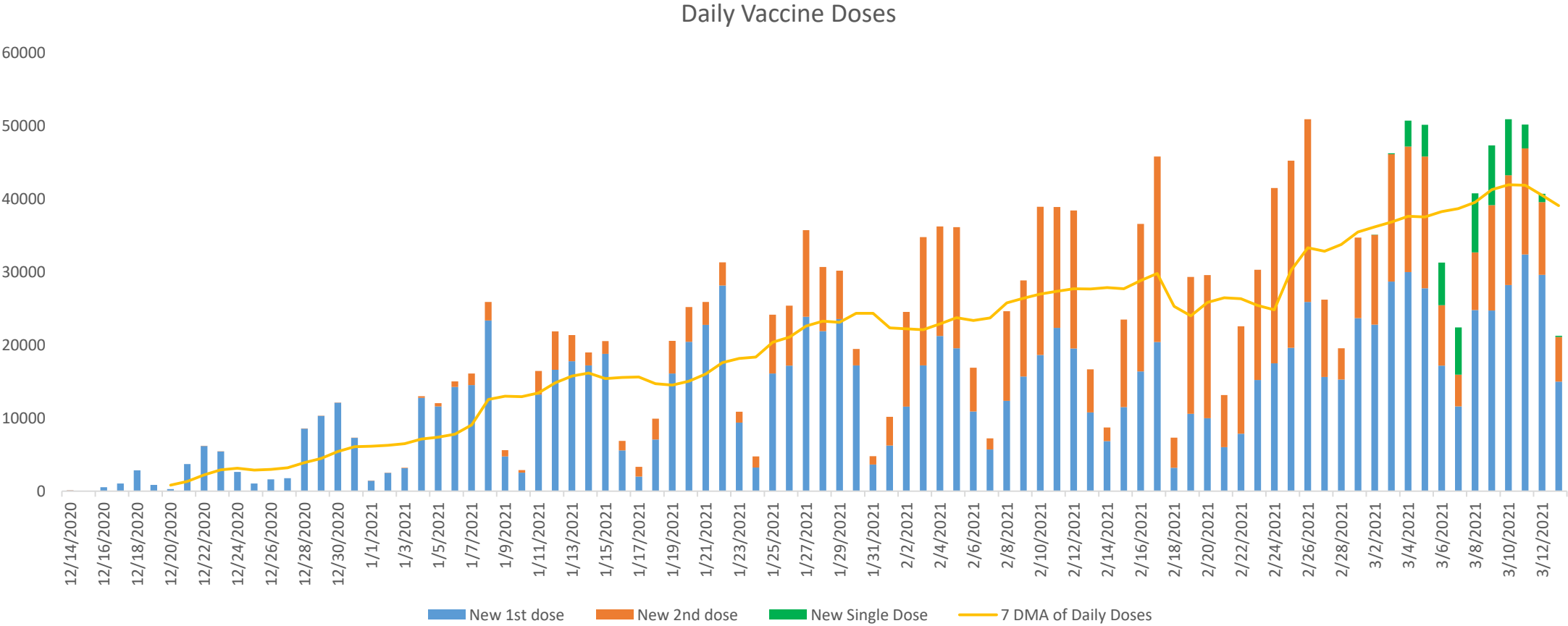


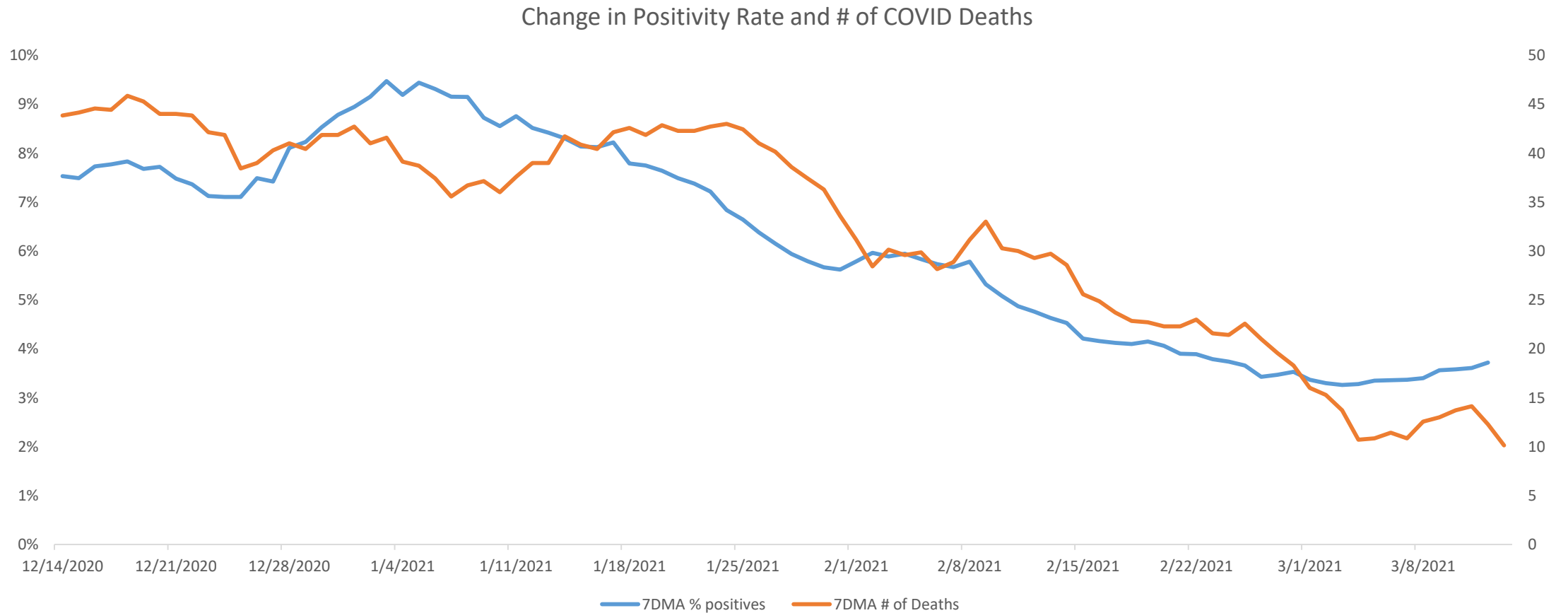
Background on COVID-19 Testing

	12/14 7DMA	3/12 7DMA	% Change in 7DMA
Number of Tests	46,252	29,738	-36%
Number of Positive Cases	3,413	1,042	-69%
% Positive	7.53%	3.72%	-51%

Number of Daily Vaccine Doses Administered

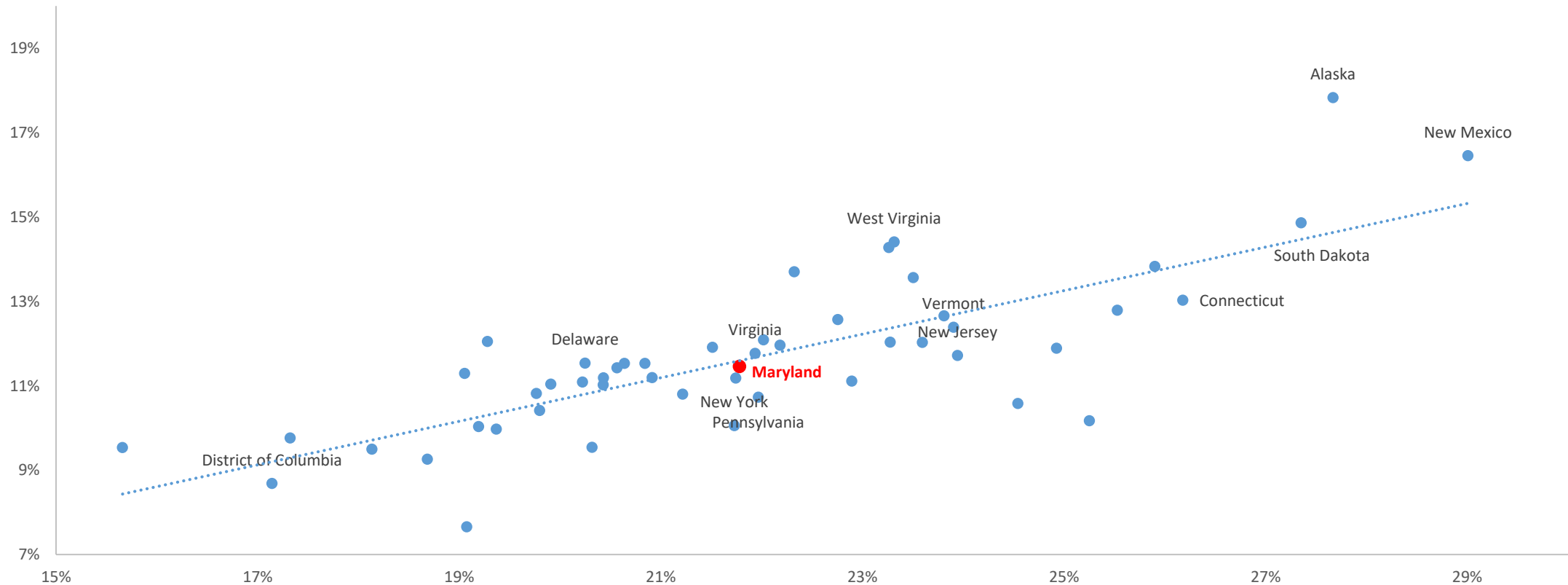


Comparing COVID-19 New Cases and Number of Deaths

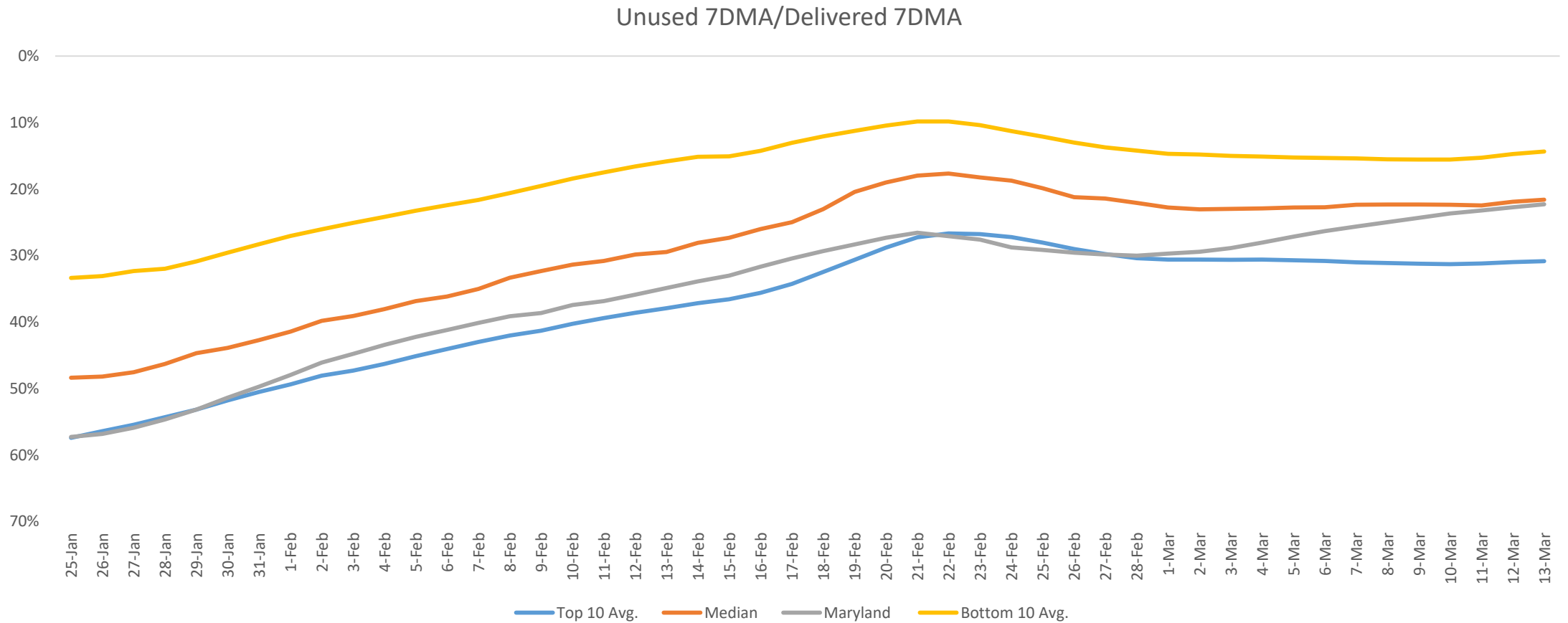


1st and 2nd Doses based on State Population

% of 1st and 2nd Doses Administered based on State Population

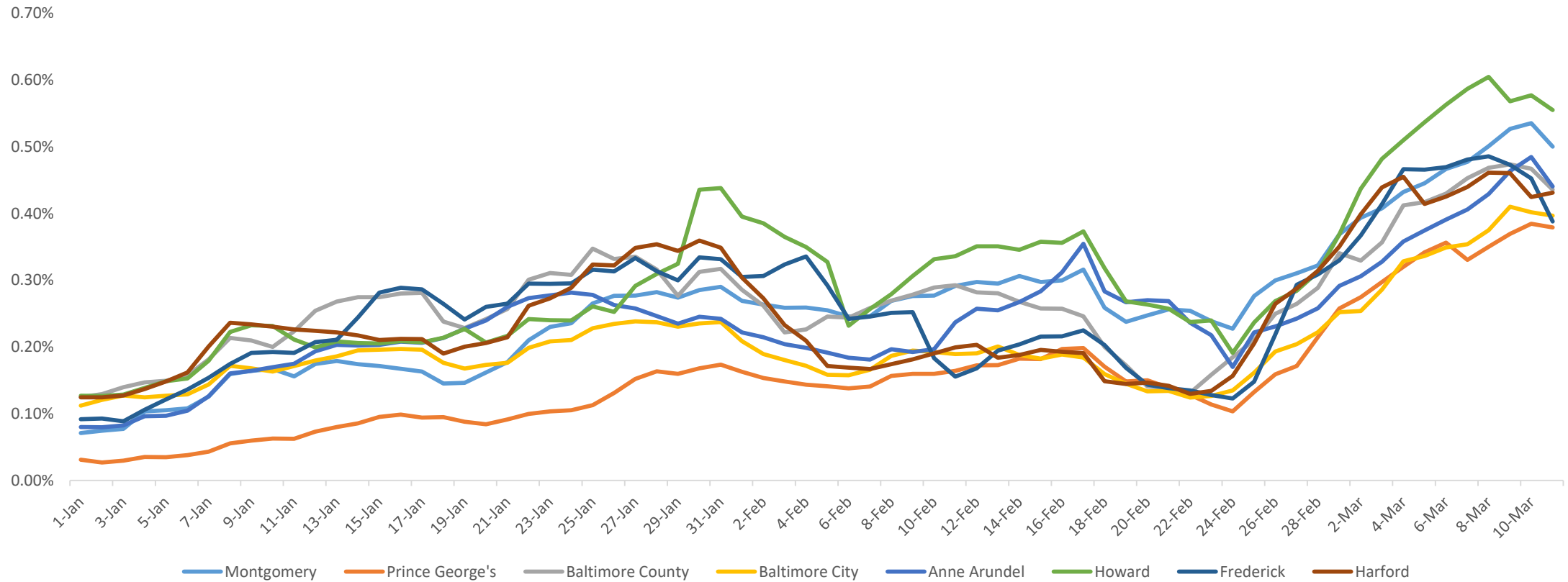


State Comparison of Unused Doses



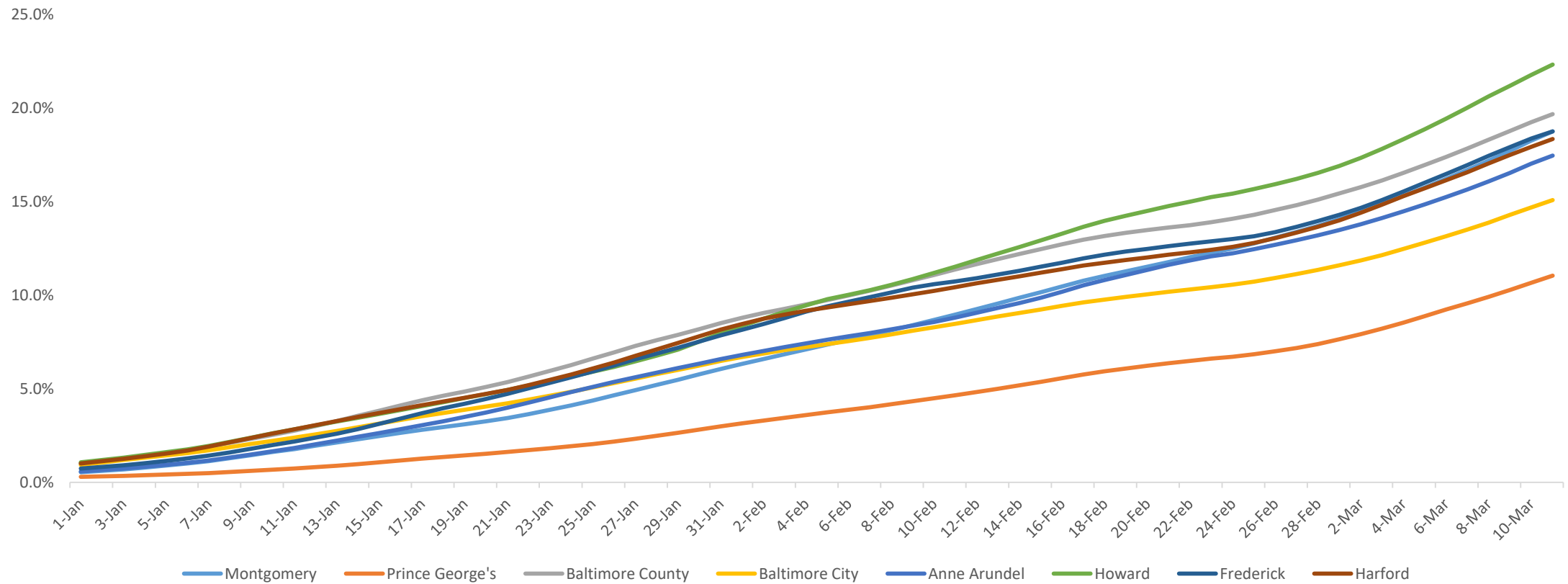
County by County Comparison (1 of 3)

MD Counties with Highest Population: 7DMA of Percentage of Population Receiving a 1st Dose (Daily)



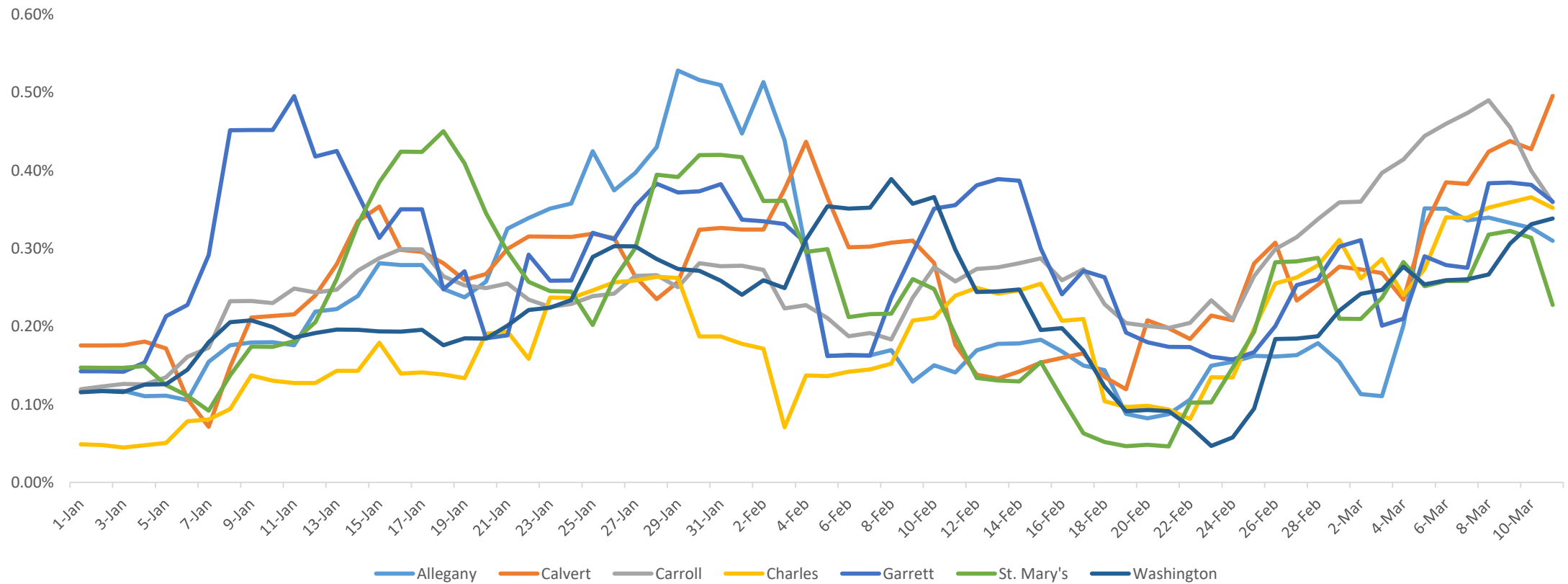
Cumulative 1st Dose by County Population (1 of 3)

MD Counties with Highest Population: 7DMA 1st Dose to Population



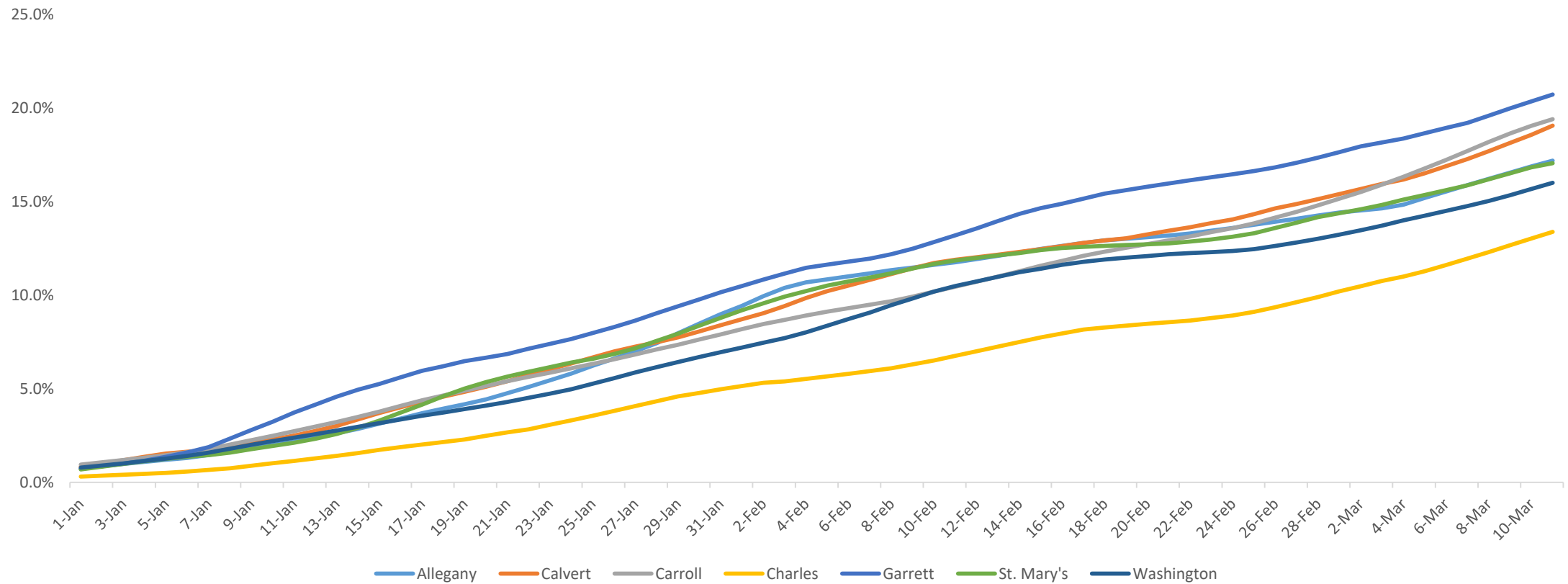
County by County Comparison (2 of 3)

Other MD Counties: 7DMA of Percentage of Population Receiving a 1st Dose



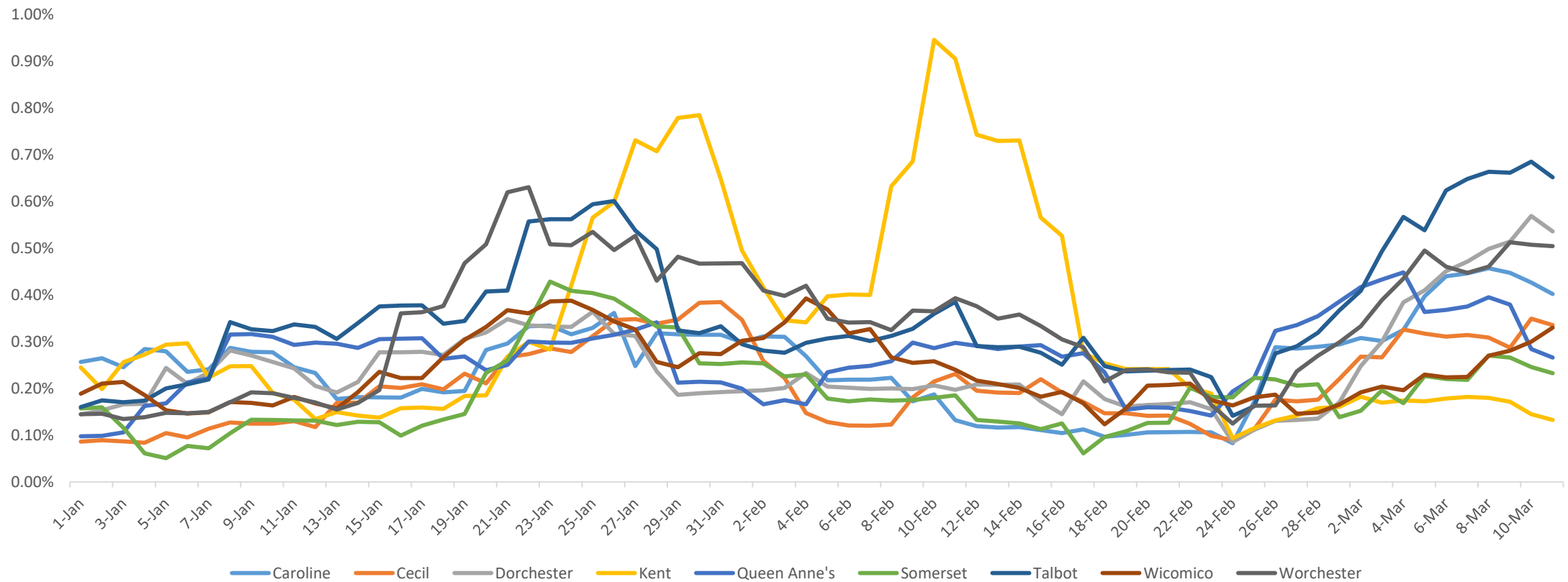
Cumulative 1st Dose by County Population (2 of 3)

MD Counties: 7DMA 1st Dose to Population



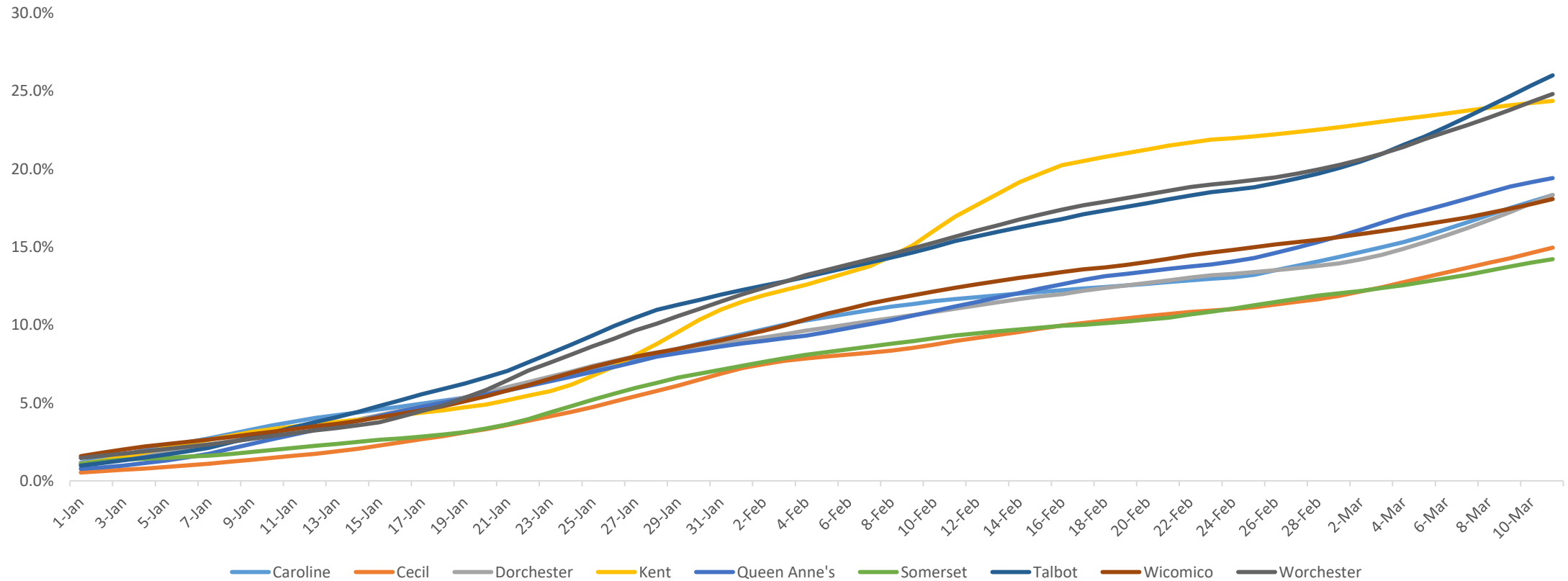
County by County Comparison (3 of 3)

Eastern Shore: 7DMA of Percentage of Population Receiving a 1st Dose (Daily)



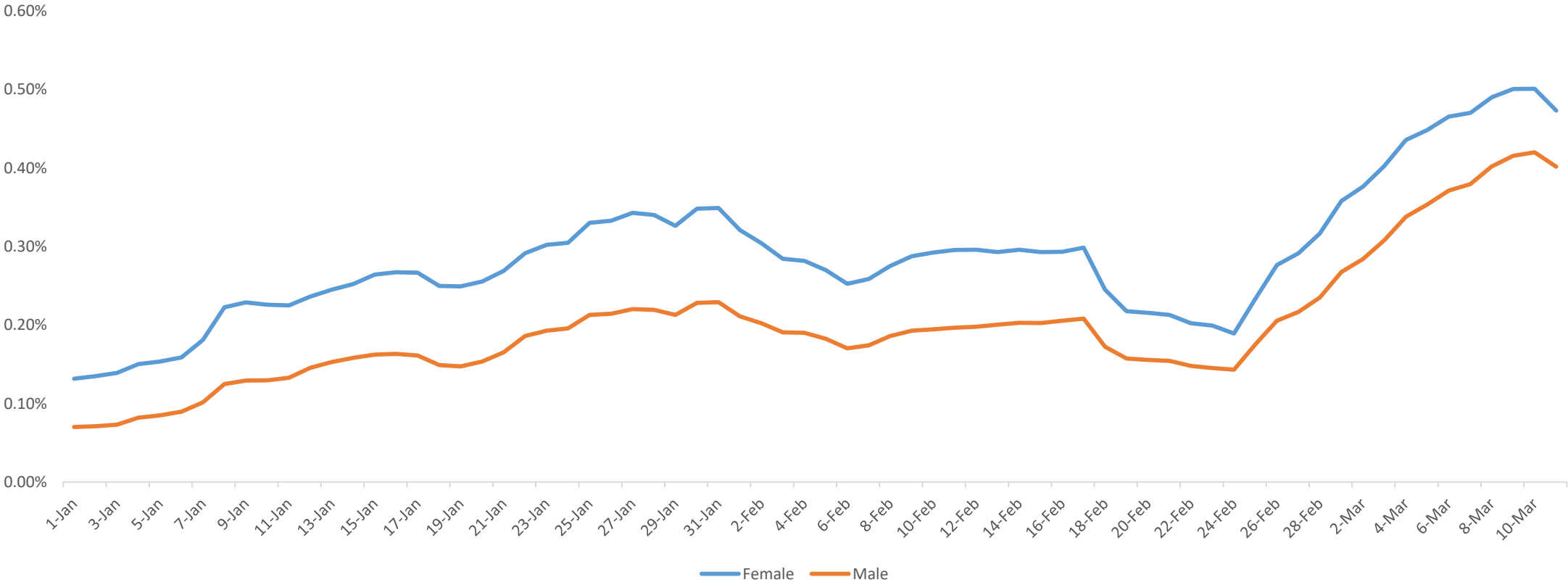
Cumulative 1st Dose by County Population (3 of 3)

