



Department of Public Safety and Correctional Services

Office of the Secretary

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June 2, 2014

The Honorable C. Anthony Muse
Co-Chairman, Joint Committee on Fair Practices
and State Personnel Oversight
Room 304, James Senate Office Building
Annapolis, Maryland 21401-1991

The Honorable Adrienne Jones
Co-Chairman, Joint Committee on Fair Practices
and State Personnel Oversight
Room 312, House Office Building
Annapolis, Maryland 21401-1991

RE: Report from DPSCS to the Governor's Office of Minority Affairs and to the
Joint Committee on Fair Practices and Personnel Oversight

Dear Chairmen:

In accordance with the language of the State Government Article § 2-1246, the Department of Public Safety and Correctional Services (DPSCS) is required to report to the Joint Committee on Fair Practices and Personnel Oversight as well as to the Governor's Office of Minority Affairs. The language specifically states:

- (1) Within 90 days after the end of the fiscal year, each unit [Department of Public Safety & Correctional Services] shall report to the Governor's Office of Minority Affairs, the certification agency, and, subject to § 2-1246 of the State Government Article, the Joint Committee on Fair Practices and Personnel Oversight.
- (2) A report under this subsection shall for the preceding fiscal year:
 - (i) state the total number and value of procurement contracts between the unit and certified minority business enterprises, by specific category of minority business enterprise;
 - (ii) indicate the percentage that those procurement contracts represent, by specific category of minority business enterprise, of the total number and value of procurement contracts; and
 - (iii) state the total number and the names of certified minority business enterprises that participated as prime contractors or as subcontractors on procurement contracts awarded by a unit;
 - (iv) for each minority business included in the report under item (iii) of this paragraph, list all procurement contracts awarded by a unit to the minority business enterprise, including a description of the contract; and
 - (v) contain other such information as required by the Governor's Office of Minority Affairs and the certification agency and approved by the Board.
- (3) A report under this subsection shall be in a form prescribed by the Governor's Office of Minority Affairs and the certification agency and approved by the Board.

Please accept my apologies for the lateness of this report. An oversight prevented several past reports from being sent to the Committee and only being sent to the Governor's Office of Minority Affairs. Therefore, this report contains past reports from the years of 2011, 2012, as well as for 2013.

If I can be of further assistance, please do not hesitate to contact me at 410-339-5005 or Kevin Loeb, Director of Government, Legislative and Community Affairs, at 410-339-5051. Thank you for your consideration.

Sincerely,

A handwritten signature in blue ink that reads "Gregg Hershberger". The signature is written in a cursive style with a large initial "G".

Gregg Hershberger
Secretary

Attachment

c: Joint Committee Members
 Senator Thomas V. Mike Miller, Senate President
 Delegate Michael E. Busch, Speaker of the House
 Mr. John Griffin, Chief of Staff, Governor's Office
 Ms. Jean Hitchcock, Governor's Chief Legislative Officer
 Ms. Shanetta Paskel, Governor's Deputy Legislative Officer
 Mr. David Smulski, Department of Legislative Services
 Ms. Sarah Albert, Department of Legislative Services



**DEPARTMENT OF PUBLIC SAFETY AND
CORRECTIONAL SERVICES**

**Report on Fair Practices and Personnel Oversight
For Year 2011**

Governor Martin O'Malley
Lt. Governor Anthony G. Brown
Secretary Gregg D. Hershberger

Department of Public Safety & Correctional Services
Minority Business Enterprise Program

Strategic and Tactical Plan FY 2012

Minority Business Enterprise Program Mission Statement:

To ensure full compliance with the State of Maryland's Minority Business Enterprise Program regulations while monitoring the fair and equitable treatment of small and minority owned businesses participating on agency procurements.

Vision:

The Department of Public Safety and Correctional Services' Minority Business Enterprise Program is viewed as a model program by the contracting community and other state agencies.

Program Description:

Secretary Maynard is fully committed to the Governor's Office of Minority Affairs' mission aimed at strengthening and growing minority and women owned businesses. Over the past year, the leadership of the MBE Office has implemented a number of initiatives to ensure clear and consistent direction to internal and external customers related to program implementation, specifically in the area of compliance. It's clear by this year's Annual Report the commitment of the Department's leadership to the MBE Program has improved monthly reporting, and strengthened communication between the MBE and Procurement Offices which has resulted in an overall increase in MBE awards.

The MBE Office, and the Department as a whole, is committed to continued improvement as demonstrated by the efforts, actions and results of this past year. Although the total dollar value of awards decreased by 17.65%, the Department's overall MBE awards increased from 20.01% to 32.98%, which far exceeded the State's 25% MBE goal. As identified in the Annual Report, the Department saw an increase of 63% in awards to MBE Prime Contractors from \$23,735,844. to \$64,292,873. The Service Category also realized a significant increase from FY 2010. Last year, Service Contracts achieved 20.03% in MBE awards, whereas FY 2011 showed an increase to

41.53%. A large percentage of the awards in the Service Category were a result of contract extensions to the Inmate Health Care Contracts. These particular contracts play a significant part in the Department's overall MBE awards.

Further, it's worthy to note the significant increases in the Information Technology (IT) categories. In FY 2010, the Department achieved 11.94% in the IT Services Category. FY 2011 awards resulted in an increase to 17.26%. Similar results were achieved in the IT Supplies and Equipment Category which grew by approximately 50% from 8.97% to 13.44%. This is particularly encouraging due to the fact that a large percentage of the law enforcement, security and correctional IT products acquired are sole source and proprietary in nature."

With the support of the Secretary, the MBE Office continues to move forward focused on ensuring sound structure and consistency to the MBE Program within the Department. The MBE Office's goal is to be recognized as a leader in providing assistance to MBE and small business firms, ensuring compliance measures meet regulatory requirements while the Department continues to identify creative means in an effort to exceed the State MBE goal.

Key performance Areas(s): Minority Business Enterprise Program				
Goal #1: Ensure all DPSCS contracts are in compliance with State Regulations.				
Objective: By the end of FY 2012, develop internal MBE Compliance Manual.				
Strategy: Partner with DPSCS Procurement Officers and Contract Administrators to develop compliance process.				
Performance Measures: Present draft MBE Compliance Manual to the Assistant Attorney General's office for review.				
Action Plan		Persons Responsible	Time Table	Resources needed
1.	Conduct online survey of internal MBE customers to determine areas of concern or lack of understanding relating to the MBE Program.	Karen Shipley, Director, MBE Office, 410.585.3744	August 2011	MBE BPW Advisories, COMAR, GOMA Best Practices
2.	Develop draft outline of issues to be addressed in MBE Compliance Manual.	Karen Shipley, Director, MBE Office	September 2011	None
3.	Schedule meeting with internal MBE customers to discuss proposed issues to be addressed in MBE Compliance Manual.	Karen Shipley, Director, MBE Office	October 2011	None
4.	Develop draft MBE Compliance Manual.	Karen Shipley, Director MBE Office	November 2011	None
5.	Present draft MBE Compliance Manual to internal MBE customers for comments.	Karen Shipley, Director MBE Office	February 2012	None
6.	Make revisions to Manual based on comments received from MBE internal customers.	Karen Shipley, Director MBE Office	February 2012	None
7.	Present final MBE Compliance Manual to AG's Office for review and approval.	Karen Shipley, Director MBE Office	March 2012	None

Key performance Areas(s): Minority Business Enterprise Program				
Goal #2: For DPSCS Procurement Officers and Contract Administrators to be fully aware of MBE compliance requirements.				
Objective: By the end of FY 2012, 75% of the Procurement Officers and Contract Monitors trained to MBE compliance requirements.				
Strategy: Partner with Procurement Officers on developing training presentation.				
Performance Measures: -Number of DPSCS employees with direct or indirect responsibility for procurement and/or monitoring MBE compliance. -Number of DPSCS employees with direct or indirect responsibility for procurement and/or monitoring MBE compliance who receive training on MBE compliance during FY 2011.				
Action Plan		Persons Responsible	Time Table	Resources needed
1.	Develop list of employees who require training.	Tia Rattini, Manager, MBE Office 410.585.3743	September 2011	List of DPSCS employees
2.	Develop draft training material.	Karen Shipley, Director, MBE Office 410.585.3744	November 2011	MBE BPW Advisories, COMAR, GOMA Best Practices
3.	Receive input on training material from focus group consisting of Procurement Officers and Contract Administrators.	Karen Shipley, Director, MBE Office	March 2012	none
4.	Make necessary revisions to training material as addressed by Procurement Officers and Contract Administrators.	Karen Shipley, Director, MBE Office	May 2012	none
5.	Conduct training for all identified employees.	Focus Group – Lead: Karen Shipley, Director, MBE Office	June 2012	List of DPSCS employees

Key performance Areas(s):

Minority Business Enterprise Program

Goal #3:

To increase awareness of MBE compliance components among general contractors and consultants who are interested in, or have bid on, DPSCS contracts.

