Project Fund	Amount
2070-CCA000849-SC640427	\$ 1,233,720.00

BACKGROUND/EXPLANATION:

STATEMENT OF PURPOSE AND RATIONALE FOR NON-COMPETITIVE PROCUREMENT:

On January 20, 2022, the Board approved an initial award as shown in the Contract Value Summary below. A renewal is requested to continue providing polymer, a critical chemical needed for the operation of the Plant. The Board is requested to approve the first of three, one-year renewal options.

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

SCON-001976

Agency: DPW-Water & Waste Water-Back River

CONTRACT VALUE SUMMARY:

- 1. Award approved by the Board on January 20, 2022 \$1,105,314.00
- 2. and 1st Renewal pending Board approval \$1,233,720.00

Total Contract Value \$2,339,034.00

EMPLOY BALTIMORE:

N/A

LIVING WAGE:

N/A

LOCAL HIRING:

Applicable

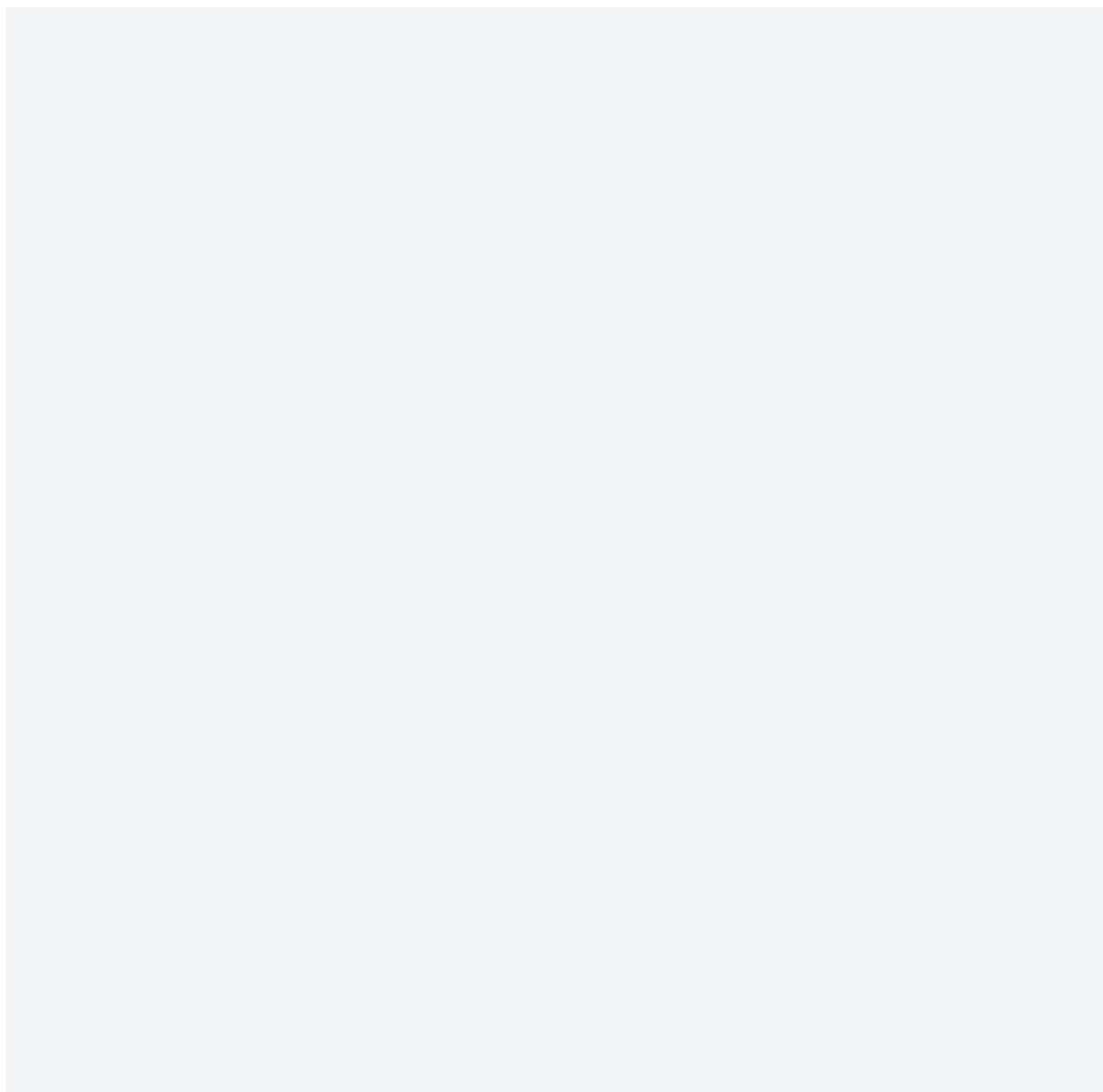
1% FOR PUBLIC ART:

N/A.

ENDORSEMENTS:

Finance has reviewed and approved for funds.

MWBOO has reviewed and approved





TO: Board of Estimates, Office of Comptroller
 FROM: AGC2300-PROC - Procurement
 DATE: 04/18/2023
 SUBJECT: Formal - Award - Efficient Light Controls Services #0171

ACTION REQUESTED OF BOARD OF ESTIMATES:

The Board is requested to approve an award of Solicitation Number RFQ-000165 – Efficient Light Controls Services to ZeroDraft Maryland, 1850 York Road, Suite N, Lutherville, Maryland 21093. Period covered is April 19, 2023 through April 20, 2026 with two, one-year renewal options.

PERIOD OF CONTRACT/AGREEMENT:

AMOUNT AND SOURCE OF FUNDS:

Transaction Amount: \$ 412,500.00

Project Fund	Amount
1001-CCA000901-SC630326	\$ 412,500.00

BACKGROUND/EXPLANATION:

Vendors were solicited by posting on Workday, eMaryland Marketplace, and in local newspapers. Two bids were received and opened on March 1, 2023. The lowest received bid from Plexus was found non-responsive as they did not provide all the required documentations as requested in the solicitation. An award is recommended to the next lowest responsive and responsible bidder.

