

PROCUREMENT OFFICER'S DETERMINATION
INTERGOVERNMENTAL COOPERATIVE PURCHASING
CONTRACT NO. 219038-H
CCTV – TRANSITION NETWORKS SWITCHES

I. EXECUTIVE SUMMARY

This Determination has been executed pursuant to COMAR 21.05.09, Intergovernmental Cooperative Purchasing, to procure switches to support the CCTV cameras at the MDOT MPA terminals under an Intergovernmental Cooperative Purchasing Agreement of the Department of Information Technology (DOIT), Hardware 2012 Master Contract No. 060B2490022 from En-Net Services, LLC in the amount of \$76,499.84.

II. PROPOSALS RECEIVED

<u>Offeror</u>	<u>Price</u>
En-Net Services, LLC	\$76,499.84
HCGI Hartford, Inc.	\$77,970.00

III. BACKGROUND

The MDOT MPA needs ninety-two (92) switches, manufactured by Transition Networks, Inc., to support the CCTV cameras that are located at the MDOT MPA terminals. These switches will replace obsolete equipment.

On March 1, 2019, two (2) Maryland Certified Small Business Master Contractors were solicited via DOIT's Hardware 2012 Master Contract No. 060B2490022. On March 11, 2019 both Master Contractors submitted proposals. ISD has reviewed En-Net Services, LLC's proposal and deemed En-Net Services, LLC susceptible for award. En-Net Services, LLC's financial proposal has been deemed fair and reasonable and is recommended for award. I concur with the recommendation of ISD.

IV. DETERMINATION


- A. DOIT Hardware 2012 Master Contract meets the requirements of an Intergovernmental Cooperative Purchasing Agreement under COMAR 21.05.09.01B(2)(a).
- B. En-Net Services, LLC's price represents a savings of \$61,040.16 over the manufacturer's suggested retail price for this equipment; therefore, it is in the best interest of the MDOT MPA to utilize the DOIT contract. This contract will provide cost benefits to the State, will promote administrative efficiencies, and is not intended as a means to evade the purposes set forth under COMAR 21.01.01.03.
- C. The award amount is within the funding available.
- D. A contract should be awarded to En-Net Services, LLC in the amount of \$76,499.84.

E. Since this procurement constitutes a procurement of information technology supplies for which MDOT MPA has an unlimited delegation of procurement authority from the Board of Public Works (the "BPW"), approval of the award by the Maryland Port Commission and the BPW are not required.

V. APPROVAL REQUIRED

COMAR 21.05.09.05 provides: "Before awarding or participating in an intergovernmental cooperative purchasing agreement, the procurement officer shall obtain the approval of the primary procurement unit head, and any other approvals as required under this title."

I request your approval, as unit head, to procure as described in this determination, subject to completion of all other requirements of procurement law, fund certification, execution and approval of the contract (including approval by the Office of the Attorney General for form and legal sufficiency), etc.



Trisha O'Neal
Procurement Officer




Date 

APPROVED:



James J. White, Executive Director



Date