Objective:

By the end of FY 2011, attend 50% of the pre-award and post-award initial meetings with general contractors and/or consultants to communicate MBE Program requirements.

Strategy:

Partner with Capital Construction, Office of the Secretary and Information Technology Communication Division on communicating MBE Program Requirements.

Performance Measures:

- Number of pre-award and post-award initial meetings with general contractors and/or consultants during FY 2012.
- Number of pre-award and post-award initial meetings attended by MBE Office staff during FY 2012.

Action Plan		Persons Responsible	Time Table	Resources needed
1.	Notify all DPSCS Procurement Officers to include MBE Office staff in all pre-award and post-award meetings with contractors.	Tia Rattini, Manager, MBE Office, 410.585.3743	August 2011	none
2.	Develop pertinent information to discuss with contractors during meetings.	Tia Rattini, Manager, MBE Office	September 2011	none
3.	Track number of meetings attended during FY 2012.	Tia Rattini, Manager, MBE Office	July 2011 to June 2012	Excel spreadsheet

Developed by Karen K. Shipley,
Director, MBE Office, DPSCS

Minority Business Enterprise Monthly MBE Prime Contract Awards Report

For Fiscal Year 2011

Date submitted: 08-18-2011

(List all MBE prime contracts awarded.)

Agency Name	MBE Prime Contractor Name	Prime Contract or MBE Cert. #	Agency Contract #	Contract Description (Procurement Category)
DPSCS	ADNET/ACCOUNTNET INC	97-336	Q00P1405434	CSE
DPSCS	APPLIED BUILDING TECHNOLOGY	09-097	Q00P1409262	M
DPSCS	APPLIED TECHNOLOGY SERVICES	02-507	Q00P1409002	CSE
DPSCS	APPLIED TECHNOLOGY SERVICES	02-507	Q00P1400117 Q00P1404349	ITW
DPSCS	C & C MECHANICAL CONTRACT	99-300	Q00P1409000	S
DPSCS	C & C MECHANICAL CONTRACT	99-300	Q00P1402115	CSE
DPSCS	EASTERN SHORE PSYCHOLOGICAL	06-180	Q00B1400029	S
DPSCS	INQUIRIES INC	07-351	Q00B1400086	S
DPSCS	KNOT TECHNOLOGY SOLUTIONS	10-318	Q00P1402397	ITW
DPSCS	M & M WELDING AND FABRIC	03-386	Q00P1403310 Q00P1405167 Q00P1404708 Q00P1404868 Q00P1405221	M
DPSCS	M & M WELDING AND FABRIC	03-386	Q00P1401468 Q00P1401469 Q00P1404859 Q00P1405166 Q00P1405295 Q00P1407803 Q00P1402114 Q00P1408992	CSE
DPSCS	OCCUPATIONAL MEDICAL SERV	05-421	Q00B1400013	S
DPSCS	RUDOLPHS OFFICE & COMPUTER	94-126	Q00P1400096 Q00P1408520 Q00P1406502 Q00P1401447	CSE
DPSCS	THE GREAT GOURMET INC	03-425	Q00P1405800 Q00P1405803 Q00P1405854 Q00P1400243 Q00P1401427 Q00P1403491 Q00P1403492 Q00P1403498 Q00P1404136 Q00P1404189 Q00P1405844 Q00P1405343 Q00P1404353 Q00P1406350 Q00P1406384 Q00P1407854 Q00P1408284 Q00P1408303 Q00P1400883 Q00P1402124 Q00P1402265 Q00P1402384 Q00P1403019 Q00P1404630 Q00P1404801 Q00P1404896 Q00P1405997 Q00P1406658 Q00P1406782 Q00P1406785 Q00P1407074 Q00P1407133 Q00P1407534 Q00P1408205 Q00P1408448 Q00P1408628 Q00P1408845 Q00P1401935	CSE
DPSCS	TURTLE WINGS INC	05-402	Q00P1401604	ITS
DPSCS	VIKING CHEMICALS INC	92-016	Q00P1401010 Q00P1406227 Q00P1402779 Q00P1401230 Q00P1401231 Q00P1401690 Q00P1401691 Q00P1402099 Q00P1402560 Q00P1404472 Q00P1404773 Q00P1405150 Q00P1404848 Q00P1405224 Q00P1405534 Q00P1406352 Q00P1406567 Q00P1406663 Q00P1408088 Q00P1408617 Q00P1408886 Q00P1408971 Q00P1409325	CSE
DPSCS	CORRECTIONAL DENTAL ASSOCIATES	10-442	Q00B1400052	S
DPSCS	OMEGACOR TECHNOLOGIES	00-197	Q00P1402800	ITE
DPSCS	CARTER PAVING & EXCAVATING	01-333	Q00P1400577	M
DPSCS	CARIBBEAN PIPING & WELDING	02-609	Q00P1409264 Q00P1400949	M
DPSCS	CARIBBEAN PIPING & WELDING	02-609	Q00P1408995	S
DPSCS	JCM CONTROL SYSTEM INC	84-052	Q00P1406373	CSE
DPSCS	JCM CONTROL SYSTEM INC	84-052	Q00P1403247	S
DPSCS	AWA MECHANICAL INC	95-340	Q00P1408796	S
DPSCS	SOLOMINS EXTERMINATING CO	90-310	Q00P1402338	S
DPSCS	UZO 1 INTERNATIONAL LTD	99-167	Q00P1407081	CSE
DPSCS	GC JONES ELEVATOR COMPANY	08-242	Q00P1401609 Q00B1400055	M
DPSCS	GC JONES ELEVATOR COMPANY	08-242	Q00P1409508	S
DPSCS	DR CHEUNG/OEM ADVISOR LLC	04-239	Q00P1405763	CSE
DPSCS	DALY COMPUTERS INC	90-727	Q00P1409471	CSE
DPSCS	DALY COMPUTERS INC	90-727	Q00P1408919	ITE
DPSCS	DALY COMPUTERS INC	90-727	Q00P1406050 Q00P1408671	ITS
DPSCS	DALY COMPUTERS INC	90-727	Q00P1402480 Q00P1405660	ITW
DPSCS	SUN TECHNICAL SERVICES IN	99-149	Q00B1400075 Q00P1404517	S
DPSCS	LAUREL DESIGN ALLIANCE	93-112	Q00P1403511	S
DPSCS	MVS INC	03-198	Q00P1406152	ITE
DPSCS	MVS INC	03-198	Q00P1403044 Q00P1404070	ITS
DPSCS	COLOSSAL CONTRACTORS INC	02-401	Q00P1409194	S
DPSCS	GANTECH	02-413	Q00B0400092 Q00B1400079 Q00B9200419 Q00P1404502 Q00P1406048	ITS
DPSCS	TEMP AIR COMPANY INC	86-028	Q00P1408696	M
DPSCS	TEMP AIR COMPANY INC	86-028	Q00P1408898 Q00P1409225 Q00P1409227 Q00P1404920	S
DPSCS	BLIND INDUSTRIES & SERVICES	98-211	Q00P1402693 Q00P1407879 Q00B1400038	CSE
DPSCS	NMARC INDUSTRIES	02-074	Q00B1400045 Q00P1400554	S
DPSCS	ARC OF MONTGOMERY COUNTY	02-022	Q00B1400078 Q00P1400597	S
DPSCS	SHEPPARD PRATT CONFERENCE	04-237	Q00P1401841	S
DPSCS	ARC OF BALTIMORE INC	92-108	Q00P1409515 Q00P1401205	S
DPSCS	HEARING & SPEECH AGCY	01-534	Q00P1402209 Q00P1401719 Q00P1402520 Q00P1402521 Q00P1406712 Q00P1406714 Q00P1406716 Q00P1406717 Q00P1407724 Q00P1407727 Q00P1408571 Q00P1408576 Q00P1409238 Q00P1409241 Q00P1409253 Q00P1409254	CSE
DPSCS	SPECIALTY MARKETING AND P	04-166	Q00P1402749	S
DPSCS	TISSA ENTERPRISES INC	04-262	Q00P1404987	CSE
DPSCS	D&J'S CONTRACTING CO INC	09-696	Q00P1408505	S
DPSCS	CRYSTAL ENTERPRISES INC	05-112	Q00P1400813 Q00P1402398 Q00P1402809 Q00B1400009	S
DPSCS	CLARO COMMUNICATIONS GROUP	05-520	Q00P1403086 Q00P1400287 Q00P1402961 Q00P1404758 Q00P1407608 Q00P1400033	CSE
DPSCS	MIK INDUSTRIES INC	08-046	Q00P1400826 Q00P1407998	CSE
DPSCS	ABC CONTROL SYSTEMS INC	02-008	Q00P1401102 Q00P1402139	CSE
DPSCS	ABC CONTROL SYSTEMS INC	02-008	Q00P1403819 Q00P1403873	M
DPSCS	CREATIVE ACCESS INC	08-282	603P1400033	CSE
DPSCS	POTOWMAC ENGINEERS, INC.	07-466	603B1400003 603B1400004 603B1400005	CRS
DPSCS	MARYLAND REPROGRAPHICS IN	03-421	603P1400008 603P1400018 603P1400019 603P1400020 603P1400025 603P1400030 603P1400034 603P1400035 603P1400036 603P1400037 603P1400043 603P1400045 603P1400048 603P1400049 603P1400052 603P1400064 603P1400067 603P1400068	S

