



**TOPIC:** University System of Maryland: Report on FY 2013 Procurement Contracts

**COMMITTEE:** Finance

**DATE OF MEETING:** January 30, 2014  
November 21, 2013 (deferred)

**SUMMARY:** The USM Policy on Approval of Procurement Contracts requires that procurement contracts of \$1 million to \$5 million, and emergency and expedited procurement contracts of \$5 million or more, shall be reported to the Committee on Finance.

Attached is the report of the procurement contracts awarded during Fiscal Year 2013 (July 1, 2012 - June 30, 2013). As provided in the policy, the report does not include construction contracts for capital projects approved by the Board of Regents, except for those that exceed the approved amount by more than 20%, sponsored research/education contracts and grants, and contracts pertaining to interests in real property.

Eighteen contracts have been awarded that meet the reporting requirements. There were not any emergency or expedited procurement contracts of \$5 million or more during the reporting period. 16% percent of the total dollars awarded were awarded to Maryland firms. For the sum of those contracts awarded meeting the reporting criteria MBE participation was 18%.

**ALTERNATIVES:** This item is presented for information purposes.

**FISCAL IMPACT:** This item is presented for information purposes.

**CHANCELLOR'S RECOMMENDATION:** This item is presented for information purposes.

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COMMITTEE RECOMMENDATION:

DATE:

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BOARD ACTION:

DATE:

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SUBMITTED BY: Joseph F. Vivona (301) 445-1923

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**USM Procurements Between \$1 million and \$5 million  
For Fiscal Year 2013**

<u>Inst.</u>	<u>Description of Procurement</u>	<u>Category</u>	<u>Method</u>	<u>Award</u>	<u>Amount</u>	<u>Fund Source</u>	<u>In- State</u>	<u>% MBE</u>
UMB	Telephone Local Service	Service	Renewal Option	Verizon	1,100,000	Current Unrestricted	Yes	0%
UMB	Subscriptions	Commodity	Renewal Option	Swets Information Services	1,604,201	Current Unrestricted	No	0%
UMB	Management Parking Garages	Service	Renewal Option	Standard Parking Corp.	3,140,326	Campus Parking	No	0%
UMB	Office Supplies Contract	Commodity	Renewal Option	AJ Stationers	1,200,000	Various	Yes	90%
				Rudolph's Office Supply			Yes	100%
UMCP	Program Management Services	Service	Co-op Purchase	McDonough Bolyard Peck	1,139,664	Various	No	0%
UMCP	Advertising / Marketing Services	Service	Competitive Sealed Proposals	L M D	1,081,023	Current Unrestricted	Yes	0%
UMCP	Upgrade/Replace Elevators McKelden & Bio-Psych	Maintenance	Competitive Sealed Proposals	Quality Elevator Company, Inc.	1,233,050	Current Unrestricted	Yes	3%
UMCP	Energy Performance Contract (ICA Bldgs.)	Commodity	Competitive Sealed Proposals	Pepco Energy Services	4,929,294	Various	No	35%
UMCP	Scientific Equipment	Equipment	Sole Source	Kratos Analytical, Inc.	1,002,500	Federal	No	0%
UMCP	CASL Facility Maintenance	Maintenance	Competitive Sealed Proposals	EMCOR Government Services, Inc.	1,375,414	Federal	No	0%
UMCP	Fuel Products - DGS Contract	Commodity	Co-op Purchase	Mansfield Oil Company	1,300,000	Current Unrestricted	No	0%
UMCP	Fuel Products - DGS Contract	Commodity	Co-op Purchase	Mansfield Oil Company	1,911,420	Current Unrestricted	No	0%
BSU	No Procurements to Report							
TU	Replace conference center PTAC's	Maintenance	Competitive Sealed Bids	T&D Plumbing & Heating Co., Inc.	1,505,550	Plant Funds	Yes	5%
UMES	No Procurements to Report							
FSU	No Procurements to Report							
CSU	Food Service	Service	Competitive Sealed Proposal	ARAMARK	1,980,640	CSU Auxiliary Services	No	25%
CSU	Book Store Services	Service	Competitive Sealed Proposal	Barnes & Noble	1,469,995	CSU Auxiliary Services	Yes	0%
CSU	Housekeeping Services	Maintenance	Renewal	WFF Facilities Services	1,093,440	Current Unrestricted	No	25%
SU	No Procurements to Report							
UB	No Procurements to Report							
UMBC	Janitorial Services	Maintenance	RFP	ABM	3,469,590	Various	No	25%
UMBC	Library Journal Subscriptions-Renewal	Commodities	Bid /UMCP Contract	EBSCO	2,800,000	Various	No	0%
UMUC	No Procurements to Report							