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

RFQ-000165 Agency: DGS-Energy Division

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

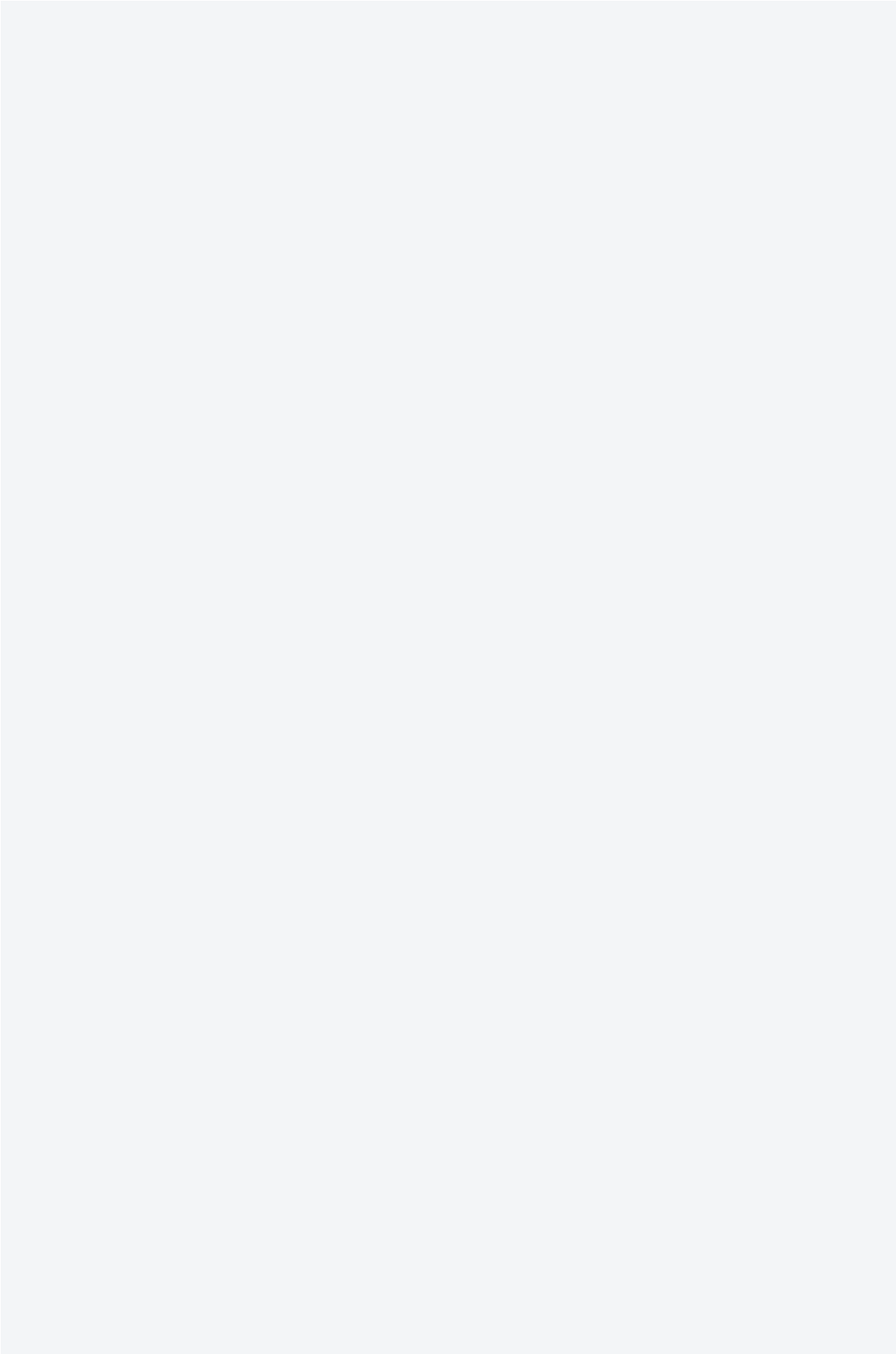
N/A N/A N/A

1% FOR PUBLIC ART: N/A.

ENDORSEMENTS:

Finance has reviewed and approved for funds.

MWBOO has reviewed and approved





TO: Board of Estimates, Office of Comptroller
 FROM: AGC2300-PROC - Procurement
 DATE: 04/18/2023
 SUBJECT: Informal-Renewal-Contract Number 08000 – O.E.M. Parts and Repair Service for Pavement Marking Equipment on M-B Companies Pavement Marking Truck Body #0174

ACTION REQUESTED OF BOARD OF ESTIMATES:

The Board is requested to approve a renewal of Contract Number 08000 – O.E.M. Parts and Repair Service for Pavement Marking Equipment on M-B Companies Pavement Marking Truck Body with M-B Companies Inc. of WI, at 1615 Wisconsin Avenue, New Holstein, WI 53061. Renewal period covered is April 8, 2023 through April 7, 2024, with one, one-year renewal option remaining. This meets the conditions that there is no advantage in seeking competitive responses.

PERIOD OF CONTRACT/AGREEMENT:

AMOUNT AND SOURCE OF FUNDS:

Transaction Amount: \$ 50,000.00

Project Fund	Amount
2030-CCA000133-SC630335	\$ 50,000.00

BACKGROUND/EXPLANATION:

STATEMENT OF PURPOSE AND RATIONALE FOR NON-COMPETITIVE PROCUREMENT:

On April 8, 2020, the Board approved an initial award as shown in the Contract Value Summary below. The Board is requested to approve the second of three renewal options.