Payment Verification of Minority Contracts
Total Subcontractor Actual Payments by MBE Classification

**Agency Name: Department of Public Safety and Correctional Services
For Fiscal Year: 2011**

MBE Classification	Total Actual Amounts
African American	
Summary for 'MBE_Classification' = African American (22 detail records)	
Total	\$13,995,091.09
African American Woman	
Summary for 'MBE_Classification' = African American Woman (4 detail records)	
Total	\$8,156.16
Asian	
Summary for 'MBE_Classification' = Asian (6 detail records)	
Total	\$423,406.83
Hispanic	
Summary for 'MBE_Classification' = Hispanic (5 detail records)	
Total	\$344,718.84
Native American	
Summary for 'MBE_Classification' = Native American (3 detail records)	
Total	\$407,171.08
Woman	
Summary for 'MBE_Classification' = Woman (11 detail records)	
Total	\$2,870,105.60
Grand Total - All Actual Payments	\$18,048,649.60

Department of Public Safety and Correctional Services
FY 2011 Prime Contractor Information

Prime	Prime Contractor EFIN	MBE Designation	Procure Category	Contract#	Contract Award Date	Contract Dollar	Contract or ID	Contract Expiration Date	MBE Goal	Prime Contractor Payments CTD	Prime Contractor Awards CTD
Allen and Son	203741548	African American		CPC		\$9,806.00	1			\$0.00	\$0.00
Blind Industries and Services of MD	520591664	Non-Profit		CPC		\$360,051.00	2			\$0.00	\$0.00
Caribbean Piping and Welding Inc.	522004103	African American		CPC		\$57,687.00	3			\$0.00	\$0.00
Couser Supply Inc.	522352688	African American		CPC		\$153.00	4			\$0.00	\$0.00
Creative Access, Inc.	521905152	Woman		CPC		\$13,117.00	5			\$0.00	\$0.00
Crystal Enterprises, Inc.	521590762	African American Woman		CPC		\$48,784.00	6			\$0.00	\$0.00
Daly Computers, Inc.	521541086	Asian		CPC		\$23,635.00	7			\$0.00	\$0.00
Inter Sign National Inc.	208626211	Woman		CPC		\$3,078.00	8			\$0.00	\$0.00
M & M Welding and Fabricators	520952575	Woman		CPC		\$27,208.00	9			\$0.00	\$0.00
Monumental Supply Co., Inc.	520580011	Woman		CPC		\$1,275.00	10			\$0.00	\$0.00
Patterson Enterprises, Inc.	521519168	Woman		CPC		\$1,400.00	11			\$0.00	\$0.00
Robnet, Inc.	521741038	Woman		CPC		\$2,387.00	12			\$0.00	\$0.00
Rudolph's Office Supply	521439761	Woman		CPC		\$655,687.00	13			\$0.00	\$0.00
Target	410215170	Asian		CPC		\$273.00	14			\$0.00	\$0.00
The Great Gourmet, Inc.	141875652	Woman		CPC		\$340,126.00	15			\$0.00	\$0.00
The Hearing Speech Agency	520591577	Non-Profit		CPC		\$1,191.00	16			\$0.00	\$0.00
Viking Chemical	521130516	Woman		CPC		\$59,312.00	17			\$0.00	\$0.00
Davis Distributors, Inc.	592600902	Woman		CPC		\$21,683.00	18			\$0.00	\$0.00
Foodco, LLC	522227095	Asian Woman		CPC		\$9,832.00	19			\$0.00	\$0.00
TechMark Corp	521986344	Woman		CPC		\$10,087.00	20			\$0.00	\$0.00
Applied Building Technologies	522106338	Woman		CPC		\$2,175.00	21			\$0.00	\$0.00
Boulevard Sales Corp	520888031	Woman		CPC		\$2,236.00	22			\$0.00	\$0.00
Consolidated Construction	522121436	Asian		CPC		\$8,600.00	23			\$0.00	\$0.00
Imprint Products	110464347	Woman		CPC		\$4,314.00	24			\$0.00	\$0.00
Old Dominion Electrical Supply	541234867	African American		CPC		\$1,385.00	25			\$0.00	\$0.00
TEI	522336717	African American Woman		CPC		\$3,808.00	26			\$0.00	\$0.00
21st Century Expo Group	521716171	African American		CPC		\$110.00	27			\$0.00	\$0.00
B & B Lighting Supply Inc	522211936	African American Woman		CPC		\$79.00	28			\$0.00	\$0.00
GC Jones Elevator Company	522039571	African American		CPC		\$20,607.00	29			\$0.00	\$0.00
Maryland Reprographic Inc	521476913	Woman		CPC		\$154.00	30			\$0.00	\$0.00
Potomac Valley Industrial Supply	522305794	Woman		CPC		\$2,237.00	31			\$0.00	\$0.00
Shannon-Baum Signs, Inc.	521047662	Woman		CPC		\$331.00	32			\$0.00	\$0.00
Sheppard Pratt Fin	520591684	Non-Profit		CPC		\$3,178.00	33			\$0.00	\$0.00
Afro American Newspapers	520219436	African American		CPC		\$30.00	34			\$0.00	\$0.00
Bay Associates Environmental	521800849	Woman		CPC		\$250.00	35			\$0.00	\$0.00
Bontay Business Products	522181224	Woman		CPC		\$571.00	36			\$0.00	\$0.00
C & C Mechanical Contractors	521585724	Woman		CPC		\$704.00	37			\$0.00	\$0.00
Custom Stitch Desigs for Windows, Inc	522073580	Woman		CPC		\$619.00	38			\$0.00	\$0.00
Vangel Paper, Inc.	521595952	Woman		CPC		\$565.00	39			\$0.00	\$0.00
Advanced Heating & Cooling, LLC	204162509	Hispanic		CPC		\$2,850.00	40			\$0.00	\$0.00
Chesapeake Corp	593099352	Woman		CPC		\$17,845.00	41			\$0.00	\$0.00
Dawn's Office Supply Co.	520884756	Disabled		CPC		\$4,942.00	42			\$0.00	\$0.00
Entry Control Systems, Inc.	521578966	African American		CPC		\$1,750.00	43			\$0.00	\$0.00
Subsurface Technolgoies, Inc	522099271	Woman		CPC		\$81.00	44			\$0.00	\$0.00
Kenmore Pest Control & Termite Services, LLC	421726215	African American		CPC		\$940.00	45			\$0.00	\$0.00

Department of Public Safety and Correctional Services
FY 2011 Prime Contractor Information