Eastern Shore: 7DMA 1st Dose to Population

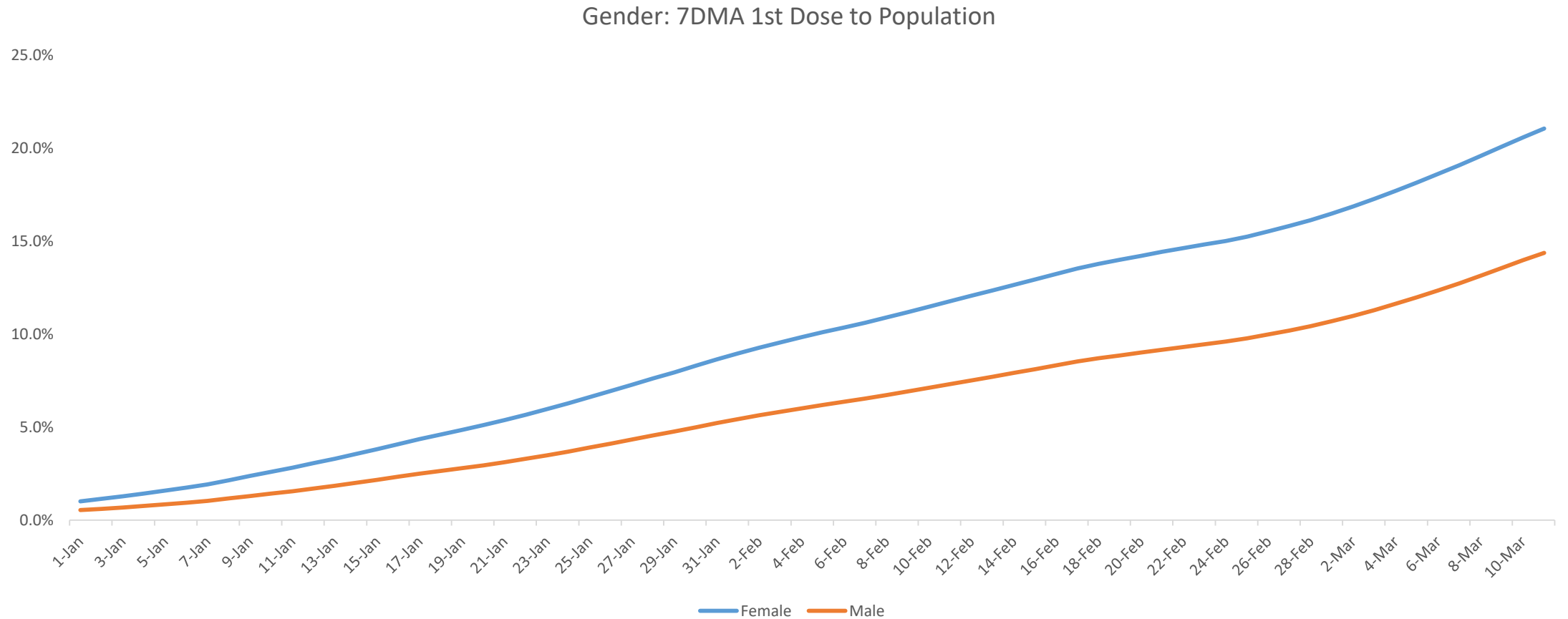


Gender Comparison

Gender: 7DMA of Percentage of Population Receiving a 1st Dose (Daily)

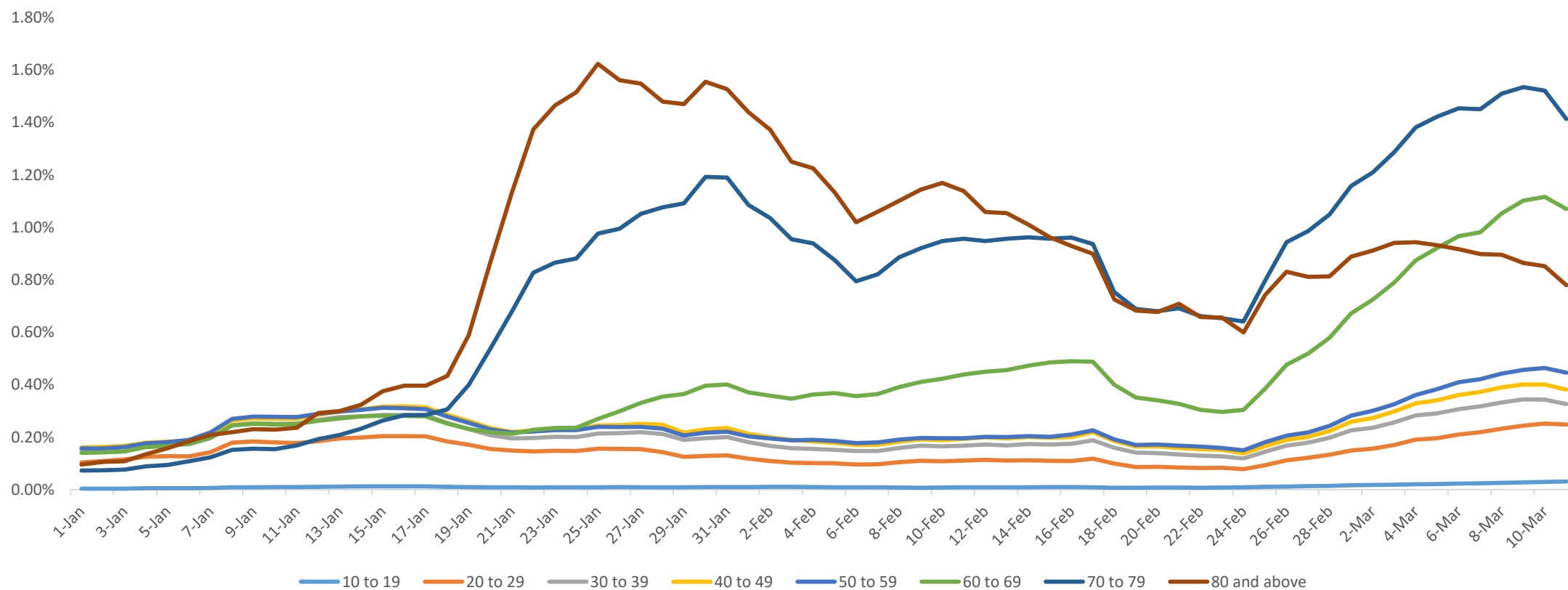


Cumulative 1st Dose by Gender Population



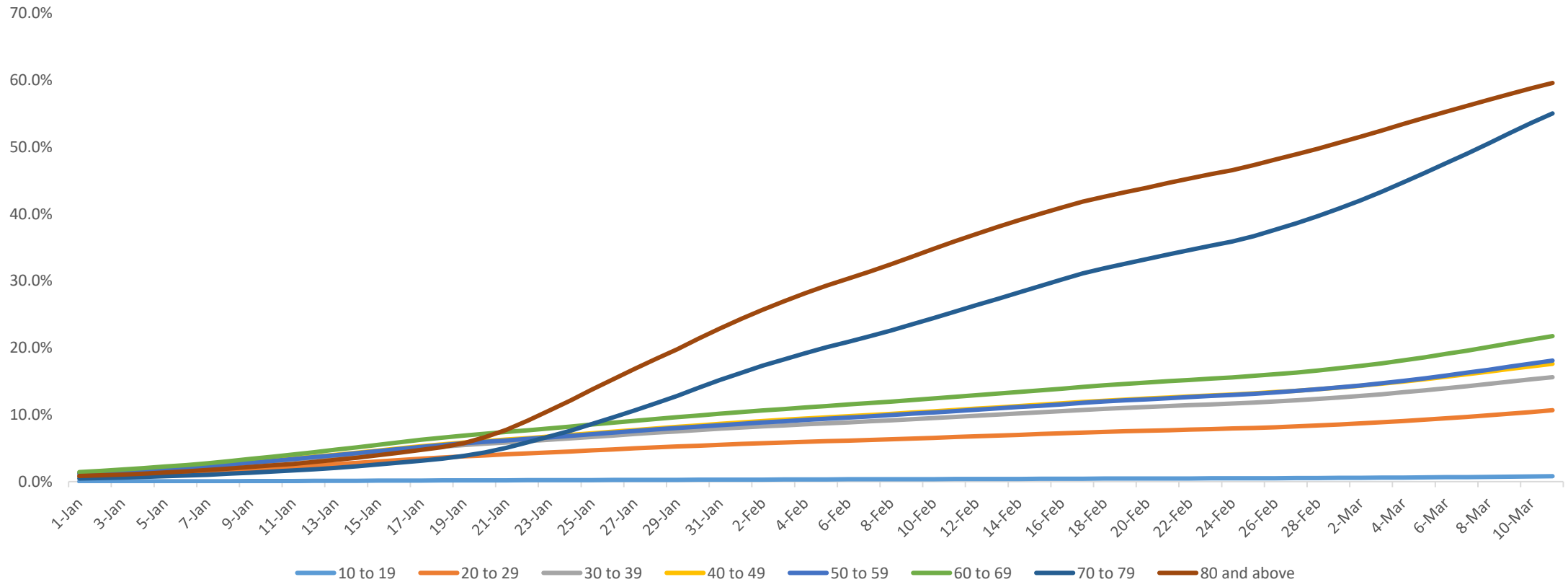
Age Group Comparison

Age: 7DMA of Percentage of Population Receiving a 1st Dose (Daily)



Cumulative 1st Dose by Age Population

Age: 7DMA 1st Dose to Population





VACCINATION CAMPAIGN UPDATES

Dennis R. Schrader, Acting Secretary
Maryland Department of Health

ONE-PAGER

- Provides information on state aid for Marylanders, including mental health, unemployment resources
- Will be distributed at mass vaccination sites

NEW PRODUCT (Multi-Use) prep# 3/10 11-24
Moderna COVID-19 mRNA-1273
vaccine STOCK LOT 012A21A EXP
NDC: 26576916565 Exp# 3/10 17-24
Printed 03/02/21 12:57 by galing@hca 25H2USP/PRODOT



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Vaccine
1



GoVAX

Let's end COVID, Maryland.

COVID-19 Vaccine

Statewide Pre-Registration System for Mass Vaccination Sites

[Pre-Register](#)

Maryland GoVAX COVID-19 Vaccine Statewide Pre-Registration System

While COVID-19 vaccine supply is still limited, Maryland is prioritizing vaccines based on recipients' relative risk of exposure or developing a serious illness.

VACCINATION SITE VISITS



*Vaccine Equity
Task Force clinic*

Lakeforest Mall

Gaithersburg

VACCINATION SITE VISITS



*Health Care for the Homeless
Baltimore City*

VACCINATION UPDATE

- More than 1.9 million vaccines administered
- New record of nearly 56,000 doses in a day
- National rankings update:
 - #19 for daily rate of vaccines administered
 - #19 for doses administered
 - #13 for long-term care facility vaccinations

PRESIDENT BIDEN'S ANNOUNCEMENT

- We will have infrastructure in place to administer all vaccinations received from federal government
- Fastest rollout of Johnson & Johnson in the country—will replicate that success

CORONAVIRUS

Maryland leads nation in administering Johnson & Johnson vaccine, CDC reports

The Baltimore Sun | March 9, 2021



Larry Hogan, Governor · Boyd K. Rutherford, Lt. Governor · Dennis R. Schrader, Acting Secretary

March 15, 2021

The Hon. Bill Ferguson, Senate President
Senate Vaccine Oversight Workgroup
Miller Senate Office Building
Annapolis, Maryland 21401

Dear President Ferguson and Vaccine Oversight Workgroup Members:

In advance of today's workgroup meeting, please find the answers to the questions sent by the Department of Legislative Services on behalf of the Vaccine Oversight Workgroup (VOW):

1. Acting Secretary Schrader stated that Maryland is leading the nation in the vaccination of people age 65 and over. Can you provide the source of this information?

Maryland has consistently led the nation in administering vaccines to long term care facility residents. According to the latest CDC data, we rank 13th in the country (as of 3/12/21). For more detailed information please find the following link to the CDC rankings:

<https://covid.cdc.gov/covid-data-tracker/#vaccinations-ltc>

Maryland also continues to be a [national leader](#) in the administration of Johnson & Johnson vaccines.

As of March 12, Maryland's daily rate of administration ranked 17th in the nation, percentage of population fully vaccinated ranked 18th, and was 19th in total doses administered - exactly in line with Maryland's status as the 19th largest state.

2. Please provide an update on the effectiveness of strategies to vaccinate hard-to-reach populations, including small minority communities in otherwise predominately White counties.

The Maryland Vaccine Equity Task Force (VETF) has completed 12 missions in 5 different counties across the state, administering over 3,300 vaccines. Nine additional missions are scheduled for the remainder of March where an estimated 4,500 Marylanders from underserved communities will be vaccinated. The VETF is also meeting with counties on the Eastern Shore and Western Maryland to determine how to best reach vulnerable populations in those areas utilizing the mobile vaccination clinics. A mobile vaccine clinic is scheduled on the Eastern Shore for March 19. Vaccinations begin this week at First Baptist Church in Glenarden through a partnership with the VETF and UMMS that will ramp up to vaccinate 900 Marylanders per day.

For more information on Maryland Vaccine Equity Task Force initiatives, visit <https://governor.maryland.gov/vetf>.

The Maryland Department of Health (MDH) utilized a Mobile Public Health Education Unit (MPHEU or sound truck) to target zip codes in Prince George's County with high numbers of positive cases. The sound truck broadcasted messages in English and Spanish that promoted participation in mass vaccination efforts. The project included participation from CASA de Maryland who provided volunteers that distributed 3,000 COVID-19 information sheets and 3,000 free masks provided by MDH.

Three virtual town halls, that will broadcast on social media, are planned for later this month. These virtual town halls are designed to respond to incorrect rumors about the vaccines, offer reasons to be confident in the vaccines, and to discuss the community outreach efforts of MDH.

Planning is underway for outreach at the grassroots level of our minority communities through barbershops and salons. GoVAX messaging promoting vaccination participation will be communicated through existing barbershop and salon programs.

Additionally, the vaccine clinic at the Baltimore Convention Center [is continuing its transition](#) to providing all available appointment slots to city residents from 18 targeted zip codes representing vulnerable communities. Through the work of UMMS and Hopkins, they are working to set up dedicated call centers to reach these communities.

In addition, the state [partnered](#) with Prince George's County to provide a total of 2,100 appointments reserved for county residents each week at the Six Flags mass vaccination site.

3. As vaccine supplies increase, does MDH have any special arrangements to vaccinate educators?

Educators have been prioritized as part of Phase 1B and Maryland has been working diligently to ensure that educators are vaccinated. MDH asked local health departments to set aside at least 100 doses per week for educators specifically since January, which is well ahead of numerous states. MDH asked MSDE to work with school systems to submit vaccination plans, including whether they would partner with the relevant local health department, a local hospital, or another provider. Additionally, MDH asked the CDC to prioritize educators and child care providers through the federal retail pharmacy program. For more details, see question #18 below.

4. Please provide any update on sharing vaccination waiting list data between LHDs and the State's registration system.

MDH will continue to work with local health departments, including coordinating efforts with mass vaccination sites, our retail partners, and priority groups. For example, the state has been working directly with Prince George's County to share waiting list information since early February when the first state-run mass vaccination center at Six Flags launched. To date, we have reserved 5,472 appointments for 2,736 individuals on the county's list at Six Flags. An additional 923 Prince Georgians on the county waitlist were scheduled via direct phone call.

Earlier this month, Prince George's County provided the state with another 30,000 names from their waitlist to schedule for appointments at Six Flags and other sites.

Please see this press release for more information:

<https://governor.maryland.gov/2021/03/10/governor-hogan-county-executive-alsobrooks-announce-expansion-of-priority-vaccine-appointments-for-prince-georges-county-residents/>

The state leveraged CRISP to assist counties in cleaning up and de-duplicating their existing pre registration lists. The new pre-registration system will also allow the state to better coordinate with LHDs. For more information please see the following press release:

<https://governor.maryland.gov/2021/03/13/maryland-launches-pre-registration-system-for-mass-vaccination-sites/>

5. What number of slots at Six Flags are reserved for Prince George's County residents, and what percentage of all slots at Six Flags does that represent?

When the Six Flags site launched in early February, 500 appointments per week were set aside for Prince George's County residents. Beginning the week of March 15th, 2,100 slots per week will be reserved.

Please see the following press release for more information:

<https://governor.maryland.gov/2021/03/10/governor-hogan-county-executive-alsobrooks-announce-expansion-of-priority-vaccine-appointments-for-prince-georges-county-residents/>

6. Please provide a full copy of the EY contract, including Exhibits A-D as referenced in last week's response.

Please see Attachment A for Exhibits A and B. Exhibits C and D constitute trade secrets and confidential commercial and financial information, such that disclosure would be contrary to the Public Information Act. *See, e.g.*, Md. Code, Gen. Provisions Art. § 4-335.

7. Please provide, by week, a summary of the number of vaccines per provider and per county.

Please see the daily vaccine summary (**Attachment B**) that is provided to every member of the Maryland General Assembly, as well as the Maryland Congressional Delegation, on a daily basis.

8. Please provide the number of "request for appointment" and appointments scheduled via the MDGOVAX call center, by week, since the center opened.

Since the MD GOVAX Support Center has opened, the Support Center has booked 35,401 appointments.

- 9. Please provide a more specific explanation to these questions instead of just referring to the generalized weekly allocation criteria:**
- a. In Appendix 1 of the 3/1/21 bulletin, the table shows that Frederick, Harford, and St. Mary's counties' allocations were changed from the prior week. How and why were they identified for increased allotments? (Note Howard County, which is more populous, received the same or fewer doses.)**
 - b. Based on the breakdown of supplemental Moderna and initial J&J vaccines exhibited in Appendix 4, why did Howard County receive only 400 additional doses, whereas Harford, Frederick, Charles, and St. Mary's Counties all received 900 or more doses, particularly when all of those counties are smaller than Howard (e.g. St. Mary's is a third of the size of Howard County)?**
 - c. In Appendix 4 of the 3/1/21 bulletin you identified supplemental Moderna doses and allotments of the J&J vaccine that were provided to specific local health departments. Can you explain how these additional allotments were determined and what the methodology was behind these supplemental doses? How did you determine how many would go to each county?**

Please see attached slide 7 (**Attachment C**) from Secretary Schrader's presentation last week outlining MDH's allocation strategy. As Secretary Schrader noted in his verbal comments last week, "We start with allocating vaccines on a pro rata basis, by population, across all providers in each jurisdiction. When we get our allocation we dedicate approximately 30 percent of it to local health departments on a pro rata basis. We then dedicate another 30 percent to the four mass vaccination sites. We then allocate the remaining 30 to 40 percent to other providers. The allocations are based on total population."

- 10. Please continue to provide the CRISP reports, but with raw values instead of percentages.**

Please see **Attachment D**.

- 11. From the packet sent by MDH on 3/1/21, Attachment C includes the provider breakdown by county. Please provide this information broken down by individual week, not in aggregated or cumulative form. i.e. Week 9 data, Week 10 data, Week 11 data, etc. Please also provide this information to the workgroup on an ongoing weekly basis by individual week.**

MDH provides this data in cumulative format, which is consistent with federal CDC reporting.

- 12. For the MDGOVAX contract (Attachment E from the 3/8/21 packet), please share Exhibits A and B that are referenced in the contract.**

Please see Attachment E for Exhibit B. For Exhibit A, such information constitutes trade secrets and confidential commercial and financial information, such that disclosure would be contrary to the Public Information Act. *See, e.g.*, Md. Code, Gen. Provisions Art. § 4-335.

13. Based on the response you submitted this week, you indicated that federal workers considered as essential employees should seek to be vaccinated via FEMA rather than at state-organized vaccination sites. Could you clarify if this is correct? How has this been to federal employees residing in the state?

To date, over 4,000 federal employees who work or live in Maryland have been vaccinated using Maryland's allocation from the federal government. Federal employees are encouraged to get vaccinated by their employer due to the limited supply of vaccines. If the employee is eligible under a different priority group (i.e. age), they are encouraged to get vaccinated at one of the many available sites in the State.

For more information, please see page 12 of the [Week 14 COVID-19 vaccine provider bulletin](#). In addition, as reported at last week's briefing, the federal government has allocated over 130,000 doses to federal agencies (and that are counted toward Maryland's allocation) that have not yet been fully administered.

14. Is MDH or its partners analyzing vaccination rates by zip code or other geographic unit of analysis smaller than a county?

MDH's data analytics team studies all relevant data points in the course of their analysis, including zip code level data.

15. Who is in charge of staffing up to meet the demand of the vaccination effort? What is your current staffing for the vaccination effort? Can you explain who is running each area of the MD Incident Command structure to meet the vaccination effort needs?

Please see **Attachment F**.

16. What criteria are you basing the decision to move from 1a, 1b, 1c? What criteria will be used to make the decision to move from Phase 1 to Phase 2 vaccine priority group? Do these criteria follow the CDC guidelines for moving through phases?

The state is currently focused on vaccinating Marylanders in Phases 1A, 1B, and 1C as defined by CDC guidance.

The decision to expand eligibility from Phase 1A to Phases 1B and subsequently 1C was determined in conjunction with federal guidance from both the [outgoing](#) administration, [including](#) Dr. Anthony Fauci, and the incoming Biden administration. President Biden [called](#) for states to expand eligibility to all adults over 65 in a primetime address to the nation on January 14. Maryland [entered](#) Phase 1B (ages 75+) on January 18 and Phase 1C (ages 65+) on January 25.

We will continue to assess and refine our eligibility criteria, in accordance with federal guidance, to ensure we protect vulnerable populations.

17. What data are you collecting to meet these criteria? What data are you collecting to ensure vaccination is happening to meet the needs of the current priority groups?

This data is reported daily to the state and forwarded to the Maryland General Assembly as the Daily Vaccine Summary (**Attachment B**). As noted previously, we do not have access to occupation-based immunization records.

18. Based on the federal retail pharmacy vaccination program, each jurisdiction has the ability to instruct its retail pharmacies to vaccinate beyond the current federal mandate (school staff and childcare workers). What instruction has MDH given to retail pharmacies for their vaccine priorities?

CDC requested input on priorities for the Federal Retail Pharmacy Program in early February. At that time, MDH requested that the retail pharmacies focus on the following categories within Phase 1C:

- Individuals ages 65+
- Educators (K-12 teachers and support staff, childcare providers, higher education institutions)
- Individuals with intellectual and developmental disabilities.

CDC requested an update in early March and we communicated that we would still like the retail pharmacy program to focus on these populations. Now, as supplies have increased for this program, Maryland will recommend that all retail pharmacies in this federal program vaccinate all eligible Marylanders in phases 1A-1C.

Reference: <https://www.cdc.gov/vaccines/covid-19/retail-pharmacy-program/index.html>

Please do not hesitate to contact me or Webster Ye, Assistant Secretary of Health Policy, at webster.ye@maryland.gov if you have any further questions.

Sincerely,



Dennis R. Schrader
Secretary (Acting)

Attachment A

MARYLAND DEPARTMENT OF HEALTH

COVID-19 Vaccination Program Operational
Assessment and Consultant Support

Scope of Work

Introduction

On March 5, 2020, Governor Larry Hogan issued a Declaration of State of Emergency and Existence of Catastrophic Health Emergency (COVID-19) due to the outbreak of a severe respiratory disease, resulting in illness or death that is caused by the person-to-person spread of the novel coronavirus. The Maryland Department of Health (MDH or Department) has been leading the State's preparedness and response for this public health emergency.

COVID-19 vaccines are the best hope to end this deadly pandemic. Vaccines are currently being developed and manufactured by various firms. As these vaccines receive Emergency Use Authorization (EUA) from the Food and Drug Administration (FDA), they are becoming available for use within the U.S.

MDH is overseeing the COVID-19 vaccination planning for the State of Maryland. The planning and coordination for this vaccination program is a massive undertaking that requires extensive resources to effectively implement.

MDH is coordinating with various Federal Government agencies for the distribution and administration of COVID-19 vaccines within Maryland. MDH is also coordinating with various other organizations such as hospitals, pharmacies, the Maryland National Guard, school systems, local health departments, etc. for the timely administration of COVID-19 vaccines.

Background and Assumptions

The mission of the COVID-19 Vaccination Program is to ensure that all Marylanders who wish to be vaccinated are able to receive a COVID-19 vaccine and that COVID-19 vaccines are distributed in a safe and equitable manner as quickly as possible.

The Maryland Department of Health (MDH or Department) developed a Draft COVID-19 Vaccination Plan that was submitted to the U.S. Centers for Disease Control and Prevention (CDC) on October 16, 2020.¹ This Plan has evolved due to the rapidly changing environment associated with COVID-19 vaccines.

The information concerning the distribution and administration of COVID-19 vaccines is constantly changing and evolving. This includes information being received from the Federal Government,

¹ The MDH Draft Vaccination Plan can be found at the following link:
https://phpa.health.maryland.gov/Documents/10.19.2020_Maryland_COVID-19_Vaccination_Plan_CDCwm.pdf

which has resulted in MDH continually updating and revising its COVID-19 vaccination planning efforts.

As of January 18, 2021, there are two COVID-19 vaccines that have received Emergency Use Authorization (EUA) from the Food and Drug Administration (FDA). There are additional COVID-19 vaccines that are currently being evaluated and will likely receive EUA approval at some point soon. As these additional vaccines receive emergency approval for use within the U.S., it is assumed that Maryland will also receive these additional vaccines and they will be incorporated into the plan for distribution and administration within the State.

The amount of COVID-19 vaccines being provided by the Federal Government continue to fluctuate, and it is assumed that this will continue, which requires extensive planning and effort to allocate doses to priority populations. Additionally, the amount of vaccines currently received is not enough to vaccinate the current priority groups.

Project Overview

The Maryland Department of Health is seeking to contract with a consulting firm that can provide additional support for the State's COVID-19 Vaccination Program. There is a need for additional staffing and technical support to ensure all Marylanders have timely access to COVID-19 vaccines.

Scope of Work

MDH requires that the Contractor perform the following activities:

PHASE I

1. Provide immediate initial staffing and technical consulting services to support the current efforts of the State's COVID-19 Vaccination Program.
 - a. Staffing support may be needed for various aspects of the COVID-19 Vaccination Program, including (but are not limited to): planning, data analyses, logistics, operationalizing and executing vaccination plans, coordinating with various stakeholders and entities to further enhance, develop, and implement the vaccination plan.
 - b. Initial estimates indicate seven (7) support staff will be required and should be available one business day after execution of the contract. This staffing need may fluctuate based on the needs of the Department. The following are initial estimates of staff that will be needed:
 - i. 2 - IT staff, including one staff member that has a experience in databases and another staff member that has experience in reporting/analytics;

- ii. 2 - Experienced planners that preferably have experience in health care planning;
 - iii. 2 - Operations staff members that have experience implementing large-scale plans; and
 - iv. 1 - Data entry specialist
 - c. The Contractor shall provide recommendations to senior leadership on improvements to business processes and workflows.
 - d. The supplemental staffing will perform additional tasks as determined by the needs of the COVID-19 Vaccination Program.
 - e. The Contractor shall report daily activities conducted and results achieved to leadership and the Contract Monitor.
- 2. Perform a comprehensive overall end-to-end assessment of the State's COVID-19 Vaccination Program.
 - a. The Contractor shall develop a framework and plan for the evaluation of the COVID-19 Vaccination Program that will be approved by the Department.
 - b. The Contractor shall analyze and provide a technical evaluation of all aspects of the COVID-19 Vaccination Program.
 - c. This shall include a gap analysis that determines the need for additional support, processes, procedures, and actions that must be undertaken in order to achieve the mission of the State's COVID-19 Vaccination Program.
 - d. The Contractor will develop recommendations for streamlining operations and processes in order to expedite the distribution and administration of COVID-19 vaccines.
 - e. Provide actionable best practices that can be implemented based on COVID-19 vaccination planning efforts from other states.
 - f. The Contractor will develop a comprehensive roadmap and plan for the implementation of recommendations developed during this task.

PHASE II

- 3. Provide staffing and consulting support services on an as-needed basis to implement the recommendations developed as part of the assessment of the State's COVID-19 Vaccination Program developed in Phase I above.
 - a. This includes the Contractor providing staffing and technical support to support the implementation of recommendations.
 - b. The level of staffing and consulting support will vary depending on the recommendations developed in Phase I and will be commensurate with the level of staffing requested by MDH.
 - c. The Contractor shall provide recommendations to senior leadership on improvements to business processes and workflows.
 - d. The supplemental staffing will perform additional tasks as determined by the needs of the COVID-19 Vaccination Program.

- e. The Contractor shall report daily activities conducted and results achieved to leadership and the Contract Monitor.
- f. How the Contractor will implement the recommendations from Phase I in Phase II.

Project Schedule

Time is of the essence. Contract kick-off will occur within 24 hours of contract award.

The contract term will be an initial 90 day term with two optional renewal periods of 90 days each.

The initial comprehensive assessment of the State's COVID-19 Vaccination Program should be completed within 7 calendar days.

The immediate initial staffing and technical consulting services to support the current efforts of the State's COVID-19 Vaccination Program should be available by the next business day.

Project Deliverables

Project deliverables include:

1. A report that outlines the assessment of the State's COVID-19 Vaccination Program, which must be completed within 7 calendar days. This must include discernable and actionable recommendations in order to optimize the Vaccination Program.
2. Development of a staffing model for the program, including MDH staff and the Contractor's staff grouped into functional areas within a hierarchy.
3. Development of a process flow for a 'typical resident' being vaccinated either at a public health run location such as a clinic or a resident being vaccinated in the private sector such as a hospital.
4. Additional deliverables that will be determined by leadership as needed.

Project Management

Project management will exist through several paradigms.

1. Direct day-to-day project management will occur through collaboration and partnership between the COVID-19 Vaccination Program lead and Contractor's staff.
2. Project management as it relates to the contract will be conducted through the COVID-19 Vaccination Program lead as Contract Manager.

3. The payment schedule, billing requirements and other terms of the contract will be according to Maryland state law as well as requirements determined by MDH.
4. The Contractor will keep track of hours expended in contract performance and shall report such hours to the Contract Manager on at least a weekly basis.
5. Records of the Contractor's performance shall be open to inspection and audit at any time requested by MDH.

In addition to the performance and reporting deliverables noted under above sections, Phase I, Phases II and Project Deliverables, MDH may require additional reporting from the Contractor.

Success Criteria and Sign-off

Criteria for success of this project are based in part upon successful collaboration and partnership developed between the Contractor and MDH.

Overall successful completion of this project will be measured by the commitment of stakeholders and partners to the mission and goal of the project.

Success completion of the project will also be evaluated based upon the successful integration of the Contractor's staff into the COVID-19 Vaccination Program.

Successful completion of the project will also include improved metrics for the distribution and administration of COVID-19 vaccines.

Invoicing

The Contractor shall submit itemized invoices to MDH on at least a monthly basis, in which the Contractor identifies personnel by name and job category, statement of work performed, time incurred, labor rates and other documentation as required by the Contract Manager.

Financial Proposal

MDH requests that pricing be provided as follows:

1. Flat fee for the initial comprehensive overall end-to-end assessment of the State's COVID-19 Vaccination Program that is to be completed within 7 calendar days.
2. Hourly rates for staffing and technical support
 - a. Rates can vary based on the classifications of staff that will be working on this project;
 - b. Identify the different types of staff that will be working on the project;

- c. Provide hourly rates for each type of staff that will be working on project;
- d. Provide resumes and previous related projects for staff that will be working on the project; and
- e. Work locations for certain types of staff (does not include all the types of staff that may be allocated to this project).
 - i. IT Staff - can work remotely
 - ii. Planning Staff - must work in person in MDH offices
 - iii. Operations Staff - can work in person/remotely
 - iv. Data Entry Staff - can work in person/remotely

Evaluation Process

Technical Proposals will be evaluated on the following criteria:

1. The Contractor's work plan and schedule for contract performance.
 - a. This includes the framework and plan to develop comprehensive overall end-to-end assessment of the State's COVID-19 Vaccination Program.
2. Access to national resources to provide additional information concerning COVID-19 vaccine distribution and administration that may not be available in Maryland.
3. Ability to quickly provide experienced staffing and consulting support services to the COVID-19 Vaccination Program.
4. Documented success in consulting with other states in COVID-19 vaccination planning.
5. Ability of Contractor's staff to perform site visits and work in person.
6. Specific knowledge of effective strategies for the distribution and administration of COVID-19 vaccines.
7. Past experience in COVID-19 response within the United States.
8. The Contractor's capability to perform the work required.
9. The Contractor's capability to perform the required work in a timely fashion and meet all applicable deadlines.
10. The Contractor's capability, experience and qualifications.
11. The number and qualifications of the Contractor's key personnel and staff.

More weight shall be given to the offeror's technical proposal than that afforded to the offeror's financial proposals, though both technical and financial proposals will be considered.

In selecting a contract awardee, the State will determine the proposal most advantageous to the State.

Proposal Submission Deadline

Proposals are due by 7:00 A.M. on January 20, 2021. Email proposal documents to Alison Barry at alison.barry@maryland.gov.