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

SCON- 001675

Agency: Dept.t of General Services - Fleet

CONTRACT VALUE SUMMARY:

1. Award approved by the Board on April 8, 2020	\$200,000.00
2.1 st Renewal approved by the Board on February 3, 2022	\$ 0.00
3.2 nd Renewal pending Board approval	<u>\$ 50,000.00</u>

Total Contract Value

\$250,000.00

EMPLOY BALTIMORE:

LIVING WAGE:

LOCAL HIRING:

N/A

N/A

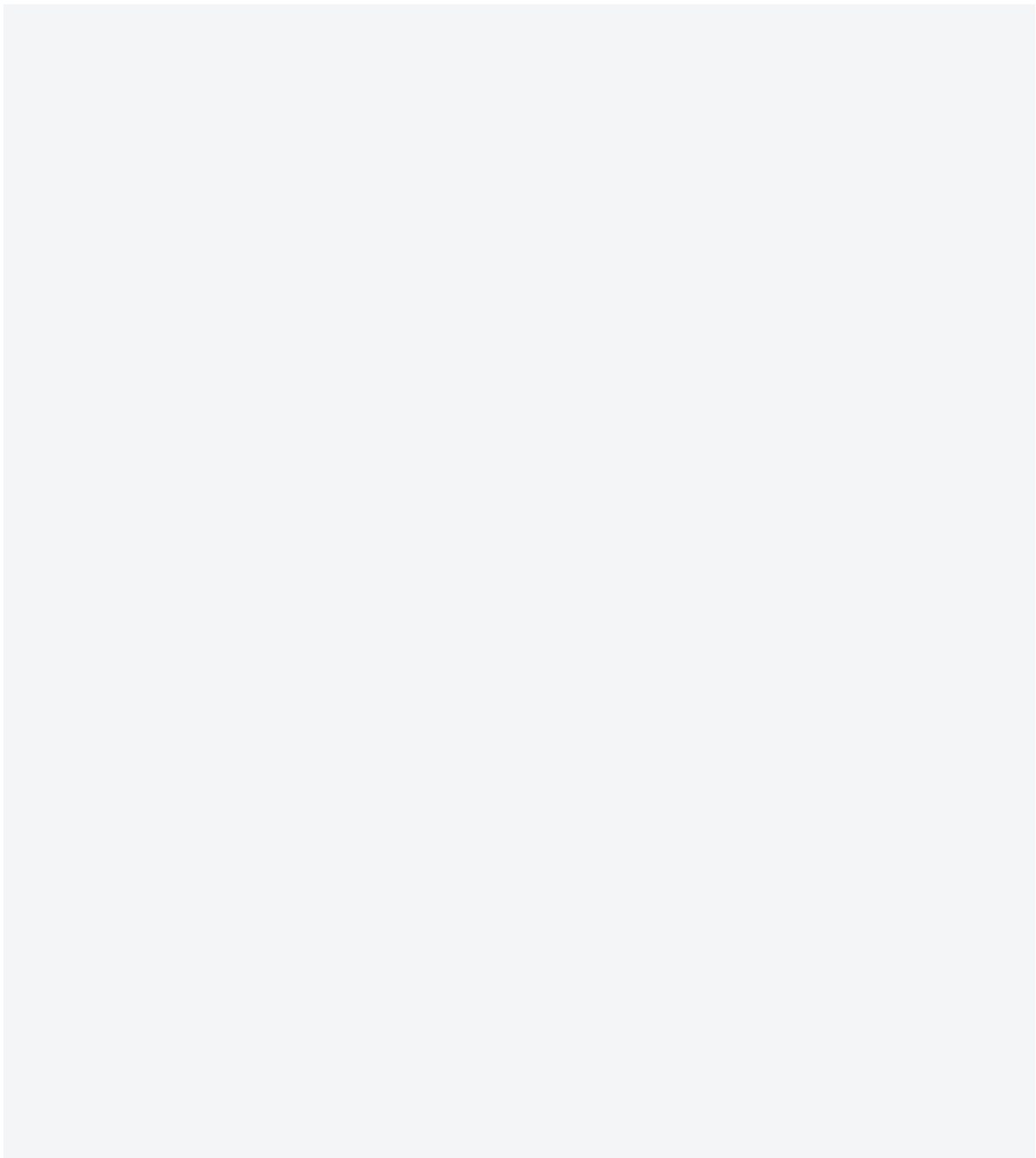
N/A

1% FOR PUBLIC ART:

N/A.

ENDORSEMENTS:

Finance has reviewed and approved for funds.





TO: Board of Estimates, Office of Comptroller
 FROM: AGC2300-PROC - Procurement
 DATE: 04/18/2023
 SUBJECT: Informal-Renewal-Contract Number 08000 – O.E.M. Repair Parts
 for Nova Buses #0176

ACTION REQUESTED OF BOARD OF ESTIMATES:

The Board is requested to approve a renewal of Contract Number 08000 – O.E.M. Repair Parts for Nova Buses with Nova Bus (US) Inc., at 260 Banker Road, Plattsburg, NY 12901. Period covered is May 13, 2023 through May 12, 2024, with one, one-year renewal option remaining. This request meets the condition that there is no advantage in seeking competitive responses.

PERIOD OF CONTRACT/AGREEMENT:

AMOUNT AND SOURCE OF FUNDS:

Transaction Amount: \$ 0.00

Project Fund	Amount
2030-CCA000133-SC630335	\$ 0.00

BACKGROUND/EXPLANATION:

STATEMENT OF PURPOSE AND RATIONALE FOR NON-COMPETITIVE PROCUREMENT:

On May 13, 2020, the Board approved an initial award as shown in the Contract Value Summary below. The Board is requested to approve the second of three renewal options.