Prime	Prime Contractor EFIN	MBE Designation	Procure Category	Contract#	Contract Award Date	Contract Dollar	Contract or ID	Contract Expiration Date	MBE Goal	Prime Contractor Payments CTD	Prime Contractor Awards CTD
Grand Rental Station Odenton	521838268	Woman		CPC		\$553.00	46			\$0.00	\$0.00
International Systems of America, Inc	611074737	Hispanic Woman		CPC		\$2,475.00	47			\$0.00	\$0.00
AJ Stationers, Inc.	521614963	Asian Woman		CPC		\$104.00	48			\$0.00	\$0.00
NAPA Auto Parts	522265602	Asian Woman		CPC		\$186.00	49			\$0.00	\$0.00
Super Eagle Supply	520591664	Non-Profit		CPC		\$1,403.00	50			\$0.00	\$0.00
Access Metals, Inc.	205248682	Woman		CPC		\$4,989.00	51			\$0.00	\$0.00
Aunt Tique's	520639953	Community Service Provider		CPC		\$174.00	52			\$0.00	\$0.00
Correctional Medical Services	431281312	Non-Minority		Q00B2400005/ Q00B5200149	6/2/2005	\$68,698,720.00	53	12/31/2011	13	\$372,566,983.00	\$410,559,519.00
Correctional Dental Health Services	223388634	African American		Q00B1400052	1/1/2011	\$3,600,000.00	54	12/31/2013	97	\$3,800,000.00	\$23,259,040.00
Prisoner Rights Inform System of MD, Inc. (PRISM)	521979814	Non-Minority		Q00B9200149	11/20/2008	\$849,227.28	55	11/19/2013	20	\$2,222,232.89	\$4,299,495.00
Fire Safety Company	521864279	African American		DV		\$2,590.00	56			\$0.00	\$0.00
G C Jones Elevator Company	522039571	African American		DV		\$68,192.64	57			\$0.00	\$0.00
I W G Protection Agency Inc.	061712979	African American		DV		\$215.52	58			\$0.00	\$0.00
JCM Control Systems Inc	521305583	African American		DV		\$760.00	59			\$0.00	\$0.00
Arc of Baltimore	520671428	Non-Profit		DV		\$1,146.68	60			\$0.00	\$0.00
CIRS/Hearing & Speech Agency	520591577	Non-Profit		DV		\$72,882.75	61			\$0.00	\$0.00
The Arc of Montgomery County Inc.	520639953	Non-Profit		DV		\$2,082.76	62			\$0.00	\$0.00
Applied Building Technologies	522106338	Woman		DV		\$3,150.00	63			\$0.00	\$0.00
Beacon Staffing Alternatives, Inc.	522176942	Woman		DV		\$4,377.60	64			\$0.00	\$0.00
Kennedy Personnel Services	200705364	Woman		DV		\$130,826.51	65			\$0.00	\$0.00
Maryland Reprographics	521476913	Woman		DV		\$2,869.55	66			\$0.00	\$0.00
Priceless Industries, Inc.	521318471	Woman		DV		\$580.00	67			\$0.00	\$0.00
Claro Communications Group, Inc.	522325924	Hispanic Woman		DV		\$2,736.00	68			\$0.00	\$0.00
Sun Technical Services, Inc.	541354991	Asian		DV		\$1,530.00	69			\$0.00	\$0.00
Caribbean Piping & Welding, Inc.	522004103	African American		DV718		\$14,995.00	70			\$0.00	\$0.00
Carter Paving & Excavating Company	522093398	African American		DV718		\$8,245.00	71			\$0.00	\$0.00
Correctional Dental Associates	223388634	African American		DV718		\$3,799,999.98	72			\$0.00	\$0.00
Fire Safety Company	521864279	African American		DV718		\$889.08	73			\$0.00	\$0.00
JCM Control System, Inc.	521305583	African American		DV718		\$15,390.00	74			\$0.00	\$0.00
Laurel Consulting Group	521705862	African American		DV718		\$27,918.00	75			\$0.00	\$0.00
Metropolitan Office Products	562615965	African American		DV718		\$7,432.00	76			\$0.00	\$0.00
Omegacor Technologies	522026793	African American		DV718		\$36,762.00	77			\$0.00	\$0.00
Securemedy, Inc.	264452506	African American		DV718		\$7,380.52	78			\$0.00	\$0.00
UZO 1 International, Ltd.	161397836	African American		DV718		\$6,615.00	79			\$0.00	\$0.00
GC Jones Elevator Company, Inc.	522039571	African American		DV718		\$86,470.00	80			\$0.00	\$0.00
IWG Protection Agency, Inc.	061712979	African American		DV718		\$235,778.88	81			\$0.00	\$0.00
Kenmore Pest Control and Termite Service	421726215	African American		DV718		\$17,906.93	82			\$0.00	\$0.00

Department of Public Safety and Correctional Services
FY 2011 Prime Contractor Information

Prime	Prime Contractor EFIN	MBE Designation	Procure Category	Contract#	Contract Award Date	Contract Dollar	Contract or ID	Contract Expiration Date	MBE Goal	Prime Contractor Payments CTD	Prime Contractor Awards CTD
Proper Staffing, Inc.	522179941	African American		DV718		\$69,576.58	83			\$0.00	\$0.00
Solomin's Exterminating Company	520901410	African American		DV718		\$1,615.02	84			\$0.00	\$0.00
JPS Health Services	800074422	African American Woman		DV718		\$8,784.10	85			\$0.00	\$0.00
Crystal Enterprises, Inc.	521590762	African American Woman		DV718		\$76,187.40	86			\$0.00	\$0.00
Specialty Marketing and Printing	521995305	African American Woman		DV718		\$7,204.50	87			\$0.00	\$0.00
Tissa Enterprises, Inc.	522336717	African American Woman		DV718		\$1,685.00	88			\$0.00	\$0.00
CMT Services, Inc.	320074613	African American Woman		DV718		\$136,995.88	89			\$0.00	\$0.00
D H Porter Enterprises/Staffing Etc.	161658130	African American Woman		DV718		\$61,064.00	90			\$0.00	\$0.00
MVS, Inc.	521352200	Asian		DV718		\$43,575.18	91			\$0.00	\$0.00
A S Architects, Inc.	521722162	Asian		DV718		\$11,535.00	92			\$0.00	\$0.00
SNAP, Inc.	541886708	Asian		DV718		\$4,370.00	93			\$0.00	\$0.00
The Canton Group	522104148	Asian		DV718		\$134,282.56	94			\$0.00	\$0.00
ATI, Inc.	522300701	Asian		DV718		\$4,829.08	95			\$0.00	\$0.00
Protec Construction, Inc.	364629064	Asian		DV718		\$13,600.00	96			\$0.00	\$0.00
Sun Technical Services, Inc.	541354991	Asian		DV718		\$18,190.78	97			\$0.00	\$0.00
Sunplus Data Group	582227451	Asian		DV718		\$31,093.03	98			\$0.00	\$0.00
Dr, Cheung/OEM Advisor, LLC	141904625	Asian		DV718		\$22,000.00	99			\$0.00	\$0.00
Gantech	522179898	Hispanic		DV718		\$321,904.10	100			\$0.00	\$0.00
Temp Air Company, Inc.	521227059	Hispanic		DV718		\$11,532.73	101			\$0.00	\$0.00
Hearing & Speech Agency	520591577	Non-Profit		DV718		\$151,164.75	102			\$0.00	\$0.00
Blind Industries & Services of Maryland	520591664	Non-Profit		DV718		\$2,904,179.93	103			\$0.00	\$0.00
Sheppard Pratt Conference Center	520591684	Non-Profit		DV718		\$3,227.63	104			\$0.00	\$0.00
Chi Centers, Inc.	520623695	Non-Profit		DV718		\$4,495.78	105			\$0.00	\$0.00
Arc of Montgomery County	520639953	Non-Profit		DV718		\$13,356.27	106			\$0.00	\$0.00
The Arc of Northern Chesapeake Region	520784063	Non-Profit		DV718		\$10,695.03	107			\$0.00	\$0.00
FAI Industries	520785118	Non-Profit		DV718		\$1,150.00	108			\$0.00	\$0.00
Arc of Baltimore, Inc.	520671428	Non-Profit		DV718		\$53,800.41	109			\$0.00	\$0.00
Lower Shore Enterprises, Inc.	520857128	Non-Profit		DV718		\$9,393.69	110			\$0.00	\$0.00
Claro Communications Group, Inc.	522325924	Hispanic Woman		DV718		\$33,286.27	111			\$0.00	\$0.00
MIK Industries, Inc.	522227095	Asian Woman		DV718		\$248,790.60	112			\$0.00	\$0.00
Hot & Cold Corporation	521370340	Asian Woman		DV718		\$17,620.00	113			\$0.00	\$0.00
ABC Control Systems, Inc.	330651803	Asian Woman		DV718		\$2,935.80	114			\$0.00	\$0.00
Adnet/Accountnet, Inc.	521663768	Woman		DV718		\$78,794.46	115			\$0.00	\$0.00
Athena Consulting, LLC	161616169	Woman		DV718		\$56,549.26	116			\$0.00	\$0.00
Beacon Staffing Alternatives, Inc.	522176942	Woman		DV718		\$216,502.52	117			\$0.00	\$0.00
Business Solutions Group, Inc.	522039347	Woman		DV718		\$44,896.00	118			\$0.00	\$0.00
C & C mechanical Contractors, Inc.	521585724	Woman		DV718		\$21,261.89	119			\$0.00	\$0.00
Chesapeake Corp.	593099352	Woman		DV718		\$1,262.52	120			\$0.00	\$0.00
Creative Access, Inc.	521905152	Woman		DV718		\$2,692.84	121			\$0.00	\$0.00
Huber and Associates	201609958	Woman		DV718		\$39,775.00	122			\$0.00	\$0.00
Lighting Maintenance, Inc.	521737066	Woman		DV718		\$4,078.89	123			\$0.00	\$0.00
M & M Welding and Fabricators, Inc.	520952575	Woman		DV718		\$75,994.00	124			\$0.00	\$0.00

