



SENIOR PROCUREMENT ADVISORY GROUP

AUGUST 2026





Agenda

- **Operations Corner** (10:10 – 10:40)
Dominic Edet, Associate Director for IT & Professional Services, OSP
Karen Davis, Senior Procurement Director, OSP
- **Procurement Regulation Updates** (10:40 – 11:05)
Rachel Hershey, General Counsel, Maryland BPW
- **MBE/VSBE Form Updates** (11:05 – 11:40)
Chantal Kai-Lewis, Director of Supplier Diversity, OSP
Tracie Bolden, MBE Ombudsman Compliance Manager, OSBA
- **Updates to Contract Affidavit** (11:40 – 11:45)
Corbett Webb, Senior Procurement Policy Advisor, OSP
- **Updates to Packaging / Repackaging** (11:45 – 11:50)
Seilkhan Yeleussizov, Policy Advisor, OSP
- **Reminders & Closing** (11:50 – 12:00)



OSP Operations Corner

Jamie Tomaszewski, Associate Director for IT & Professional Services, OSP

Kareen Davis, Senior Procurement Director, OSP

Dominic Edet, Associate Director for IT & Professional Services, OSP

Procurement Review Process



1 Solicitation Review



Agency Submits Complete Solicitation Package to OSP for Review to Finalize the Solicitation for Release

2 Award Determination



Agency Submits the Procurement Package for OSP to Review the Evaluation Process and the Steps made to Determine the Award

3 Award Recommendation



Agency Submits the Procurement Award Recommendation Approval Package for the Final Approval of the Award Recommendation



Stage 1: Solicitation Review

- Agency Solicitation Submission Package should include:
 - Completed Procurement Review Group (PRG) Review
 - A clean version of the solicitation with all edits and comments resolved, including Agency AAG review
- OSP will review the Final Solicitation documents for accuracy to ensure all procurement requirements have been met.

Key Milestone



Solicitation is Approved for Publication

NOTE: Incomplete Packages Will Be Rejected and Tickets Closed



Stage 2: Award Determination

- Agency Award Determination Package should include:
 - The Review and Evaluation of Bids/Proposals and Bidders/Offerors
 - All supporting documentation for the procurement and evaluation process
 - Draft Award Recommendation Letter to the Agency Head (unsigned)

Key Milestone



OSP Review of the Agency's Evaluation Processes to Identify the Successful Awardee

NOTE: Incomplete Packages Will Be Rejected and Tickets Closed



Stage 3: Award Recommendation

- Agency Award Recommendation Package should include:
 - The Agency Head Approved Award Recommendation Letter
 - The vendor signed contract and all supporting attachments
 - Final Draft Agenda Item if Board of Public Works (BPW) approval is needed
 - All required backup documentation from the BPW checklist

Key Milestone



Award recommendation is approved by OSP, and BPW if needed

NOTE: Incomplete Packages Will Be Rejected and Tickets Closed



Question & Answer

Please enter questions, comments, and feedback into the webinar chat.



Procurement Officer Determination Defined

- Per COMAR 21.01.02.01, a determination is a written procurement decision made by a public official or employee which is based upon written findings
- PODs provide an explanation of your decision based on facts, serving as reinforcement and support
- POD requirements may vary based on procurement method (ie. Sole Source, Emergency, ICP)

The Importance of PODs



PODs are retained as a separate document within the procurement file



PODs paint the complete picture of the procurement process for any/all audiences



PODs are used as backup documentation to support Action Agenda Items for BPW



An open and transparent procurement process assures the accountability of public officials (that's us!) to the taxpayers (that's us, too!)