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

SCON: 001682

Agency: Dept. of General Services - Fleet

EMPLOY BALTIMORE:

LIVING WAGE:

LOCAL HIRING:

N/A

N/A

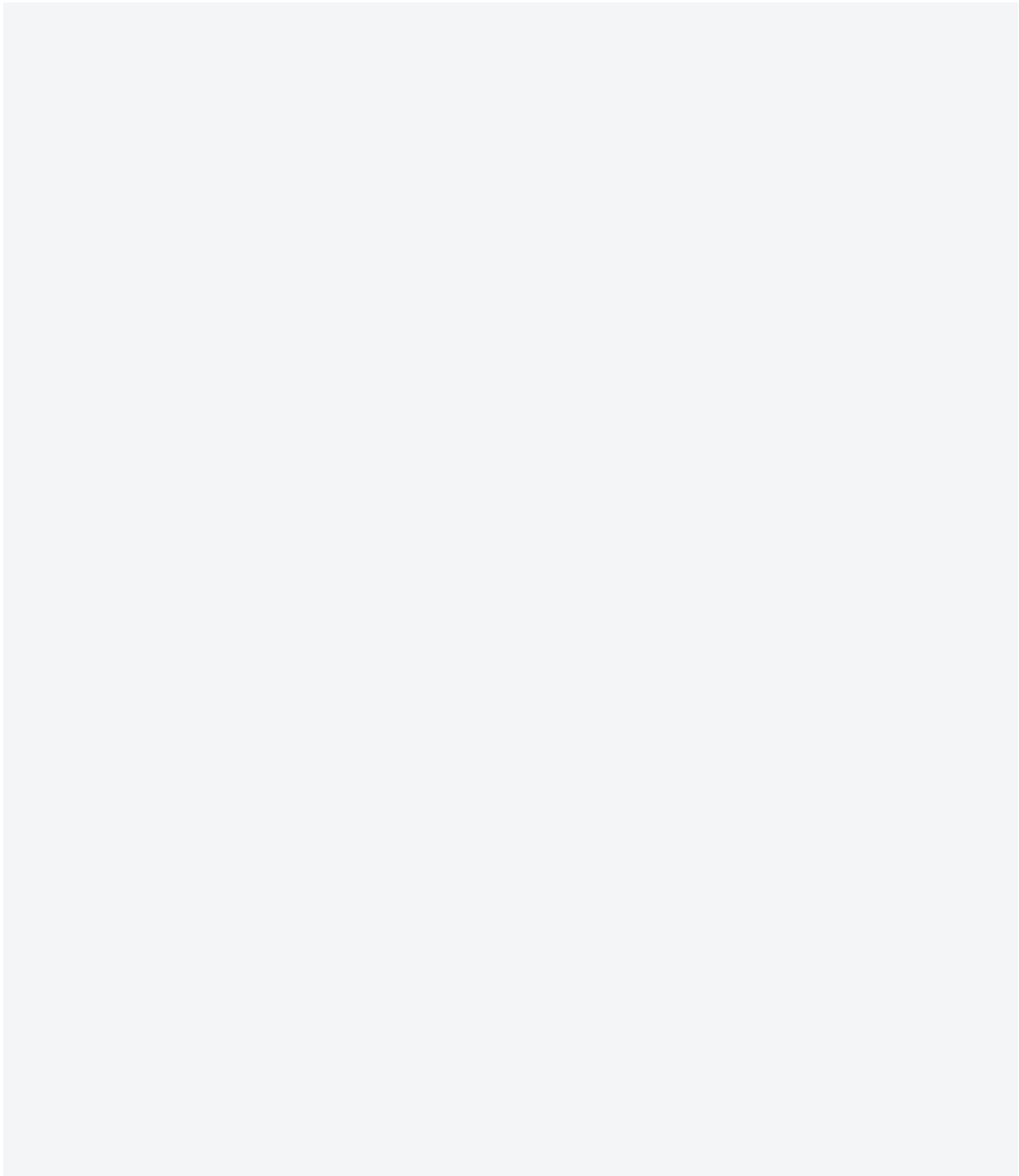
Applicable

1% FOR PUBLIC ART:

N/A.

ENDORSEMENTS:

Finance has reviewed and approved for funds.





TO: Board of Estimates, Office of Comptroller
 FROM: AGC2300-PROC - Procurement
 DATE: 04/18/2023
 SUBJECT: Informal - Renewal-of Contract Number B50005992 – Welding Equipment and Supplies #177

ACTION REQUESTED OF BOARD OF ESTIMATES:

The Board is requested to approve a renewal of Contract Number B50005992 – Welding Equipment and Supplies with Airgas USA, LLC, at 259 N. Radnor-Chester Road, Suite 100, Radnor, PA 19087. Period covered is April 22, 2023 through April 21, 2024, with one, one-year renewal option remaining.

PERIOD OF CONTRACT/AGREEMENT:

AMOUNT AND SOURCE OF FUNDS:

Transaction Amount: \$ 0.00

Project Fund	Amount
2030-CCA000133-SC630335	\$ 0.00

BACKGROUND/EXPLANATION:

On April 15, 2020, the Board approved an initial award as shown in the Contract Value Summary below. The Board is requested to approve the first of two renewal options.

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

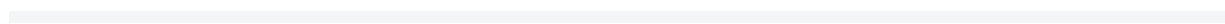
SCON-001692

Agency: Citywide Umbrella - DGS

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:
N/A	N/A	N/A
1% FOR PUBLIC ART:	N/A.	

ENDORSEMENTS:

Finance has reviewed and approved for funds.





TO: Board of Estimates, Office of Comptroller
 FROM: AGC2300-PROC - Procurement
 DATE: 04/18/2023
 SUBJECT: Informal-Renewal - Contract Number B50005779 – Liquid Chlorine #0179

ACTION REQUESTED OF BOARD OF ESTIMATES:

The Board is requested to approve a renewal of Contract Number B50005779 – Liquid Chlorine to the Vendors listed below. Period covered is June 1, 2023, through May 31, 2024, with one, one-year renewal option remaining. This request meets the condition that there is no advantage in seeking competitive responses. Supply of Liquid Chlorine in one-ton Container Supply of Liquid Chlorine in 150 LB. Cylinders Kuehne Chemical Co., Inc. Univar Solution USA Inc 86 N. Hackensack Avenue 200 Dean Sievers Place South Kearny, NJ 07032 Morrisville, PA 19067

PERIOD OF CONTRACT/AGREEMENT:

AMOUNT AND SOURCE OF FUNDS:

Transaction Amount: \$ 200,000.00

Project Fund	Amount
1001-CCA000828	\$ 200,000.00

BACKGROUND/EXPLANATION:

STATEMENT OF PURPOSE AND RATIONALE FOR NON-COMPETITIVE PROCUREMENT:

On April 1, 2020, the Board approved an initial award as shown in the Contract Value Summary below. The Board is requested to approve the third of four, one-year renewal options available on this contract.