Department of Public Safety and Correctional Services
FY 2011 Prime Contractor Information

Prime	Prime Contractor EFIN	MBE Designation	Procure Category	Contract#	Contract Award Date	Contract Dollar	Contract or ID	Contract Expiration Date	MBE Goal	Prime Contractor Payments CTD	Prime Contractor Awards CTD
Maryland Reprographics, Inc.	521476913	Woman		DV718		\$2,204.41	125			\$0.00	\$0.00
Occupational Medical Services, Inc.	470916374	Woman		DV718		\$66,287.00	126			\$0.00	\$0.00
Parkway Floors, Inc.	510285038	Woman		DV718		\$1,063.00	127			\$0.00	\$0.00
Turtle Wings, Inc.	202295010	Woman		DV718		\$3,420.00	128			\$0.00	\$0.00
Vangel Paper, Inc.	521595952	Woman		DV718		\$2,525.70	129			\$0.00	\$0.00
Correct Rx Pharmacy Services, Inc.	753111495	Woman		DV718		\$33,390,770.43	130			\$0.00	\$0.00
Eastern Shore Psychological Services	522156095	Woman		DV718		\$71,205.00	131			\$0.00	\$0.00
Kennedy Personnel Services	200705364	Woman		DV718		\$886,916.53	132			\$0.00	\$0.00
Mary Kraft & Associates, Inc.	521802538	Woman		DV718		\$20,915.13	133			\$0.00	\$0.00
Rudolph's Office & Computer Supply, Inc.	521439761	Woman		DV718		\$319,029.25	134			\$0.00	\$0.00
The Great Gourmet, Inc.	141875652	Woman		DV718		\$1,627,343.63	135			\$0.00	\$0.00
Viking Chemicals, Inc.	521130516	Woman		DV718		\$35,080.92	136			\$0.00	\$0.00
Applied Technology Services, Inc.	522341809	Woman		Q00P9207603	5/1/2009	\$7,427.80	137	12/31/2010	10	\$80,000.00	\$80,000.00
Applied Technology Services, Inc.	522341809	Woman		Q00P1404483	1/1/2011	\$44,224.00	138	12/31/2011	10	\$44,224.00	\$80,000.00
Business & Decision, Inc	753210793	Non-Minority		Q00P9207695	12/1/2008	\$772,189.00	139	11/30/2011	35	\$7,277,568.00	\$9,274,297.00
3M - Cogent Systems, Inc.	954305768	Non-Minority		Q00P1404246	11/1/2010	\$481,110.00	140	10/31/2013	13.7	\$481,110.00	\$1,443,330.00
Jacob & Sundstrom, Inc.	521209369	Non-Minority		Q00P7207494/ Q00P0401591	9/1/2007	\$81,383.38	141	12/31/2010	30	\$573,665.33	\$603,350.00
Phoenix Technologies, LLC	931335609	Non-Minority		001B0400564/ 001IT817964	6/1/2010	\$97,733.91	142	5/31/2013	5	\$201,665.12	\$290,763.60
IWG Protective Agency	61712979	African American		001B9200859/ 001IT817693	8/1/2009	\$235,778.88	143	7/31/2012	5	\$686,431.20	\$706,043.52
Axiom Protective Services, LLC	470885339	Non-Minority		Q00P0400065/ 001IT817305	9/1/2008	\$66,464.39	144	9/1/2011	25	\$691,480.43	\$916,293.60
Zebra Engineering	260323960	Non-Minority		001B9200385	12/1/2008	\$0.00	145	12/1/2010	15	\$94,200.00	\$94,200.00
Callas Contractors, Inc.	521954184	Non-Minority		603B8200011	7/28/2008	\$5,419,366.89	146	3/27/2011	12	\$30,508,603.00	\$30,857,326.57
Potowmac Engineers, Inc.	541321692	Asian		603B9200001	9/15/2008	\$181,611.64	147	6/3/2011	15	\$603,630.53	\$626,082.00
Madison Mechanical, Inc.	521815318	Asian		603B9200007	6/23/2009	\$5,211,990.00	148	6/20/2011	15	\$7,861,361.00	\$8,828,711.00
Potowmac Engineers, Inc.	541321692	Asian		603B0400002	9/14/2009	\$128,725.48	149	8/1/2011	15	\$243,654.37	\$263,082.00
Callas Contractors, Inc.	521954184	Non-Minority		603B9200008	4/20/2009	\$82,603.21	150	4/8/2010	15	\$1,652,063.00	\$1,652,063.00
United Prison Equipment Company, Inc.	232307660	Non-Minority		603B0400011	6/1/2010	\$2,867,762.10	151	5/31/2012	20	\$2,867,762.10	\$3,638,543.00
Towson Mechanical, Inc.	522292070	Non-Minority		603B1400002	8/9/2010	\$2,548,874.00	152	5/30/2012	15	\$2,548,874.00	\$5,218,018.00
Potowmac Engineers, Inc.	541321692	Asian		603B1400005	9/27/2010	\$198,471.35	153	8/17/2012	15	\$225,409.55	\$598,285.18
Towson Mechanical, Inc.	522292070	Non-Minority		603B0400009	4/12/2010	\$1,644,261.45	154	4/22/2011	20	\$1,664,261.45	\$1,725,904.00
P. J. Dick, Inc.	251357716	Non-Minority		603B1400010	5/2/2011	\$513,337.63	155	4/15/2013	25	\$513,337.63	\$22,550,000.00
DSM Properties	364546685	Woman		Q00P1408281	5/22/2011	\$55,282.75	156	8/1/2011	25	\$233,522.75	\$237,890.77
DSM Properties	364546685	Woman		Q00P1408066	5/2/2011	\$30,000.00	157	8/1/2011	15	\$129,936.00	\$131,959.35
Arc of Baltimore, Inc	520671428	Non-Profit		001B1400437	2/1/2011	\$25,346.22	158	1/31/2014	0	\$25,346.22	\$76,038.66
Manekin Construction, LLC	522138241	Non-Minority		603B1400001	8/16/2010	\$2,022,349.00	159	12/9/2011	12	\$2,544,126.00	\$6,906,820.00
P. J. Dick, Inc.	251357716	Non-Minority		603B0400008	3/22/2010	\$2,540,697.00	160	9/15/2011	22	\$2,540,697.00	\$4,565,204.00
Braddock Construction, LLC	522305794	Woman		603B0400012	5/26/2010	\$902,699.62	161	10/28/2010	15	\$902,699.62	\$954,852.00
Potowmac Engineers, Inc.	541321692	Asian		603B1400003	8/3/2010	\$136,551.65	162	10/27/2011	15	\$136,551.65	\$207,642.00
Potowmac Engineers, Inc.	541321692	Asian		603B1400004	9/9/2010	\$152,566.33	163	1/3/2012	15	\$152,566.33	\$324,087.00

Department of Public Safety and Correctional Services
FY 2011 Prime Contractor Information