RECIPE

Accurate – ensuring your determination contains correct, careful, and responsible information

Clear – maintaining directness and simplicity throughout your determination

Concise – although there's no limit on determinations, it's important to stay succinct and on point

Equitable – establishing a determination that's impartial and supported with facts

Thorough – accurately stating and defending all critical decisions made throughout the entire process



Identifying POD Components

Required – in writing; based on written findings of, and signed by, the person who made determination; and retained in the procurement file for at least three years (COMAR 21.03.04.01)

Background – providing a history of the procurement action, including requesting department's name, justification of needs, and the history leading to the determination

Finding of Facts – outlining the action being conducted and referencing the appropriate COMAR citation providing authority to do so; validating price is fair and reasonable with relevant support and documentation

Recommendation – based on the facts presented, identify determination and recommendation



PODs for Sole Source & Single Bid/Proposal

- Any Sole Source and/or Single Bid procurements above \$5,000.00 require a written determination
 - Sole Source – when only one source exists which meets the requirements (COMAR 21.05.05.02)
 - Single Bid – if only one responsive bid or acceptable offer is received (COMAR 21.05.07.06)
- As procurement methods with naturally less competition, PODs are required to justify the method and support the recommendation

NOTE: Thresholds will be changing with new COMAR updates.



Question & Answer

Please enter questions, comments, and feedback into the webinar chat.



Procurement Regulation Updates

Rachel Hershey, General Counsel, Board of Public Works



Promulgating Regulations

- Board approves proposal promulgating changes to COMAR Title 21 Regulations.
- Regulations submitted for notice and public comment via publication in Maryland Register (first sent to AELR legislative joint committee for initial review).
- Regulations published in 4/17 issue of MD Register issue (Volume 53, Issue 8).
- Board adopted regulations as final on August 5th.
- Final publication submitted for 8/21 MD Register issue (Volume 53, Issue 17).
- Regulations become effective 10 days after final publication (8/31).



Buckets of Regulations

1. Changes to align with law from 2025 Legislative Session
2. Correction, clarification, and/or consistency changes
3. Policy changes



Bucket 1: Changes from 2025 Session Laws

This bucket holds most of the changes in the packet.

- Procurement Reform Act (Chapter 601)
 - Changed definitions of supplies and services to include IT hardware/software and IT services, respectively.
 - Gave MDOT control over transportation related supplies and services
 - Required oral presentations (value > \$5m, services; \$10m, construction; \$2m, a/e)
 - Transferred Employment Works program from DGS to Office of Small, Minority and Women Business Affairs
 - Allowing changes to MBE/VSBE forms in certain circumstances
 - Small Business Reserve program changes (threshold up to \$1m; payment timeframe 15 days)
- Ch. 605, creating the Department of Social and Economic Mobility
- Ch. 625, Legislative Fast Track Procurement Method (updated again in 2026)
- Other chapters prompting updates include Chapters 15, 389, 724, 725 & 726.



Bucket 2: Clarifications, Corrections, etc.

These changes include the following:

- Updating old statutory and COMAR references (e.g., 21.01.03.01; 21.11.03.01; bond forms in 21.07.02.10 and 11)
- Reorganizing text to make it more readable (21.02.01.04)
- Aligning language with practice. See single item of equipment delegations (now commodity, supply or equipment) in 21.02.04.01.



Bucket 3: Policy Changes

Headlines:

- Delegated thresholds are changing.
See 21.02.01.04.
- eMMA posting requirements are changing.
See 21.05.02.04; 21.05.02.16; 21.05.03.03;
21.05.12.04; 21.05.13.07.
- Expedited and emergency regs are
changing. See 21.05.06.
- Small procurement categories are
changing. See 21.05.07.



Delegation Thresholds are Changing

COMAR 21.02.01.04

- New actions and options delegated up to \$500,000.
- Sole source and single bid up to \$200,000.
- Capital construction, cybersecurity, etc. change orders, etc. up to \$500,000.
- Other modifications up to \$100,000.
- IT supplies up to \$500,000. (Carved out from previously unlimited delegation for supplies/commodities.)
- Single items of equipment, commodity, or supply up to \$500,000.
- **CAVEAT: Delegations will revert to current levels on 12/31/2030, absent further Board action.**

Why?



data.bls.gov/cgi-bin/cpicalc.pl?cost1=200%2C000.00&year1=199901&year2=202607

CPI Inflation Calculator

\$

in

has the same buying power as

in

Calculations using October 2025 data cannot be calculated due to a lapse in appropriations.