\$200,000 or more, shall file with the State Board of Elections statements disclosing: (a) any contributions made during the reporting period to a candidate for elective office in any primary or general election; and (b) the name of each candidate to whom one or more contributions in a cumulative amount of \$500 or more were made during the reporting period. The statement shall be filed with the State Board of Elections: (a) before execution of a contract by the State, a county, a municipal corporation, or other political subdivision of the State, and shall cover the 24 months prior to when a contract was awarded; and (b) if the contribution is made after the execution of a contract, then twice a year, throughout the contract term, on or before: (i) May 31, to cover the six (6) month period ending April 30; and (ii) November 30, to cover the six (6) month period ending October 31.

E. DRUG AND ALCOHOL FREE WORKPLACE

(Applicable to all contracts unless the contract is for a law enforcement agency and the agency head or the agency head's designee has determined that application of COMAR 21.11.08 and this certification would be inappropriate in connection with the law enforcement agency's undercover operations.)

I CERTIFY THAT:

- (1) Terms defined in COMAR 21.11.08 shall have the same meanings when used in this certification.
- (2) By submission of its Proposal, the business, if other than an individual, certifies and agrees that, with respect to its employees to be employed under a contract resulting from this solicitation, the business shall:
 - (a) Maintain a workplace free of drug and alcohol abuse during the term of the contract;
 - (b) Publish a statement notifying its employees that the unlawful manufacture, distribution, dispensing, possession, or use of drugs, and the abuse of drugs or alcohol is prohibited in the business' workplace and specifying the actions that will be taken against employees for violation of these prohibitions;
 - (c) Prohibit its employees from working under the influence of drugs or alcohol;
 - (d) Not hire or assign to work on the contract anyone who the business knows, or in the exercise of due diligence should know, currently abuses drugs or alcohol and is not actively engaged in a bona fide drug or alcohol abuse assistance or rehabilitation program;
 - (e) Promptly inform the appropriate law enforcement agency of every drug-related crime that occurs in its workplace if the business has observed the violation or otherwise has reliable information that a violation has occurred;
 - (f) Establish drug and alcohol abuse awareness programs to inform its employees about:
 - (i) The dangers of drug and alcohol abuse in the workplace;
 - (ii) The business's policy of maintaining a drug and alcohol free workplace;
 - (iii) Any available drug and alcohol counseling, rehabilitation, and employee assistance programs; and
 - (iv) The penalties that may be imposed upon employees who abuse drugs and alcohol in the workplace;
 - (g) Provide all employees engaged in the performance of the contract with a copy of the statement required by §E(2)(b), above;
 - (h) Notify its employees in the statement required by §E(2)(b), above, that as a condition of continued employment on the contract, the employee shall:
 - (i) Abide by the terms of the statement; and
 - (ii) Notify the employer of any criminal drug or alcohol abuse conviction for an offense occurring in the workplace not later than 5 days after a conviction;

- (i) Notify the procurement officer within 10 days after receiving notice under §E(2)(h)(ii), above, or otherwise receiving actual notice of a conviction;
 - (j) Within 30 days after receiving notice under §E(2)(h)(ii), above, or otherwise receiving actual notice of a conviction, impose either of the following sanctions or remedial measures on any employee who is convicted of a drug or alcohol abuse offense occurring in the workplace:
 - (i) Take appropriate personnel action against an employee, up to and including termination; or
 - (ii) Require an employee to satisfactorily participate in a bona fide drug or alcohol abuse assistance or rehabilitation program; and
 - (k) Make a good faith effort to maintain a drug and alcohol free workplace through implementation of §E(2)(a)—(j), above.
- (3) If the business is an individual, the individual shall certify and agree as set forth in §E(4), below, that the individual shall not engage in the unlawful manufacture, distribution, dispensing, possession, or use of drugs or the abuse of drugs or alcohol in the performance of the contract.
- (4) I acknowledge and agree that:
- (a) The award of the contract is conditional upon compliance with COMAR 21.11.08 and this certification;
 - (b) The violation of the provisions of COMAR 21.11.08 or this certification shall be cause to suspend payments under, or terminate the contract for default under COMAR 21.07.01.11 or 21.07.03.15, as applicable; and
 - (c) The violation of the provisions of COMAR 21.11.08 or this certification in connection with the contract may, in the exercise of the discretion of the Board of Public Works, result in suspension and debarment of the business under COMAR 21.08.03.

F. CERTAIN AFFIRMATIONS VALID


I FURTHER AFFIRM THAT:

To the best of my knowledge, information, and belief, each of the affirmations, certifications, or acknowledgements contained in that certain Proposal Affidavit dated January 26, 2012, and executed by me for the purpose of obtaining the contract to which this Exhibit is attached remains true and correct in all respects as if made as of the date of this Contract Affidavit and as if fully set forth herein.

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THIS AFFIDAVIT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF.

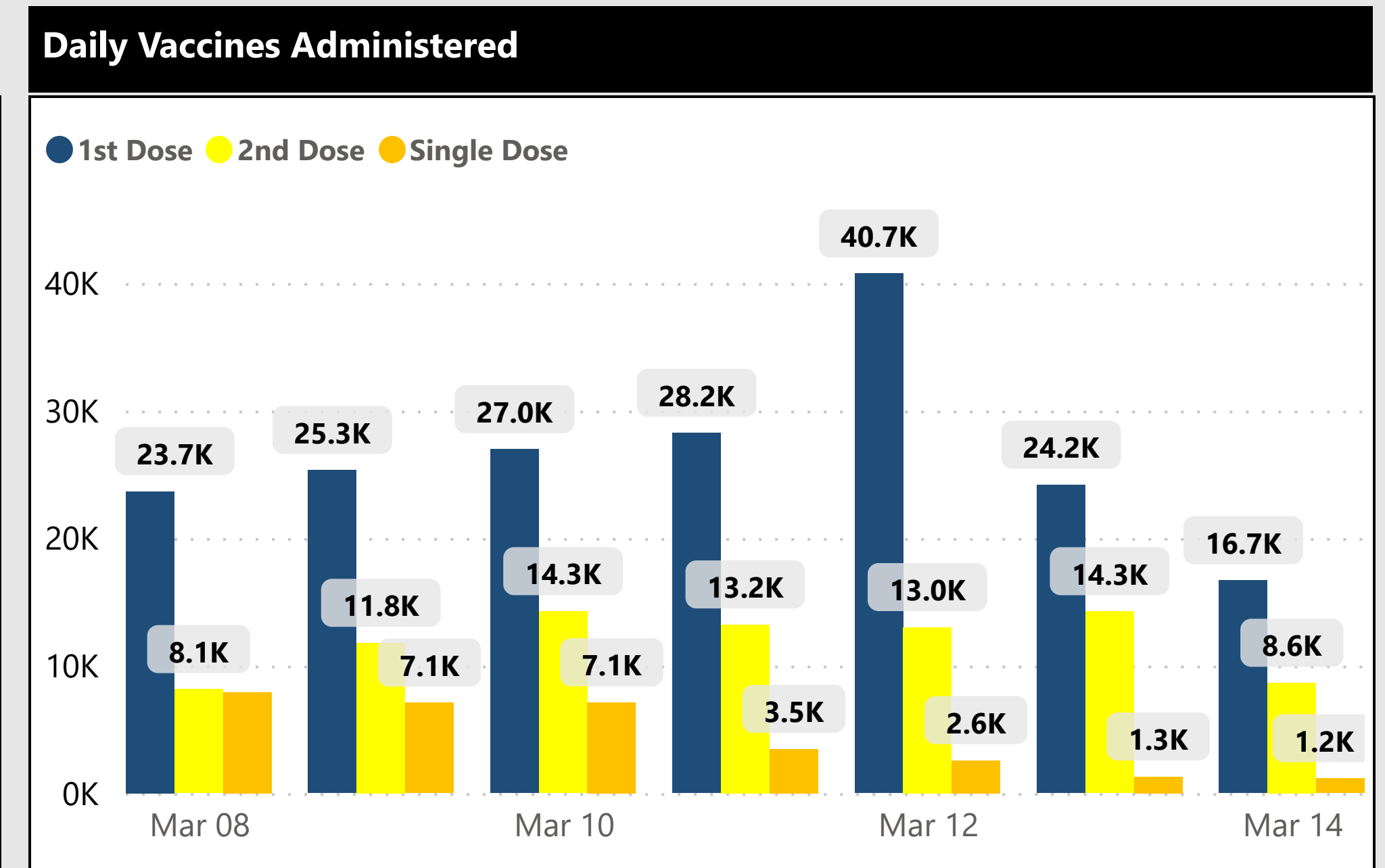
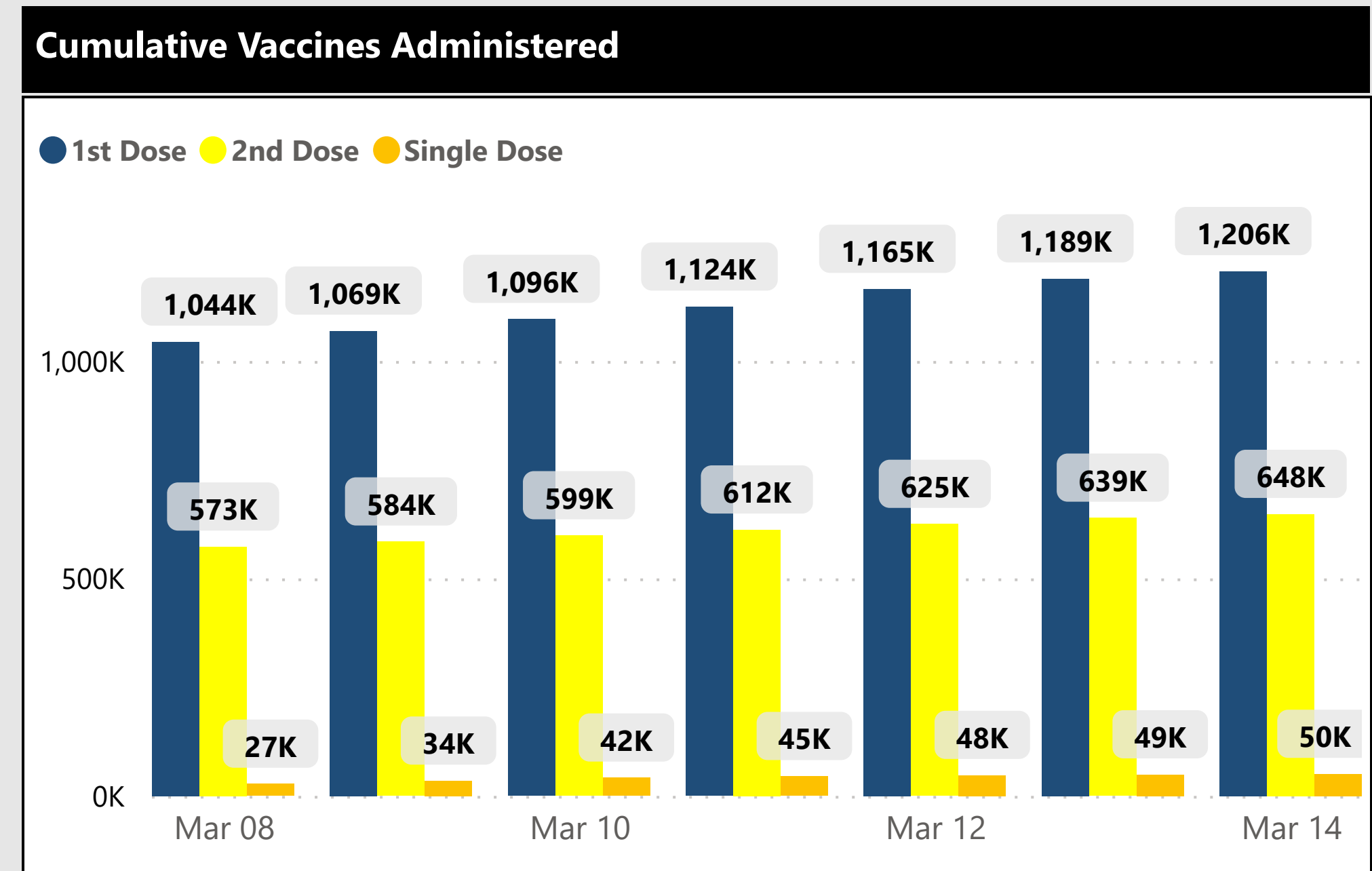
Date: January 26, 2021

By: George Atalla (print name of Authorized Representative and Affiant)

 (signature of Authorized Representative and Affiant)

ATTACHMENT B

COVID Vaccine Summary



Administration Metrics

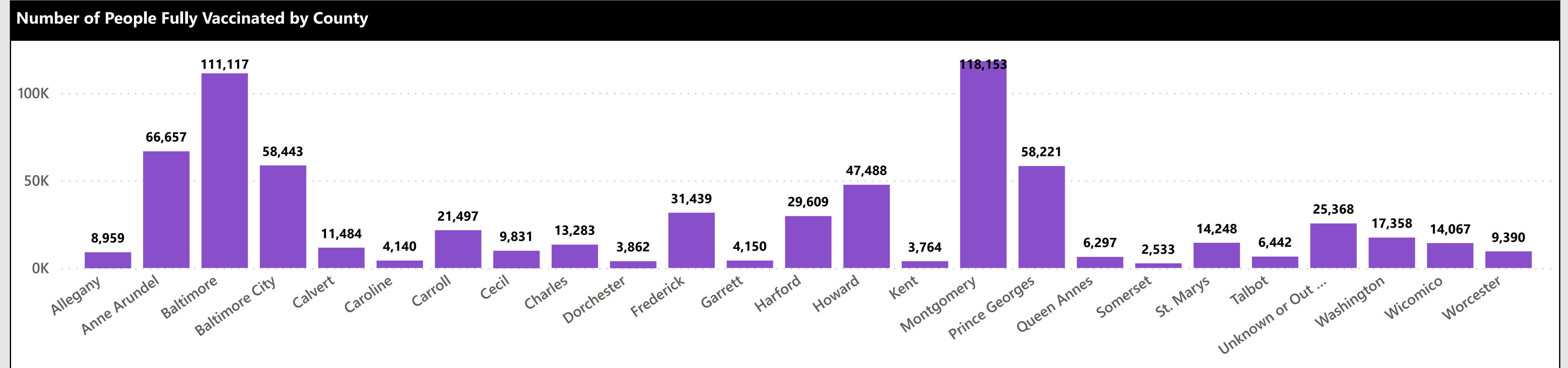
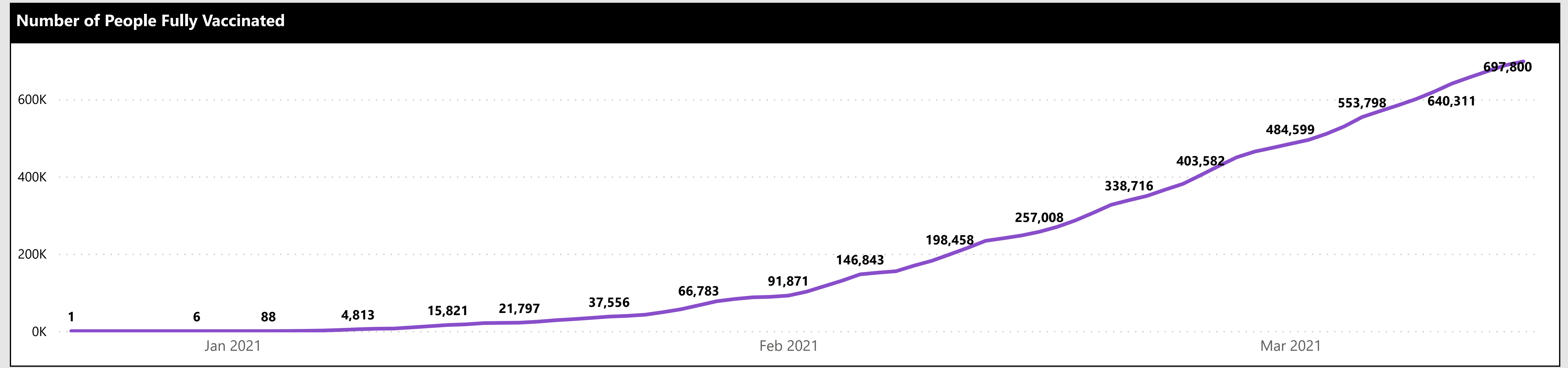
- 1,903,878**
Cumulative Vaccine Admin Total
- 26,474**
Last Day Combined Admin Total
- 42,810**
7 Day Combined Admin Avg
- 697,800**
Total Fully Vaccinated

Administrations as Percentage of Units Delivered

Provider Name	Number	Multi-Dose Regimen			Single-Dose Regimen			Totals			Totals					
		Delivered	Administered	Admin/Deliv, %	Delivered	Administered	Admin/Deliv, %	Delivered	Administered	Admin/Deliv, %	Delivered	Administered	Admin/Deliv, %			
Hospital	137	482,140	407,419	84.5 %	326,660	251,277	76.9 %	37,800	32,641	86.4 %	846,600	691,337	81.7 %	364,460	283,918	77.9 %
Local Health Department	26	386,385	384,924	99.6 %	297,120	239,368	80.6 %	10,000	6,659	66.6 %	693,505	630,951	91.0 %	307,120	246,027	80.1 %
Pharmacy	306	117,975	214,457	181.8 %	117,975	77,880	66.0 %	0	9,696		235,950	302,033	128.0 %	117,975	87,576	74.2 %
Transfer Program	79	69,850	55,341	79.2 %	38,100	22,757	59.7 %	0	0		107,950	78,098	72.3 %	38,100	22,757	59.7 %
Other	381	131,165	143,937	109.7 %	98,545	56,477	57.3 %	1,800	1,045	58.1 %	231,510	201,459	87.0 %	100,345	57,522	57.3 %
Total	929	1,187,515	1,206,078	101.6 %	878,400	647,759	73.7 %	49,600	50,041	100.9 %	2,115,515	1,903,878	90.0 %	928,000	697,800	75.2 %

NOTE: Providers (if any) that have achieved greater than 100% administration rates have received doses from federal allocations or from other providers that are not included in Maryland's allocations.

COVID Vaccine Summary

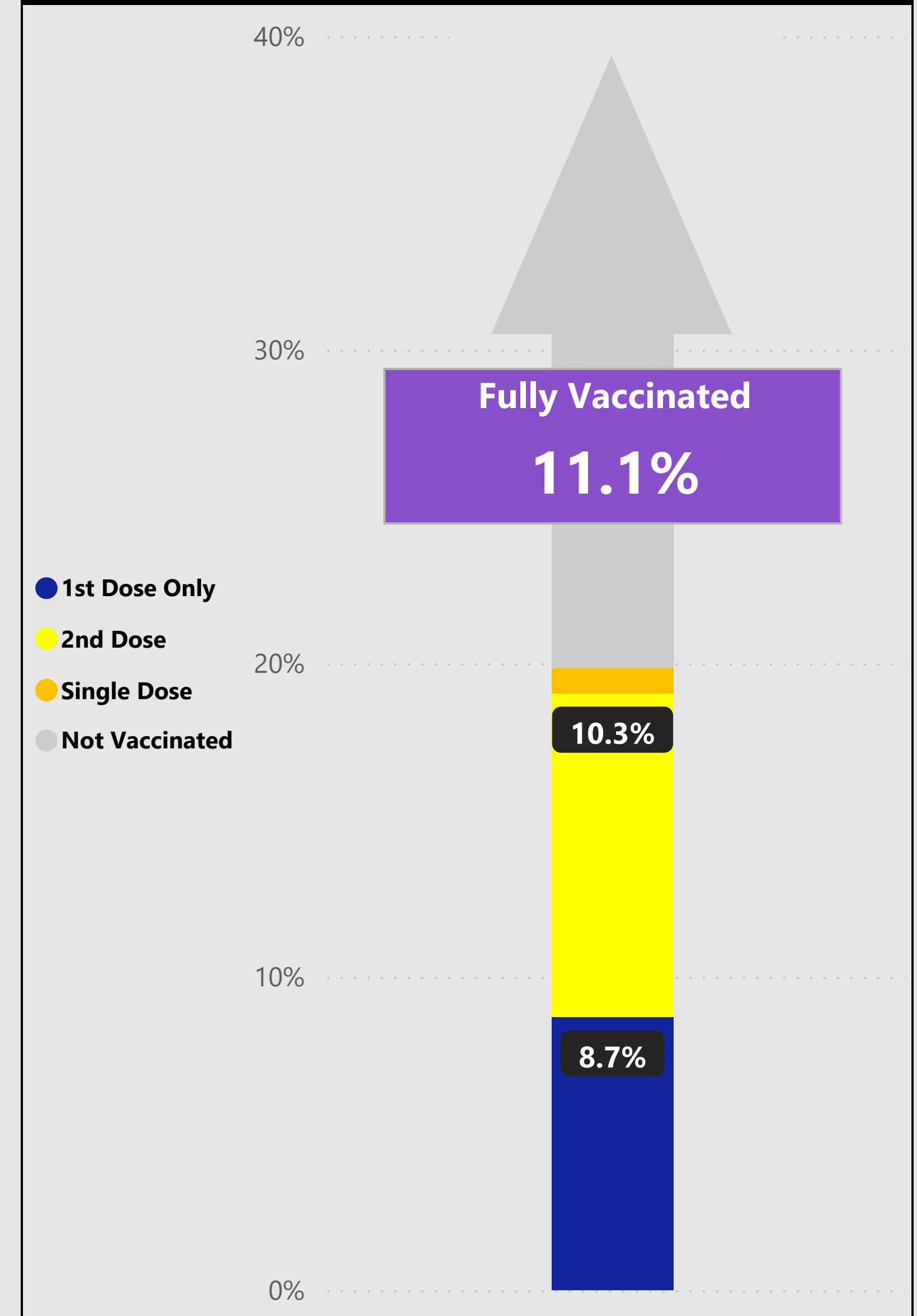


COVID Vaccine Summary

Citizens Vaccinated by County Residence D1E99D

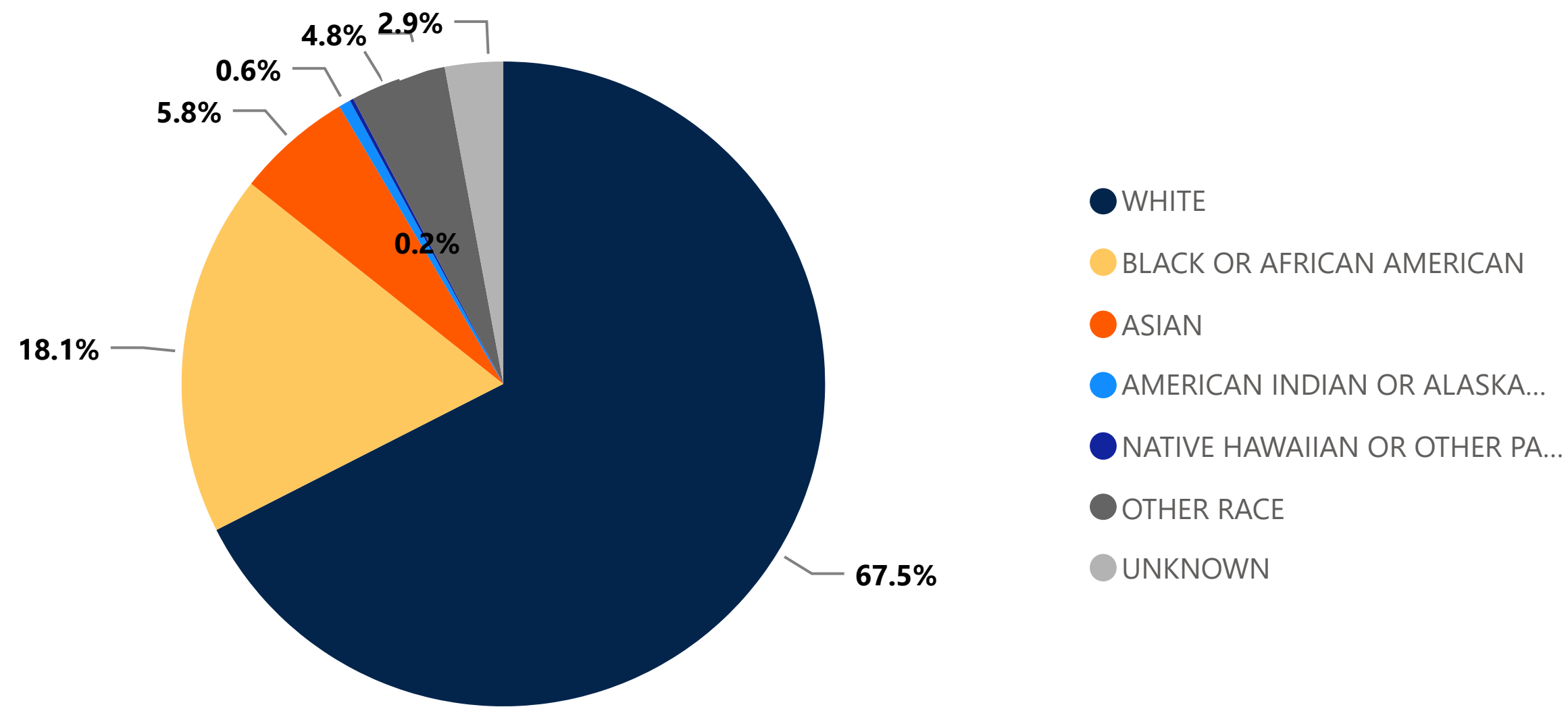
County	Population	1st Dose		2nd Dose		Single Dose		Combined All Doses		Fully Vaccinated	
		Doses	% Share	Doses	% Share	Doses	% Share	Doses	% Share	Doses	% Share
Allegany	70,416	13,544	19.2 %	8,612	12.2 %	347	0.5 %	22,503	32.0 %	8,959	12.7 %
Anne Arundel	579,234	111,261	19.2 %	60,173	10.4 %	6,484	1.1 %	177,918	30.7 %	66,657	11.5 %
Baltimore	827,370	178,589	21.6 %	104,009	12.6 %	7,108	0.9 %	289,706	35.0 %	111,117	13.4 %
Baltimore City	593,490	100,010	16.9 %	54,824	9.2 %	3,619	0.6 %	158,453	26.7 %	58,443	9.8 %
Calvert	92,525	19,060	20.6 %	11,044	11.9 %	440	0.5 %	30,544	33.0 %	11,484	12.4 %
Caroline	33,406	6,610	19.8 %	3,901	11.7 %	239	0.7 %	10,750	32.2 %	4,140	12.4 %
Carroll	168,447	35,303	21.0 %	19,620	11.6 %	1,877	1.1 %	56,800	33.7 %	21,497	12.8 %
Cecil	102,855	17,847	17.4 %	9,733	9.5 %	98	0.1 %	27,678	26.9 %	9,831	9.6 %
Charles	163,257	24,154	14.8 %	12,464	7.6 %	819	0.5 %	37,437	22.9 %	13,283	8.1 %
Dorchester	31,929	6,405	20.1 %	3,650	11.4 %	212	0.7 %	10,267	32.2 %	3,862	12.1 %
Frederick	259,547	53,650	20.7 %	29,611	11.4 %	1,828	0.7 %	85,089	32.8 %	31,439	12.1 %
Garrett	29,014	6,424	22.1 %	4,104	14.1 %	46	0.2 %	10,574	36.4 %	4,150	14.3 %
Harford	255,441	52,681	20.6 %	28,191	11.0 %	1,418	0.6 %	82,290	32.2 %	29,609	11.6 %
Howard	325,690	79,731	24.5 %	43,541	13.4 %	3,947	1.2 %	127,219	39.1 %	47,488	14.6 %
Kent	19,422	4,944	25.5 %	3,727	19.2 %	37	0.2 %	8,708	44.8 %	3,764	19.4 %
Montgomery	1,050,688	218,879	20.8 %	108,768	10.4 %	9,385	0.9 %	337,032	32.1 %	118,153	11.2 %
Prince Georges	909,327	114,810	12.6 %	50,100	5.5 %	8,121	0.9 %	173,031	19.0 %	58,221	6.4 %
Queen Annes	50,381	10,943	21.7 %	6,009	11.9 %	288	0.6 %	17,240	34.2 %	6,297	12.5 %
Somerset	25,616	3,918	15.3 %	2,515	9.8 %	18	0.1 %	6,451	25.2 %	2,533	9.9 %
St. Marys	113,510	21,584	19.0 %	13,881	12.2 %	367	0.3 %	35,832	31.6 %	14,248	12.6 %
Talbot	37,181	10,463	28.1 %	6,007	16.2 %	435	1.2 %	16,905	45.5 %	6,442	17.3 %
Washington	151,049	26,634	17.6 %	16,919	11.2 %	439	0.3 %	43,992	29.1 %	17,358	11.5 %
Wicomico	103,609	20,229	19.5 %	13,849	13.4 %	218	0.2 %	34,296	33.1 %	14,067	13.6 %
Worcester	52,276	13,902	26.6 %	9,103	17.4 %	287	0.5 %	23,292	44.6 %	9,390	18.0 %
Total (not including UNK)	6,045,680	1,151,575	19.0 %	624,355	10.3 %	48,077	0.8 %	1,824,007	30.2 %	672,432	11.1 %
Unknown or Out of State		54,503		23,404		1,964		79,871		25,368	

Percentage of Maryland Citizens Vaccinated

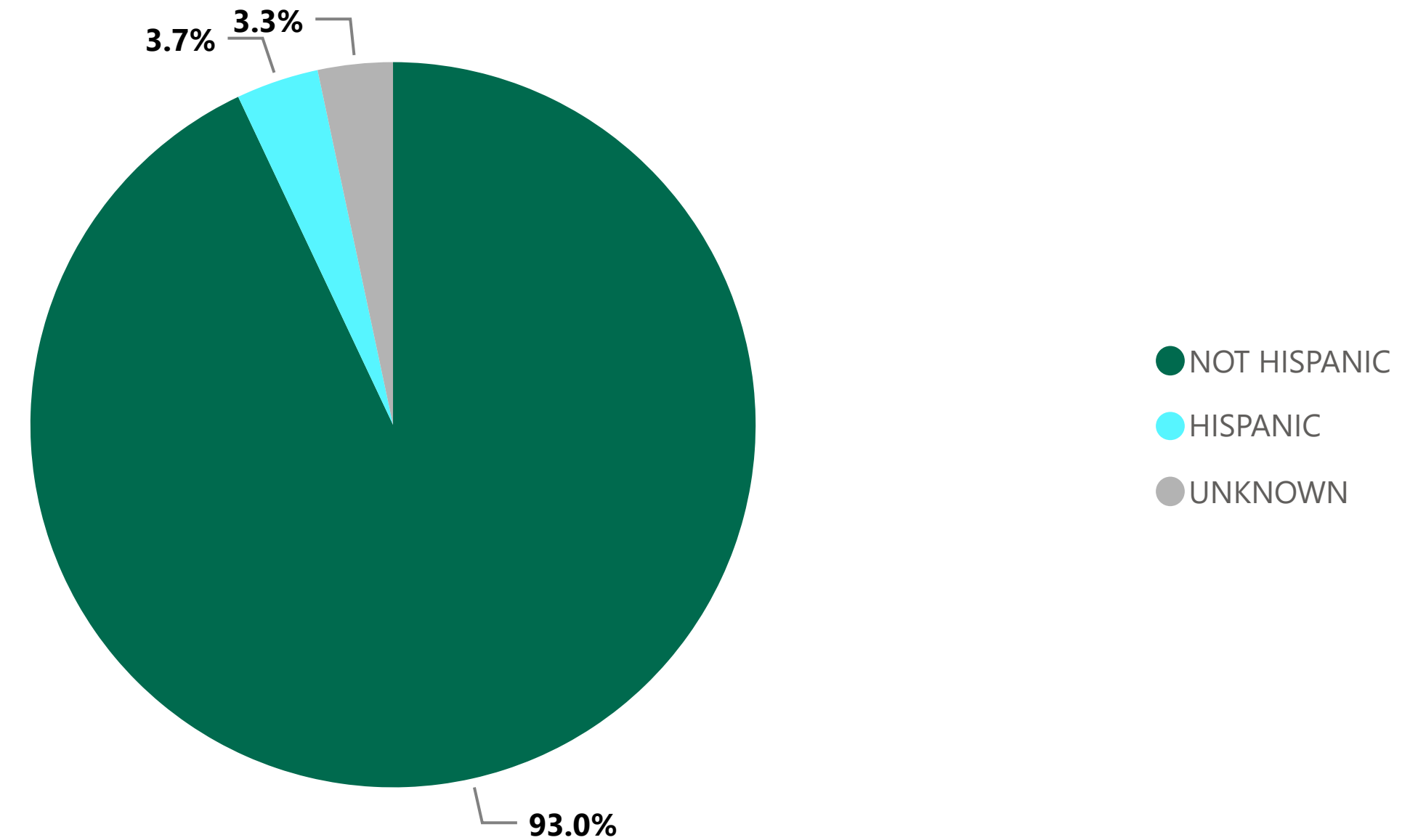


COVID Vaccine Summary

Fully Vaccinated by Race



Fully Vaccinated by Ethnicity



Fully Vaccinated by Race

Race	Yesterday	Day Prior	% Change	Cumul. Total	Cumul. %
WHITE	6,107	10,361	-41.1 %	471,142	67.5%
BLACK OR AFRICAN AMERICAN	1,874	3,209	-41.6 %	126,641	18.1%
ASIAN	562	714	-21.3 %	40,663	5.8%
AMERICAN INDIAN OR ALASKAN NATIVE	60	88	-31.8 %	4,147	0.6%
NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER	15	30	-50.0 %	1,328	0.2%
OTHER RACE	591	596	-0.8 %	33,501	4.8%
UNKNOWN	523	548	-4.6 %	20,378	2.9%
Total	9,732	15,546	-37.4 %	697,800	100.0%