Prime	Prime Contractor EFIN	MBE Designation	Procure Category	Contract#	Contract Award Date	Contract Dollar	Contract or ID	Contract Expiration Date	MBE Goal	Prime Contractor Payments CTD	Prime Contractor Awards CTD
Dvorak, LLC	300179457	Non-Minority		Q00P1404939	7/19/2010	\$111,356.00	164	12/27/2010	10	\$111,356.00	\$111,356.00
M & E Sales, Inc.	522335428	Non-Minority		Q00P1404938	7/6/2010	\$139,040.00	165	12/27/2010	10	\$139,040.00	\$139,040.00
Boblits Enterprises, LLC	510560209	Woman		Q00P0408603	4/5/2010	\$33,798.88	166	8/31/2010	15	\$199,500.15	\$199,500.15
Noresco, LLC	900453168	Non-Minority		603B0400013	6/1/2010	\$7,473,164.17	167	9/28/2011	40.4	\$7,473,164.17	\$17,989,476.00
MHM Correctional Services	202750269	Non-Minority		Q00B2400006/ Q00B5200139	6/2/2005	\$13,229,660.00	168	12/31/2011	10	\$68,335,131.00	\$75,053,507.00
Correct Rx Pharmacy Services, Inc.	753111495	Woman		Q00B9200348/ Q00B520041	6/2/2005	\$32,537,540.00	169	12/31/2011	20	\$156,120,170.00	\$172,652,587.00
Wexford Health Services	592363973	Non-Minority		Q00B2400007/ Q005200138	6/2/2005	\$38,593,488.00	170	12/31/2011	5	\$193,350,504.00	\$221,344,833.00
Canteen Correctional Services	561874931	Non-Minority		Q00B9200299	5/1/2009	\$11,022,042.27	171	4/30/2014	25	\$25,687,101.89	\$67,641,125.00
Alere Toxicology Services, Inc.	720846066	Non-Minority		Q00B1400020	8/15/2006	\$651,814.50	172	8/31/2011	5	\$651,814.50	\$2,149,763.00
BI, Inc.	840769926	Non-Minority		Q00B8200001	6/20/2007	\$248,876.24	173	8/11/2011	10	\$935,057.98	\$3,325,000.00
FCM-MTC Joint Ventures, LLC	202304067	Non-Minority		Q00B5200140/ Q00B9200347	6/2/2005	\$4,272,397.00	174	12/31/2010	30	\$41,124,847.00	\$41,743,974.00
Volunteers of America Chesapeake, Inc.	520610547	Non-Minority		Q00B9200189	7/1/2010	\$1,303,361.45	175	6/30/2011	5	\$3,670,273.60	\$6,590,019.00
Occupational Medical Services	470916374	Woman		Q00B1400013	7/8/2010	\$3,180.00	176	7/7/2013	5	\$60,697.00	\$396,000.00
Marian House, Inc.	521243849	Non-Minority		Q00B8200110	12/1/2007	\$148,290.02	177	11/30/2012	25	\$413,289.10	\$754,214.00
Second Genesis, Inc.	540890868	Non-Minority, Inc.		Q00B9200298	4/1/2009	\$410,190.00	178	3/31/2014	10	\$922,927.50	\$2,050,950.00
Gaudenzia, Inc	251706895	Non-Minority		Q00B9200288	4/1/2009	\$350,636.96	179	3/31/2014	10	\$786,341.96	\$1,742,820.00
Gaudenzia, Inc.	251706895	Non-Minority		Q00B9200296	4/1/2009	\$1,129,116.00	180	3/31/2014	10	\$2,540,511.00	\$5,645,580.00
Gaudenzia, Inc.	251706895	Non-Minority		Q00B9200297	4/1/2009	\$547,824.00	181	3/31/2014	10	\$1,232,604.00	\$2,739,120.00
Gaudenzia, Inc.	251706895	Non-Minority		Q00B9200295	4/1/2009	\$343,572.00	182	3/31/2014	10	\$773,037.00	\$1,717,860.00
T-Netix, Inc./Securus Technologies, Inc.	521990177	Non-Minority		Q00B9200100/ Revenue Generating Contract	1/1/2009	\$5,341,402.21	183	12/31/2011	10	\$12,604,186.70	\$14,000,000.00

DPSCS FY 2011 Contract Compliance Summary

Prime Contractor: Phoenix Technologies, LLC MBE Goal 5%

Contract Number: 001B0400564/001IT817 Total Subcontractor CTD: \$1,898.16
 Contract Award Date: 6/1/2010 Total Prime Payments CTD: \$201,665.12
 Contract Expiration Date: 5/31/2013 MBE Participation CTD: .94%
 MBE Designation: Non-Minority

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Alexander Security Consultants	.94%	\$14,538.18

Prime Contractor: Zebra Engineering MBE Goal 15%

Contract Number: 001B9200385 Total Subcontractor CTD: \$0.00
 Contract Award Date: 12/1/2008 Total Prime Payments CTD: \$94,200.00
 Contract Expiration Date: 12/1/2010 MBE Participation CTD: .00%
 MBE Designation: Non-Minority

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Vessel Electric	.00%	\$14,130.00

Prime Contractor: IWG Protective Agency MBE Goal 5%

Contract Number: 001B9200859/001IT817 Total Subcontractor CTD: \$186.40
 Contract Award Date: 8/1/2009 Total Prime Payments CTD: \$686,431.20
 Contract Expiration Date: 7/31/2012 MBE Participation CTD: .03%
 MBE Designation: African American

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Maryland Reprographics, Inc.	.03%	\$35,302.17

Prime Contractor: Potowmac Engineers, Inc. MBE Goal 15%

Contract Number: 603B0400002 Total Subcontractor CTD: \$15,503.50
 Contract Award Date: 9/14/2009 Total Prime Payments CTD: \$243,654.37
 Contract Expiration Date: 8/1/2011 MBE Participation CTD: 6.36%
 MBE Designation: Asian

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Bhanot Engineers, Inc.	1.03%	\$13,800.00
United Engineering, Inc.	5.34%	\$24,300.00

Prime Contractor: P. J. Dick, Inc. MBE Goal 22%

Contract Number: 603B0400008 Total Subcontractor CTD: \$677,184.15
 Contract Award Date: 3/22/2010 Total Prime Payments CTD: \$2,540,697.00
 Contract Expiration Date: 9/15/2011 MBE Participation CTD: 26.65%
 MBE Designation: Non-Minority

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Rich Moe Enterprises, LLC	.18%	\$89,989.00
CFP Flooring	.00%	\$13,212.00
ATI, Inc.	15.53%	\$380,440.00

Braddock Construction, LLC 10.94% \$512,844.00

Prime Contractor: Towson Mechanical, Inc. MBE Goal 20%

Contract Number: 603B0400009 Total Subcontractor CTD: \$317,380.17
Contract Award Date: 4/12/2010 Total Prime Payments CTD: \$1,664,261.45
Contract Expiration Date: 4/22/2011 MBE Participation CTD: 19.07%
MBE Designation: Non-Minority

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
J.K. Tile Co., Inc.	1.14%	\$9,800.00
Brick House Brown, Inc.	5.08%	\$100,587.00
Complete Wholesale	10.09%	\$165,000.00
Apostle Construction Company,	2.77%	\$57,971.00

Prime Contractor: United Prison Equipment Compan MBE Goal 20%

Contract Number: 603B0400011 Total Subcontractor CTD: \$336,226.28
Contract Award Date: 6/1/2010 Total Prime Payments CTD: \$2,867,762.10
Contract Expiration Date: 5/31/2012 MBE Participation CTD: 11.72%
MBE Designation: Non-Minority

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
JLN Construction Services, LLC	11.72%	\$725,400.00

Prime Contractor: Braddock Construction, LLC MBE Goal 15%

Contract Number: 603B0400012 Total Subcontractor CTD: \$201,403.76
Contract Award Date: 5/26/2010 Total Prime Payments CTD: \$902,699.62
Contract Expiration Date: 10/28/2010 MBE Participation CTD: 22.31%
MBE Designation: Woman

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
"U" Company, LLC	.00%	\$13,566.00
Broadwater Trucking & Heavy T	22.31%	\$123,900.00

Prime Contractor: Noresco, LLC MBE Goal 40.37%

Contract Number: 603B0400013 Total Subcontractor CTD: \$98,032.88
Contract Award Date: 6/1/2010 Total Prime Payments CTD: \$7,473,164.17
Contract Expiration Date: 9/28/2011 MBE Participation CTD: 1.31%
MBE Designation: Non-Minority

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Temp Air Company	1.31%	\$5,735,348.00

Prime Contractor: Manekin Construction, LLC MBE Goal 12%

Contract Number: 603B1400001 Total Subcontractor CTD: \$726,491.34
Contract Award Date: 8/16/2010 Total Prime Payments CTD: \$2,544,126.00
Contract Expiration Date: 12/9/2011 MBE Participation CTD: 28.56%
MBE Designation: Non-Minority

