

QUESTION	Office of Finance		Fire/EMS Department Non-Departmental	OCS	Homeland Security	OHRM	OIT	DoE	DoC	OOP COMMENTS
	Risk Management	Debt Management/Non-departmental								
<b>For each of the procurements above \$500,000 in total value – which in this case is all of them – have any waivers of the County's procurement requirements under Subtitle 10A either (i) been sought or granted or (ii) going to be sought or granted? If so, what requirements are being waived or sought to be waived?</b>	No, because the contract was not put out for solicitation. The County decided to ride a Frederick County contract. NA.	The Office of Finance, in order to provide funding for the County's capital requirements for large equipment purchases on a timely and cost effective basis, has a blanket procurement waiver for the underwriter of our Equipment Lease Program or COPs, Bank of America.	No waivers have been sought or granted under Subtitle 10A for the procurements related to the Change Healthcare, Public Consulting Group, Municipal Emergency Services, Vector/Target Solutions, Stryker, Witmer, The Hilb Group and Dr. Goltz contracts.	No waiver has been sought or granted for any of the OCS contracts.	Yes. The Office of Homeland Security has included a waiver request citing section 10A 114 (a)(1)(A)(B)(C)(F). The Motorola supplied equipment, software and licenses are proprietary. This contract is a continuing maintenance for legacy software, hardware and licenses for Radio Communications, Computer Aided Dispatch software, Records Management Software and Next Generation 9-1-1.	Pursuant to 10A-114 (a)(1) (A-B), the NEOGOV procurement would qualify for waiver as a continuing legacy proprietary software system supporting the County's recruitment, onboarding, performance management, and learning management.	No waiver is required for contracts using Section 10A-146 based on the competitively bid solicitation requirements.	No waivers were needed.	The DOC executed a 180-day exemption from May 19, 2024, through November 18, 2024, to allow for a solicitation for inmate medical services. Another 180-day extension was performed from November 19, 2024, through May 18, 2025, for continuation of inmate medical services and to complete the solicitation. The anticipated award date is on or about July 1, 2025. Per the Office of Procurement, the solicitation closing deadline was extended which caused the DOC to perform another contract extension with the current vendor YesCare. The proposed contract dates are May 19-June 30, 2025. The new base period of the contract shall be for three (3) years from the date of contract execution 7/1/2025 through 6/30/2028. The contract term may be extended for two (2) additional two (2) year optional periods upon mutual agreement of the parties by mutual consent of the parties and subject to availability of County funds once the solicitation is awarded. Facility food services were not placed out to bid since there are only three (3) potential vendors who could provide correctional food services. The DOC did meet with all three (3) companies in which they submitted proposals. One company could not provide requested services due to their small size and the other was the current vendor, at the time, which could not provide quality products and services within the approved DOC budget. Therefore, the DOC decided to execute a contract rider with Summit Food Services. This contract is from March 15, 2025 - June 30, 2025, plus one (1) 1-year option 7/1/2025 through 6/30/2026.	1. The Motorola contract is a 10A contract which a waiver was granted due to the proprietary software and equipment that the county purchased and must continue with service and maintenance. 2. All of the OCS continuations for Custodial Services received a waiver due to the health safety need to continue services while the services going through a new competitive bid. The new solicitation for services are restricted to only County Based Businesses. 3. OOP is uncertain about OCS' contracts that are on the sheet with Terms: 7-1-2025 to 6-30-2030. They appear to be new solicitations that will be up with current vendors, for which we have provided a 10A for Only Practice Sources while we go through the solicitation phase. Please note, OOP has not awarded contracts for new Custodial Services, Sprinkler/Firm Alarm, Landscaping services, electrical services, and boiler maintenance, air filters, nor roofing and plumbing. When these services are out for bid, they will be restricted to County Based Businesses. 4. Many of the 10As that are listed are for continuation of services while OOP goes out to bid. For all new solicitations under OOP, we are requiring participation where allowable if not requiring all participation for county businesses. An example of this practice is the Concentra contract. This contract is typically waived with no participation; however, OOP required 30% subcontracting participation. The agency also added a subcontracting requirement to DOC medical services, which traditionally, was waived. OOP will continue to find areas of services within a contracts that can be subcontracted when we cannot find 50% County Based participation. 5. Waivers were sought for acquisitions for specialized services where there was no CBB representation such as Fire/EMS equipment, Risk Services/Insurance Brokerage Services, Medical Director, DOC Inmate Medical and Food Services. 6. No waivers are required for contracts using Section 10A-146. Carahsoft contract was awarded using a contract rider. The vendor is the sole distributor for several backbone applications for the County. Verizon was also awarded through a cooperative purchase under Section 10A-146.