Fully Vaccinated by Ethnicity

Ethnicity	Yesterday	Day Prior	% Change	Cumul. Total	Cumul. %
NOT HISPANIC	8,783	14,450	-39.2 %	648,810	93.0%
HISPANIC	493	557	-11.5 %	25,694	3.7%
UNKNOWN	456	539	-15.4 %	23,296	3.3%
Total	9,732	15,546	-37.4 %	697,800	100.0%

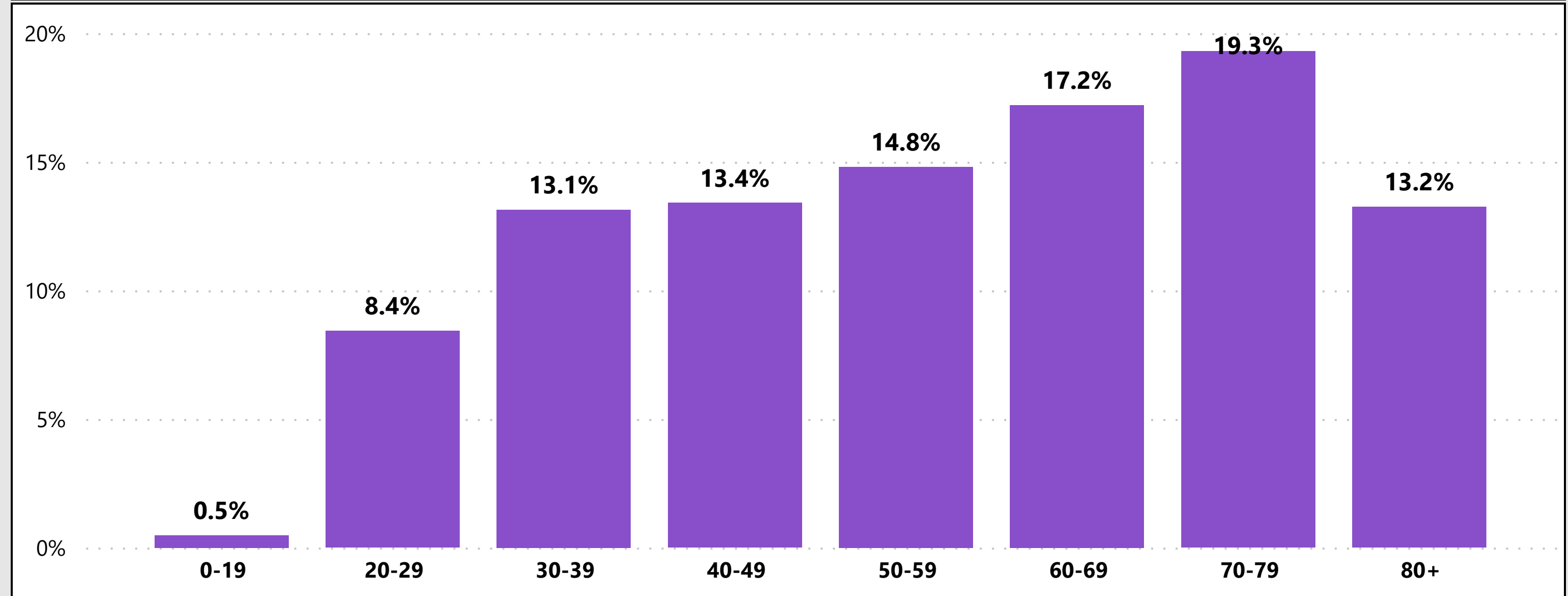
COVID Vaccine Summary

Fully Vaccinated by Age

Fully Vaccinated (2nd and Single Dose)

Age group	Total Administered	% of Total
0-19	3,361	0.5%
20-29	58,814	8.4%
30-39	91,659	13.1%
40-49	93,531	13.4%
50-59	103,291	14.8%
60-69	120,028	17.2%
70-79	134,672	19.3%
80+	92,444	13.2%
Total	697,800	100.0%

Fully Vaccinated by Age

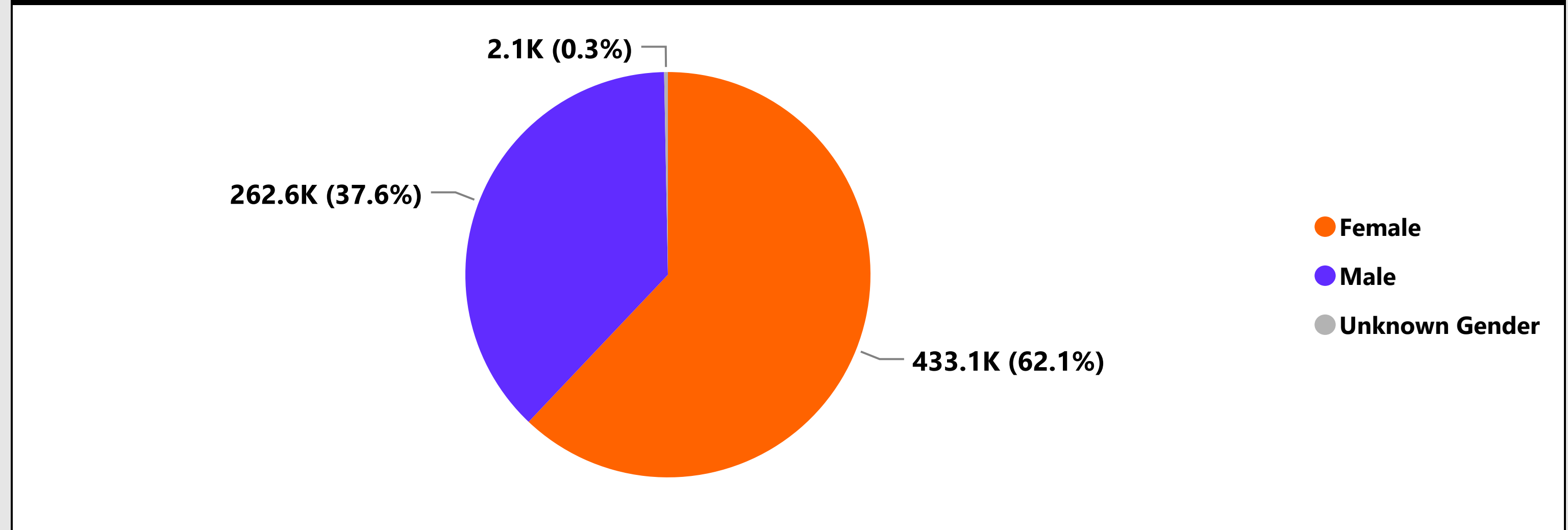


Fully Vaccinated by Gender

Fully Vaccinated (2nd and Single Dose)

Gender	Total Administered	% of Total
Female	433,121	62.1%
Male	262,569	37.6%
Unknown Gender	2,110	0.3%
Total	697,800	100.0%

Fully Vaccinated by Gender



COVID Vaccine Summary

Administration Averages by Date and Dose

Date	1st Dose			2nd Dose			Single Dose			Total (All Doses)		
	1st Dose	Cumul.	7-day avg	2nd Dose	Cumul.	7-day avg	Single Dose	Cumul.	7-day avg	Combined	Cumul.	7-day avg
Sunday, March 14, 2021	16,679	1,206,078	26,543	8,641	647,759	11,898	1,154	50,041	4,369	26,474	1,903,878	42,810
Saturday, March 13, 2021	24,172	1,189,399	25,700	14,252	639,118	11,608	1,290	48,887	5,397	39,714	1,877,404	42,705
Friday, March 12, 2021	40,743	1,165,227	25,361	13,005	624,866	11,329	2,572	47,597	5,686	56,320	1,837,690	42,376
Thursday, March 11, 2021	28,243	1,124,484	24,003	13,214	611,861	12,221	3,458	45,025	6,040	44,915	1,781,370	42,264
Wednesday, March 10, 2021	26,961	1,096,241	24,241	14,257	598,647	12,686	7,109	41,567	5,930	48,327	1,736,455	42,857
Tuesday, March 9, 2021	25,330	1,069,280	24,117	11,773	584,390	12,875	7,087	34,458	4,923	44,190	1,688,128	41,915
Monday, March 8, 2021	23,670	1,043,950	23,637	8,144	572,617	12,622	7,914	27,371	4,562	39,728	1,643,938	40,169
Sunday, March 7, 2021	10,781	1,020,280	23,100	6,613	564,473	12,923	8,346	19,457	3,891	25,740	1,604,210	38,803
Saturday, March 6, 2021	21,797	1,009,499	23,815	12,298	557,860	13,387	3,317	11,111	2,778	37,412	1,578,470	38,789
Friday, March 5, 2021	31,239	987,702	23,901	19,245	545,562	13,735	5,051	7,794	2,598	55,535	1,541,058	38,749
Thursday, March 4, 2021	29,909	956,463	22,429	16,475	526,317	14,190	2,685	2,743	1,372	49,069	1,485,523	37,011
Wednesday, March 3, 2021	26,096	926,554	20,327	15,575	509,842	15,186	58	58	58	41,729	1,436,454	35,521
Tuesday, March 2, 2021	21,965	900,458	18,856	10,002	494,267	16,210				31,967	1,394,725	35,065
Monday, March 1, 2021	19,916	878,493	18,796	10,254	484,265	16,933				30,170	1,362,758	35,730
Sunday, February 28, 2021	15,781	858,577	17,320	9,863	474,011	17,752				25,644	1,332,588	35,072
Saturday, February 27, 2021	22,398	842,796	16,321	14,728	464,148	17,908				37,126	1,306,944	34,228
Friday, February 26, 2021	20,935	820,398	14,666	22,436	449,420	17,510				43,371	1,269,818	32,175
Thursday, February 25, 2021	15,198	799,463	13,225	23,442	426,984	17,260				38,640	1,226,447	30,485
Wednesday, February 24, 2021	15,797	784,265	14,238	22,743	403,542	16,812				38,540	1,187,807	31,050

COVID Vaccine Summary

Administration Averages by Date and Dose (Hospitals)

Provider Name	1st Dose			2nd Dose			Single Dose			Total (All Doses)		
	Delivered	Administered	Admin/ Deliv, %	Delivered	Administered	Admin/ Deliv, %	Delivered	Administered	Admin/ Deliv, %	Delivered	Administered	Admin/ Deliv, %
Adventist Healthcare System Total	27,095	23,162	85.5 %	21,105	14,006	66.4 %	300	0	0.0 %	48,500	37,168	76.6 %
Ascension Saint Agnes Hospital	11,975	8,654	72.3 %	7,475	6,267	83.8 %	100	13	13.0 %	19,550	14,934	76.4 %
Atlantic General Hospital System	4,470	5,000	111.9 %	3,575	3,290	92.0 %	100	92	92.0 %	8,145	8,382	102.9 %
CalvertHealth Medical Center	3,270	2,432	74.4 %	1,500	1,158	77.2 %	0	0		4,770	3,590	75.3 %
ChristianaCare Union Hospital (UHCC)	8,115	9,062	111.7 %	4,970	5,004	100.7 %	0	0		13,085	14,066	107.5 %
Encompass Health Rehab	200	174	87.0 %	200	163	81.5 %	0	0		400	337	84.3 %
Frederick Health Hospital	12,015	13,019	108.4 %	9,120	8,841	96.9 %	100	98	98.0 %	21,235	21,958	103.4 %
Garrett Regional Medical Center	700	594	84.9 %	600	510	85.0 %	100	45	45.0 %	1,400	1,149	82.1 %
Greater Baltimore Medical Center	7,600	7,149	94.1 %	6,400	5,495	85.9 %	100	94	94.0 %	14,100	12,738	90.3 %
Holy Cross Hospital - Silver Spring	14,245	13,296	93.3 %	10,065	9,278	92.2 %	500	217	43.4 %	24,810	22,791	91.9 %
Johns Hopkins System Total	73,005	72,134	98.8 %	56,440	47,520	84.2 %	800	1	0.1 %	130,245	119,655	91.9 %
LifeBridge System Total	22,150	14,998	67.7 %	15,970	10,893	68.2 %	1,000	1,006	100.6 %	39,120	26,897	68.8 %
Luminis Health System Total	34,720	26,370	76.0 %	23,240	18,459	79.4 %	3,900	3,916	100.4 %	61,860	48,745	78.8 %
MDH - Hospitals/RICA	3,800	3,386	89.1 %	3,470	2,983	86.0 %	0	0		7,270	6,369	87.6 %
MedStar System Total	46,095	38,625	83.8 %	35,270	23,660	67.1 %	1,000	690	69.0 %	82,365	62,975	76.5 %
Mercy Medical	14,845	14,427	97.2 %	11,475	9,276	80.8 %	100	59	59.0 %	26,420	23,762	89.9 %
Meritus Medical Center	23,350	21,543	92.3 %	17,265	14,754	85.5 %	300	189	63.0 %	40,915	36,486	89.2 %
Mount Washington Pediatric Hospital	900	721	80.1 %	900	541	60.1 %	0	0		1,800	1,262	70.1 %
Sheppard Pratt Hospital - Towson	5,050	4,524	89.6 %	4,075	4,257	104.5 %	0	0		9,125	8,781	96.2 %
TidalHealth Peninsula Regional	12,095	11,336	93.7 %	9,250	8,985	97.1 %	100	20	20.0 %	21,445	20,341	94.9 %
University of Maryland System Total	151,870	112,730	74.2 %	81,420	53,095	65.2 %	28,800	25,880	89.9 %	262,090	191,705	73.1 %
UPMC Western Maryland (WMRMC) System	4,575	4,083	89.2 %	2,875	2,842	98.9 %	500	321	64.2 %	7,950	7,246	91.1 %
Hospital Total	482,140	407,419	84.5 %	326,660	251,277	76.9 %	37,800	32,641	86.4 %	846,600	691,337	81.7 %

NOTE: Providers (if any) that have achieved greater than 100% administration rates have received doses from federal allocations or from other providers that are not included in Maryland's allocations.

COVID Vaccine Summary

Administration Averages by Date and Dose (Local Health Departments)

Provider Name	1st Dose			2nd Dose			Single Dose			Total (All Doses)		
	Delivered	Administered	Admin/Deliv, %	Delivered	Administered	Admin/Deliv, %	Delivered	Administered	Admin/Deliv, %	Delivered	Administered	Admin/Deliv, %
Allegany County Health Department	7,100	6,855	96.5 %	5,400	4,921	91.1 %	100	20	20.0 %	12,600	11,796	93.6 %
Anne Arundel County DOH - Annapolis Health Center	42,325	42,280	99.9 %	30,475	26,154	85.8 %	900	836	92.9 %	73,700	69,270	94.0 %
Baltimore City Health Department - Immunization Program	10,570	9,925	93.9 %	12,300	7,678	62.4 %	1,000	494	49.4 %	23,870	18,097	75.8 %
Baltimore County DOH - Eastern Family Resource Center	56,950	58,269	102.3 %	45,940	37,080	80.7 %	1,300	1,137	87.5 %	104,190	96,486	92.6 %
Calvert County Health Department	11,675	11,648	99.8 %	9,175	8,128	88.6 %	100	73	73.0 %	20,950	19,849	94.7 %
Caroline County Health Department	4,500	4,638	103.1 %	3,200	2,697	84.3 %	100	0	0.0 %	7,800	7,335	94.0 %
Carroll County Health Department	12,700	12,543	98.8 %	9,500	7,422	78.1 %	300	300	100.0 %	22,500	20,265	90.1 %
Cecil County Health Department	7,900	7,849	99.4 %	5,800	4,630	79.8 %	200	41	20.5 %	13,900	12,520	90.1 %
Charles County Health Department	14,100	13,591	96.4 %	10,800	8,580	79.4 %	400	5	1.3 %	25,300	22,176	87.7 %
Dorchester County Health Department	4,200	3,996	95.1 %	2,800	2,400	85.7 %	100	75	75.0 %	7,100	6,471	91.1 %
Frederick County Health Department	20,110	20,172	100.3 %	14,750	13,037	88.4 %	400	364	91.0 %	35,260	33,573	95.2 %
Garrett County Health Department - Oakland	4,200	4,156	99.0 %	3,300	2,832	85.8 %	100	0	0.0 %	7,600	6,988	91.9 %
Harford County Health Department	18,200	16,638	91.4 %	13,775	9,656	70.1 %	400	59	14.8 %	32,375	26,353	81.4 %
Howard County Health Department	25,525	26,020	101.9 %	19,450	18,767	96.5 %	400	394	98.5 %	45,375	45,181	99.6 %
Kent County Health Department	3,700	3,380	91.4 %	2,800	2,885	103.0 %	100	0	0.0 %	6,600	6,265	94.9 %
Montgomery County DHHS - Dennis Avenue Health Center	59,425	60,376	101.6 %	46,625	35,430	76.0 %	1,600	1,326	82.9 %	107,650	97,132	90.2 %
Prince Georges County HHS - Cheverly Health Center	35,975	36,307	100.9 %	25,270	17,861	70.7 %	1,400	1,016	72.6 %	62,645	55,184	88.1 %
Queen Annes County Department of Health	5,000	5,586	111.7 %	3,800	3,353	88.2 %	100	10	10.0 %	8,900	8,949	100.6 %
Somerset County Health Department	4,600	3,839	83.5 %	3,100	2,240	72.3 %	100	0	0.0 %	7,800	6,079	77.9 %
St. Marys County Health Department	17,840	18,776	105.2 %	13,530	11,862	87.7 %	300	263	87.7 %	31,670	30,901	97.6 %
Talbot County Health Department	4,500	4,214	93.6 %	3,600	2,800	77.8 %	100	10	10.0 %	8,200	7,024	85.7 %
Washington County Health Department	2,790	2,155	77.2 %	2,200	1,126	51.2 %	200	48	24.0 %	5,190	3,329	64.1 %
Wicomico County Health Department	8,000	7,628	95.4 %	5,860	4,615	78.8 %	200	88	44.0 %	14,060	12,331	87.7 %
Worcester County Health Department - Snow Hill Main Office	4,500	4,083	90.7 %	3,670	3,214	87.6 %	100	100	100.0 %	8,270	7,397	89.4 %
Local Health Departments Total	386,385	384,924	99.6 %	297,120	239,368	80.6 %	10,000	6,659	66.6 %	693,505	630,951	91.0 %

NOTE: Providers (if any) that have achieved greater than 100% administration rates have received doses from federal allocations or from other providers that are not included in Maryland's allocations.

COVID Vaccine Summary

Administration Averages by Date and Dose (LTCF Pharmacy)

Provider Name	1st Dose			2nd Dose			Single Dose			Total (All Doses)		
	Delivered	Administered	Admin/Deliv, %	Delivered	Administered	Admin/Deliv, %	Delivered	Administered	Admin/Deliv, %	Delivered	Administered	Admin/Deliv, %
CVS		122,255			48,980			7,949			179,184	
Walgreens		92,202			28,900			1,747			122,849	
LTCF Pharmacy Total		214,457			77,880			9,696			302,033	

Administration Averages by Date and Dose (Retail Partners - Transfer Program)

Provider Name	1st Dose			2nd Dose			Single Dose			Total (All Doses)		
	Delivered	Administered	Admin/Deliv, %	Delivered	Administered	Admin/Deliv, %	Delivered	Administered	Admin/Deliv, %	Delivered	Administered	Admin/Deliv, %
Giant	35,000	31,016	88.6 %	20,000	14,438	72.2 %	0	0		55,000	45,454	82.6 %
Rite Aid	6,500	91	1.4 %	3,400	0		0	0		9,900	91	0.9 %
Safeway	14,350	9,228	64.3 %	6,700	2,330	34.8 %	0	0		21,050	11,558	54.9 %
Walmart	14,000	15,006	107.2 %	8,000	5,989	74.9 %	0	0		22,000	20,995	95.4 %
Retail Total	69,850	55,341	79.2 %	38,100	22,757	59.7 %	0	0		107,950	78,098	72.3 %

NOTE: Providers (if any) that have achieved greater than 100% administration rates have received doses from federal allocations or from other providers that are not included in Maryland's allocations.

COVID Vaccine Summary

Administration Averages by Date and Dose (Other)

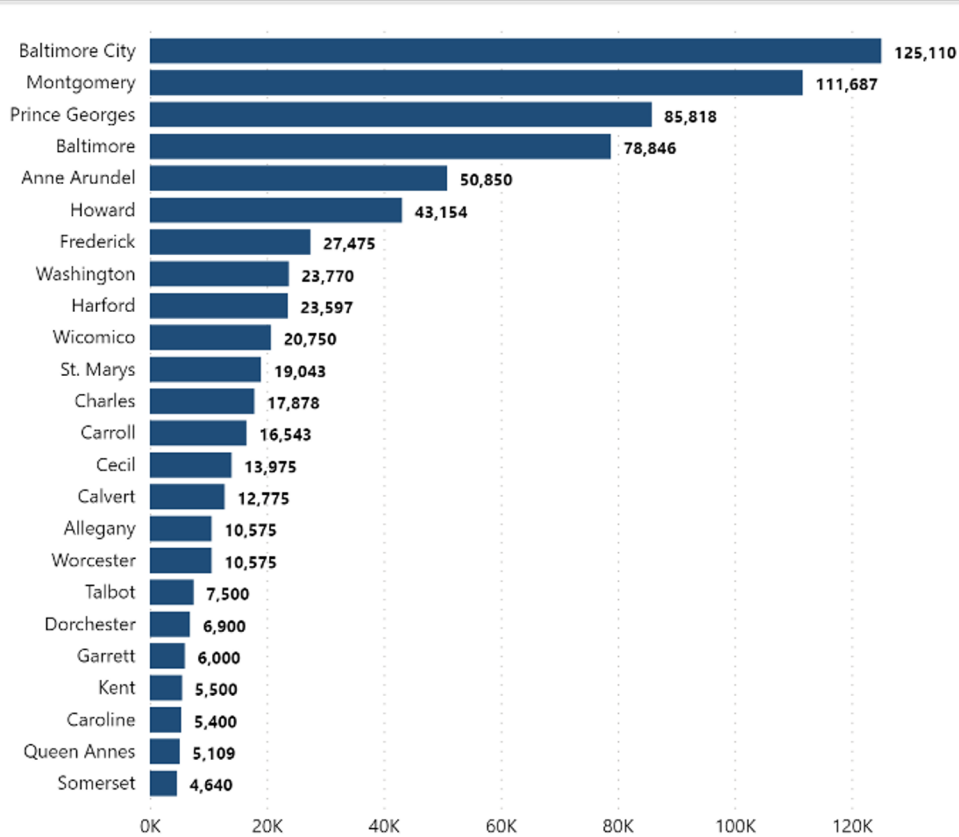
Provider Name	1st Dose			2nd Dose			Single Dose			Total (All Doses)		
	Delivered	Administered	Admin/Deliv, %	Delivered	Administered	Admin/Deliv, %	Delivered	Administered	Admin/Deliv, %	Delivered	Administered	Admin/Deliv, %
DC Dept of Health	0	8,000		0	0		0	0		0	8,000	
Department of Juvenile Services	500	393	78.6 %	400	121	30.3 %	0	0		900	514	57.1 %
Department of Public Safety and Correctional Services (DPSCS)	4,490	4,030	89.8 %	4,385	3,899	88.9 %	0	0		8,875	7,929	89.3 %
FQHC	14,710	11,997	81.6 %	9,200	5,670	61.6 %	1,700	632	37.2 %	25,610	18,299	71.5 %
Individual Provider		7,752			2,910			314			10,976	
Kaiser Permanente System	98,195	94,268	96.0 %	76,360	35,212	46.1 %	100	99	99.0 %	174,655	129,579	74.2 %
Maryland Institute for Emergency Medical Services Systems	3,180	3,050	95.9 %	1,680	896	53.3 %	0	0		4,860	3,946	81.2 %
Maryland State Police - Annapolis	3,120	2,934	94.0 %	3,020	2,476	82.0 %	0	0		6,140	5,410	88.1 %
National Guard	780	1,997	256.0 %	0	287		0	0		780	2,284	292.8 %
National Institutes of Health (NIH)	3,300	8,980	272.1 %	3,300	5,004	151.6 %	0	0		6,600	13,984	211.9 %
Other	2,890	536	18.5 %	200	2	1.0 %	0	0		3,090	538	17.4 %
Other Total	131,165	143,937	109.7 %	98,545	56,477	57.3 %	1,800	1,045	58.1 %	231,510	201,459	87.0 %

NOTE: Providers (if any) that have achieved greater than 100% administration rates have received doses from federal allocations or from other providers that are not included in Maryland's allocations.

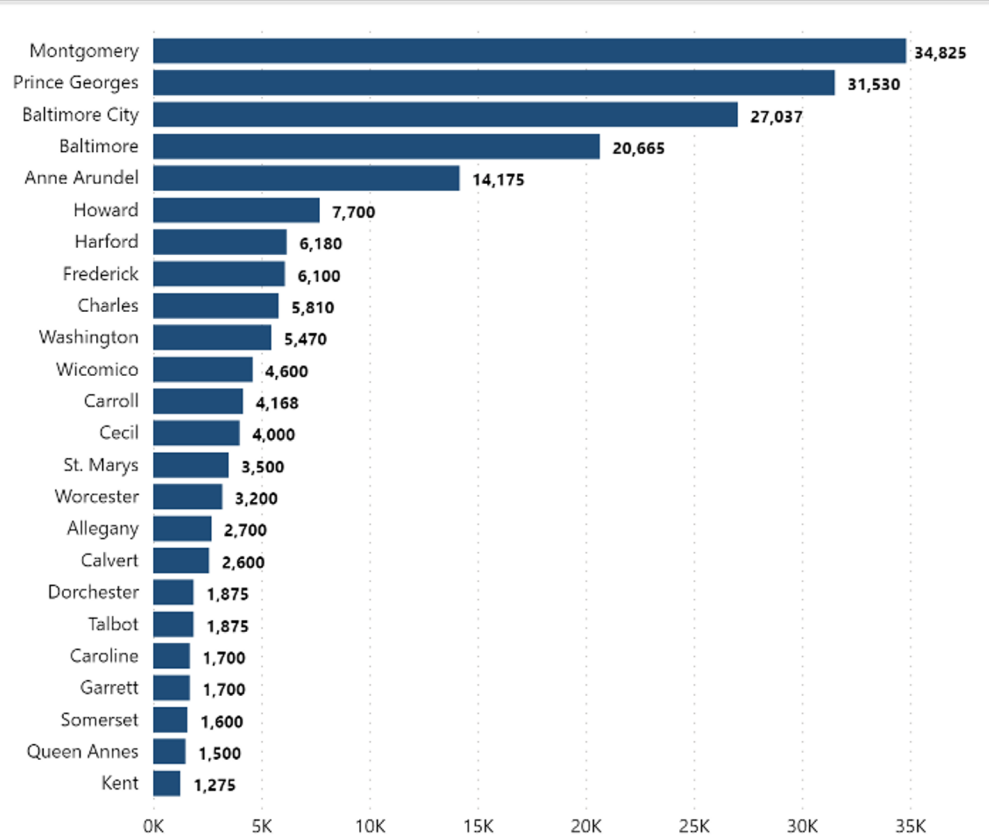
ATTACHMENT C

COVID-19 Vaccine Allocation By County (1st doses)

Allocation by County (All Providers) (Week 1-11)



Allocation by County (All Providers) (Week 9-11)



NOTE: Vaccine allocation is for 1st doses only and does not include the federal Pharmacy Partnership for Long-Term Care and the federal Retail Pharmacy. Only the mass-vaccination doses reserved for county are included in the county totals.

ATTACHMENT D

Contents

- Slides 2 to 26 – Demographic breakout by county (without percentages, as requested)

Doses Administered by Demographics - STATE

Total First Doses Administered: **1,189,399**

Total Final Doses Administered: **688,005**

Totals above reflect current filter selections

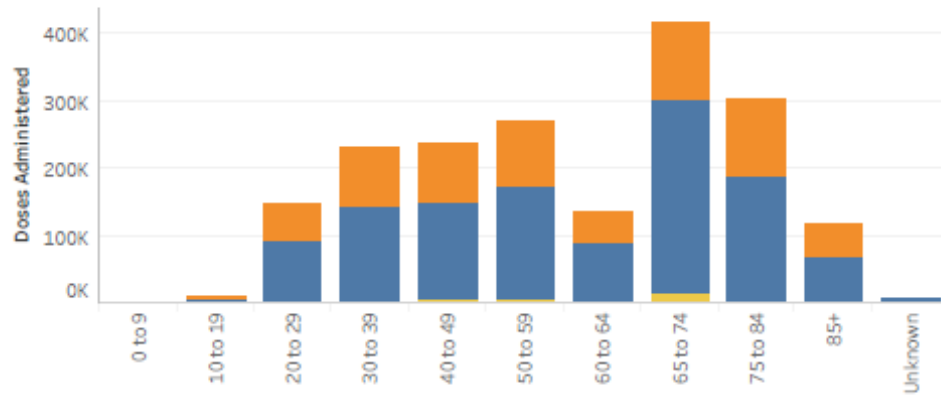
This report displays COVID-19 vaccination data reported to the Maryland Department of Health ImmuNet System. As with all reports, do not distribute this information publicly.

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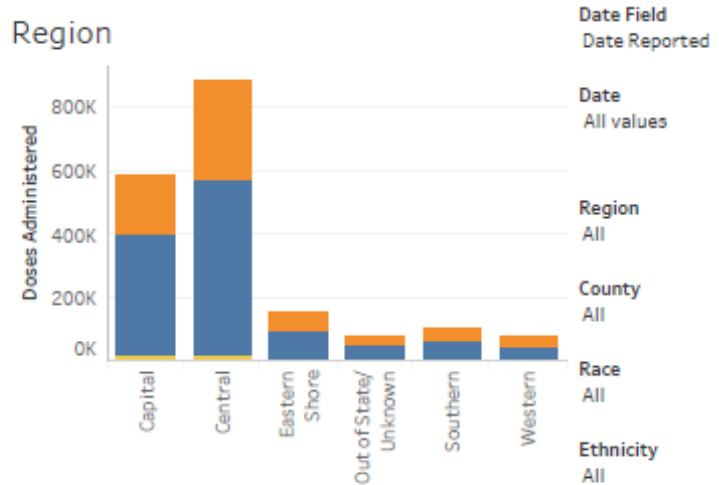
Vaccine data through: **March 13, 2021**

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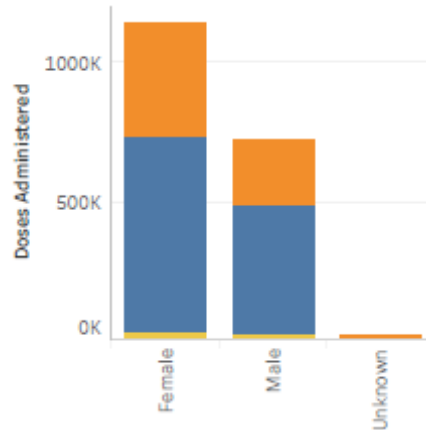
Age Group



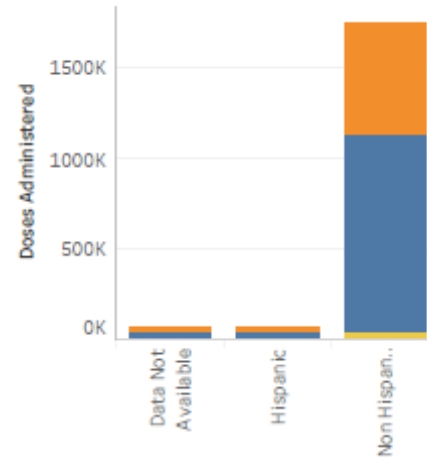
Region



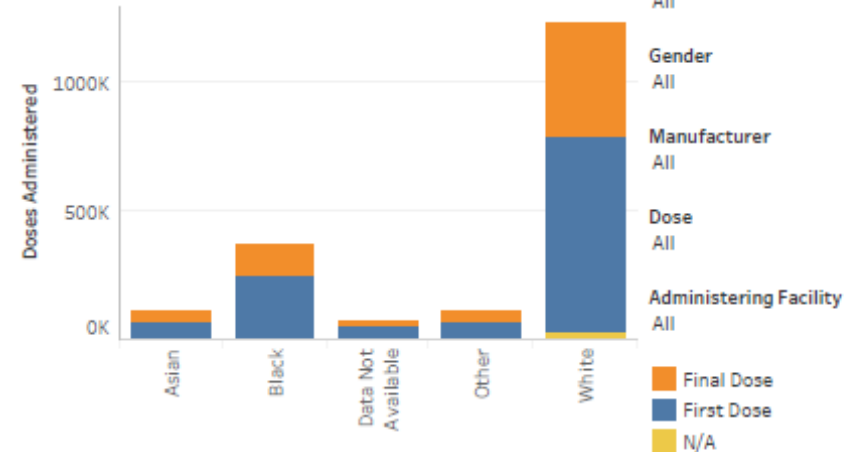
Gender



Ethnicity



Race



Source: CRISP, 2020. Based on Maryland Department of Health ImmuNet Data. County locations are based on geocoded address. Race and ethnicity are based on ImmuNet and CRISP data.