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.

EMPLOY BALTIMORE:

LIVING WAGE:

LOCAL HIRING:

N/A

N/A

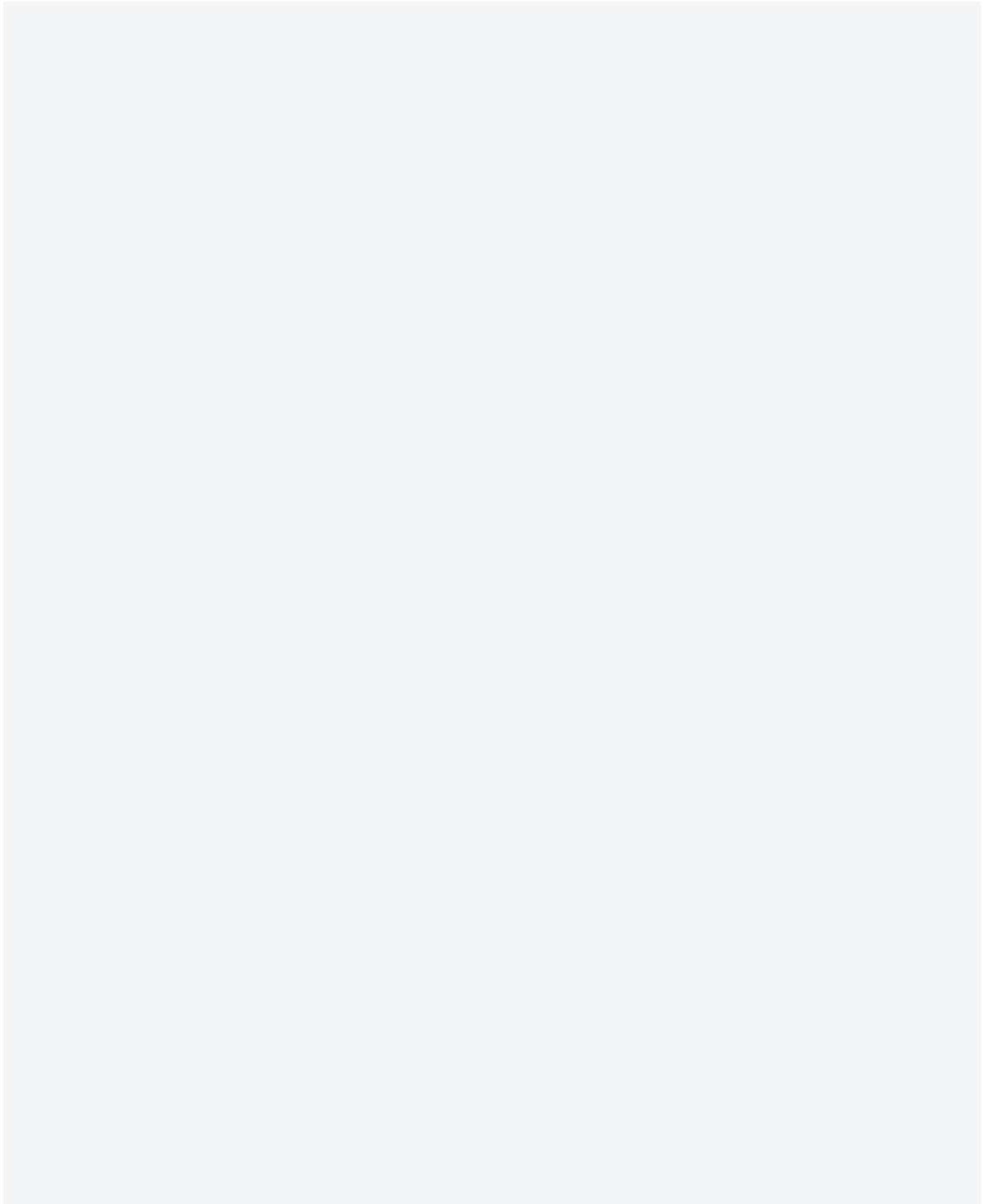
Applicable

1% FOR PUBLIC ART:

N/A.

ENDORSEMENTS:

MWBOO has reviewed and approved





TO: Board of Estimates, Office of Comptroller
 FROM: AGC2300-PROC - Procurement
 DATE: 04/18/2023
 SUBJECT: Informal - Renewal-Contract Number B50005677 – Polymer for Sludge Dewatering #0181

ACTION REQUESTED OF BOARD OF ESTIMATES:

The Board is requested to approve a renewal of Contract Number B50005677 – Polymer for Sludge Dewatering to Polydyne Inc. at One Chemical Plant Rd., Riceboro, GA 31323. Period covered is March 25, 2023, through March 24, 2024. This is the final renewal.

PERIOD OF CONTRACT/AGREEMENT:

AMOUNT AND SOURCE OF FUNDS:

Transaction Amount: \$ 250,000.00

Contract Renewal Amount: \$ 0.00 Renewal Number:

Project Fund	Amount
1001-CCA000854	\$ 250,000.00

BACKGROUND/EXPLANATION:

STATEMENT OF PURPOSE AND RATIONALE FOR NON-COMPETITIVE PROCUREMENT:

On March 20, 2019, the Board approved an initial award as shown in the Contract Value Summary below. The Board is requested to approve the first of the two, one-year renewal options available on this contract.