- SFP § 11-101: “The purposes and policies of this Division II include: ...(8) simplifying, clarifying, and modernizing the law that governs State procurement; (9) allowing the continued development of procurement regulations, policies, and practices in the State; ...”
- Allows procurement practitioners and the Board to focus their efforts on bigger ticket items.



eMMA Posting

- Solicitation and contract award posting is required for solicitations and awards of more than \$100,000.
- Implicated regulations include COMAR 21.05.02.04; 21.05.02.16; 21.05.03.03; 21.05.12.04; and 21.05.13.07.
- Why? To simplify and modernize.
 - SFP § 11-101:
 - “The purposes and policies of this Division II include: ...(8) simplifying, clarifying, and modernizing the law that governs State procurement...”



Emergency & Expedited Reg Changes

- COMAR 21.05.06.01 change drops \$50,000 floor for emergency and expedited procurements. Inconsistent with statute which states no floor value for using method; unit may find emergency method needed for small contracts where new requirements now apply. COMAR 21.05.06.01.
- COMAR 21.05.06.02 change requires Procurement Officer's Determination to be included in back up for Board.
- COMAR 21.05.06.03 gives Board the same control of expedited contract actions as it has over emergency contracts.



Small Procurement Categories

Proposed COMAR 21.05.07.04

.04 Categories.

- Small procurements are classified in three categories:
 - **A. Category I** Small Procurements — \$5,000 or less;
 - **B. Category II** Small Procurements — More than \$5,000 but not more than [\$50,000] \$100,000; and
 - **C. Category III** Small Procurements — More than [\$50,000] \$100,000 but not more than [\$100,000] \$200,000 [and, if] for a procurement for capital projects or maintenance by the Department of Natural Resources or a construction procurement by the Department of General Services or Department of Transportation [, not more than \$200,000].



Question & Answer

Please enter questions, comments, and feedback into the webinar chat. You're also welcome to contact your friendly:

- BPW Procurement Advisor, Gabriel.Gnall@maryland.gov; and
- General Counsel, Rachel.Hershey3@maryland.gov



MBE/VSBE Form Updates

Tracie Bolden, MBE Ombudsman Compliance Manager, OSBA
Chantal Kai-Lewis, Director of Supplier Diversity, OSP



What's New?

- **Operational Efficiencies**
 - Shorter forms
 - Built-in tools and automated features
 - Streamlined reporting
- **Statutory/Regulatory Changes & Policy Alignment**
 - Form language amended to incorporate legislative mandates
 - Revisions made to clarify policies



Statutory & Regulatory Mandates



Statutory Compliance

Modernized procedures ensure total adherence to the Procurement Reform Act of 2025, specifically addressing SFP § 14-302 and § 14-602 mandates.



Mandatory 3-Day Cure Window

Eliminates the practice of rejecting bids for form errors; grants a strict three-business-day window to correct deficiencies.



Enforcement Obligations

Senior procurement teams are legally obligated to enforce these updated standards, shifting focus from clerical fixes to substantive compliance and operational excellence.



Modernized Forms

Delivering Built-In Efficiency & ADA Accessibility



Streamlined Architecture

The core MBE form is now reduced to five pages, featuring a Standalone MBE Utilization and Fair Solicitation Affidavit & Participation Schedule (Attachment D-1A) to simplify submission. Remaining Forms are in a 2nd Packet (Attachment D)



Automated Compliance

MBE Forms include built-in automated calculations for the "60% rule" and Prime self-performance, minimizing manual calculation mistakes.



Optimized Post-Award Reporting

Reporting requirements are now limited to active phases of MBE performance or periods with unpaid invoices, making the process more efficient.



Accessibility

MBE and VSBE Forms are now fillable, ADA-compliant PDFs.



Form Deficiencies & Reporting Mandates

The Procurement Reform Act of 2025 allows bidders and offerors to correct deficiencies in MBE and VSBE forms. When a deficiency is identified, the new process provides a way for the bidder or offeror to address the issue.

What does that mean for procurement officers?

It means the procurement officer no longer must automatically throw out bids for clerical errors. The forms were designed to help businesses provide complete and accurate information and reduce avoidable rejections.

Should the procurement officer determine that a deficiency exists, they must notify the bidder/offeror and provide **three (3) business days** for the correction to be made.

COMAR 21.11.03.13 now gives OSBA the discretionary authority to allow the submission of subcontractor payment reports during periods when an MBE is performing work on a contract and/or has outstanding invoices pending payment.