Allegany County Demographics

Total First Doses Administered: **13,533**

Total Final Doses Administered: **8,921**

Totals above reflect current filter selections

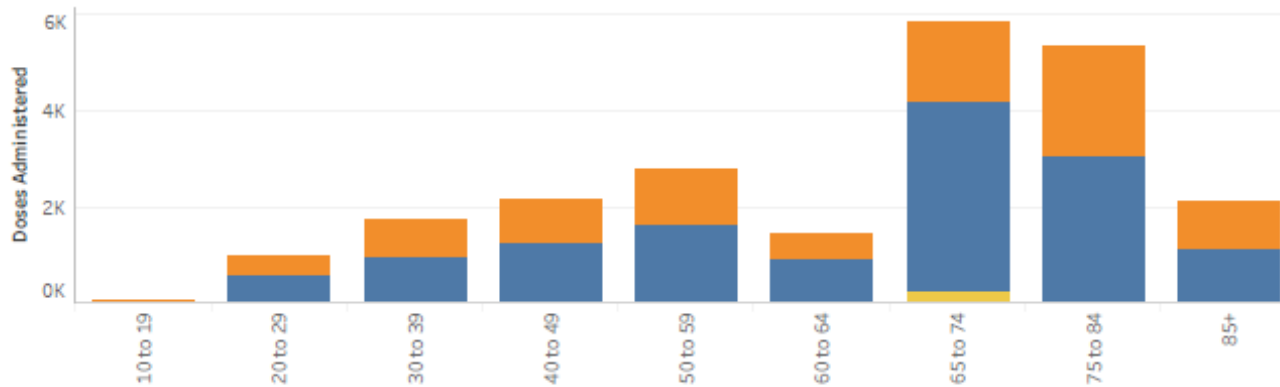
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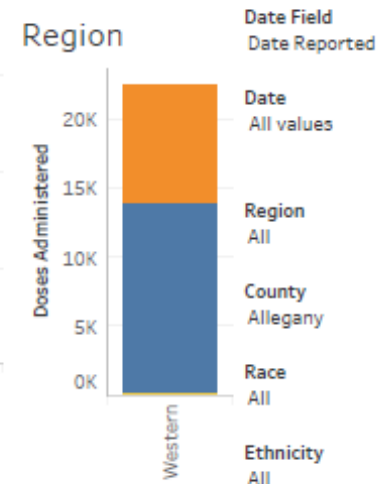
Vaccine data through: **March 13, 2021**

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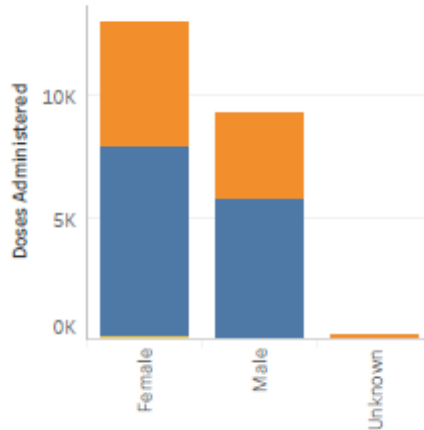
Age Group



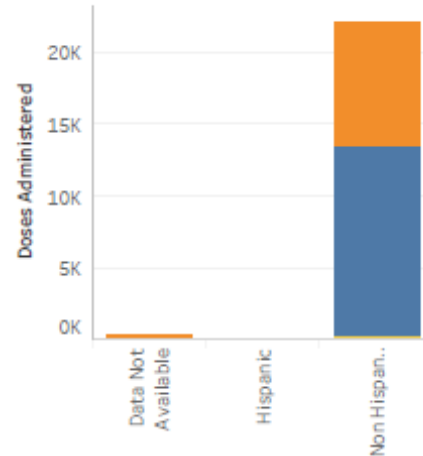
Region



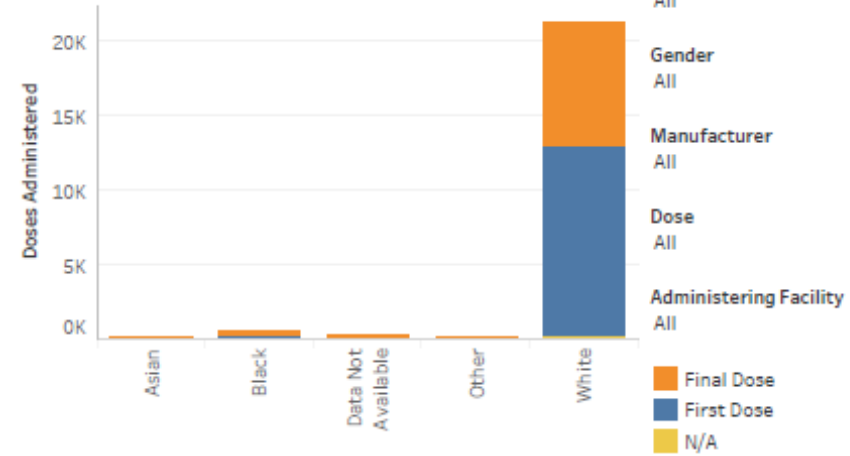
Gender



Ethnicity



Race



Source: CRISP, 2020. Based on Maryland Department of Health ImmuNet Data. County locations are based on geocoded address. Race and ethnicity are based on ImmuNet and CRISP data.



Anne Arundel County Demographics

Total First Doses Administered: **109,396**

Total Final Doses Administered: **65,573**

Totals above reflect current filter selections

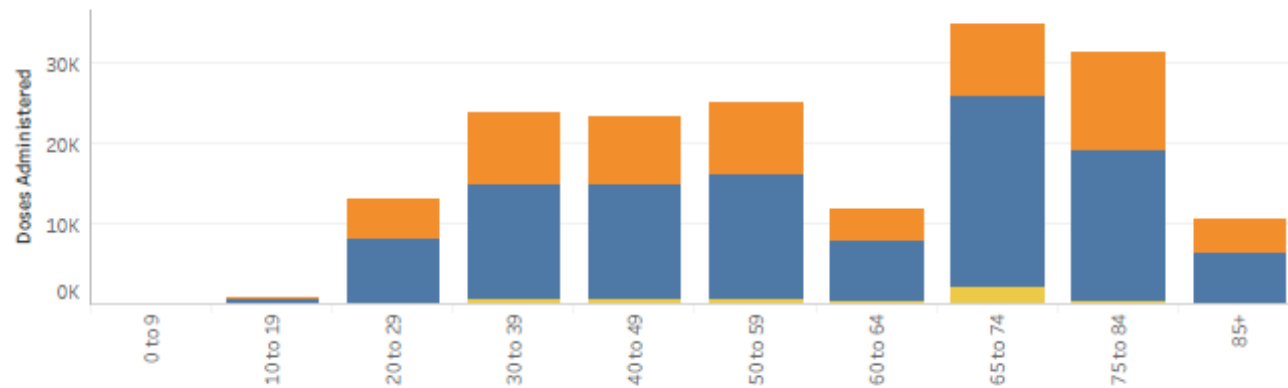
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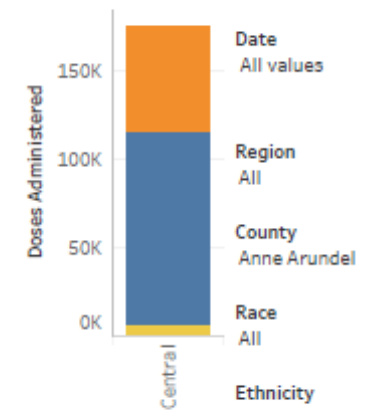
Vaccine data through: **March 13, 2021**

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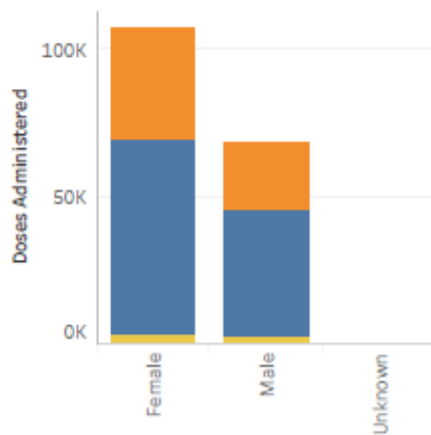
Age Group



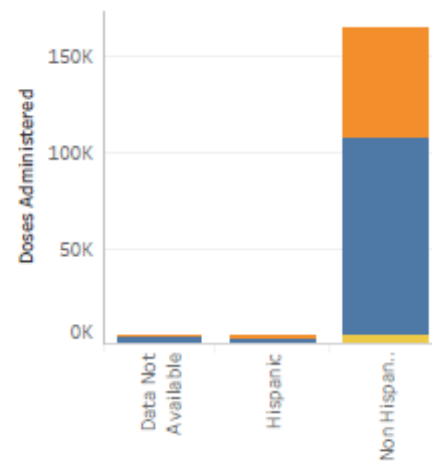
Region



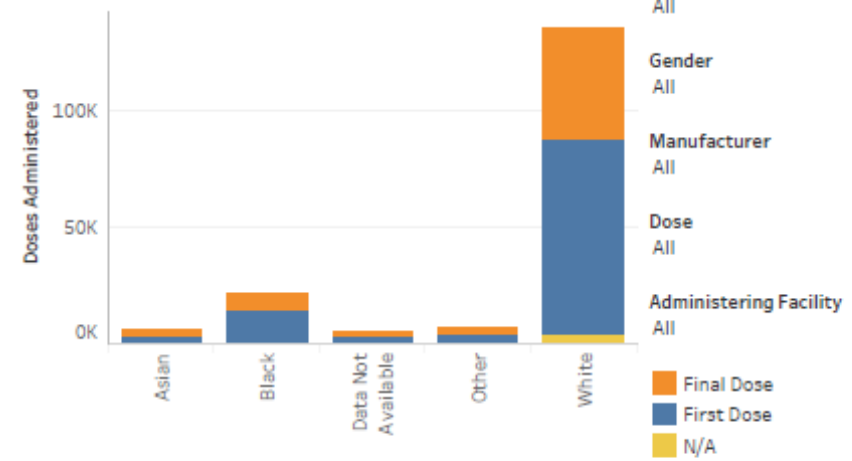
Gender



Ethnicity



Race



Source: CRISP, 2020. Based on Maryland Department of Health ImmuNet Data. County locations are based on geocoded address. Race and ethnicity are based on ImmuNet and CRISP data.



Baltimore City Demographics

Total First Doses Administered: **98,838**

Total Final Doses Administered: **58,004**

Totals above reflect current filter selections

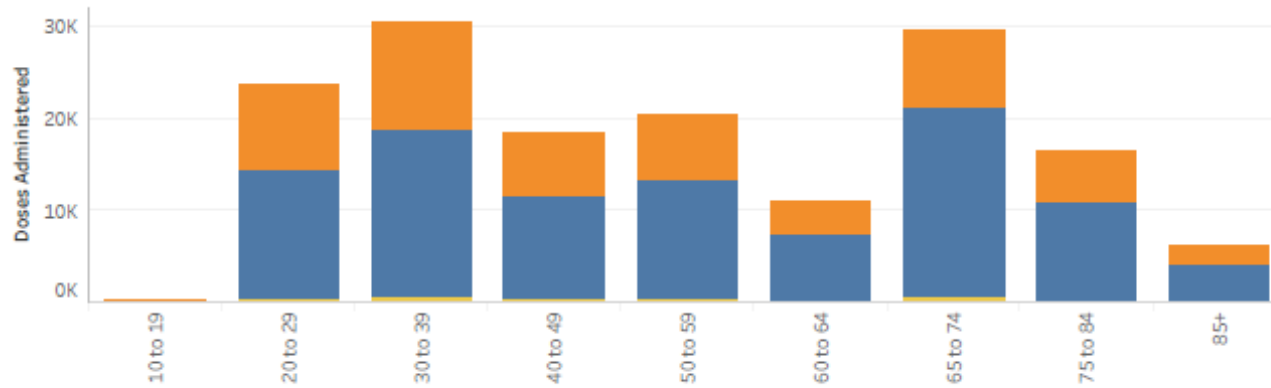
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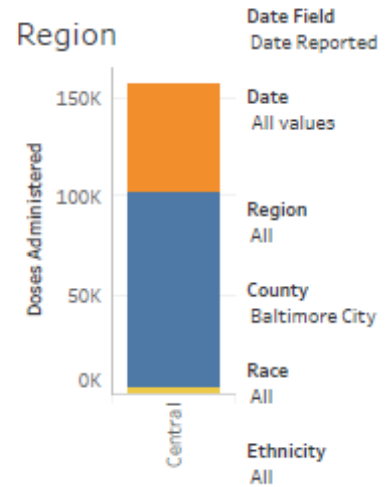
Vaccine data through: **March 13, 2021**

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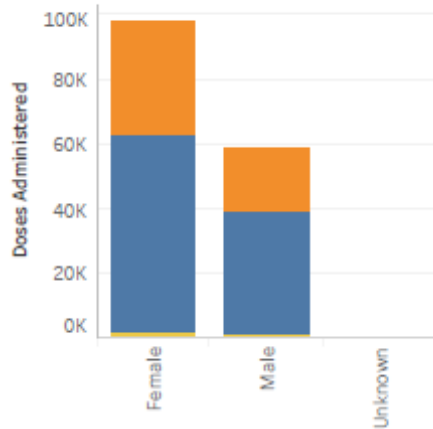
Age Group



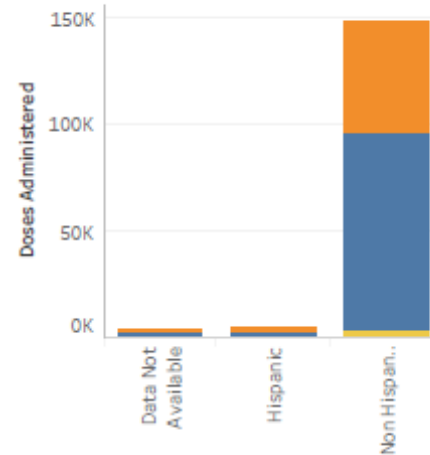
Region



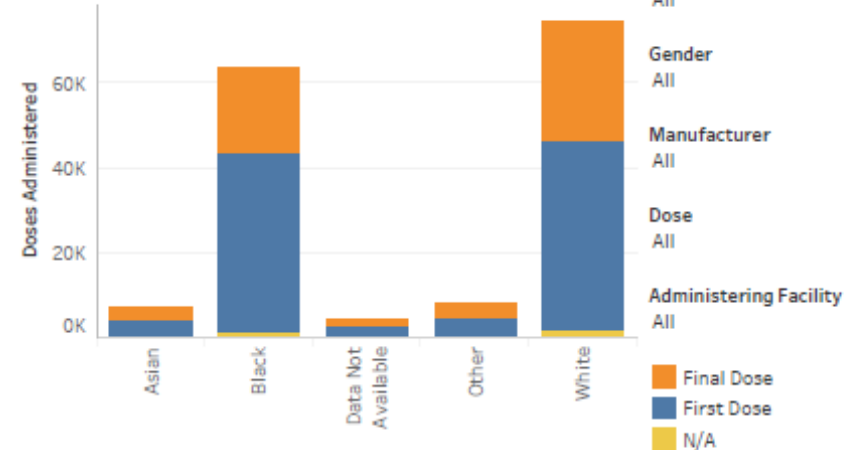
Gender



Ethnicity



Race



Baltimore County Demographics

Total First Doses Administered: **176,475**

Total Final Doses Administered: **110,017**

Totals above reflect current filter selections

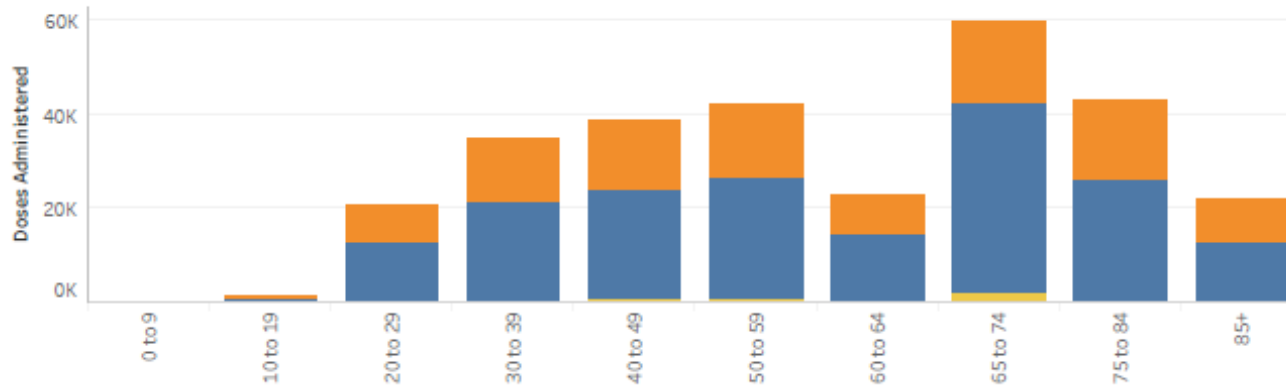
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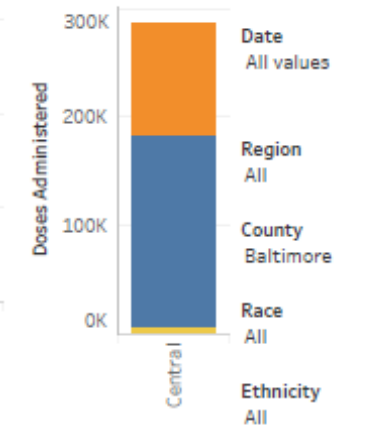
Vaccine data through: **March 13, 2021**

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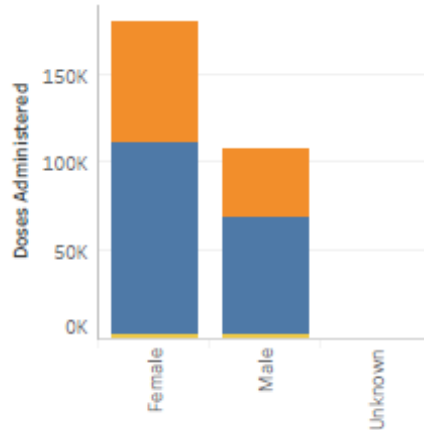
Age Group



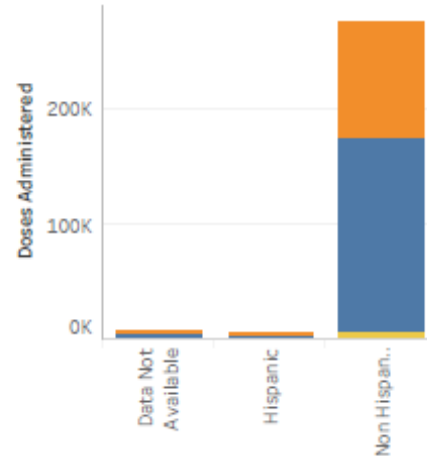
Region



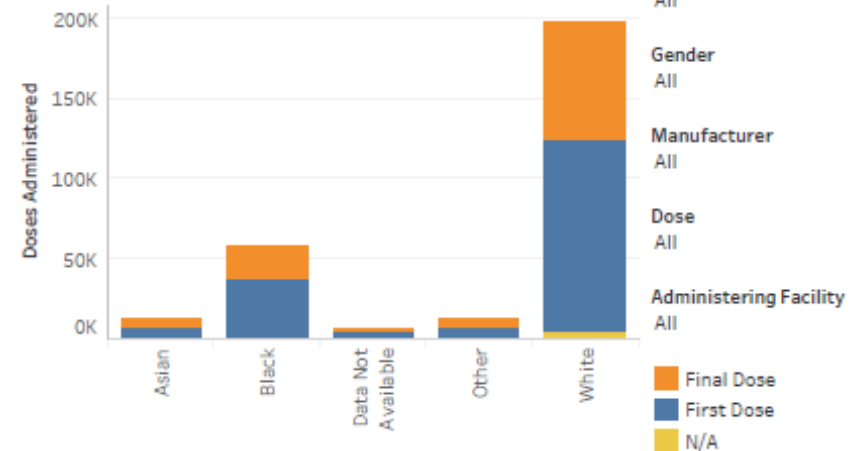
Gender



Ethnicity



Race



Calvert County Demographics

Total First Doses Administered: **18,961**

Total Final Doses Administered: **11,399**

Totals above reflect current filter selections

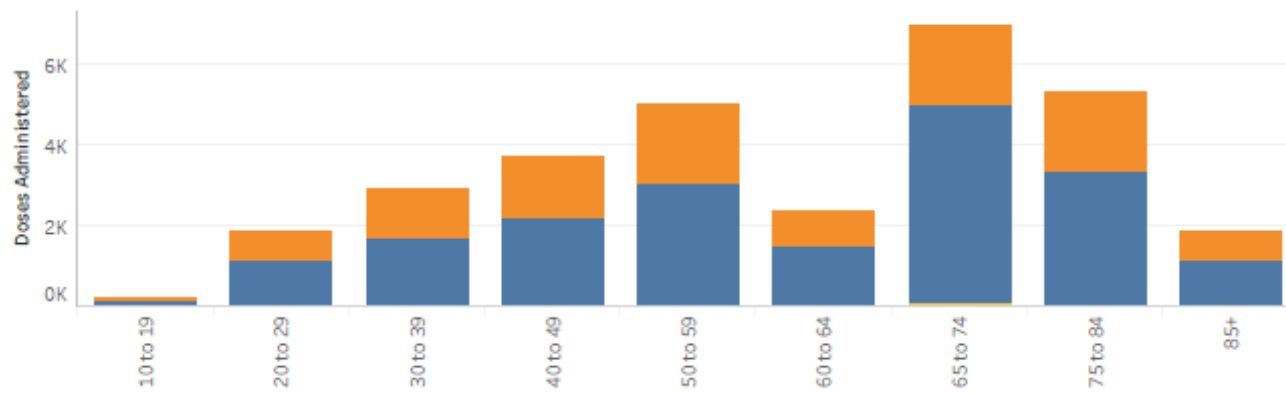
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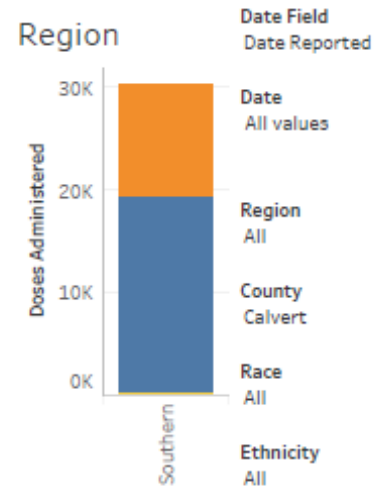
Vaccine data through: **March 13, 2021**

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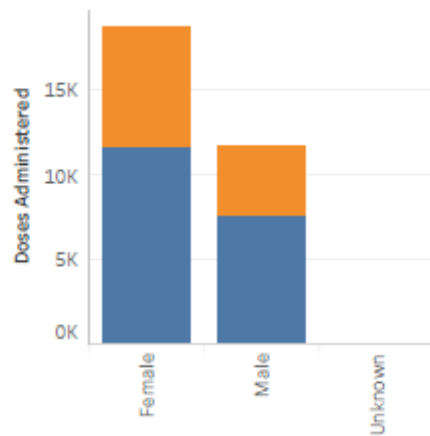
Age Group



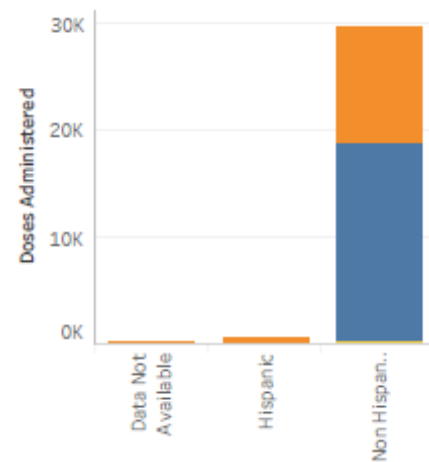
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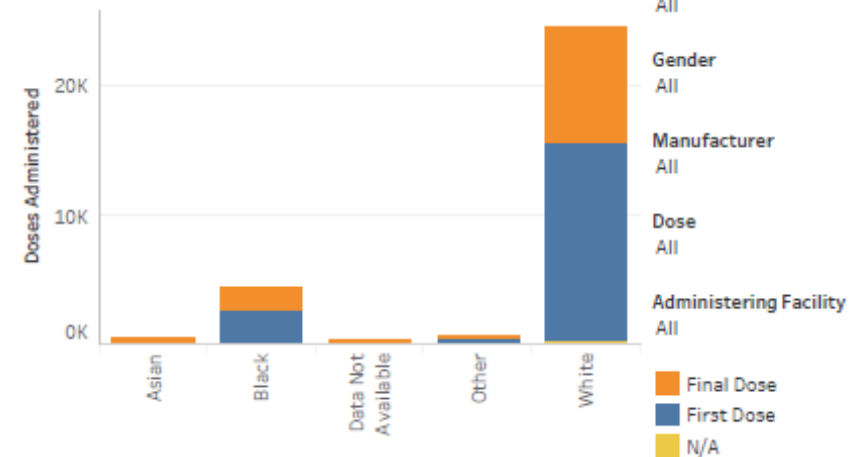
Gender



Ethnicity



Race



Source: CRISP, 2020. Based on Maryland Department of Health ImmuNet Data. County locations are based on geocoded address. Race and ethnicity are based on ImmuNet and CRISP data.



Caroline County Demographics

Total First Doses Administered: **6,600**

Total Final Doses Administered: **4,017**

Totals above reflect current filter selections

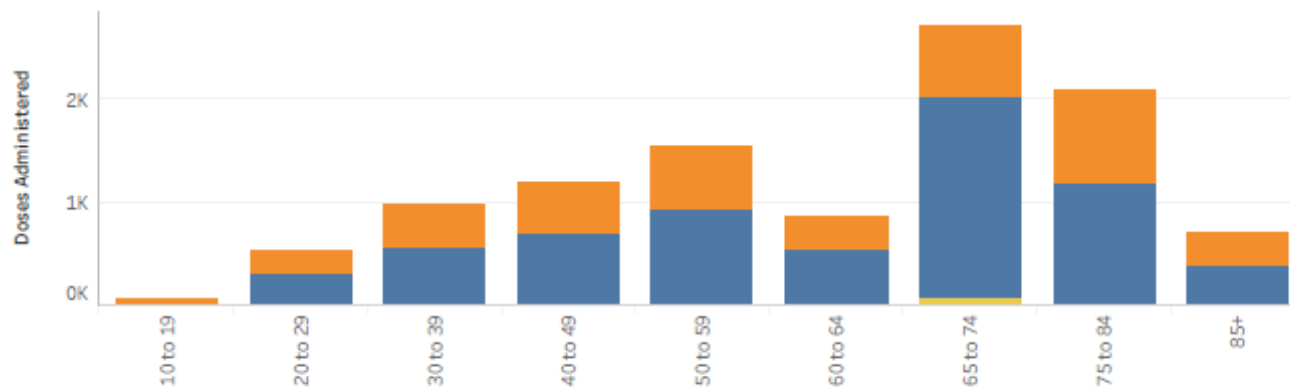
This report displays COVID-19 vaccination data reported to the Maryland Department of Health ImmuNet System. As with all reports, do not distribute this information publicly.

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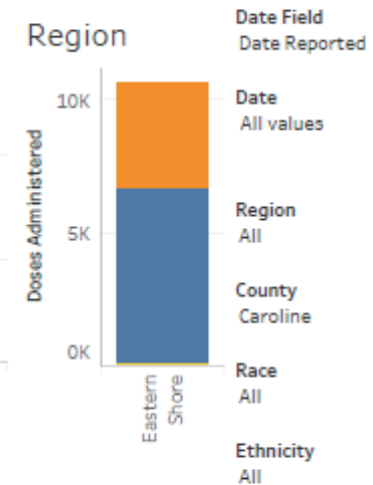
Vaccine data through: **March 13, 2021**

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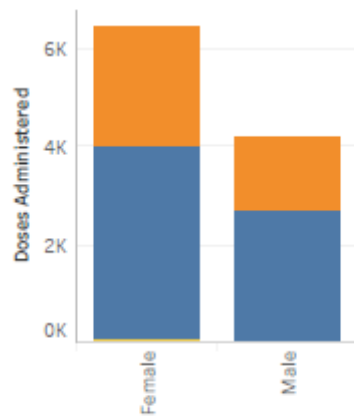
Age Group



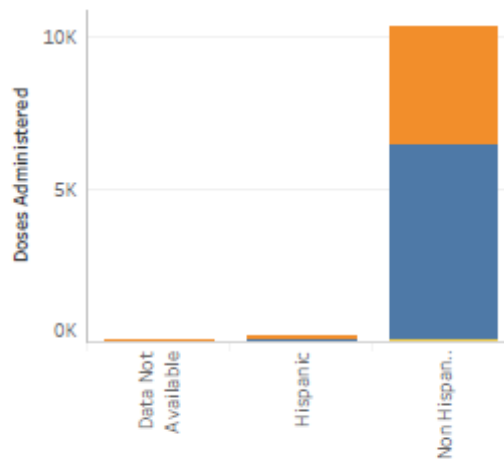
Region



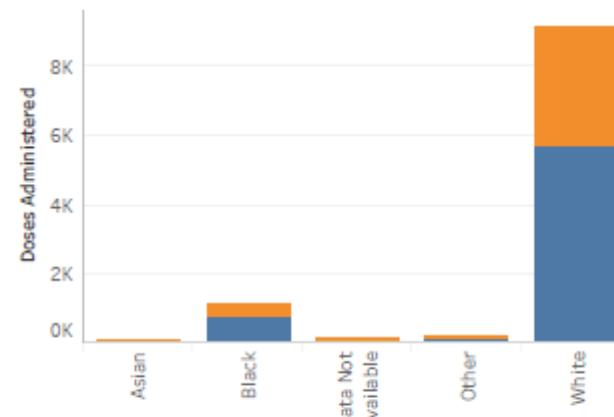
Gender



Ethnicity



Race



- Date Field: Date Reported
- Date: All values
- Region: All
- County: Caroline
- Race: All
- Ethnicity: All
- Age Group: All
- Gender: All
- Manufacturer: All
- Dose: All
- Administering Facility: All
- Legend:
 - Final Dose (Orange)
 - First Dose (Blue)
 - N/A (Yellow)

Source: CRISP, 2020. Based on Maryland Department of Health ImmuNet Data. County locations are based on geocoded address. Race and ethnicity are based on ImmuNet and CRISP data.



Carroll County Demographics

Total First Doses Administered: **35,014**

Total Final Doses Administered: **21,255**

Totals above reflect current filter selections

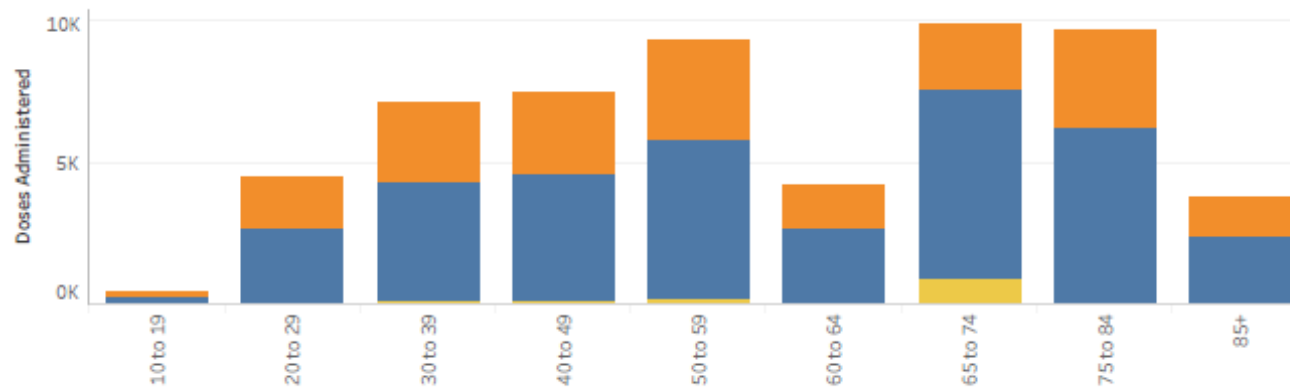
This report displays COVID-19 vaccination data reported to the Maryland Department of Health ImmuNet System. As with all reports, do not distribute this information publicly.