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

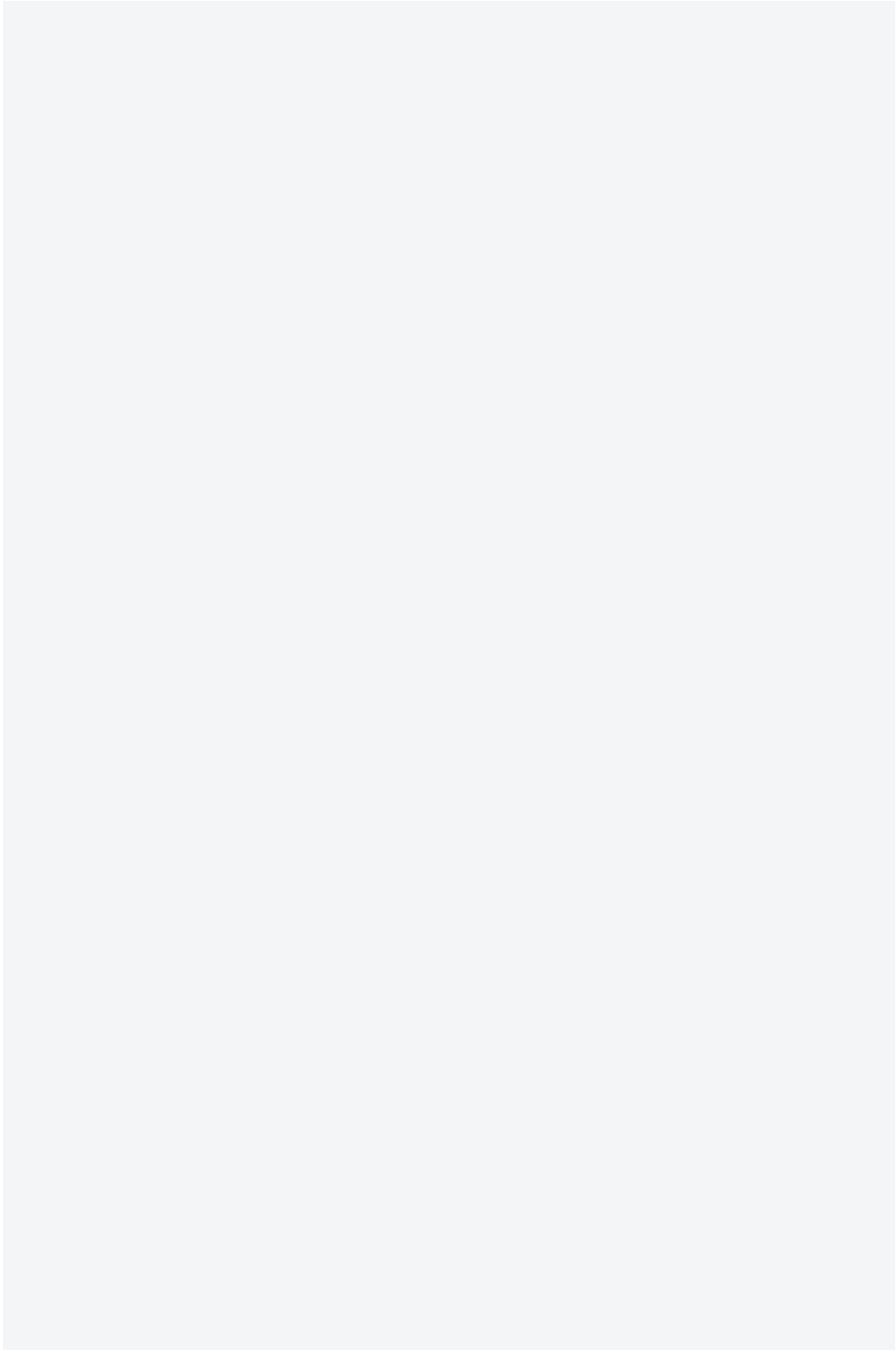
P.O. No.: P547222

Agency: Department of Public Works

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:
N/A	N/A	Applicable
1% FOR PUBLIC ART:	N/A.	

ENDORSEMENTS:

MWBOO has reviewed and approved





TO: Board of Estimates, Office of Comptroller
 FROM: AGC2300-PROC - Procurement
 DATE: 04/18/2023
 SUBJECT: informal-Increase to Contract-Contract Number - SCON-001760-
 Annual Maintenance on Security Cameras #0182

ACTION REQUESTED OF BOARD OF ESTIMATES:

The Board is requested to approve an increase award for Contract Number - SCON-001760-Annual Maintenance on Security Cameras with Stanley Convergent Security, at 6955 Golden Ring Rd, Baltimore MD 21237. Contract expires August 31, 2023 with three (3), one-year renewal options remaining.

PERIOD OF CONTRACT/AGREEMENT:

AMOUNT AND SOURCE OF FUNDS:

Transaction Amount: \$ 19,320.46

Contract Increase Amount: \$ 0.00 Increase Number:

Project Fund	Amount
1001-CCA001214-SC630338	\$ 19,320.46

BACKGROUND/EXPLANATION:

The increase in award is requested for the DOT to upgrade system at one of the locations.

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

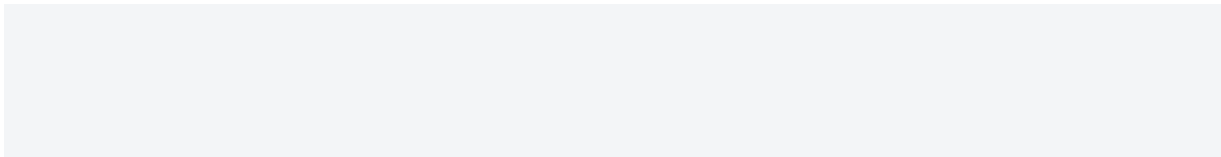
P.O. No.: P553438—SCON-001760 Agency: Dept. of Transportation

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

1% FOR PUBLIC ART: N/A.

ENDORSEMENTS:

Finance has reviewed and approved for funds.





TO: Board of Estimates, Office of Comptroller
 FROM: AGC2300-PROC - Procurement
 DATE: 04/18/2023
 SUBJECT: Informal-Sole Source - Contract Number 08000- Supply of Two EZ2 Connects Extraction Robots, Service Agreements, Installation and Training, and Connectivity Package #0184

ACTION REQUESTED OF BOARD OF ESTIMATES:

The Board is requested to approve an award of Contract Number 08000- Supply of Two EZ2 Connects Extraction Robots, Service Agreements, Installation and Training, and Connectivity Package to Qiagen LLC. located at 19300 Germantown Road, Germantown, MD 20874. This is a one-time purchase arrangement. This request meets the condition that there is no advantage in seeking competitive responses.