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Bird's Nest After Hour Cleaning	.00%	\$18,000.00

Eisenhart Joists & Deck, Inc.	6.41%	\$216,980.00
Shannon-Baum Signs, Inc.	.00%	\$10,734.35
Curtis Equipment, Inc.	.09%	\$26,444.00
Braddock Construction, LLC	8.06%	\$382,201.00
D&M Masonry	13.99%	\$490,000.00
Nelson White Systems, Inc.	.00%	\$16,540.00

Prime Contractor: Towson Mechanical, Inc. MBE Goal 15%

Contract Number: 603B1400002 Total Subcontractor CTD: \$679,626.10
 Contract Award Date: 8/9/2010 Total Prime Payments CTD: \$2,548,874.00
 Contract Expiration Date: 5/30/2012 MBE Participation CTD: 26.66%
 MBE Designation: Non-Minority

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Monumental Supply Company,	1.85%	\$60,000.00
Brick House Brown, Inc.	3.34%	\$103,000.00
Complete Wholesale, Inc.	9.69%	\$153,057.00
Apostle Construction Company,	1.11%	\$29,415.00
Professional Painting Services, I	.60%	\$137,000.00
Broadway Electric Supply, Com	10.07%	\$300,000.00

Prime Contractor: Potowmac Engineers, Inc. MBE Goal 15%

Contract Number: 603B1400003 Total Subcontractor CTD: \$10,790.00
 Contract Award Date: 8/3/2010 Total Prime Payments CTD: \$136,551.65
 Contract Expiration Date: 10/27/2011 MBE Participation CTD: 7.90%
 MBE Designation: Asian

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
United Engineering, Inc.	7.44%	\$22,340.00
Bhanot Engineers, Inc.	.33%	\$6,300.00
EMC2, Inc.	.00%	\$1,840.00
BLV Engineering Associates, Inc.	.13%	\$1,200.00

Prime Contractor: Potowmac Engineers, Inc. MBE Goal 15%

Contract Number: 603B1400004 Total Subcontractor CTD: \$4,668.00
 Contract Award Date: 9/9/2010 Total Prime Payments CTD: \$152,566.33
 Contract Expiration Date: 1/3/2012 MBE Participation CTD: 3.06%
 MBE Designation: Asian

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
EMC2, Inc.	.00%	\$4,241.00
United Engineering, Inc.	1.70%	\$23,340.00
BLV Engineering Associates, Inc.	1.36%	\$21,036.00

Prime Contractor: Potowmac Engineers, Inc.**MBE Goal 15%**

Contract Number: 603B1400005
 Contract Award Date: 9/27/2010
 Contract Expiration Date: 8/17/2012
 MBE Designation: Asian

Total Subcontractor CTD: \$25,582.00
 Total Prime Payments CTD: \$225,409.55
 MBE Participation CTD: 11.35%

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Bhanot Engineers, Inc.	.16%	\$11,965.70
International Academy, Inc.	1.84%	\$35,897.11
BLV Engineering Associates, Inc.	4.47%	\$35,897.11
EMC2, Inc.	.00%	\$1,196.57
United Engineering, Inc.	4.88%	\$89,742.78

Prime Contractor: P. J. Dick, Inc.**MBE Goal 25%**

Contract Number: 603B1400010
 Contract Award Date: 5/2/2011
 Contract Expiration Date: 4/15/2013
 MBE Designation: Non-Minority

Total Subcontractor CTD: \$0.00
 Total Prime Payments CTD: \$513,337.63
 MBE Participation CTD: .00%

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Bird's Nest After Hours Cleanin	.00%	\$20,700.00
Rich Moe Enterprises, LLC	.00%	\$2,310,000.00
Tobar Construction, Inc.	.00%	\$950,000.00
Foundation Test Group, Inc.	.00%	\$99,000.00
Project Resources, LLC	.00%	\$576,000.00
ATI, Inc.	.00%	\$1,688,860.00

Prime Contractor: Callas Contractors, Inc.**MBE Goal 12%**

Contract Number: 603B8200011
 Contract Award Date: 7/28/2008
 Contract Expiration Date: 3/27/2011
 MBE Designation: Non-Minority

Total Subcontractor CTD: \$3,304,477.32
 Total Prime Payments CTD: \$30,508,603.00
 MBE Participation CTD: 10.83%

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Letke Security Contractors, Inc.	.94%	\$470,500.00
L&J Construction Services, Inc	.11%	\$66,000.00
J.K. Tile Co., Inc.	.15%	\$29,310.00
Marsh Bowen Enterprises	.08%	\$462,000.00
Techmark Corporation	.08%	\$28,500.00
Braddock Construction, LLC	.23%	\$75,000.00
Baltimore Electric	.00%	\$3,500.00
M&M General Contractors, Inc.	1.15%	\$1,539,000.00
Signs & Wonders, Inc.	.03%	\$10,435.00

JCMCS	.17%	\$41,500.00
Tissa Enterprises, Inc.	.00%	\$25,000.00
Abby Enterprises, LLC	.04%	\$9,122.00
Powell Steel Corporation	4.33%	\$1,539,014.00
Control Systems, Inc.	1.13%	\$340,635.00
Stahle Enterprises, Limited, LLC	.10%	\$47,147.00
Charm City Supply Company, I	1.51%	\$255,060.00
ABC Control Systems, Inc.	.79%	\$240,000.00

Prime Contractor: Potowmac Engineers, Inc. MBE Goal 15%

Contract Number: 603B9200001 Total Subcontractor CTD: \$40,925.64
 Contract Award Date: 9/15/2008 Total Prime Payments CTD: \$603,630.53
 Contract Expiration Date: 6/3/2011 MBE Participation CTD: 6.78%
 MBE Designation: Asian

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
PAJ Business Staffing, Inc.	.88%	\$82,150.00
United Engineering, Inc.	5.90%	\$11,880.00

Prime Contractor: Madison Mechanical, Inc. MBE Goal 15%

Contract Number: 603B9200007 Total Subcontractor CTD: \$58,423.00
 Contract Award Date: 6/23/2009 Total Prime Payments CTD: \$7,861,361.00
 Contract Expiration Date: 6/20/2011 MBE Participation CTD: .74%
 MBE Designation: Asian

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Vigil Contracting, Inc.	.74%	\$58,423.00
Licking Creek paving & Hauling	.00%	\$33,870.00

Prime Contractor: Callas Contractors, Inc. MBE Goal 15%

Contract Number: 603B9200008 Total Subcontractor CTD: \$293,925.11
 Contract Award Date: 4/20/2009 Total Prime Payments CTD: \$1,652,063.00
 Contract Expiration Date: 4/8/2010 MBE Participation CTD: 17.79%
 MBE Designation: Non-Minority

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Deetec Engineers & Surveyors	1.52%	\$14,320.00
Charm City Supply Company, I	3.11%	\$37,100.00
Abby Enterprises, LLC	.31%	\$4,982.00
Luna Concrete, inc.	12.80%	\$189,804.00
L&J Construction Services, Inc.	.05%	\$800.00

Prime Contractor: Occupational Medical Services **MBE Goal 5%**

Contract Number: Q00B1400013 Total Subcontractor CTD: \$4,184.59
 Contract Award Date: 7/8/2010 Total Prime Payments CTD: \$60,697.00
 Contract Expiration Date: 7/7/2013 MBE Participation CTD: 6.89%
 MBE Designation: Woman

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
In Home Medical Supplies	6.89%	\$19,800.00

Prime Contractor: Alere Toxicology Services, Inc. **MBE Goal 5%**

Contract Number: Q00B1400020 Total Subcontractor CTD: \$1,176.75
 Contract Award Date: 8/15/2006 Total Prime Payments CTD: \$651,814.50
 Contract Expiration Date: 8/31/2011 MBE Participation CTD: .18%
 MBE Designation: Non-Minority

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
In Home Medical Supply	.18%	\$41,533.17

Prime Contractor: Correctional Dental Health Service **MBE Goal 97%**

Contract Number: Q00B1400052 Total Subcontractor CTD: \$3,060,966.65
 Contract Award Date: 1/1/2011 Total Prime Payments CTD: \$3,800,000.00
 Contract Expiration Date: 12/31/2013 MBE Participation CTD: 80.55%
 MBE Designation: African American

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Mumby and Simmons	80.55%	\$22,561,269.00