<b>Which procurements were put out (or will be put out) publicly for competitive bids or competitive solicitations and which contracts were not put out (or will not be put out) publicly for competitive bids or competitive solicitations?</b>	We are currently riding the Frederick County contract for Insurance Broker Services and are in the process of putting together an RFP for competitive bid.	N/A	Competitive Bids/Solicitation: Change Healthcare was selected to provide the Prince George's County Fire/EMS Department (PGFD) with an integrated electronic emergency transport fee billing system. This system interfaces with the County's CAD system and local hospitals, supports data exchanges with the State of Maryland's Electronic Patient Care Reporting System, and facilitates billing for patient, insurance, and self-pay transports. The vendor also provides online financial reporting capabilities and meets the technical standards required by the County's Office of Information Technology (OIT). *Public Consulting Group was competitively procured to assist PGFD in participating in the Emergency Supplemental Payment Program by providing programmatic and administrative support. *Medical Director (RFP will be completed by 4/30/2025 and awarded) *Insurance Brokerage Services (RFP pending, will be awarded 1st quarter in FY26) *Equipment and Supplies (IFB pending, will award 1st quarter in FY26). Will not be put out: *Stryker Equipment- Sole Source: Equipment & Maintenance *Vector/Target Solutions- Sole Source: Scheduling and Inventory Software & Maintenance *Municipal Emergency Services- Sole Source: SCBA Equipment & Maintenance.	The solicitation related to the OCS contracts for HVAC Services was publicly advertised	Based on section 10A 114 sections noted above this was not put out for bid	Pursuant to 10A-113, the Concentra-Occupational Medical contract underwent a competitive bid and subsequent award in FY2025.	All were publicly competitively bids / solicitations.	The solicitation was put out publicly as a competitive Invitation for Bid (IFB).	The Inmate Medical Services solicitation closes on April 25, 2025. The DOC will continue a contract rider with Summit Food Services through FY26.	Competitive Bids will be: Fire Alarm & Sprinkler, Electrical Services, Landscaping Services, boiler maintenance, and Snow and Ice Removal Competitively Bidded: Custodial Services, Medical Director, Occupational Medical, Medical Services for DOC, HVAC Services, Risk Management Services, and Claims Management Services
<b>For each of the procurements put out for competitive bids or competitive solicitations, were the business preferences set forth in Section 10A-173 applied for the procurement award selection? If not, why?</b>	No. We are riding Frederick County's contract.	N/A	The Change Healthcare and Public Consulting Group contracts were awarded through a formal Request for Proposals (RFP) process. While the business preferences outlined in Section 10A-173 were considered during the evaluation, the County did not identify any certified County-based small businesses capable of fulfilling the scale and technical requirements necessary to support PGFD's operations. The contract for the Medical Director will be awarded by 4/30/2025 and has gone through the formal Request for Proposal process and has been determined that they did not identify any County-Based Small Businesses. This candidate would also need a valid medical license and be a licensed physician.	Preference Points were not applied due to the bid restricted to 100% CBSB and MBE participation.	Based on section 10A 114 sections noted above this was not put out for bid	Yes	Section 10A-146 commodity / goods issued by another jurisdiction which was publicly competitively bid / solicitation are not subject to this requirement.	Yes.	Yes, the business preferences set forth in Section 10A-173 are applicable to the Inmate Medical Services solicitation as recommended by the Office of Procurement Supplier, Development, and Diversity Division (SD3). Facility food services were not placed out to bid as previously mentioned.	OOP has nothing to add
<b>For each of the procurements, is the awardee meeting or exceeding the requirement of Section 10A-161(a)(1) that the awardee includes at least fifty percent (50%) certified County-based small business participation in its winning bid or proposal (for unawarded contracts, will the awardee be required to meet this requirement)? If not, why?</b>	No. The contract was not put out for competitive bid and we are currently riding the Frederick County Contract.	N/A	The below contracts do not meet the fifty percent (50%) certified County-based small business participation requirement outlined in Section 10A-161(a)(1). Due to the specialized nature and scale of the services required, this threshold was not applicable and therefore was not included as a requirement in the respective RFPs. Change Healthcare, Public Consulting Group, Municipal Emergency Services, Vector/Target Solutions, Stryker, Witmer, The Hilb Group and the contract for the Medical Director.	The awardees meet the minimum requirement.	