



**DEPARTMENT OF GENERAL SERVICES  
OFFICE OF STATE PROCUREMENT  
ACTION AGENDA  
April 2, 2025**



*Contact: Yasin Mohammed 410-767-3586  
yasin.mohammed@maryland.gov*

**23-S-OPT.     SERVICES OPTION**  
***Department of General Services, Procurement Bureau***

**Contract ID:** Audit Services Master Contract; 001B0600234 /  
ADPICS No.: COK7685

**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.

**Option Description:** Exercise the sole renewal option.

**Awards:**

- BCA Watson Rice; Washington, DC
- BD & Company, Inc; Owings Mills, MD
- Bert W. Smith, Jr. & Co., Chartered; Washington, DC
- Citrin Cooperman & Company, LLP; Bethesda, MD
- Clifton Larson Allen Solutions, LLC; 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)

**Option Term:** 09/01/2025 - 08/31/2030



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**23-S-OPT.    SERVICES OPTION (cont'd)**

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

**Option Amount:** \$6,000,000

**Prior Options/Mods:** \$0 (Mod. #1: Add two master contractors to the approved list of providers, DGS 18-S-MOD, 09/02/2020)  
 \$2,000,000 (Mod. #2: Increase spending authority, DGS 29-S-MOD, 08/28/2024)  
 \$ 0 (Mod. #2 Extension 08/31/2025, Delegated Authority - DGS, 03/17/2025)

**Total Contract Amount:** \$14,000,000

**Percent +/- (This Item):** 100%

**Total Percent Change:** 133.33%

**Original Procurement Method:** Competitive Sealed Proposals

**MBE/VSBE Participation:** 30% / 5%

**MBE/VSBE Compliance:** 11.81% / 0.26%

**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.

The master contract established a 30% MBE goal and a 5% VSBE participation goal. Each master contractor committed to meeting the goals established at the task order level. Based on the scope of work, the DGS Procurement Review Group reviews each task order request for proposal for MBE and VSBE participation. Although the master-wide MBE/VSBE compliance is below the overall goal:



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**23-S-OPT. SERVICES OPTION (cont'd)**

***Agency Remarks (cont'd):***

- 57% of all task orders had an MBE/VSBE goal,
- all task orders with an MBE goal achieved full compliance,
- all task orders with a VSBE goal achieved full compliance,
- 48% of all task orders had an MBE prime vendor,
- 29% of all task orders had a VSBE prime vendor,
- 67% of all task orders with no MBE goal assigned had an MBE prime vendor.

***Fund Source:*** Determined by Task Order

***Approp. Code:*** Determined by Task Order

***Resident Business:*** Yes

*This Item was withdrawn as Item 31-S-OPT from the 03/19/2025 DGS Agenda.*

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**