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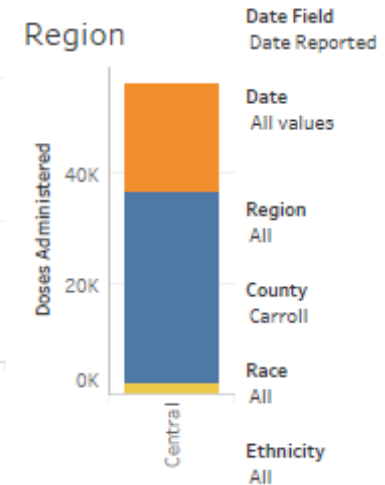
Vaccine data through: **March 13, 2021**

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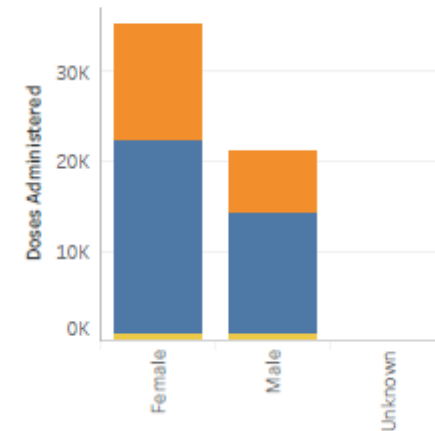
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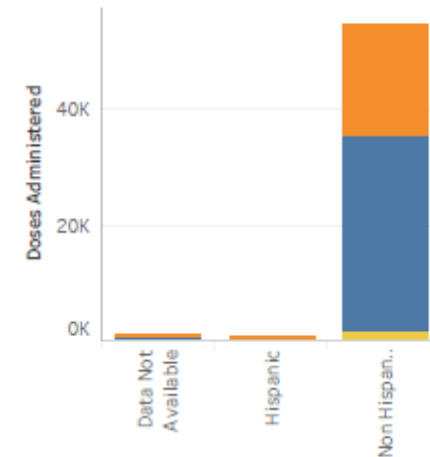
Region



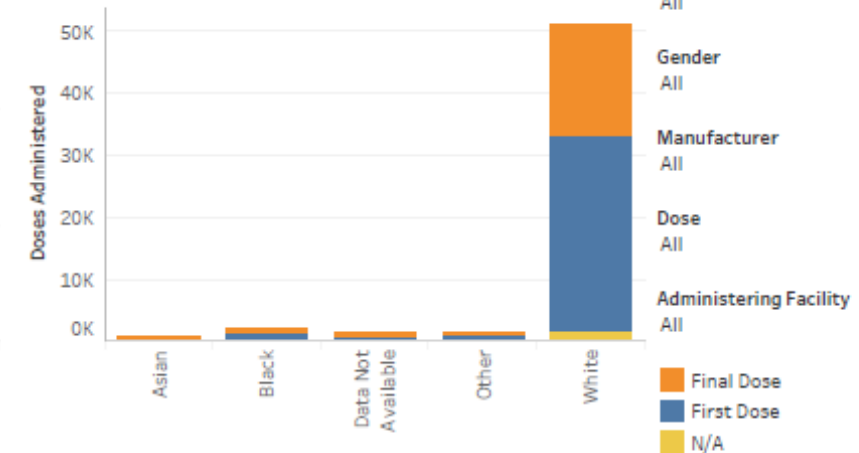
Gender



Ethnicity



Race



Cecil County Demographics

Total First Doses Administered: **17,804**

Total Final Doses Administered: **9,753**

Totals above reflect current filter selections

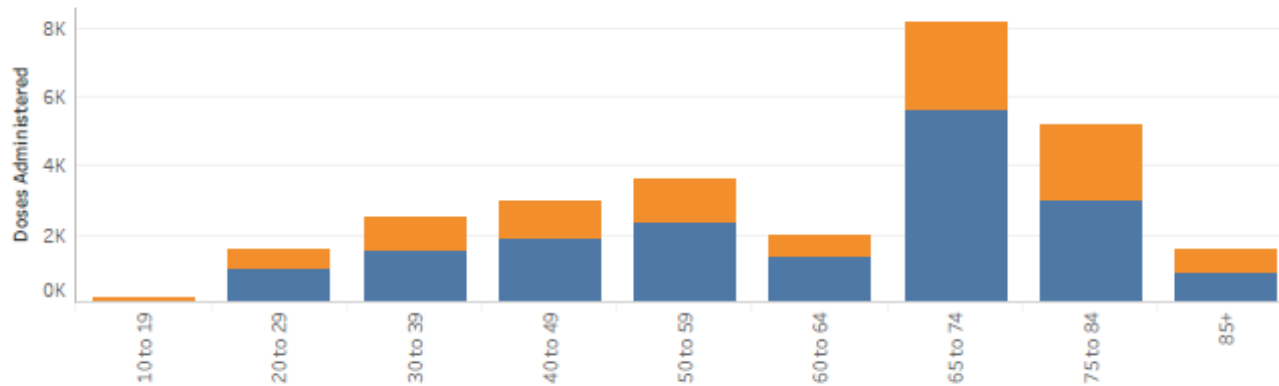
This report displays COVID-19 vaccination data reported to the Maryland Department of Health ImmuNet System. As with all reports, do not distribute this information publicly.

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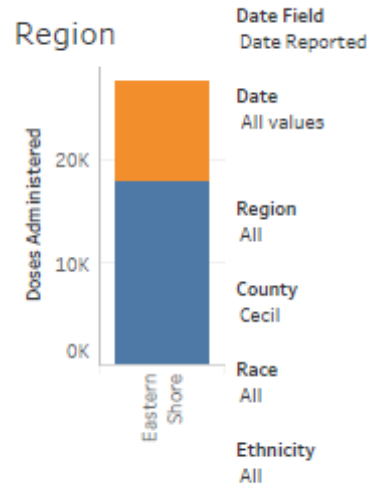
Vaccine data through: **March 13, 2021**

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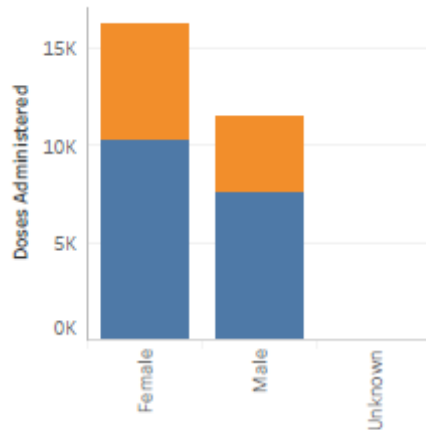
Age Group



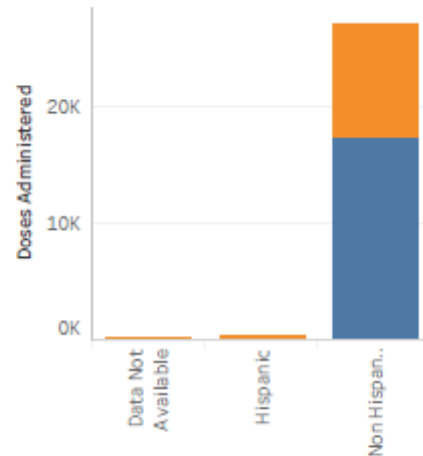
Region



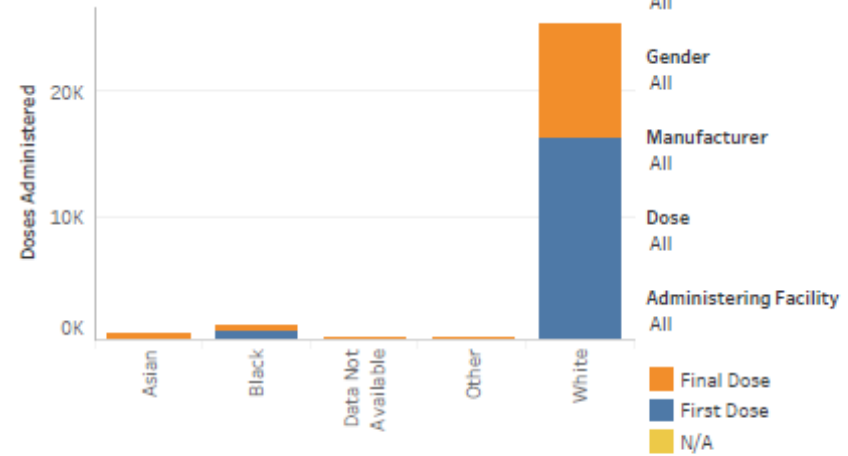
Gender



Ethnicity



Race



Source: CRISP, 2020. Based on Maryland Department of Health ImmuNet Data. County locations are based on geocoded address. Race and ethnicity are based on ImmuNet and CRISP data.



Charles County Demographics

Total First Doses Administered: **23,799**

Total Final Doses Administered: **13,090**

Totals above reflect current filter selections

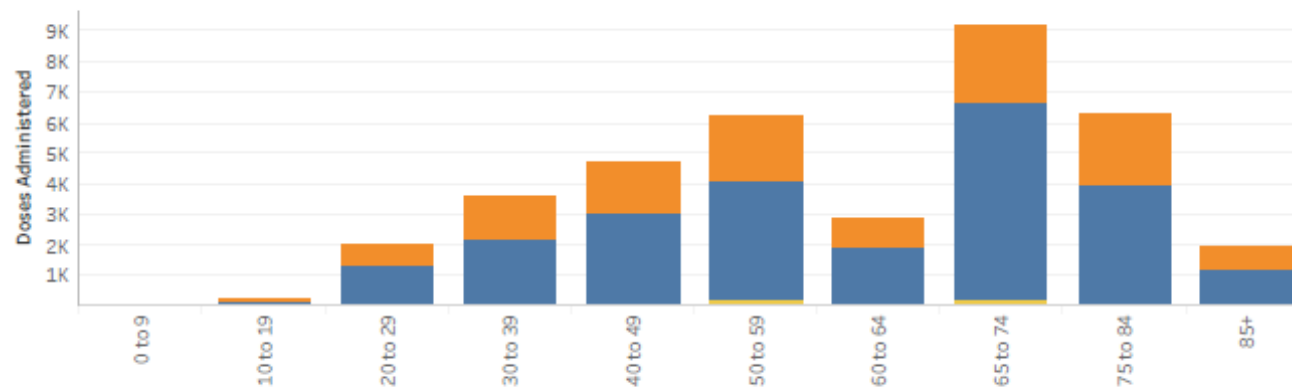
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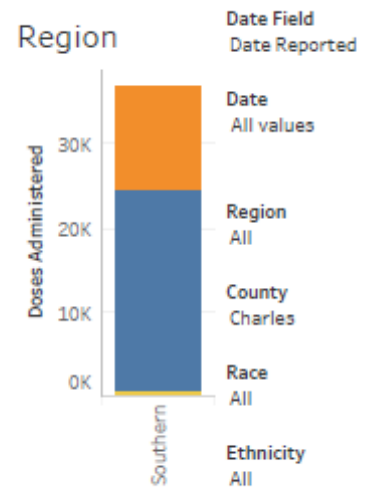
Vaccine data through: **March 13, 2021**

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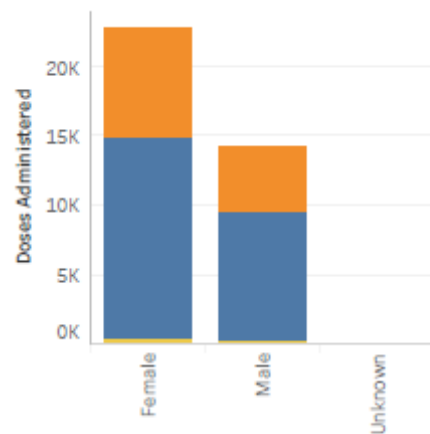
Age Group



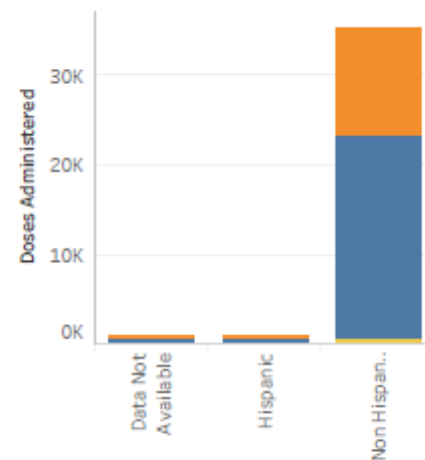
Region



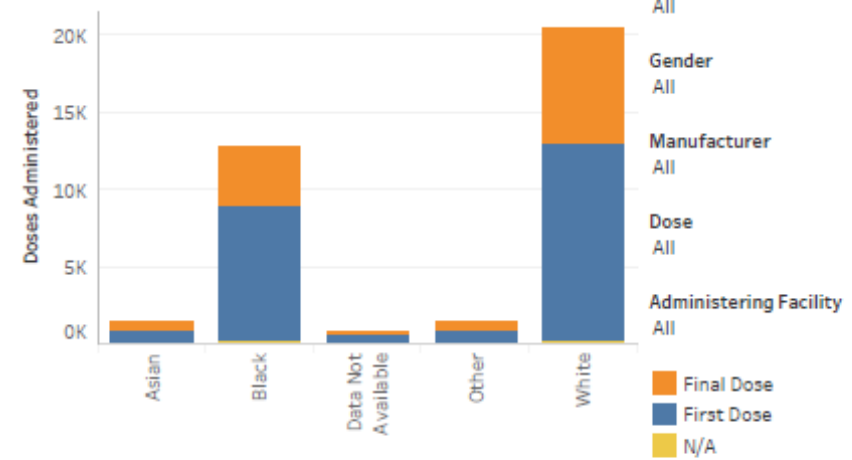
Gender



Ethnicity



Race



Source: CRISP, 2020. Based on Maryland Department of Health ImmuNet Data. County locations are based on geocoded address. Race and ethnicity are based on ImmuNet and CRISP data.



Dorchester County Demographics

Total First Doses Administered: **6,395**

Total Final Doses Administered: **3,827**

Totals above reflect current filter selections

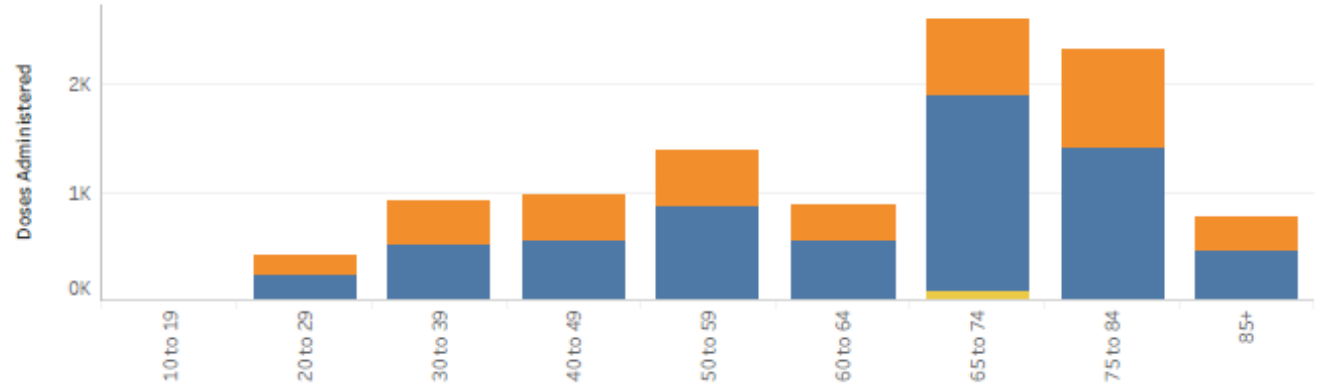
This report displays COVID-19 vaccination data reported to the Maryland Department of Health ImmuNet System. As with all reports, do not distribute this information publicly.

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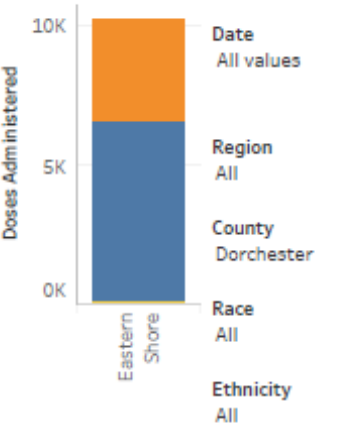
Vaccine data through: **March 13, 2021**

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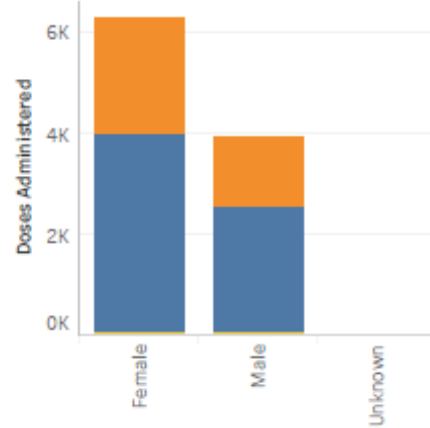
Age Group



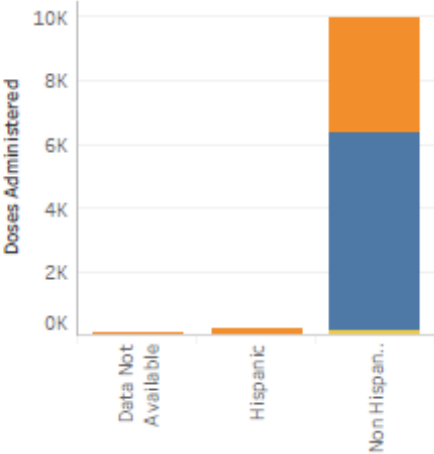
Region



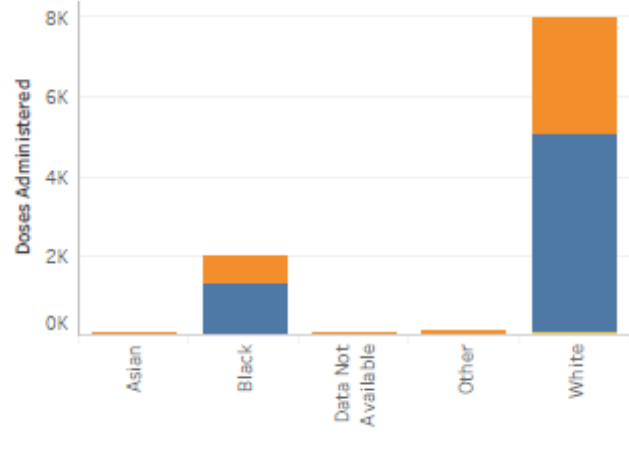
Gender



Ethnicity



Race



Date Field
Date Reported

Date
All values

Region
All

County
Dorchester

Race
All

Ethnicity
All

Age Group
All

Gender
All

Manufacturer
All

Dose
All

Administering Facility
All

Final Dose (orange)

First Dose (blue)

N/A (yellow)

Source: CRISP, 2020. Based on Maryland Department of Health ImmuNet Data. County locations are based on geocoded address. Race and ethnicity are based on ImmuNet and CRISP data.



Frederick County Demographics

Total First Doses Administered: **53,178**

Total Final Doses Administered: **31,123**

Totals above reflect current filter selections

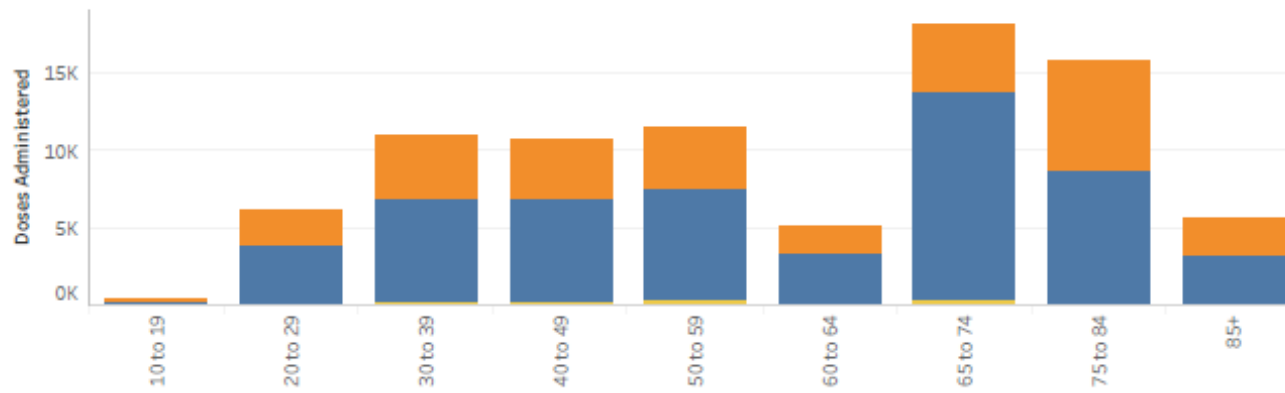
This report displays COVID-19 vaccination data reported to the Maryland Department of Health ImmuNet System. As with all reports, do not distribute this information publicly.

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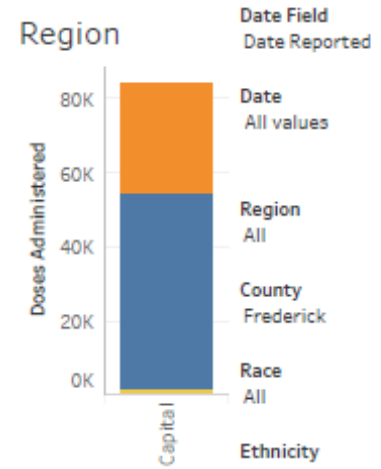
Vaccine data through: **March 13, 2021**

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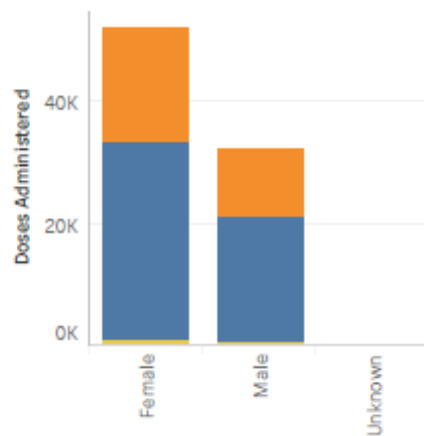
Age Group



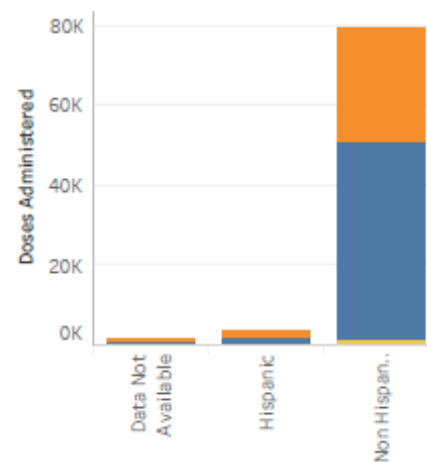
Region



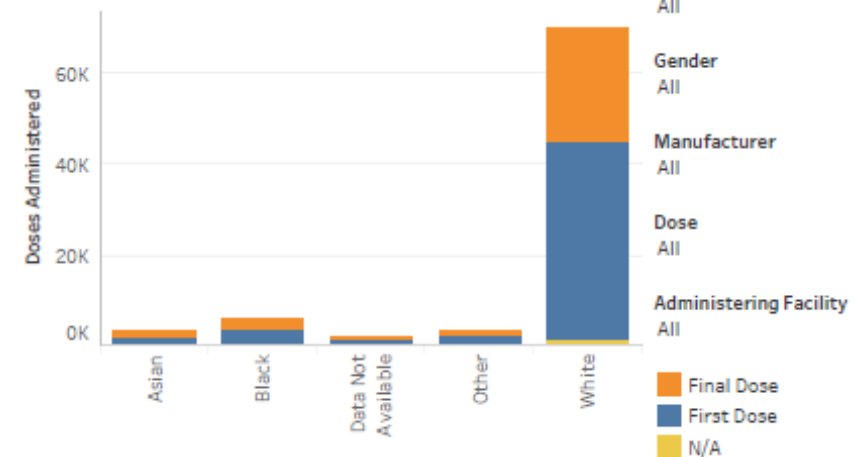
Gender



Ethnicity



Race



Garrett County Demographics

Total First Doses Administered: **6,409**

Total Final Doses Administered: **4,148**

Totals above reflect current filter selections

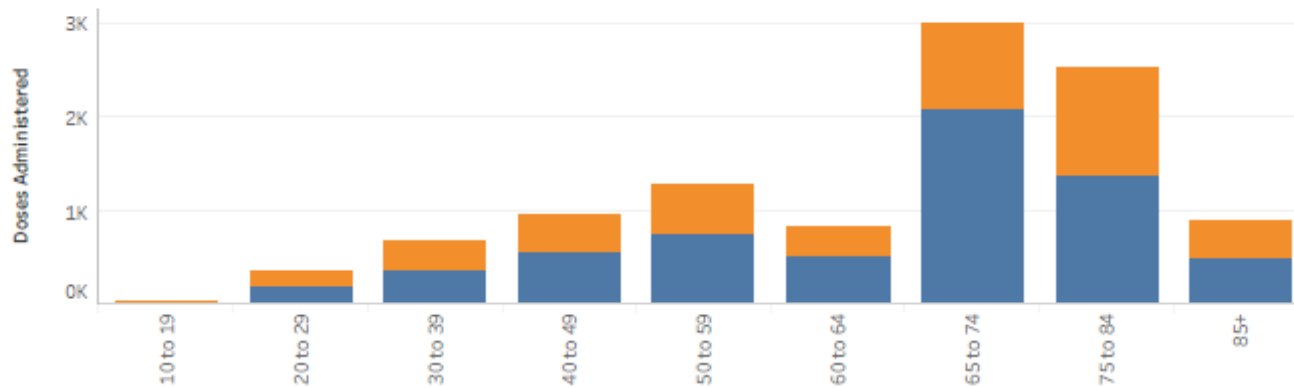
This report displays COVID-19 vaccination data reported to the Maryland Department of Health ImmuNet System. As with all reports, do not distribute this information publicly.

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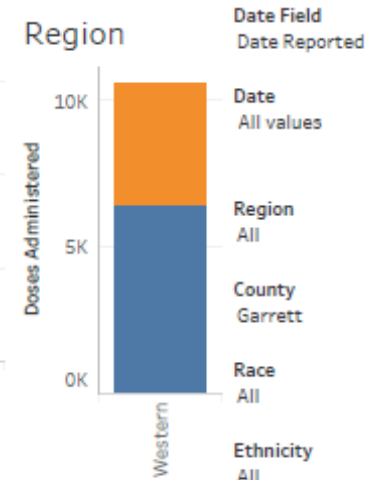
Vaccine data through: **March 13, 2021**

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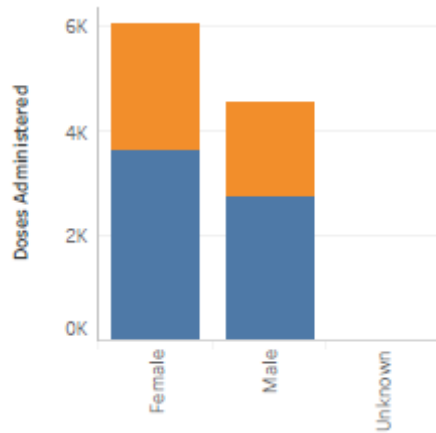
Age Group



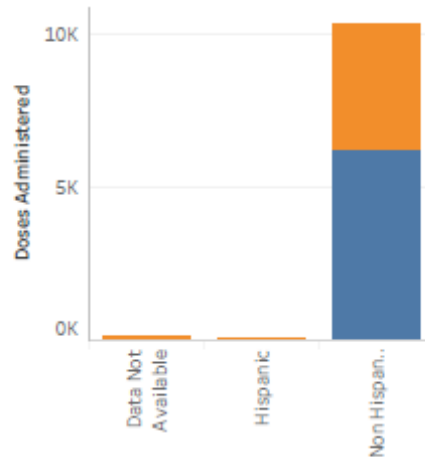
Region



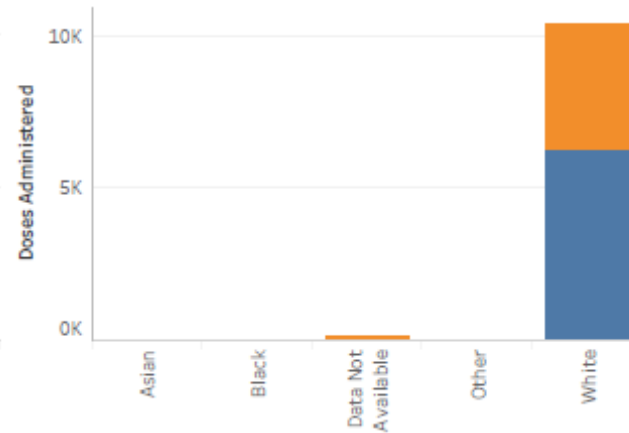
Gender



Ethnicity



Race



- Date Field: Date Reported
- Date: All values
- Region: All
- County: Garrett
- Race: All
- Ethnicity: All
- Age Group: All
- Gender: All
- Manufacturer: All
- Dose: All
- Administering Facility: All

Final Dose
First Dose
N/A

Source: CRISP, 2020. Based on Maryland Department of Health ImmuNet Data. County locations are based on geocoded address. Race and ethnicity are based on ImmuNet and CRISP data.



Harford County Demographics

Total First Doses Administered: **52,274**

Total Final Doses Administered: **29,126**

Totals above reflect current filter selections

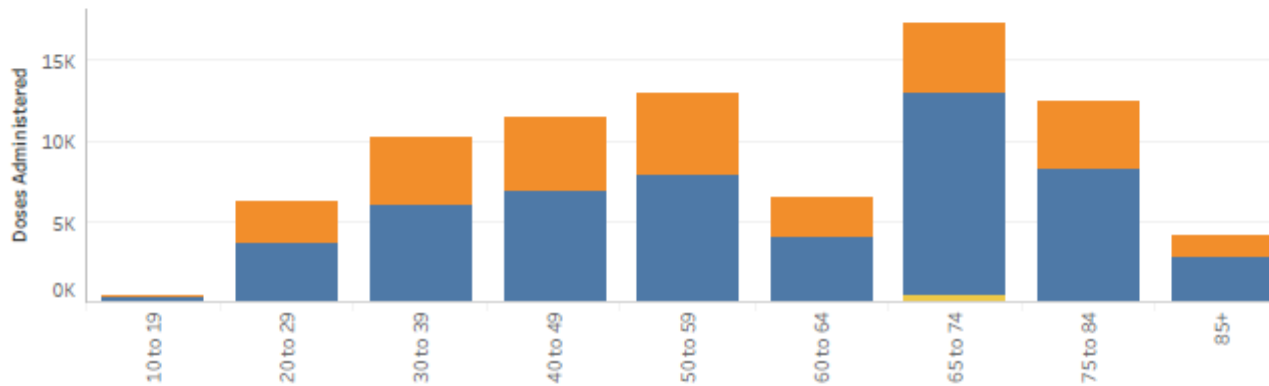
This report displays COVID-19 vaccination data reported to the Maryland Department of Health ImmuNet System. As with all reports, do not distribute this information publicly.