PERIOD OF CONTRACT/AGREEMENT:

AMOUNT AND SOURCE OF FUNDS:

Transaction Amount: \$ 162,167.39

Project Fund	Amount
9999-CCA000719	\$ 162,167.39

BACKGROUND/EXPLANATION:

Qiagen, LLC is the sole manufacturer of the EZ2 Connect Extraction Robots. The Baltimore Police Department (BPD) Forensic Biology Unit uses version of these products that have installed proprietary software from this vendor. Any additional products have to be compatible with existing structures.

Secondly, this is the only vendor whose product specifications and service agreement meet both the BPD and Federal Bureau of Investigation (FBI) Quality Assurance Standards.

It is hereby certified that the above procurement is of such 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.

EMPLOY BALTIMORE:

LIVING WAGE:

LOCAL HIRING:

N/A

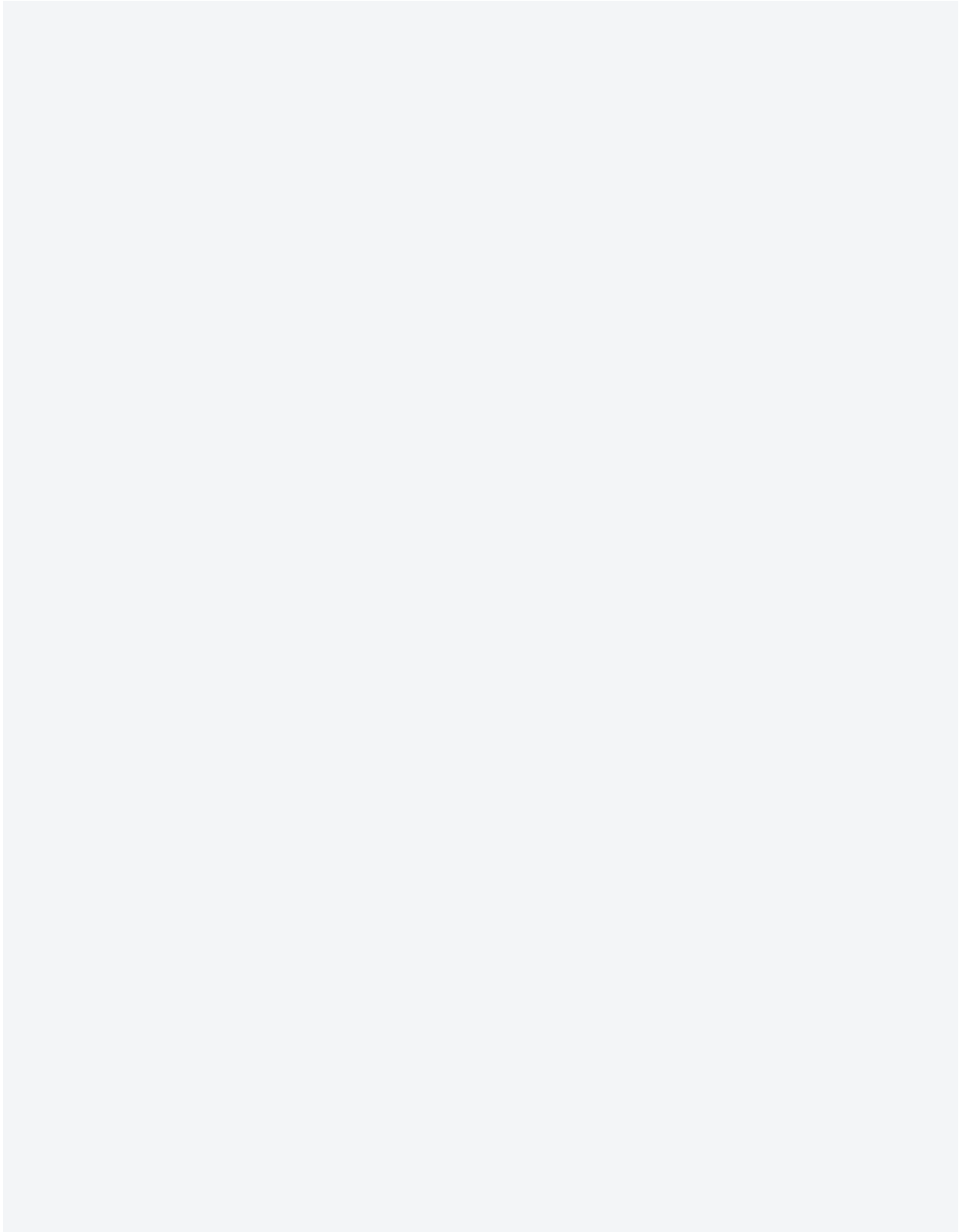
N/A

N/A

1% FOR PUBLIC ART:

N/A.

ENDORSEMENTS:





TO: Board of Estimates, Office of Comptroller
 FROM: AGC2300-PROC - Procurement
 DATE: 04/18/2023
 SUBJECT: Informal-Select Source-Contract Number 06000 - DocuSign Enterprise License - #0187

ACTION REQUESTED OF BOARD OF ESTIMATES:

The Board is requested to approve an award of Contract Number 06000 - DocuSign Enterprise License with Carahsoft at 11493 Sunset Hills Road Suite 100 Reston, VA 20190-5230 The Period covered is from April 19, 2023 through April 20, 2024. This request meets the condition that there is no advantage in seeking competitive responses.

PERIOD OF CONTRACT/AGREEMENT:

AMOUNT AND SOURCE OF FUNDS:

Transaction Amount: \$ 48,929.74

Project Fund	Amount
1001-CCA000663	\$ 48,929.74

BACKGROUND/EXPLANATION:

STATEMENT OF PURPOSE AND RATIONALE FOR NON-COMPETITIVE PROCUREMENT:

Carahsoft is the select source vendor of DocuSign enterprise License. This software feature is designed to eliminate manual, paper-based processes to seamlessly manage the electronic signature process for City agreements in Workday. Procurement by competitive means is not practicable due to Workday's pre-built integration of DocuSign, enabling rapid deployment. DocuSign's solution has more integrations and is better suited for an enterprise electronic signature solution in Workday and enterprise systems.

