



**DEPARTMENT OF GENERAL SERVICES**  
**OFFICE OF STATE PROCUREMENT**  
**ACTION AGENDA**  
**August 28, 2024**



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**29-S-MOD. SERVICES MODIFICATION**  
***Department of General Services, Procurement Bureau***

**Contract ID:** Audit Services Master Contract; 001B0600234 / 001B1600067  
ADPICS No.: COK48157

**Contract Approved:** DGS 31-S, 08/12/2020

**Contract Description:** Statewide Master Contract with Maryland Certified Public Accounting firms or Sole Proprietors to perform audit services and to be utilized by State agencies through secondary competition on a task order basis.

**Modification Description:** Increase contract authority to provide sufficient funding for anticipated task order projects that are projected to exceed the contract amount prior to the end of the base contract term.

**Awards:**

- BCA Watson Rice; Washington, DC
- BD & Company, Inc; Owings Mills, MD
- Bert W. Smith, & Company; Washington, DC
- Citrin Cooperman; Bethesda, MD
- Clifton Larson Allen; Timonium, MD
- Cohn Reznick; Roseland, NJ (Local Office in Baltimore, MD)
- Crowe LLP; Washington D.C.
- F. S. Taylor & Associates, P.C.; Largo, MD (MBE)
- Hamilton Enterprises; Greenbelt, MD (MBE)
- Lindsey & Associates, LLC; Towson, MD (VSBE)
- Maher Duessel, CPAs; Harrisonburg, PA
- Myers and Stauffer LC; Owings Mills, MD
- Premier Group Services, Inc.; Lanham, MD (MBE)  
(Certified Small Business)
- RKL LLP; Lancaster, PA
- RSM US LLP; Baltimore, MD
- SB & Company, LLC; Owings Mills, MD (MBE)  
(Certified Small Business)
- SC & H Attest; Sparks, MD
- UHY LLP; Columbia, MD

**Original Contract Term:** 09/01/2020 - 08/30/2025 (w/one 5-year renewal option)

**Modification Term:** 08/29/2024 - 08/30/2025



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**29-S-MOD. SERVICES MODIFICATION (cont'd)**

**Original Contract Amount:** \$6,000,000

**Modification Amount:** \$2,000,000

**Prior Options/Mods:** \$0 (Mod. #1: Add two master contractors to the approved list of providers, DGS 18-S-MOD, 09/02/2020)

**Total Contract Amount:** \$8,000,000

**Percent +/- (This Item):** 33.33%

**Total Percent Change:** 33.33%

**Original Procurement Method:** Master Contracting

**MBE/VSBE Participation:** 0% / 0% (See remarks)

**MBE/VSBE Compliance:** Determined by Task Order

**Performance Security:** No

**Requesting Agency Remarks:** Since these master contracts began, there has been a steady and consistent increase in usage by all State Agencies, local governments and municipalities, and Maryland non-profit organizations. The audit services master contractors have provided services as anticipated under the contract for an entire agency, a specific program, or other component of an agency, or a contract being performed for an agency or component program. Therefore, it is in the best interest of the State to continue to utilize these services that allow State agencies to obtain the performance of an audit in order to correct any identified deficiencies and otherwise incorporate recommendations for improvement in the performance of an agency, program, or contract.

A 30% MBE goal and a 5% VSBE participation goal were established for the master contract, of which each master contractor committed to meeting the goals established at the task order level. Each task order request for proposal is reviewed by DGS for MBE and VSBE participation based on the scope of work.



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29-S-MOD. SERVICES MODIFICATION (cont'd)

*Fund Source:* Determined by Task Order

*Approp. Code:* Determined by Task Order

*Resident Business:* Yes

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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

**APPROVED**

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

**WITHOUT DISCUSSION**