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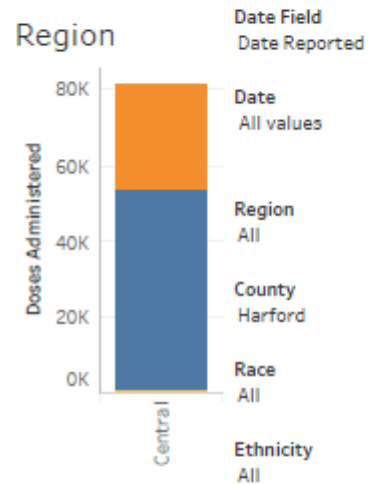
Vaccine data through: **March 13, 2021**

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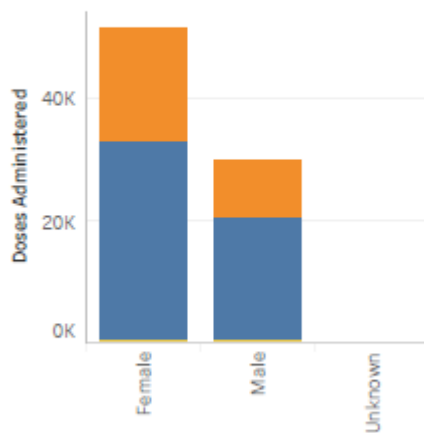
Age Group



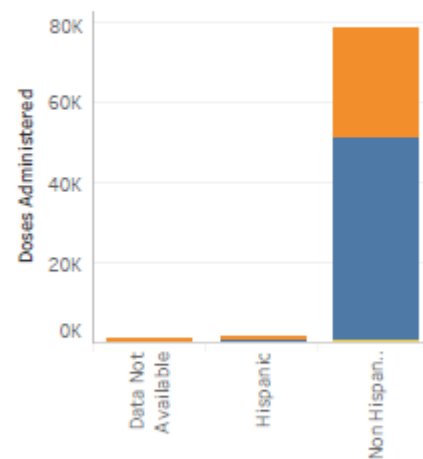
Region



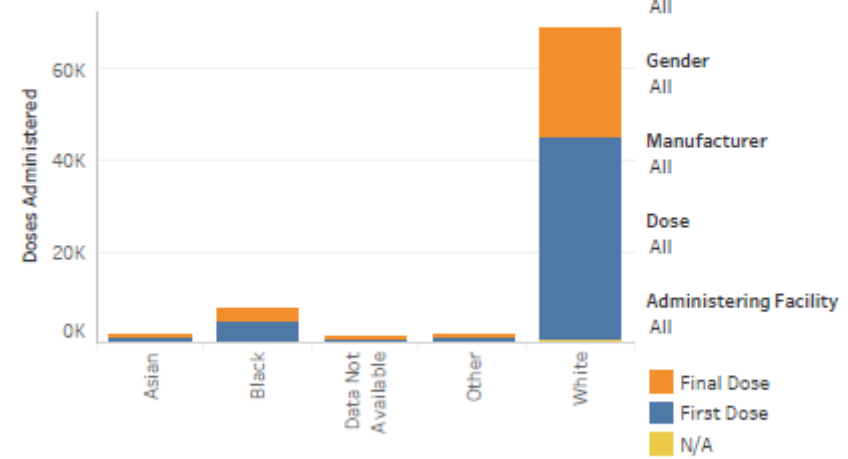
Gender



Ethnicity



Race



Howard County Demographics

Total First Doses Administered: **78,355**

Total Final Doses Administered: **46,568**

Totals above reflect current filter selections

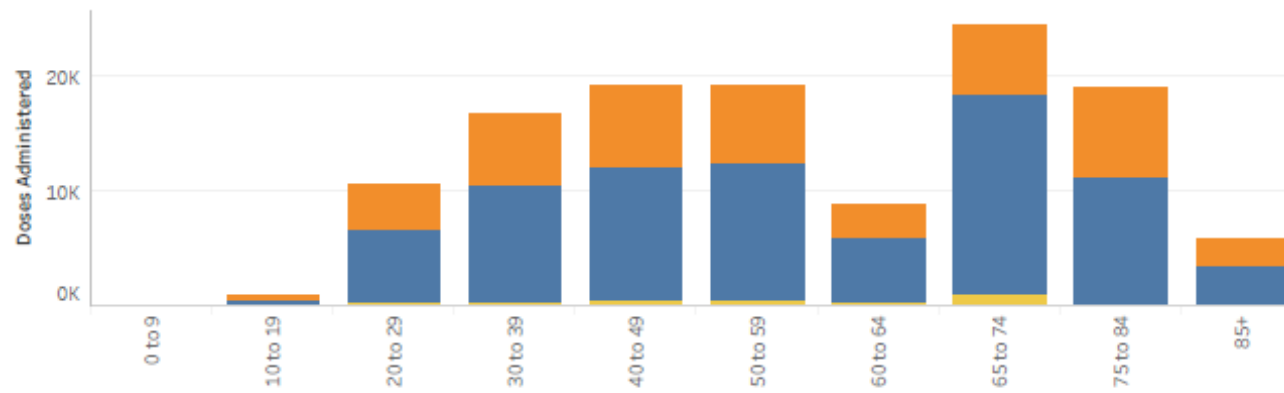
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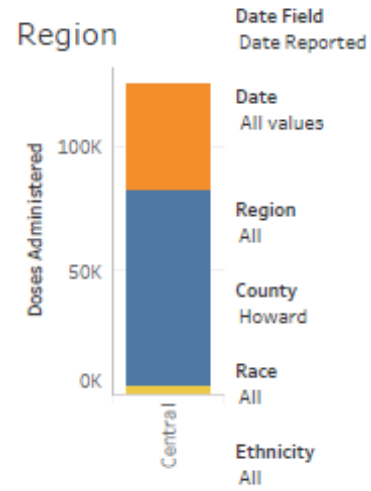
Vaccine data through: **March 13, 2021**

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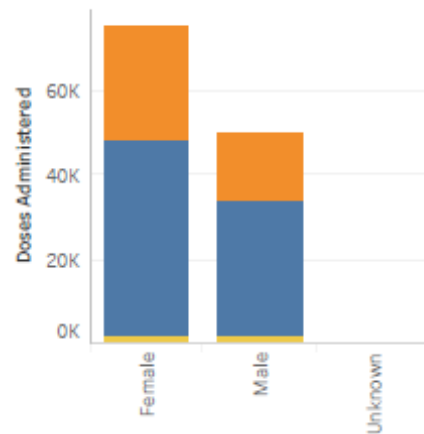
Age Group



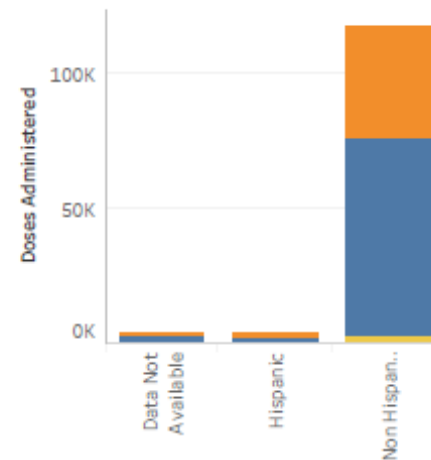
Region



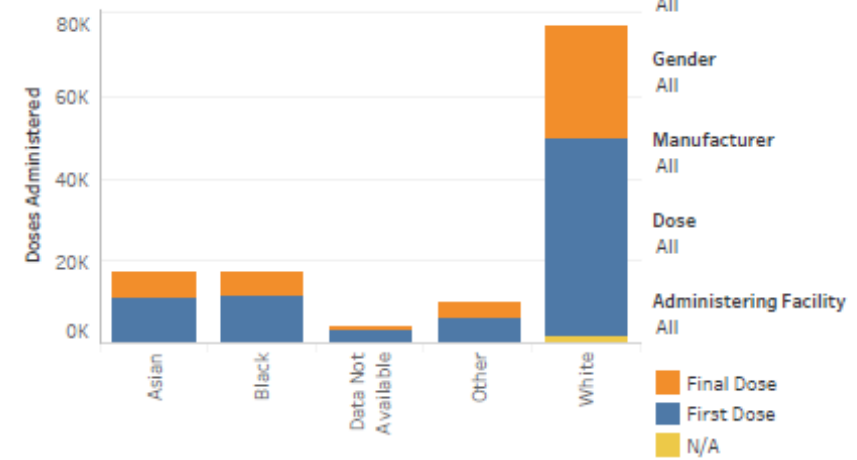
Gender



Ethnicity



Race



Kent County Demographics

Total First Doses Administered: **4,936**

Total Final Doses Administered: **3,763**

Totals above reflect current filter selections

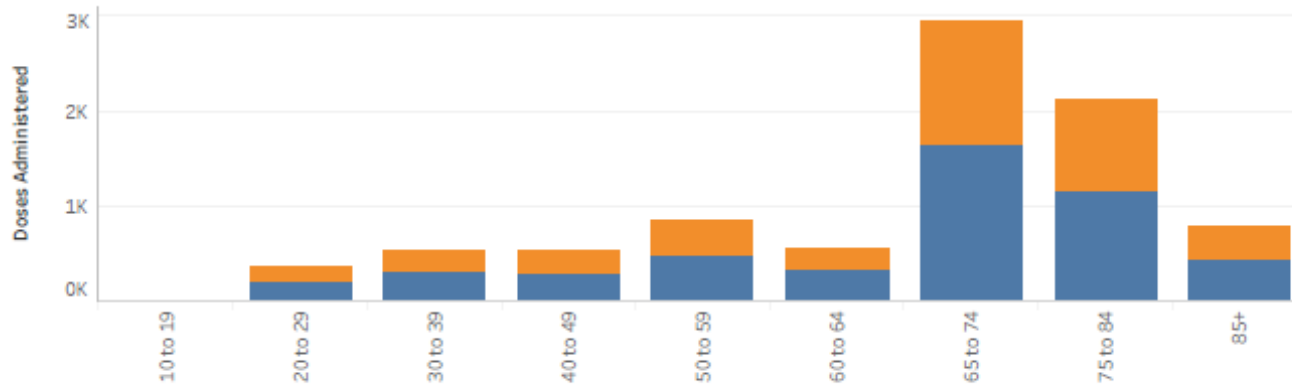
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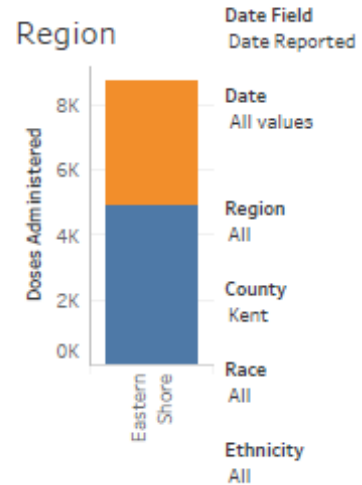
Vaccine data through: **March 13, 2021**

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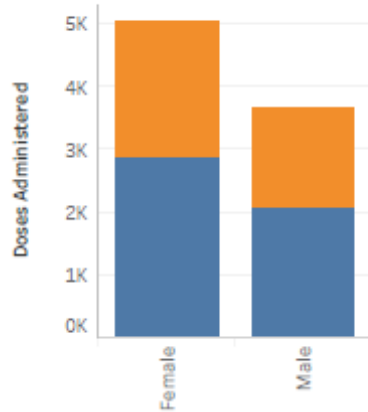
Age Group



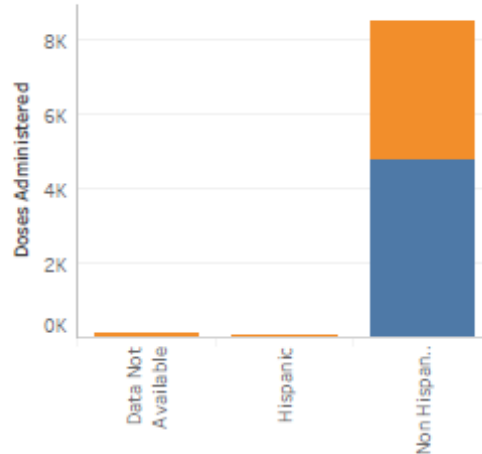
Region



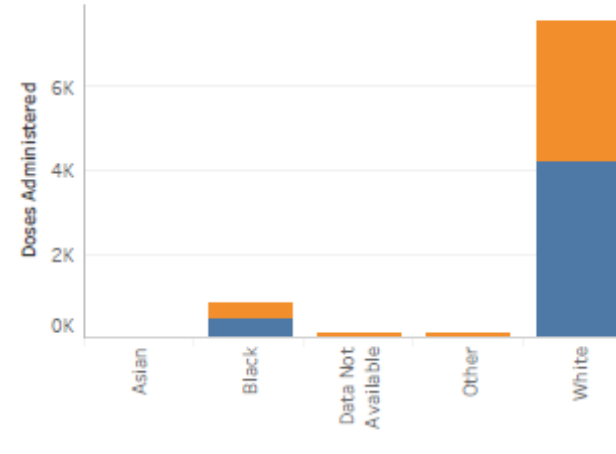
Gender



Ethnicity



Race



- Date Field: Date Reported
- Date: All values
- Region: All
- County: Kent
- Race: All
- Ethnicity: All
- Age Group: All
- Gender: All
- Manufacturer: All
- Dose: All
- Administering Facility: All

Final Dose
First Dose
N/A



Montgomery County Demographics

Total First Doses Administered: **214,331**

Total Final Doses Administered: **115,758**

Totals above reflect current filter selections

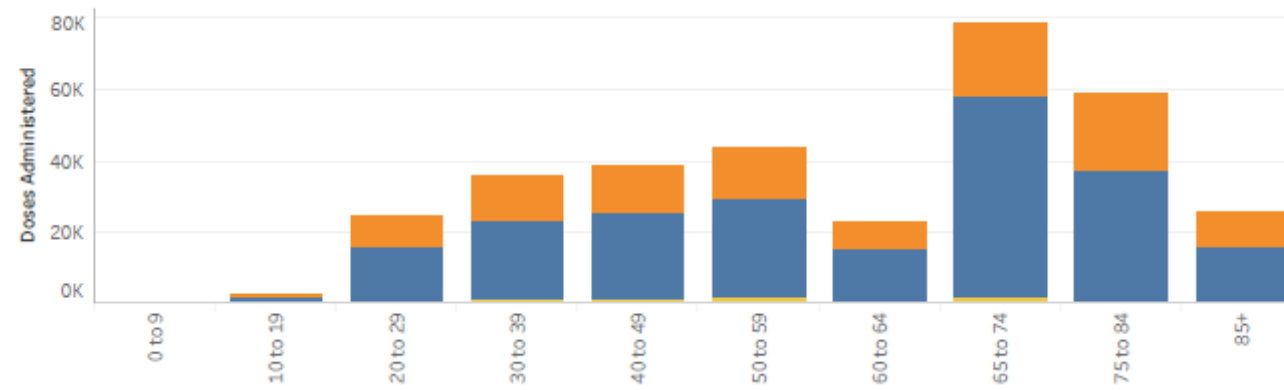
This report displays COVID-19 vaccination data reported to the Maryland Department of Health ImmuNet System. As with all reports, do not distribute this information publicly.

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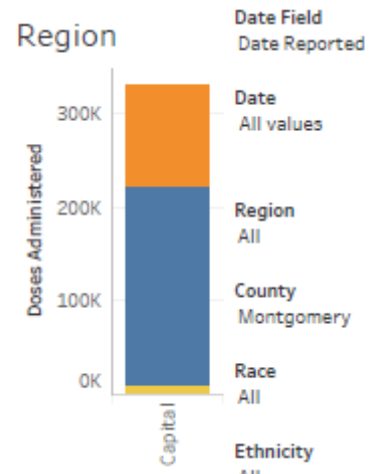
Vaccine data through: **March 13, 2021**

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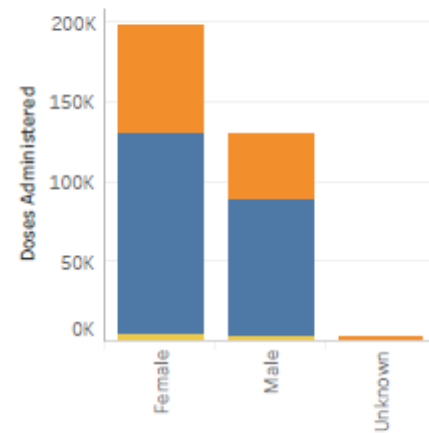
Age Group



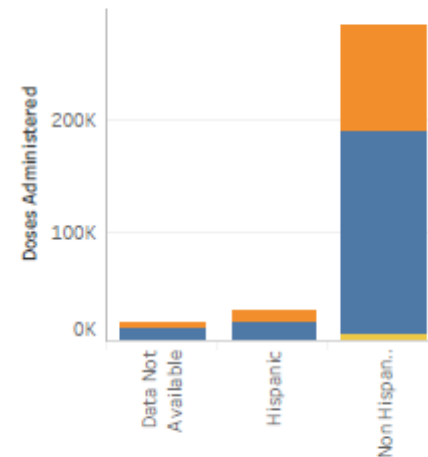
Region



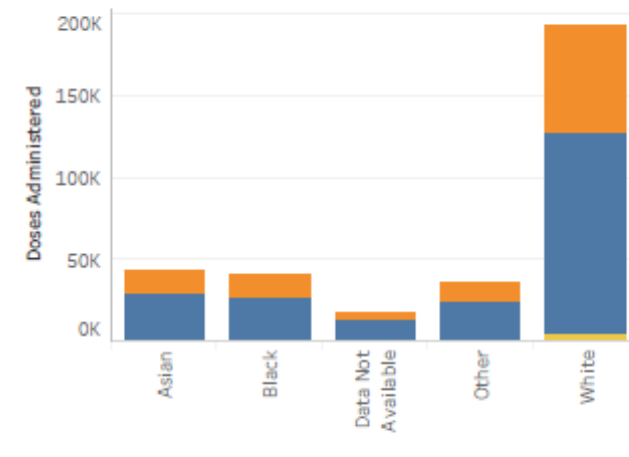
Gender



Ethnicity



Race



- Date Field: Date Reported
 - Date: All values
 - Region: All
 - County: Montgomery
 - Race: All
 - Ethnicity: All
 - Age Group: All
 - Gender: All
 - Manufacturer: All
 - Dose: All
 - Administering Facility: All
- Final Dose
■ First Dose
■ N/A

Source: CRISP, 2020. Based on Maryland Department of Health ImmuNet Data. County locations are based on geocoded address. Race and ethnicity are based on ImmuNet and CRISP data.



Prince Georges County Demographics

Total First Doses Administered: **111,994**

Total Final Doses Administered: **56,776**

Totals above reflect current filter selections

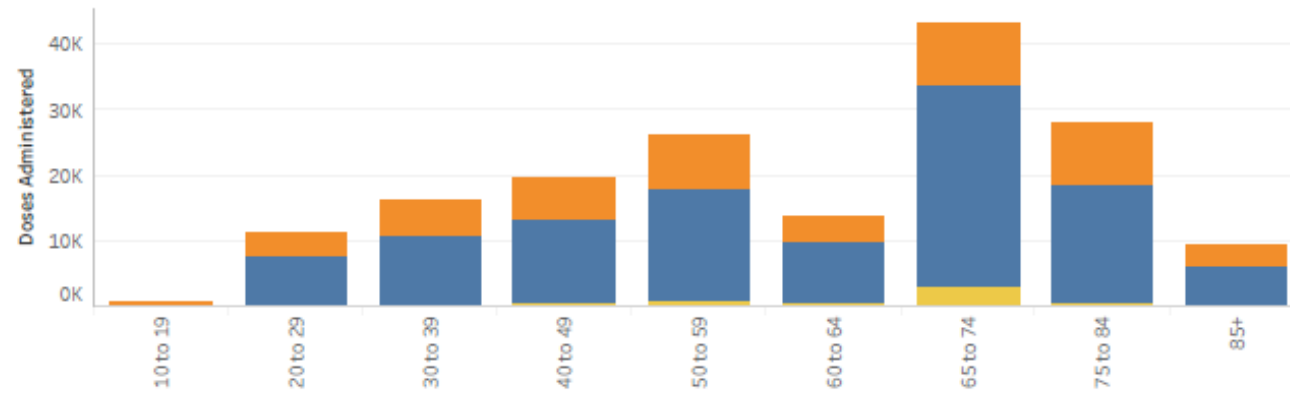
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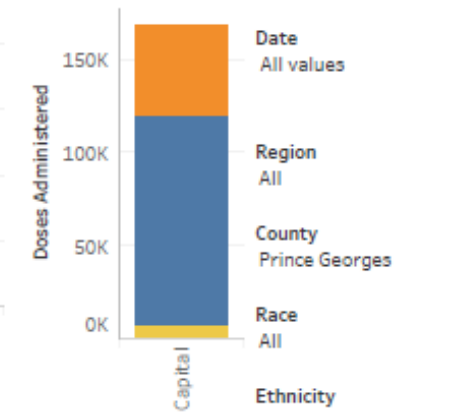
Vaccine data through: **March 13, 2021**

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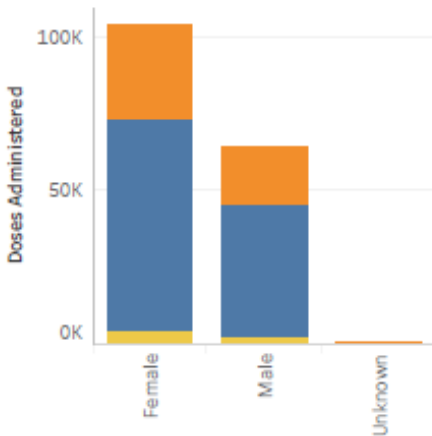
Age Group



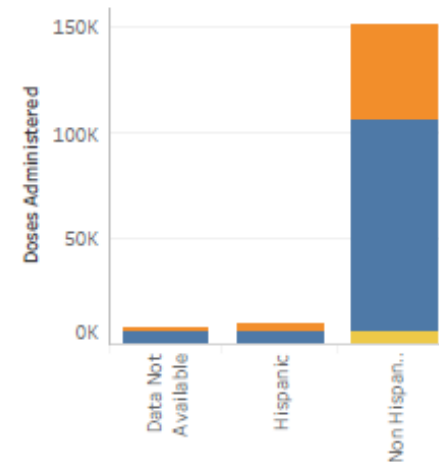
Region



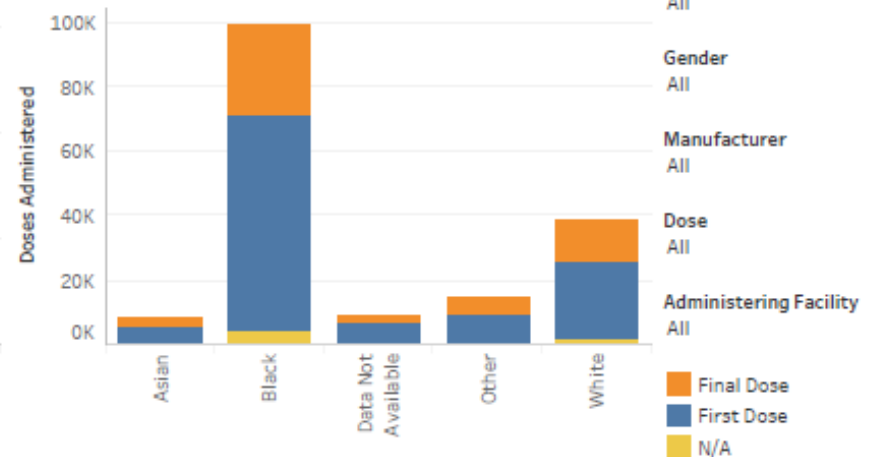
Gender



Ethnicity



Race



Queen Annes County Demographics

Total First Doses Administered: **10,855**

Total Final Doses Administered: **6,152**

Totals above reflect current filter selections

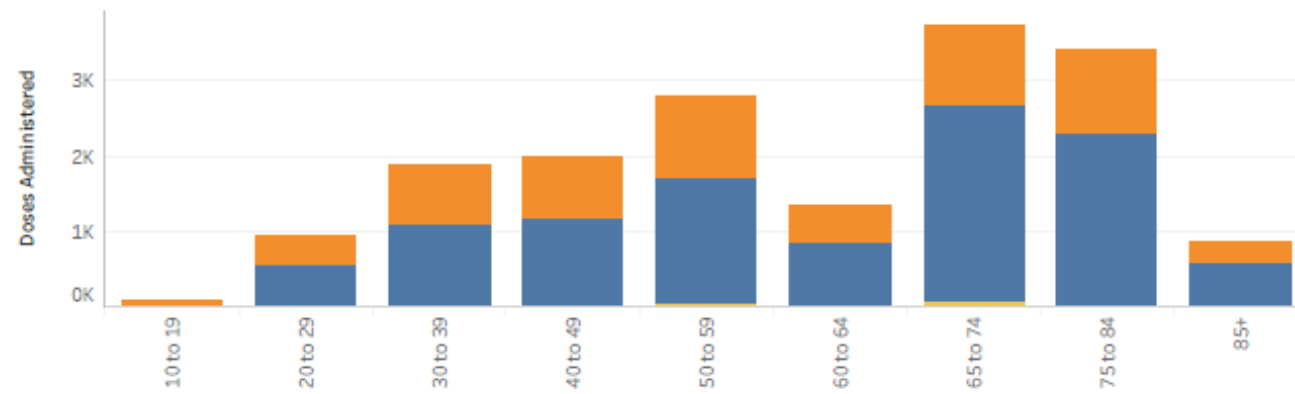
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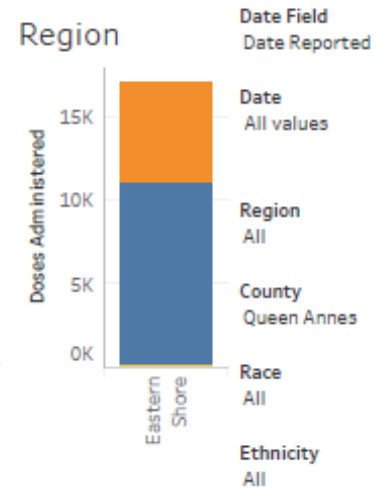
Vaccine data through: **March 13, 2021**

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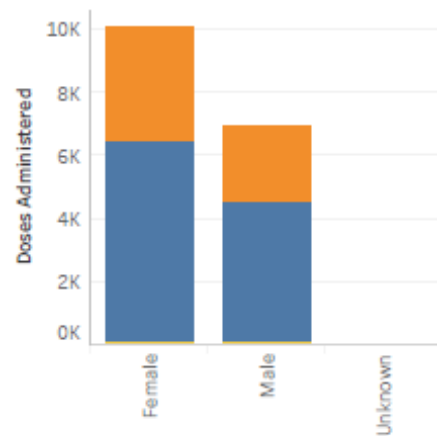
Age Group



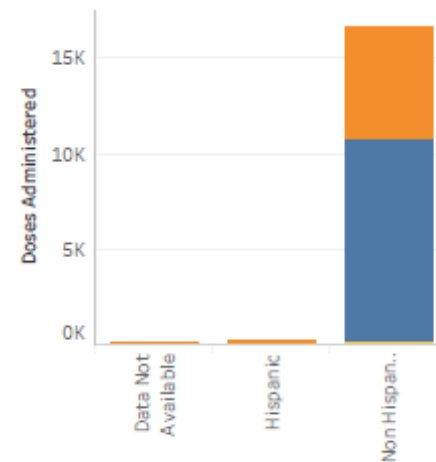
Region



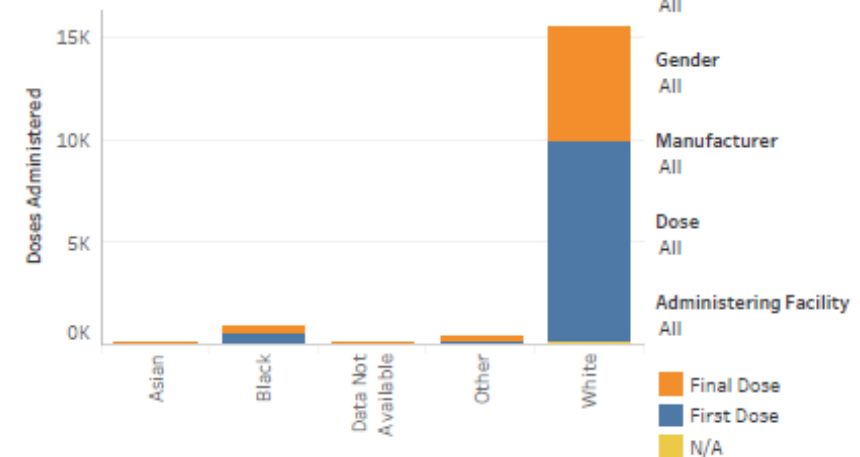
Gender



Ethnicity



Race



Source: CRISP, 2020. Based on Maryland Department of Health ImmuNet Data. County locations are based on geocoded address. Race and ethnicity are based on ImmuNet and CRISP data.



Somerset County Demographics

Total First Doses Administered: **3,812**

Total Final Doses Administered: **2,525**

Totals above reflect current filter selections

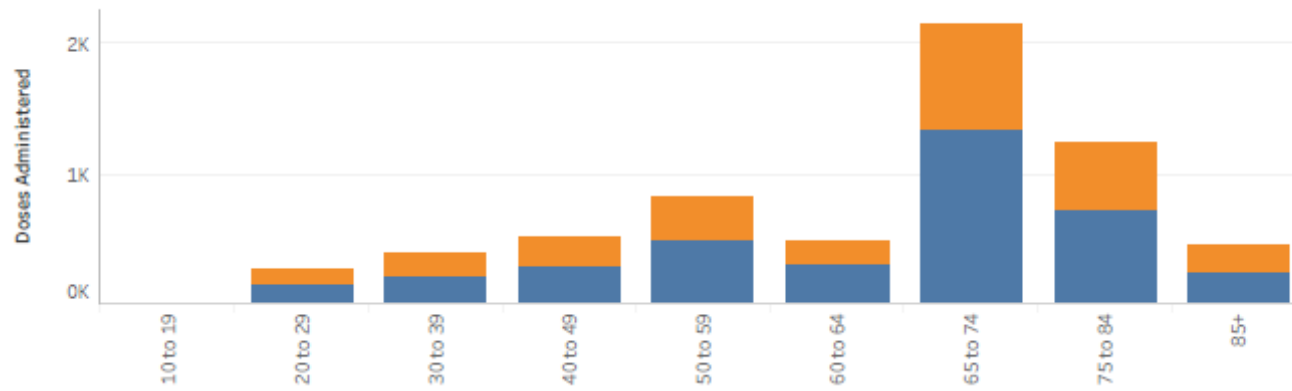
This report displays COVID-19 vaccination data reported to the Maryland Department of Health ImmuNet System. As with all reports, do not distribute this information publicly.

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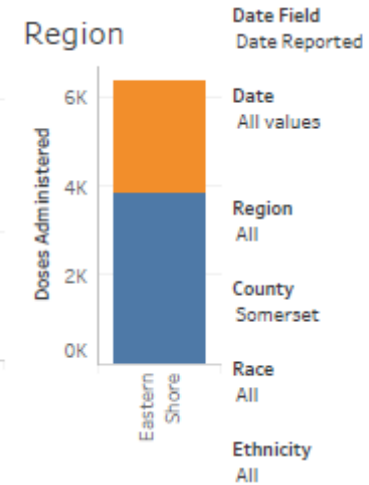
Vaccine data through: **March 13, 2021**

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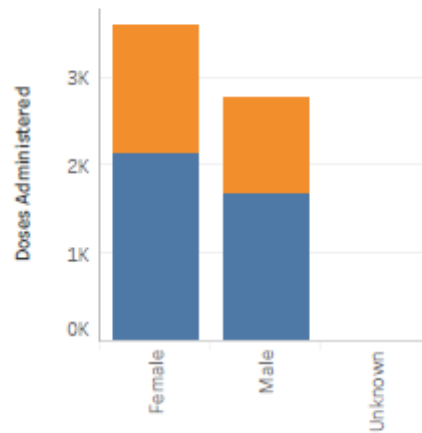
Age Group



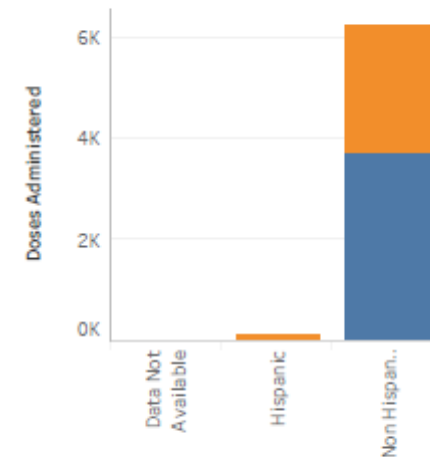
Region



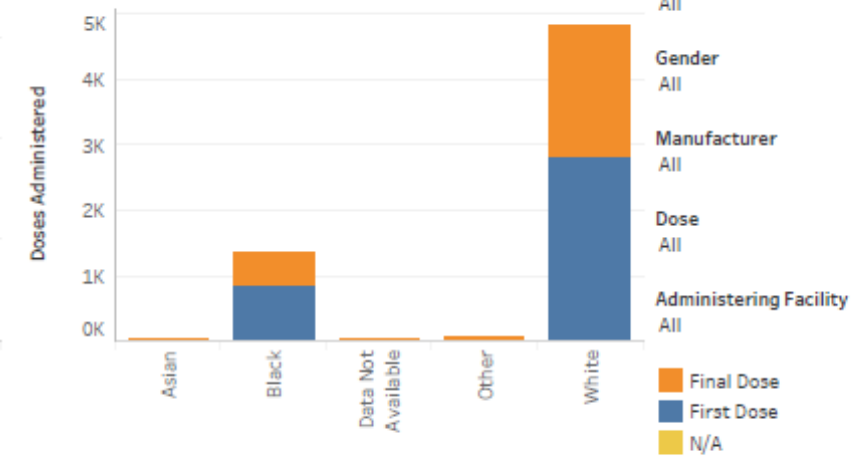
Gender



Ethnicity



Race



Source: CRISP, 2020. Based on Maryland Department of Health ImmuNet Data. County locations are based on geocoded address. Race and ethnicity are based on ImmuNet and CRISP data.



St. Marys County Demographics

Total First Doses Administered: **21,553**

Total Final Doses Administered: **14,217**

Totals above reflect current filter selections

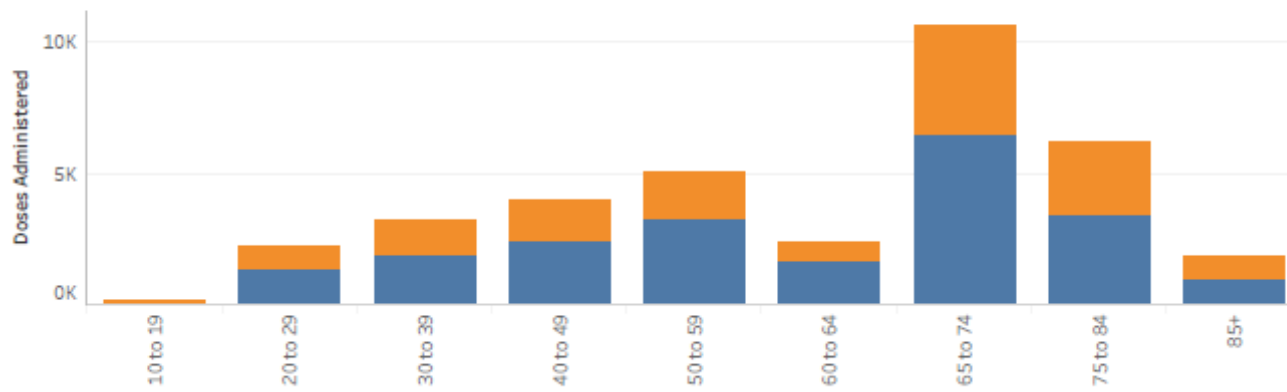
This report displays COVID-19 vaccination data reported to the Maryland Department of Health ImmuNet System. As with all reports, do not distribute this information publicly.

Report totals may differ from Maryland Department of Health. These numbers may include some non-Maryland residents.