Based on section 10A 114 sections noted above this was not put out for complete bid. This contract does not meet the fifty percent (50%) certified County-based small business participation requirement outlined in Section 10A-161(a)(1), due to the proprietary nature of the equipment, software, and licensing agreements.	No the procurements are exempted. OHRM's Occupational Medical and Bloodborne Pathogen services solicitation was initially advertised requiring zero diverse supplier participation. At the Purchasing Agent's direction, the solicitation was amended to require 20% County Based Minority Business Enterprise (CBMBE) participation. Contract was recently awarded and finalized at 22% CBMBE participation. (Exceeding the requirement by 10%).	Section 10A-146 commodity / goods issued by another jurisdiction which was publicly competitively bid / solicitation are not subject to this requirement.	Yes.	The SD3 recommended a thirty percent (30%) certified County-based small business, County-based minority business enterprise, and/or Locally-owned and Operated Business sub-contracting participation for the current Inmate Medical solicitation. The current inmate medical contract is at forty percent (40%) subcontracting participation. None of the three (3) aforementioned correctional food service providers are CBSBs, MBEs, or CBBs. However, the current vendor does employ County residents and utilizes CBBs to provide products and services to the DOC.	OOP seeks to maximize the utilization of local and diverse suppliers and vendors. OCS and DOE projects listed on the multi year contract spreadsheet are, when practicable and feasible, restricted to County Based Businesses. Awards at the prime contractor level have been slated to be awarded to County Based Small and County Based Minority businesses.
<b>For each of the procurements, will there be subcontracting? If so, does the procurement comply with the Disparity Study Recommended MBE goals and MBE subgoals of Section 10A-161(c)?</b>	Yes.	N/A	The below contracts do not involve subcontracting. As such, the Disparity Study Recommended MBE goals and subgoals outlined in Section 10A-161(c) do not apply to these procurements. Change Healthcare, Public Consulting Group, Medical Director, Municipal Emergency Services, Vector/Target Solutions, Witmer and Stryker.	There will be no subcontracting as each vendor will self-perform work.	There will be subcontracting for a small portion of this contract involving non-proprietary items such as HVAC, generators, etc. The non-proprietary portions will involve subcontracting with County Based Small Business with MBE participation.	OOP will continue to find areas of services within contract requirements that can be subcontracted when we cannot find 50% County Based participation.	Section 10A-146 commodity / goods issued by another jurisdiction which was publicly competitively bid / solicitation are not subject to this requirement.	No.	The Inmate Medical solicitation requires subcontracting. Per SD3, a thirty percent (30%) certified County-based small business, County-based Minority business enterprise, and/or Locally-owned and Operated Business sub-contracting participation is required. The current inmate medical contract requires forty percent (40%) participation and that is being met by Lakewood Healthcare Associates which is a certified CBSB and MBE.	OOP will continue to find areas of services within contract requirements that can be subcontracted when we cannot find 50% County Based participation.
<b>For each of the procurements, are they in compliance with Section 10A-169 "First Source and Local Hiring Agreements required; local hiring requirement." If not, why not?</b>	The contract value is less than \$5 million.	N/A	Change Healthcare is in compliance with Section 10A-169 and meets the local hiring and First Source Agreement requirements. Public Consulting Group, Municipal Emergency Services, Vector/Target Solutions, Stryker, Witmer and The Hilb Group do not provide any onsite services to PGFD; therefore, the local hiring and First Source Agreement requirements do not apply to this contract.	All awards are in compliance with requirements concerning First Source and Local Hiring Agreements.	A waiver request will be requested based on section (f) because of the technical nature of this project. In addition, 25% of the overall project is paid for using State of Maryland funds and not County funds. Will work with OOP regarding compliance.	First Source compliance is not monitored by OOP; however, OOP does ensure that compliance documents are completed and submitted during time of bid for those solicitations that require first source agreements.	Section 10A-146 commodity / goods issued by another jurisdiction which was publicly competitively bid / solicitation are not subject to this requirement.	Annual Renewal Yes. BSRSL - Procurement has not yet started. The start date is July 1, 2025.	The DOC is a secure correctional facility. As such, candidates for DOC positions require extensive criminal, financial, medical, and mental health background checks. These pre-requisites significantly limit the pool of eligible candidates.	First Source compliance is not monitored by OOP; however, OOP does ensure that compliance documents are completed and submitted during time of bid for those solicitations that require first source agreements.