What does that mean for procurement officers?

Reporting requirements are now limited to active phases of MBE performance or periods with unpaid invoices, making the process more efficient.

Updates & Form Changes



Goal & Classification

- **D-1A Safeguards:** Vendor goal commitment/waiver selection limited to only one selection at a time, preventing erroneous selections.
- **MBE Commitment %:** Addition of the total MBE Commitment percentage field to capture the Prime's total commitment per the participation schedule.

Attachment D-1A
Minority Business Enterprise (MBE) Utilization and Fair Solicitation Affidavit & MBE Participation Schedule

If a bidder or offeror fails to complete accurately or submit the MBE utilization affidavit or MBE participation schedule, an agency's procurement officer, after consultation with the agency's minority business liaison, shall notify the bidder or offeror of the deficiency and require the bidder or offeror to submit an amended MBE utilization affidavit, MBE participation schedule, or both within three business days.

If, within three business days, the bidder or offeror fails to submit the amended form or forms correcting the deficiency identified, the procurement officer may determine, in the case of a bid, that the bid is not responsive or, in the case of a proposal, that the proposal is not reasonably susceptible of being selected for award.

For detailed instructions on completing this Affidavit, please refer to [Appendix 4A](#) of the solicitation.

Part 1 – MBE Utilization and Fair Solicitation Affidavit

Solicitation Number:

Solicitation MBE Goal:

Solicitation Subgoals (if subgoals do not apply, please input 'NA' for each field):

☐ % African American-Owned MBE Firms	☐ % Hispanic American-Owned MBE Firms
☐ % Asian American-Owned MBE Firms	☐ % Women-Owned MBE Firms

IN CONNECTION WITH THE BID/PROPOSAL SUBMITTED IN RESPONSE TO THE SOLICITATION INDICATED ABOVE, I AFFIRM THE FOLLOWING MBE PARTICIPATION:

☒ I acknowledge and intend to MEET IN FULL OR EXCEED both the overall certified Minority Business Enterprise (MBE) participation goal and all applicable subgoals. Therefore, I am not seeking a waiver pursuant to COMAR 21.11.03.11. I acknowledge that by selecting and agreeing to meet the stated goal and all applicable subgoals (if any), I must complete the MBE Participation Schedule (Part 2) and the Signature Page (Part 3) to be considered for award.

OR

☐ After making good faith outreach efforts prior to making this submission, I conclude that I am unable to achieve the MBE participation goal and/or subgoals. I hereby request a waiver, in whole or in part, of the overall goal and/or subgoals. [Access Waiver Guidance here.](#)

I acknowledge that by requesting a *partial* waiver of the stated goal and/or one or more of the stated subgoals (if any), I must complete the MBE Participation Schedule (Part 2) and the Signature Page (Part 3) for the portion of the goal and/or subgoal for which I am not seeking a waiver in order to be considered for award. Similarly, I acknowledge that by requesting a *full* waiver of the stated goal and the stated subgoals (if any), I must complete the Signature Page (Part 3) to be considered for award.

Subcontractor Participation – Section B

- **Third-Tier Contractor Oversight:** Updated fields capture downstream third-tier contracting arrangements.
- **Dynamic Category of Work Field:** Percentage field only for the selected Category of Work.
- **Classification Fields:** Allows selection of multiple classifications for MBE subs to fulfill applicable subgoals (up to two, per COMAR).

Attachment D-1A.
Minority Business Enterprise (MBE) Utilization and Fair Solicitation Affidavit & MBE Participation Schedule

SECTION B: For ALL MBE Subcontractors and Third-Tier Contractors

MBE Firm Name:

MBE Certification Number:

NAICS:

MBE Firm Email Address:

MBE Classification (Select All That Apply):

☐ African American-Owned
☐ Hispanic American-Owned
☐ Asian American-Owned
☐ Native American-Owned
☐ Women-Owned
☐ Other MBE Classification

Brief description of the work to be performed by MBE Firm:

Indicate Subcontractor Type:

☒ This MBE firm is a subcontractor

☐ This MBE firm is a third-tier contractor
Third-tier subcontracting requires either preapproval as specified in the solicitation or separate written approval in accordance with policy. [\(Details\)](#)