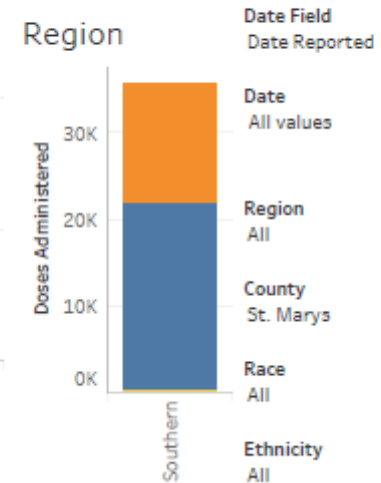
Vaccine data through: **March 13, 2021**

These vaccination reports are CONFIDENTIAL. They are made available to healthcare providers, care managers, and public health leaders through CRISP's cooperation with the Maryland Department of Health and other state agencies. In some cases, retroactive corrections to the underlying data occur, and reports may be revised. The MDH and Governor's websites publish information available to the public.

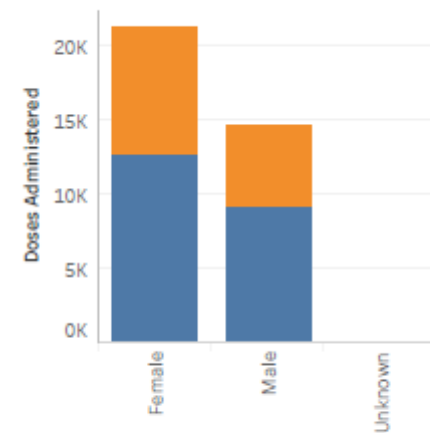
Age Group



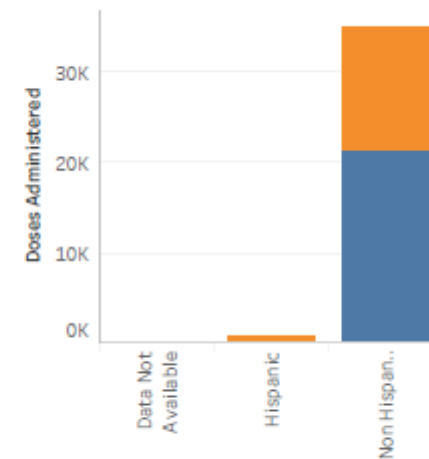
Region



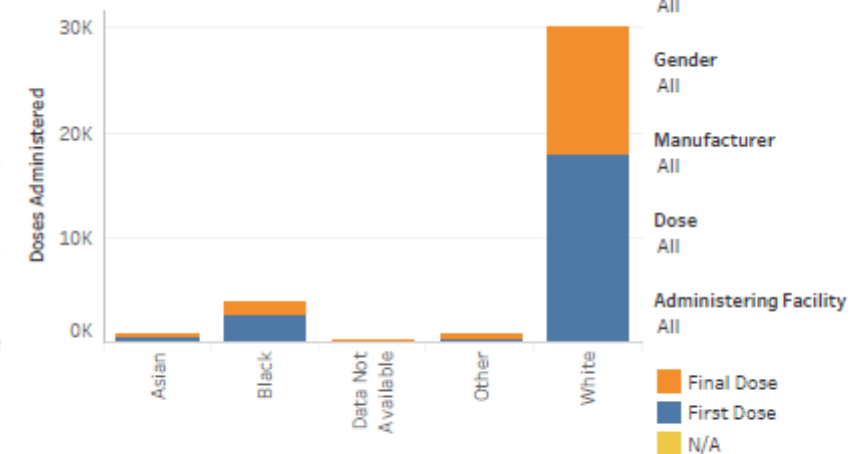
Gender



Ethnicity



Race



Source: CRISP, 2020. Based on Maryland Department of Health ImmuNet Data. County locations are based on geocoded address. Race and ethnicity are based on ImmuNet and CRISP data.



Talbot County Demographics

Total First Doses Administered: **10,415**

Total Final Doses Administered: **6,253**

Totals above reflect current filter selections

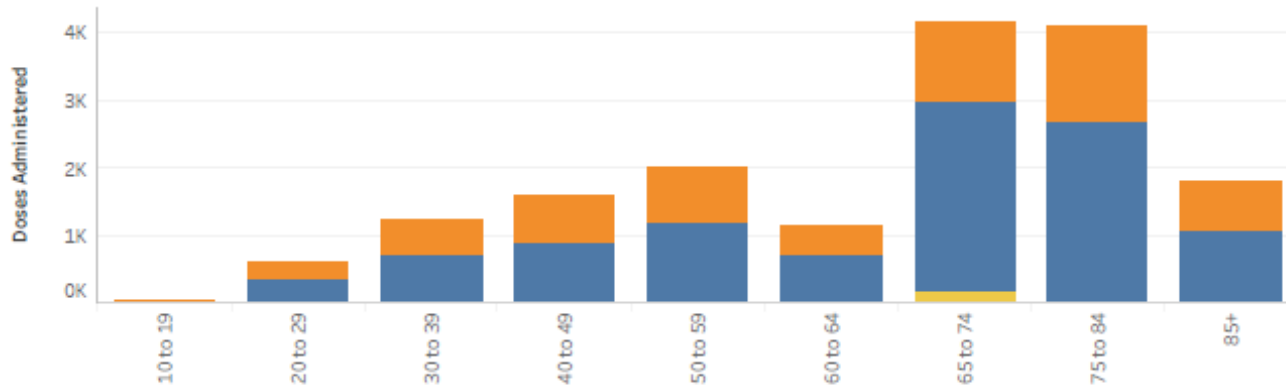
This report displays COVID-19 vaccination data reported to the Maryland Department of Health ImmuNet System. As with all reports, do not distribute this information publicly.

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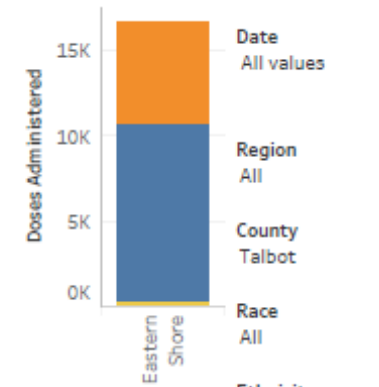
Vaccine data through: **March 13, 2021**

These vaccination reports are **CONFIDENTIAL**. They are made available to healthcare providers, care managers, and public health leaders through CRISP's cooperation with the Maryland Department of Health and other state agencies. In some cases, retroactive corrections to the underlying data occur, and reports may be revised. The MDH and Governor's websites publish information available to the public.

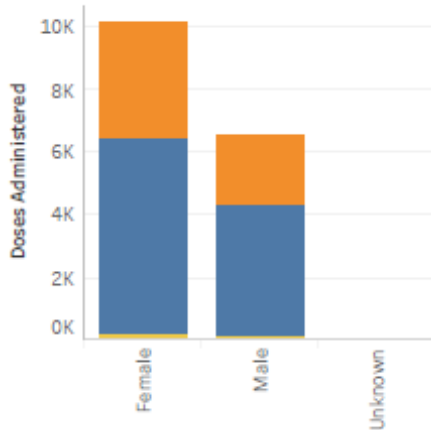
Age Group



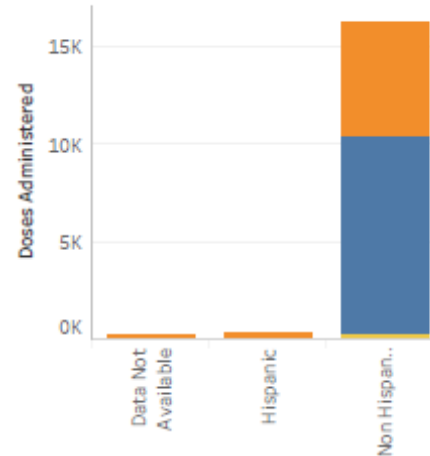
Region



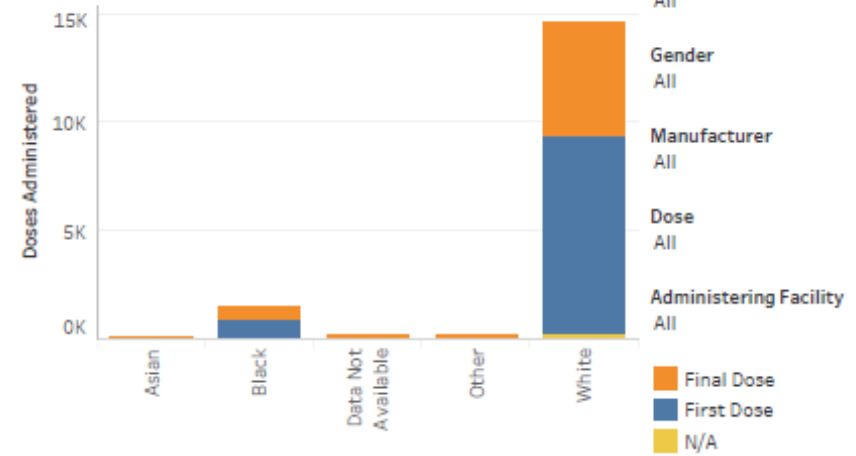
Gender



Ethnicity



Race



Source: CRISP, 2020. Based on Maryland Department of Health ImmuNet Data. County locations are based on geocoded address. Race and ethnicity are based on ImmuNet and CRISP data.



Washington County Demographics

Total First Doses Administered: **26,577**

Total Final Doses Administered: **17,282**

Totals above reflect current filter selections

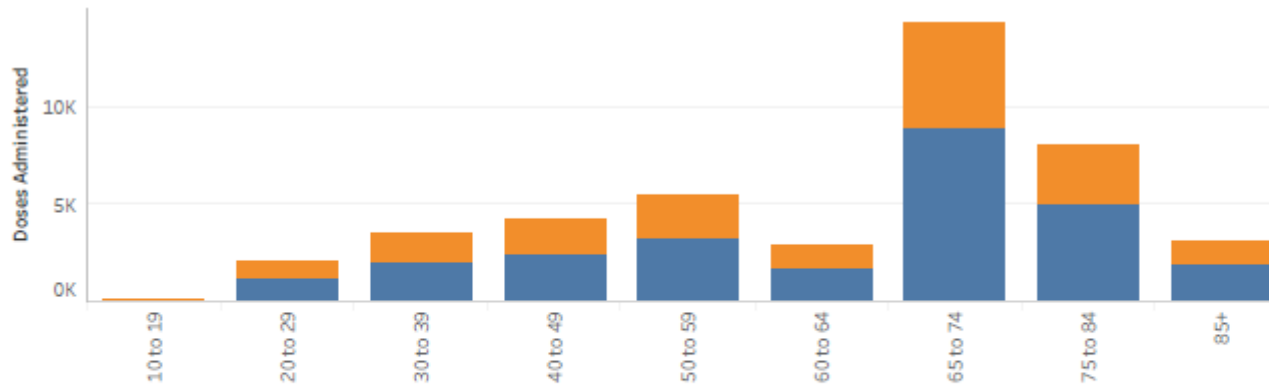
This report displays COVID-19 vaccination data reported to the Maryland Department of Health ImmuNet System. As with all reports, do not distribute this information publicly.

Report totals may differ from Maryland Department of Health. These numbers may include some non-Maryland residents.

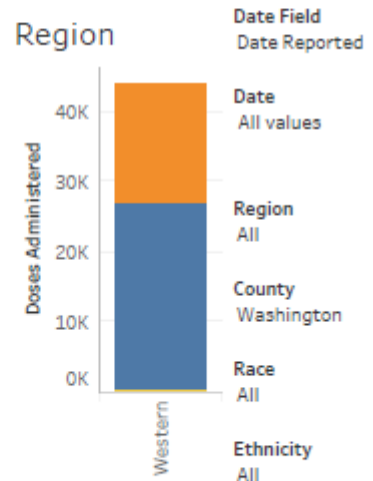
Vaccine data through: **March 13, 2021**

These vaccination reports are **CONFIDENTIAL**. They are made available to healthcare providers, care managers, and public health leaders through CRISP's cooperation with the Maryland Department of Health and other state agencies. In some cases, retroactive corrections to the underlying data occur, and reports may be revised. The MDH and Governor's websites publish information available to the public.

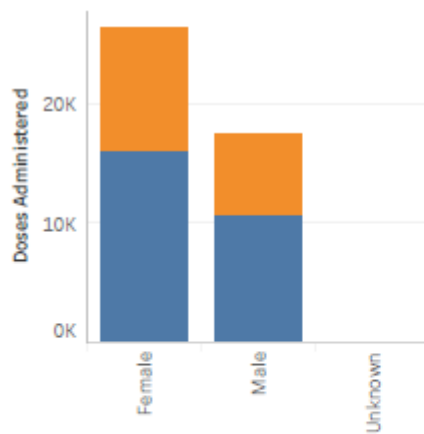
Age Group



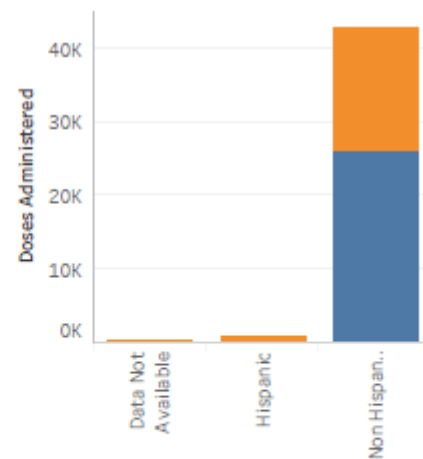
Region



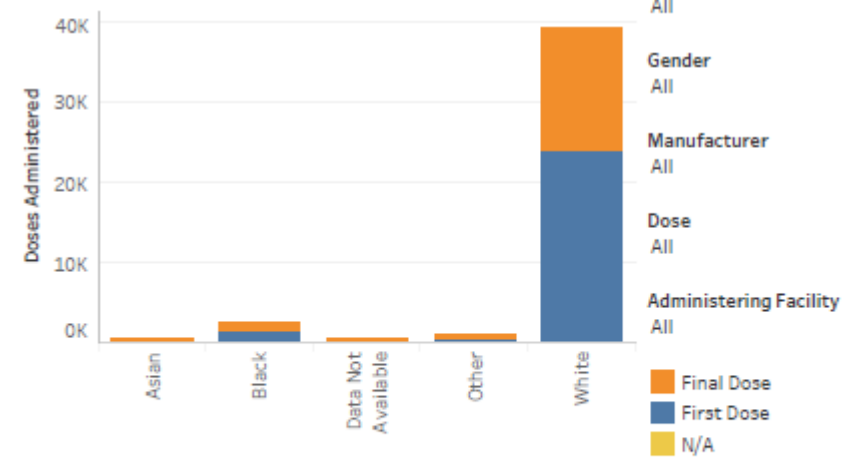
Gender



Ethnicity



Race



Wicomico County Demographics

Total First Doses Administered: **20,166**

Total Final Doses Administered: **14,026**

Totals above reflect current filter selections

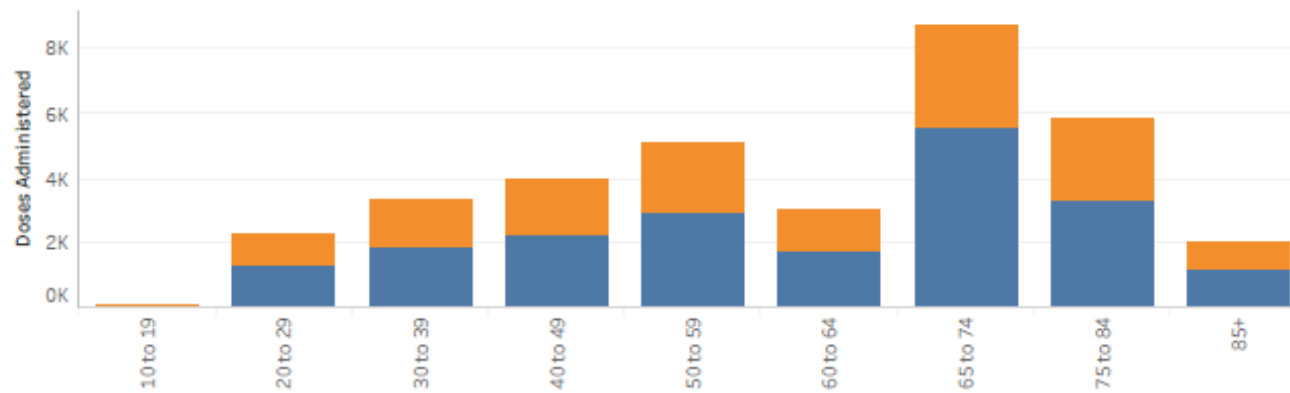
This report displays COVID-19 vaccination data reported to the Maryland Department of Health ImmuNet System. As with all reports, do not distribute this information publicly.

Report totals may differ from Maryland Department of Health. These numbers may include some non-Maryland residents.

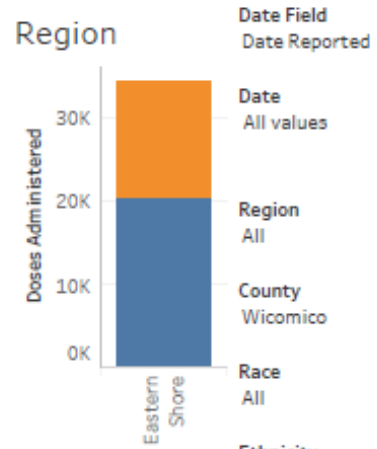
Vaccine data through: **March 13, 2021**

These vaccination reports are **CONFIDENTIAL**. They are made available to healthcare providers, care managers, and public health leaders through CRISP's cooperation with the Maryland Department of Health and other state agencies. In some cases, retroactive corrections to the underlying data occur, and reports may be revised. The MDH and Governor's websites publish information available to the public.

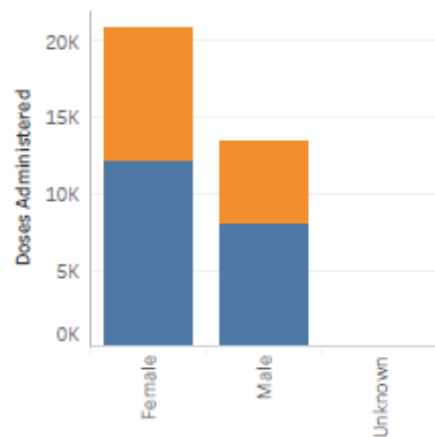
Age Group



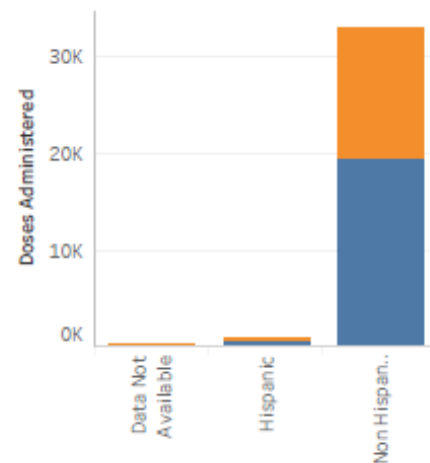
Region



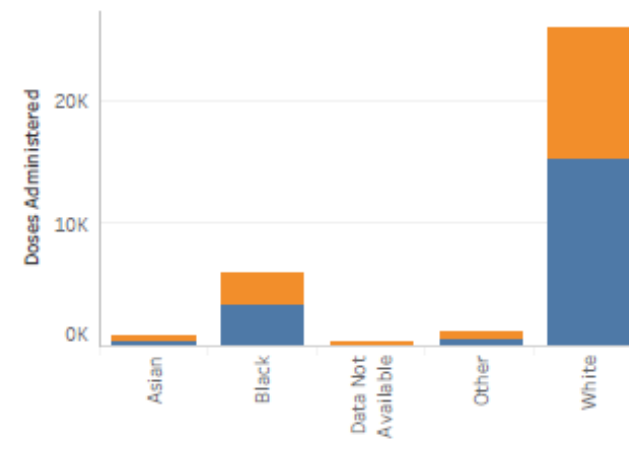
Gender



Ethnicity



Race



Date Field
Date Reported

Date
All values

Region
All

County
Wicomico

Race
All

Ethnicity
All

Age Group
All

Gender
All

Manufacturer
All

Dose
All

Administering Facility
All

Final Dose

First Dose

N/A

Worcester County Demographics

Total First Doses Administered: **13,840**

Total Final Doses Administered: **9,350**

Totals above reflect current filter selections

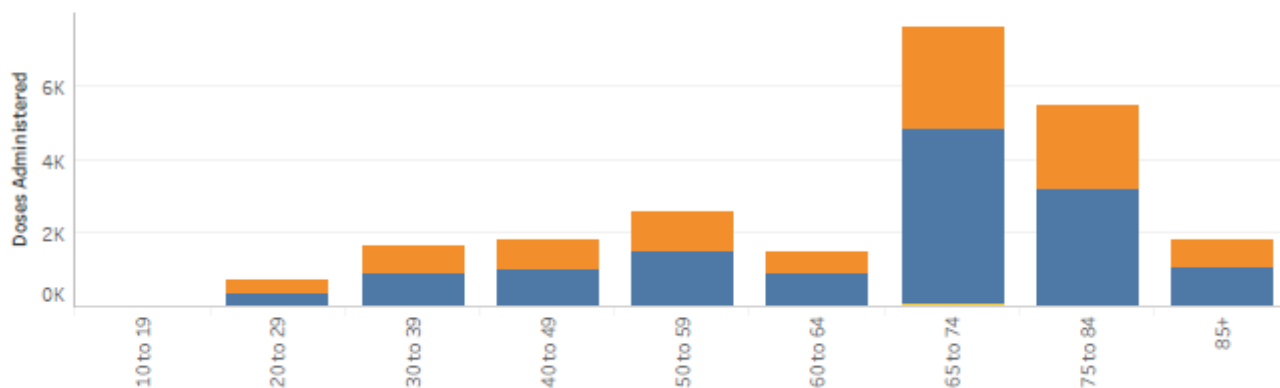
This report displays COVID-19 vaccination data reported to the Maryland Department of Health ImmuNet System. As with all reports, do not distribute this information publicly.

Report totals may differ from Maryland Department of Health. These numbers may include some non-Maryland residents.

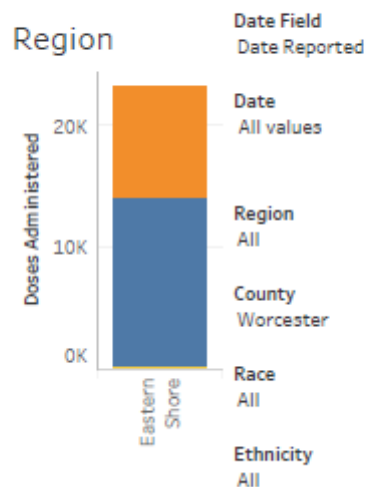
Vaccine data through: **March 13, 2021**

These vaccination reports are **CONFIDENTIAL**. They are made available to healthcare providers, care managers, and public health leaders through CRISP's cooperation with the Maryland Department of Health and other state agencies. In some cases, retroactive corrections to the underlying data occur, and reports may be revised. The MDH and Governor's websites publish information available to the public.

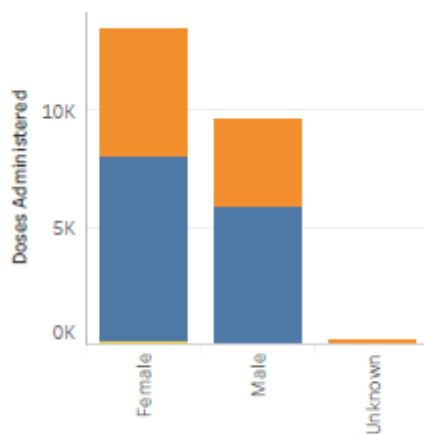
Age Group



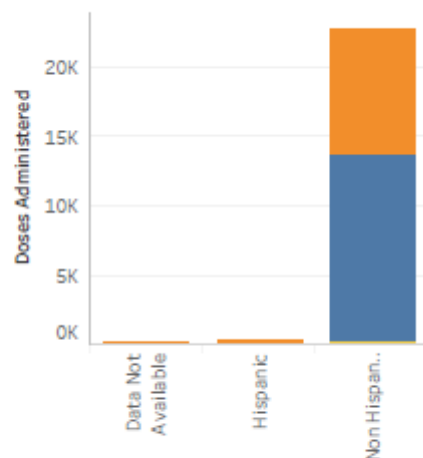
Region



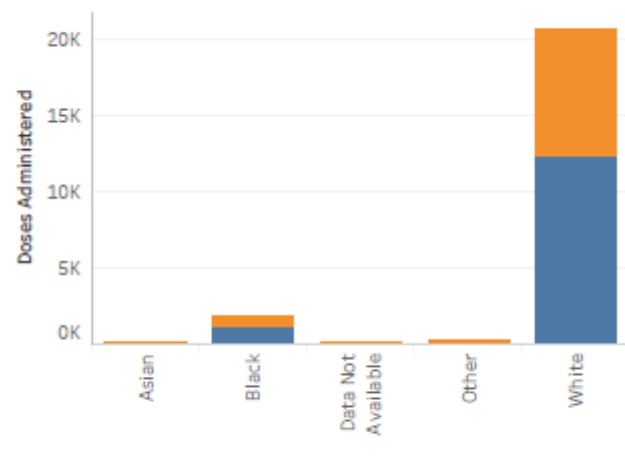
Gender



Ethnicity



Race



- Date Field: Date Reported
 - Date: All values
 - Region: All
 - County: Worcester
 - Race: All
 - Ethnicity: All
 - Age Group: All
 - Gender: All
 - Manufacturer: All
 - Dose: All
 - Administering Facility: All
- Final Dose
■ First Dose
■ N/A

Source: CRISP, 2020. Based on Maryland Department of Health ImmuNet Data. County locations are based on geocoded address. Race and ethnicity are based on ImmuNet and CRISP data.



Attachment E

Attachment N. Contract Affidavit

A. AUTHORITY

I hereby affirm that I, John Blackburn (name of affiant) am the EVP Digital Health Innovations (title) and duly authorized representative of Digital Mobile Innovations, LLC (name of business entity) and that I possess the legal authority to make this affidavit on behalf of the business for which I am acting.

B. CERTIFICATION OF REGISTRATION OR QUALIFICATION WITH THE STATE DEPARTMENT OF ASSESSMENTS AND TAXATION

I FURTHER AFFIRM THAT:

The business named above is a (check applicable box):

- (1) Corporation - domestic or foreign;
- (2) Limited Liability Company - domestic or foreign;
- (3) Partnership - domestic or foreign;
- (4) Statutory Trust - domestic or foreign;
- (5) Sole Proprietorship.

and is registered or qualified as required under Maryland Law. I further affirm that the above business is in good standing both in Maryland and (IF APPLICABLE) in the jurisdiction where it is presently organized, and has filed all of its annual reports, together with filing fees, with the Maryland State Department of Assessments and Taxation. The name and address of its resident agent (IF APPLICABLE) filed with the State Department of Assessments and Taxation is:

Name and Department ID Number: _____

Address: _____

and that if it does business under a trade name, it has filed a certificate with the State Department of Assessments and Taxation that correctly identifies that true name and address of the principal or owner as:

Name and Department ID Number: _____

Address: _____

C. FINANCIAL DISCLOSURE AFFIRMATION

I FURTHER AFFIRM THAT:

I am aware of, and the above business will comply with, the provisions of State Finance and Procurement Article, §13-221, Annotated Code of Maryland, which require that every business that enters into contracts, leases, or other agreements with the State of Maryland or its agencies during a calendar year under which the business is to receive in the aggregate \$200,000 or more shall, within 30 days of the time when the aggregate value of the contracts, leases, or other agreements reaches \$200,000, file with the Secretary of State of Maryland certain specified information to include disclosure of beneficial ownership of the business.

D. POLITICAL CONTRIBUTION DISCLOSURE AFFIRMATION

I FURTHER AFFIRM THAT:

I am aware of, and the above business will comply with, Election Law Article, Title 14, Annotated Code of Maryland, which requires that every person that enters into a procurement contract with the State, a county, or a municipal corporation, or other political subdivision of the State, during a calendar year in which the person receives a contract with a governmental entity in the amount of

\$200,000 or more, shall file with the State Board of Elections statements disclosing: (a) any contributions made during the reporting period to a candidate for elective office in any primary or general election; and (b) the name of each candidate to whom one or more contributions in a cumulative amount of \$500 or more were made during the reporting period. The statement shall be filed with the State Board of Elections: (a) before execution of a contract by the State, a county, a municipal corporation, or other political subdivision of the State, and shall cover the 24 months prior to when a contract was awarded; and (b) if the contribution is made after the execution of a contract, then twice a year, throughout the contract term, on or before: (i) May 31, to cover the six (6) month period ending April 30; and (ii) November 30, to cover the six (6) month period ending October 31.

E. DRUG AND ALCOHOL FREE WORKPLACE

(Applicable to all contracts unless the contract is for a law enforcement agency and the agency head or the agency head's designee has determined that application of COMAR 21.11.08 and this certification would be inappropriate in connection with the law enforcement agency's undercover operations.)

I CERTIFY THAT:

- (1) Terms defined in COMAR 21.11.08 shall have the same meanings when used in this certification.
- (2) By submission of its Proposal, the business, if other than an individual, certifies and agrees that, with respect to its employees to be employed under a contract resulting from this solicitation, the business shall:
 - (a) Maintain a workplace free of drug and alcohol abuse during the term of the contract;
 - (b) Publish a statement notifying its employees that the unlawful manufacture, distribution, dispensing, possession, or use of drugs, and the abuse of drugs or alcohol is prohibited in the business' workplace and specifying the actions that will be taken against employees for violation of these prohibitions;
 - (c) Prohibit its employees from working under the influence of drugs or alcohol;
 - (d) Not hire or assign to work on the contract anyone who the business knows, or in the exercise of due diligence should know, currently abuses drugs or alcohol and is not actively engaged in a bona fide drug or alcohol abuse assistance or rehabilitation program;
 - (e) Promptly inform the appropriate law enforcement agency of every drug-related crime that occurs in its workplace if the business has observed the violation or otherwise has reliable information that a violation has occurred;
 - (f) Establish drug and alcohol abuse awareness programs to inform its employees about:
 - (i) The dangers of drug and alcohol abuse in the workplace;
 - (ii) The business's policy of maintaining a drug and alcohol free workplace;
 - (iii) Any available drug and alcohol counseling, rehabilitation, and employee assistance programs; and
 - (iv) The penalties that may be imposed upon employees who abuse drugs and alcohol in the workplace;
 - (g) Provide all employees engaged in the performance of the contract with a copy of the statement required by §E(2)(b), above;
 - (h) Notify its employees in the statement required by §E(2)(b), above, that as a condition of continued employment on the contract, the employee shall:
 - (i) Abide by the terms of the statement; and
 - (ii) Notify the employer of any criminal drug or alcohol abuse conviction for an offense occurring in the workplace not later than 5 days after a conviction;

- (i) Notify the procurement officer within 10 days after receiving notice under §E(2)(h)(ii), above, or otherwise receiving actual notice of a conviction;
 - (j) Within 30 days after receiving notice under §E(2)(h)(ii), above, or otherwise receiving actual notice of a conviction, impose either of the following sanctions or remedial measures on any employee who is convicted of a drug or alcohol abuse offense occurring in the workplace:
 - (i) Take appropriate personnel action against an employee, up to and including termination; or
 - (ii) Require an employee to satisfactorily participate in a bona fide drug or alcohol abuse assistance or rehabilitation program; and
 - (k) Make a good faith effort to maintain a drug and alcohol free workplace through implementation of §E(2)(a)—(j), above.
- (3) If the business is an individual, the individual shall certify and agree as set forth in §E(4), below, that the individual shall not engage in the unlawful manufacture, distribution, dispensing, possession, or use of drugs or the abuse of drugs or alcohol in the performance of the contract.
- (4) I acknowledge and agree that:
- (a) The award of the contract is conditional upon compliance with COMAR 21.11.08 and this certification;
 - (b) The violation of the provisions of COMAR 21.11.08 or this certification shall be cause to suspend payments under, or terminate the contract for default under COMAR 21.07.01.11 or 21.07.03.15, as applicable; and
 - (c) The violation of the provisions of COMAR 21.11.08 or this certification in connection with the contract may, in the exercise of the discretion of the Board of Public Works, result in suspension and debarment of the business under COMAR 21.08.03.


F. CERTAIN AFFIRMATIONS VALID

I FURTHER AFFIRM THAT:

To the best of my knowledge, information, and belief, each of the affirmations, certifications, or acknowledgements contained in that certain Proposal Affidavit dated Feb. 5, ~~201~~²⁰²¹, and executed by me for the purpose of obtaining the contract to which this Exhibit is attached remains true and correct in all respects as if made as of the date of this Contract Affidavit and as if fully set forth herein.

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THIS AFFIDAVIT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF.

Date: 2/5/2021

By: John Blackburn (print name of Authorized Representative and Affiant)
 (signature of Authorized Representative and Affiant)

ATTACHMENT F

Senior Policy Group
 Governor's Office
 GOHS
 MDH
 MIEMSS
 MEMA

MAC Commanders
 DCOS Pete Landon
 DCOS Diane Croghan
 Sec. Dennis Schrader
 Dr. Jinlene Chan
 Exec. Dir. Russ Strickland
 Dr. Ted Delbridge

Equity Task Force
 BG Janeen Birckhead

