

DETERMINATION
INTERGOVERNMENTAL COOPERATIVE PURCHASING
MODIFICATION NO. 1
CONTRACT NO. 219061-IT
LOCAL TELECOMMUNICATIONS SERVICES
VERIZON MARYLAND LLC

I. EXECUTIVE SUMMARY

The Maryland Department of Transportation Maryland Port Administration (“MDOT MPA”) entered into Contract No. 219061-IT with Verizon to provide local telecommunications services under the DOIT’s Master Contract No. 060B3490013. The term of Contract No. 219061-IT was July 1, 2019 to December 31, 2019 or until MDOT MPA spent \$80,000, whichever occurred first.

II. BACKGROUND

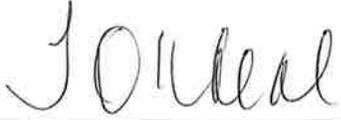
Modification No. 1 is to extend the contract through June 30, 2020, which is the expiration date to the DOIT Master Contract. Modification No. 1 will also increase the value of the contract by \$50,000.

III. DETERMINATION

- A. DOIT Contract 060B3490013 meets the requirements of an intergovernmental cooperative purchasing agreement under COMAR 21.05.09.01B(2)(a).
- B. Because DOIT has already competitively solicited for the Master Contract, it is in the best interest of the MDOT MPA to utilize DOIT Contract 060B3490013 because doing so will provide cost benefits to the State. Use of DOIT Contract 060B3490013 will promote administrative efficiencies as Verizon Maryland LLC has been deemed responsible. Use of DOIT Contract 060B3490013 is consistent with and is not intended to evade the purposes set forth under COMAR 21.01.01.03.
- C. Modifying the current contract, will save MDOT MPA the considerable time it will take to prepare a solicitation for public advertisement, obtain necessary approvals prior to publication, publish the solicitation, receive and analyze bids, and then complete an award. It will also provide MDOT MPA with contract pricing, procedures, and services identical to those in effect throughout the rest of the Executive branch of the State government.
- D. The contract value will increase by \$50,000 for a total contract value of \$130,000.
- E. This modification is not more than \$50,000, therefore approval from the Maryland Port Commission or the Board of Public Works is not required.

IV. APPROVAL REQUIRED

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:



John Thornton
Procurement Manager / Designee



Date