This third-tier contractor will be working with this subcontractor:

Percentage of Total Contract Value to Be Performed by MBE Firm:
Participation Goal for MBE Firm: %

Category of Work and Calculations:
Select one category that applies to the type of work this subcontractor is performing to calculate the amount being counted towards achieving the MBE Participation Goal(s):

☐ Supplier, Wholesaler, and/or Regular Dealer (count 60%)
Enter the percentage amount for work in which the subcontractor is being utilized in this category. The percentage entered should match that of the participation goal entered for this MBE Firm above. [\(Details\)](#)

Total Percentage as Supplier: % × 60% = %

☐ Manufacturer (count 100%)
Enter the percentage amount for work in which the subcontractor is being utilized in this category. The percentage entered should match that of the participation goal entered for this MBE Firm above. [\(Details\)](#)

Total Percentage as Manufacturer: %

☒ Furnish & Install and/or Other Services (count 100%)
Enter the percentage amount for work in which the subcontractor is being utilized in this category. The percentage entered should match that of the participation goal entered for this MBE Firm above. [\(Details\)](#)

Total Percentage as Furnish & Install/Other Services: %

☐ Broker (count reasonable fees / commission only)
Enter the percentage amount for work in which the subcontractor is being utilized in this category. [\(Details\)](#)

Total Percentage as a Broker: %

Prime Contractor's Attestation to Subcontractor Engagement:

☒ As Prime Contractor, I acknowledge and attest to having engaged with the listed MBE and intend to continue engagement if this solicitation results in the award of a contract. As Prime Contractor, I agree to State check-ins to verify subcontractor engagement.

Attestations & Digital Signatures

- **Engagement Radio Button:** Explicit attestation checkbox to ensure Prime's engagement of sub(s).
- **Consent Language:** Updated Signature Page now includes language re: requirement that MBEs must consent to be included in bid/proposal.
- **Digital Signature Box:** Seamless integration of a digital signature box to accelerate form completion.

Attachment D-1A.
Minority Business Enterprise (MBE) Utilization and Fair Solicitation Affidavit & MBE Participation Schedule

Part 3 – Signature Page

To Complete the Affidavit and Participation Schedule Committing to MBE(s) or Requesting a Waiver, the Bidder/Offeror Must Sign Below:

I solemnly affirm under the penalties of perjury that:

- I have reviewed the instructions for the MBE Utilization & Fair Solicitation Affidavit and MBE Participation Schedule;
- All MBE certified firms listed have consented to be included in this bid or proposal;
- The information contained in the MBE Utilization & Fair Solicitation Affidavit and MBE Participation Schedule is true to the best of my knowledge, information, and belief; and
- I acknowledge and commit to meeting the MBE participation goal as indicated on this completed participation schedule and stated below.

Total MBE Commitment %

Bidder/Offeror Name (Print or Type)

Address

City, State, and ZIP Code

Signature of Authorized Representative
 Digitally signed by Tracie Bolder
Date: 2026.08.19 09:14:01 -0400

Printed Name and Title

Date

SUBMIT THIS ENTIRE COMPLETED FORM WITH YOUR BID/PROPOSAL



The 60% Rule

Calculating Supplier, Wholesaler, & Manufacturer Participation (COMAR 21.11.03.12-1)

Rule & Application

Under Maryland procurement guidelines, the spend committed to certified MBE vendors does not always yield full dollar-for-dollar credit toward the contract goal.

While certified manufacturers and "furnish & install" service providers qualify for **100% credit**, standard regular dealers, suppliers, and wholesalers are strictly capped at 60%.

This ensures goals reflect the actual value-add and commercially useful function performed by subcontractors.

The Formula in Action

Gross Spend 0.60 = Credit Towards MBE Participation Goal

Example: A \$100,000 commitment to an MBE Regular Dealer yields exactly \$60,000 in qualifying MBE participation credit.

Automated Form Features

To simplify submissions and avoid human error, the modernized forms build this validation directly into the digital workspace.

How the Form Solves It:

- Bidders enter the classification and category of work in **Attachment D-1A Part 2, Section B**.
- The fillable PDF automatically applies the 60% reduction based on the selected supplier type.
- Eliminates standard math mistakes and prevents immediate bid rejection due to clerical miscalculations.