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 neither 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.

RQ - 010331

Agency: Baltimore City Information & Technology.

EMPLOY BALTIMORE:

LIVING WAGE:

LOCAL HIRING:

N/A

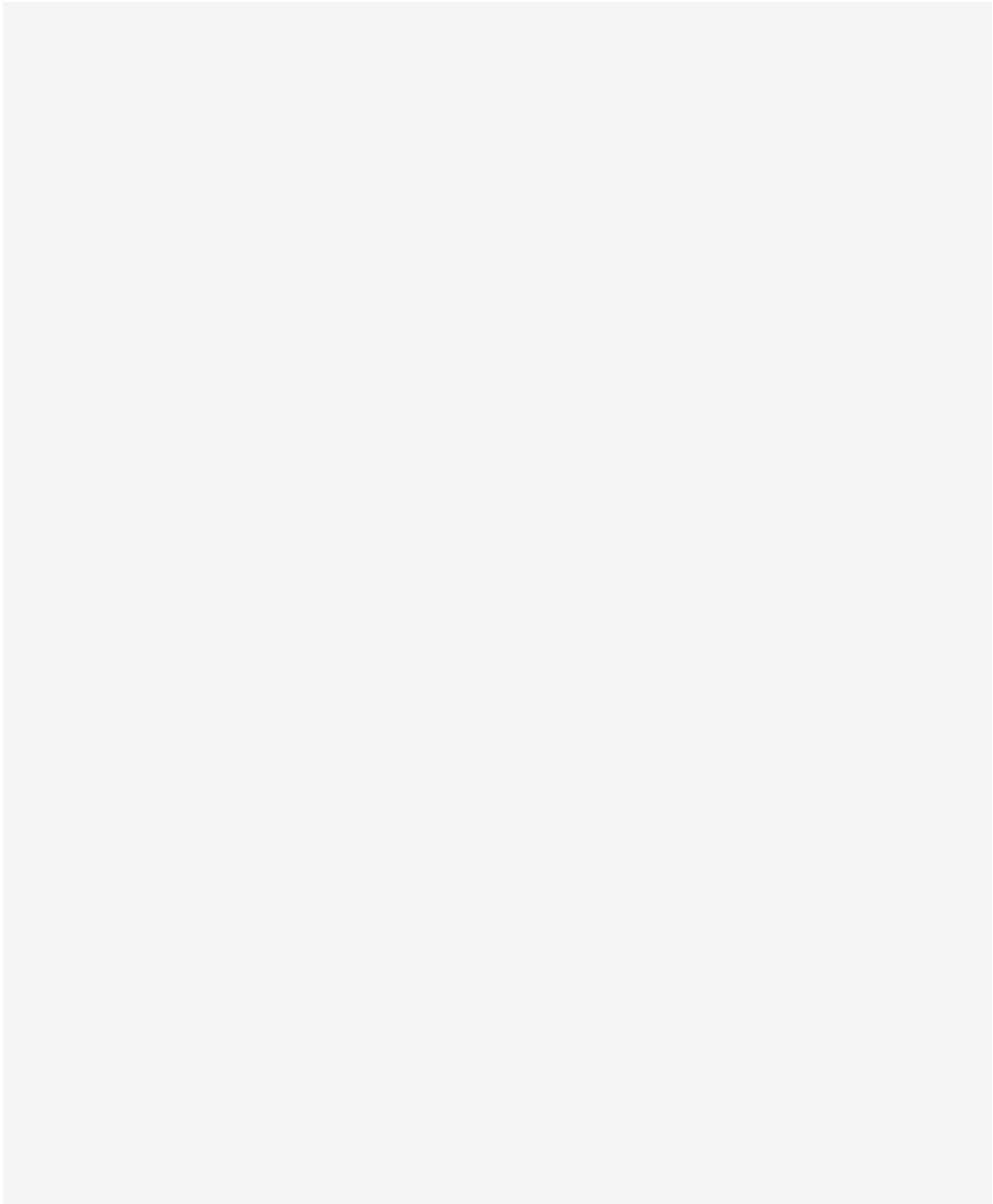
N/A

N/A

1% FOR PUBLIC ART:

N/A.

ENDORSEMENTS:





TO: Board of Estimates, Office of Comptroller
FROM: AGC2300-PROC - Procurement
DATE: 04/18/2023
SUBJECT: Informal-Ratification and Extension-State of Maryland Contract Number: 001B8400047-Lifepak 15 Defibrillators, Equipment and Accessories #0188

ACTION REQUESTED OF BOARD OF ESTIMATES:

The Board is requested to approve a ratification and extension of State of Maryland Contract Number: 001B8400047-Lifepak 15 Defibrillators, Equipment and Accessories with Stryker, Sales Corporation at 2825 Airview Boulevard, Kalamazoo MI 49002. The ratification period is July 2, 2022 through April 18, 2023. The extension period is April 19, 2023 through June 30, 2023.

PERIOD OF CONTRACT/AGREEMENT:

AMOUNT AND SOURCE OF FUNDS:

Transaction Amount: \$ 600,000.00

Project Fund	Amount
1001-CCA000116-SC640409	\$ 600,000.00

BACKGROUND/EXPLANATION:

On October 18, 2017, the Board approved usage of State of Maryland Cooperative Contract Number 001B8400047 Defibrillators (AED) and Accessories as shown in the Contract Value Summary below. The State of Maryland extended the contract from July 02, 2022 through December 31, 2022. On December 12, 2022, the State of Maryland extended the contract from January 01, 2023 through June 30, 2023. This extension will provide defibrillators and related supplies required for urgent medical care.

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

P.O. No.: P549095

Agency: Baltimore Fire Department

EMPLOY BALTIMORE:

LIVING WAGE:

LOCAL HIRING:

N/A

N/A

Applicable

1% FOR PUBLIC ART:

N/A.

ENDORSEMENTS:

Finance has reviewed and approved for funds.

MWBOO has reviewed and approved