Deployment Timeline

Launch Date: September 1, 2026

- The updated MBE and VSBE forms will be strictly required for all applicable solicitations posted on or after Tuesday, September 1, 2026.
- Official versions of the MBE and VSBE forms will be available via the OSP website.



Coming Soon: Training

- **Internal Stakeholders**
(Liaisons & Procurement Officers):
Comprehensive in-person and virtual training will be announced by DoSEM later.
- **External Stakeholders**
(Vendors):
TIPS webinar on MBE forms will be announced and recorded.



Resources & Support Contacts

Where to access training, tools, and direct guidance for compliance.

Office of State Procurement

General Questions:

Chantal Kai-Lewis

chantal.kai-lewis2@maryland.gov

Lisa Sanford

lisa.sanford3@maryland.gov

Office of Small, Minority, & Women Business Affairs (OSBA)

VSBE Form Questions:

Danielle Davis

danielle.davis2@maryland.gov

MBE Ombudsman Unit

MBE Form Questions

Tracie Bolden

tracie.bolden@maryland.gov

Online Tools & Guides

Leverage digital tools and guides to streamline reporting actions.

DoSEM MBE Toolkit

Access directories, reporting tools, and compliance logs.

Official Forms

Download fillable forms directly from procurement.maryland.gov.

Sample Forms

Review and download sample forms from MBE program page.
(Available by September 1st)



Question & Answer

Please enter questions, comments, and feedback into the webinar chat.



OSP Policy Updates

Corbett Webb, Senior Procurement Policy Advisor, OSP
Seilkhan Yeleussizov, Policy Advisor, OSP



Statute vs. COMAR Inconsistencies

Financial Disclosure and Political Contribution Disclosure

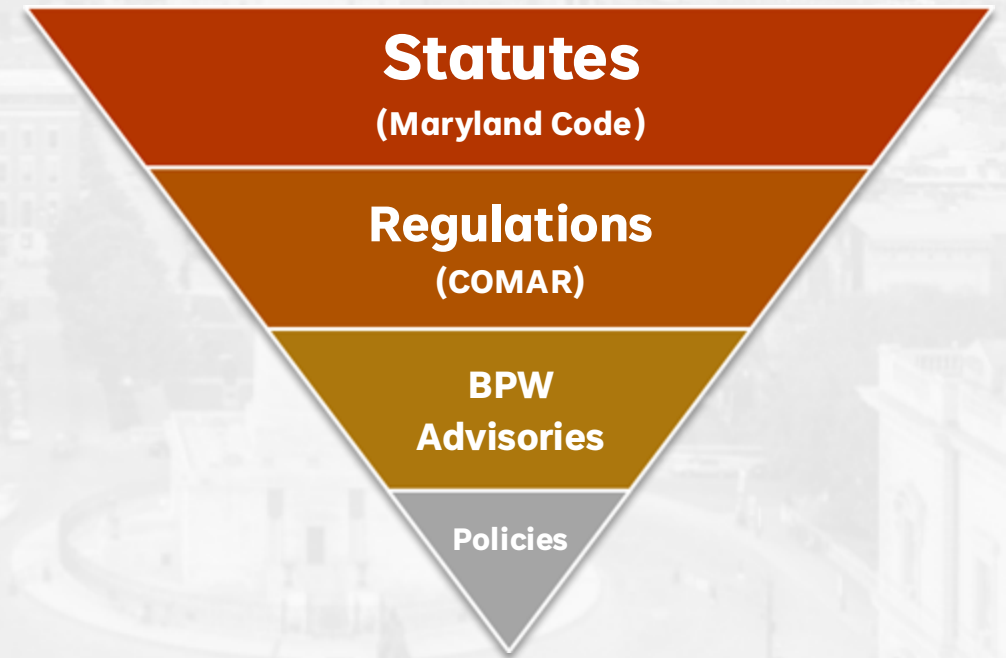
Chapter 22 of 2024 Laws of Maryland:

Replaced/consolidated Financial Disclosure and Political Contribution Disclosure provisions into one Political Contribution Disclosure provision; see:

- Exhibit 2 - Sample Contract §22
- Attachment U - Contract Affidavit §C

OSP is working with OAG and BPW staff to update COMAR Title 21, Chapter 01 (“Mandatory Contract Provisions”) regulations to align with statute:

- COMAR 21.07.01.19 (“Financial Disclosure”)
- COMAR 21.07.01.20 (“Political Contribution Disclosure”)
- COMAR 21.07.01.25 (“Contract Affidavit”)





HB0508/SB795

Blind Industries & Services of Maryland (BISM)
Packaging and Repackaging Requirements

- The **Facilities Maintenance Supplemental Template** was revised to align with HB0508/SB795 by adding terms “PACKAGED” and “REPACKAGED” to the list of products that must be procured from BISM.
- These revisions are statutory clarifications of products eligible for availability from BISM.
- Authority: SF&P § 11-101(e)



Question & Answer

Please enter questions, comments, and feedback into the webinar chat.



Quick Reminders

Contract Types in eMMA



Contract:

Save & Close

Contract Header

Contract ID ⓘ
System Generated

Contract Title*

Supplier*

Contract Description ⓘ*

Primary Commodity

Procurement Officer / Buyer*
Shae CRONIN

Engineer's Estimate ⓘ*
0.00

Alternate ID ⓘ*

Linked Business Request

Ownership Interest

Contract Type*

- Statewide (without secondary competition)
- Statewide Master (with secondary competition)
- Individual
- Secondary Level Agreement

Contract Header

Contract ID ⓘ

System Generated

Contract Title*

Supplier*

Contract Description ⓘ*

Contract Type*

Statewide (without secondary competition)

Statewide Master (with secondary competition)

Individual

Secondary Level Agreement



When creating a contract in eMMA, contract types should be made as either:

- INDIVIDUAL; or
- SECONDARY LEVEL AGREEMENT



Individual contracts are for new, standalone awards.



Secondary Level Agreements are for releases against a preexisting contract.



REMINDER

Dual Entry in eMMA & FMIS



Contract: CTR023950 - - MR-500-210-003 Holly Center, HVAC Replacement

Contract Title	Start Date	Contract ID	Alternate ID
MR-500-210-003 Holly Center, HVAC Replacement, Salisbury Maryland	6/13/2025	CTR023950	H00B5600191
Supplier	Expiration Date		
	6/13/2026		
Contract Type			
Individual			
USD			
Procurement Officer / Buyer			
Contract Amount			
25,960.92			
Linked Solicitation			
Statewide Contract			
Federal Funding			
Green Contract			
VSBE Goal			
No			
Ownership Interest			

Both systems **require manual inputs** of corresponding contract identifiers:



Input BPO# in 'Alt ID' in eMMA



Input CTR# in eMMA Field in FMIS

PCHL2342 V4.1 MD PRD ADVANCED PURCHASING/INVENTORY 04/22/2026 4:20
LINK TO: BLANKET PURCHASE ORDER

BPO/CONTRACT ID :	H00B5600191	DEPT :	H0177601	NOTE PAD :	N
PURCHASING TYPE :	BP	BID ID :		DGS BPO (Y/N):	N
ACTION INDICATOR:	P	INTERFACE TYPE :	BP	DBM BPO (Y/N):	N
STATUS :	POST	AWARD :		DOIT BPO (Y/N):	N
CONTRACT AMOUNT :	25,960.92	POST DATE :	06/13/2025		
EST CONTRACT AMT:	25,960.92	EFFECTIVE DATE :	06/13/2025		
REMAINING VALUE :		EXPIRATION DATE :	06/13/2026		
BUYER ID:		FISCAL EFF DATE :	06/13/2025		
VENDOR:		PHONE:	4107673512	EXT:	
ADDRESS :					
MULTI-VENDOR :	N				
MULTI-YEAR :	N	COMMODITY CTRL (F/P):	F	LEVEL (1/2/3):	
RENEWAL :		OPTIONS :		MINORITY SUB:	
ORIGINAL BPO :		OPTION MAX:	0	ORIGINAL AMT:	
EMMA CONTRACT NO:					
REFERENCE :	N	ALLOW REF (Y/N):	N	LIMIT REF EXP DT (Y/N)	Y



REMINDER



Closing

Thank you for joining today!