Prime Contractor: Correctional Medical Services **MBE Goal 13%**

Contract Number: Q00B2400005/Q00B520 Total Subcontractor CTD: \$43,573,101.92
 Contract Award Date: 6/2/2005 Total Prime Payments CTD: \$372,566,983.00
 Contract Expiration Date: 12/31/2011 MBE Participation CTD: 11.70%
 MBE Designation: Non-Minority

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Lakewood Healthcare Associate	11.70%	\$48,694,012.00

Prime Contractor: MHM Correctional Services **MBE Goal 10%**

Contract Number: Q00B2400006/Q00B520 Total Subcontractor CTD: \$2,835,502.02
 Contract Award Date: 6/2/2005 Total Prime Payments CTD: \$68,335,131.00
 Contract Expiration Date: 12/31/2011 MBE Participation CTD: 4.15%
 MBE Designation: Non-Minority

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
The Moone Group, Inc.	.00%	\$2,765,620.76
Helios HR, LLC	2.05%	\$1,878,040.00
Act Personnel Services, Inc.	.00%	\$1,382,810.38
Knowledge Bank, Inc.	2.10%	\$1,220,583.00

Prime Contractor: Wexford Health Services**MBE Goal 5%**

Contract Number: Q00B2400007/Q005200 Total Subcontractor CTD: \$532,517.40
 Contract Award Date: 6/2/2005 Total Prime Payments CTD: \$193,350,504.00
 Contract Expiration Date: 12/31/2011 MBE Participation CTD: .28%
 MBE Designation: Non-Minority

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Caddo Solutions	.08%	\$341,784.00
Coresphere	.05%	\$393,514.00
Riverside Medical	.01%	\$350,395.00
Nex Innovations	.13%	\$535,199.26

Prime Contractor: FCM-MTC Joint Ventures, LLC**MBE Goal 30%**

Contract Number: Q00B5200140/Q00B920 Total Subcontractor CTD: \$32,315,579.01
 Contract Award Date: 6/2/2005 Total Prime Payments CTD: \$41,124,847.00
 Contract Expiration Date: 12/31/2010 MBE Participation CTD: 78.58%
 MBE Designation: Non-Minority

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Mumby & Simmons PC	78.58%	\$26,218,697.99

Prime Contractor: BI, Inc.**MBE Goal 10%**

Contract Number: Q00B8200001 Total Subcontractor CTD: \$15,181.49
 Contract Award Date: 6/20/2007 Total Prime Payments CTD: \$935,057.98
 Contract Expiration Date: 8/11/2011 MBE Participation CTD: 1.62%
 MBE Designation: Non-Minority

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Bay State Computers, Inc.	1.23%	\$33,333.33
Proper Staffing, Inc.	.00%	\$33,333.34
RGH Enterprises, Inc.	.40%	\$33,333.33

Prime Contractor: Marian House, Inc.**MBE Goal 25%**

Contract Number: Q00B8200110 Total Subcontractor CTD: \$57,415.53
 Contract Award Date: 12/1/2007 Total Prime Payments CTD: \$413,289.10
 Contract Expiration Date: 11/30/2012 MBE Participation CTD: 13.89%
 MBE Designation: Non-Minority

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Peristyle	6.54%	\$25,000.00
Anne-Tisdale Direct	.88%	\$5,000.00
Rudolphs Office Supplies	.93%	\$8,000.00
Lansite, LLC	4.14%	\$23,000.00
Fitch Co	.06%	\$6,000.00
Flowers by Chris	.10%	\$200.00
Moseley Pest Control Company	.00%	\$11,844.00

Admiral Elevator Company 1.23% \$11,500.00

Prime Contractor: T-Netix, Inc./Securus Technologies MBE Goal 10%

Contract Number: Q00B9200100/Revenue Total Subcontractor CTD: \$269,829.00
Contract Award Date: 1/1/2009 Total Prime Payments CTD: \$12,604,186.70
Contract Expiration Date: 12/31/2011 MBE Participation CTD: 2.14%
MBE Designation: Non-Minority

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Guru, Inc	2.14%	\$1,400,000.00

Prime Contractor: Prisoner Rights Inform System of MBE Goal 20%

Contract Number: Q00B9200149 Total Subcontractor CTD: \$343,360.17
Contract Award Date: 11/20/2008 Total Prime Payments CTD: \$2,222,232.89
Contract Expiration Date: 11/19/2013 MBE Participation CTD: 15.45%
MBE Designation: Non-Minority

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Ria P. Rochvarg PA	7.97%	\$356,858.09
Brown's Insurance Group	4.90%	\$429,950.50
Affinity Business & Technology	1.52%	\$85,989.90
Sue-Ann's Office Supply	1.06%	\$73,091.42

Prime Contractor: Volunteers of America Chesapeake MBE Goal 5%

Contract Number: Q00B9200189 Total Subcontractor CTD: \$392,011.65
Contract Award Date: 7/1/2010 Total Prime Payments CTD: \$3,670,273.60
Contract Expiration Date: 6/30/2011 MBE Participation CTD: 10.68%
MBE Designation: Non-Minority

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Strother Enterprise	10.68%	\$329,500.95

Prime Contractor: Gaudenzia, Inc MBE Goal 10%

Contract Number: Q00B9200288 Total Subcontractor CTD: \$50,502.96
Contract Award Date: 4/1/2009 Total Prime Payments CTD: \$786,341.96
Contract Expiration Date: 3/31/2014 MBE Participation CTD: 6.42%
MBE Designation: Non-Minority

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Universal Counseling	.75%	\$87,141.00
Interdynamics, Inc.	5.39%	\$60,999.00
Charles E. Moore	.28%	\$8,714.00
Alpha Office Supply	.00%	\$8,714.00
Sue-Ann's Office Supply	.00%	\$8,714.00

Prime Contractor: Gaudenzia, Inc.**MBE Goal 10%**

Contract Number: Q00B9200295
 Contract Award Date: 4/1/2009
 Contract Expiration Date: 3/31/2014
 MBE Designation: Non-Minority

Total Subcontractor CTD: \$41,041.80
 Total Prime Payments CTD: \$773,037.00
 MBE Participation CTD: 5.31%

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Sue-Ann's Office Supply	.11%	\$8,589.00
Universal Counseling	1.24%	\$85,893.00
Alpha Office Supply	.00%	\$8,589.00
Charles E. Moore	.23%	\$8,589.00
Interdynamics, Inc.	3.73%	\$60,125.00

Prime Contractor: Gaudenzia, Inc.**MBE Goal 10%**

Contract Number: Q00B9200296
 Contract Award Date: 4/1/2009
 Contract Expiration Date: 3/31/2014
 MBE Designation: Non-Minority

Total Subcontractor CTD: \$31,782.93
 Total Prime Payments CTD: \$2,540,511.00
 MBE Participation CTD: 1.25%

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Sue-Ann's Office Supply	.01%	\$28,228.00
Universal Counseling	.00%	\$282,279.00
Alpha Office Supply	.00%	\$28,228.00
Charles E. Moore	.09%	\$28,228.00
Interdynamics, Inc.	1.16%	\$197,595.00

Prime Contractor: Gaudenzia, Inc.**MBE Goal 10%**

Contract Number: Q00B9200297
 Contract Award Date: 4/1/2009
 Contract Expiration Date: 3/31/2014
 MBE Designation: Non-Minority

Total Subcontractor CTD: \$20,371.05
 Total Prime Payments CTD: \$1,232,604.00
 MBE Participation CTD: 1.65%

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Sue-Ann's Office Supply	.01%	\$13,696.00
Charles E. Moore	.14%	\$13,696.00
Alpha Office Supply	.00%	\$13,696.00
Interdynamics, Inc.	1.50%	\$95,869.00
Universal Counseling	.00%	\$136,956.00

Prime Contractor: Second Genesis, Inc.**MBE Goal 10%**

Contract Number: Q00B9200298
 Contract Award Date: 4/1/2009
 Contract Expiration Date: 3/31/2014
 MBE Designation: Non-Minority

Total Subcontractor CTD: \$39,242.80
 Total Prime Payments CTD: \$922,927.50
 MBE Participation CTD: 4.25%

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
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DNS Technology Group	.00%	\$41,019.00
Ribbon Roll, Inc.	.00%	\$82,038.00
Reliable Reproduction	3.58%	\$82,038.00
Capitol Document Solution	.67%	\$123,006.00

Prime Contractor: Canteen Correctional Services **MBE Goal 25%**

Contract Number: Q00B9200299 Total Subcontractor CTD: \$5,437,069.98
 Contract Award Date: 5/1/2009 Total Prime Payments CTD: \$25,687,101.89
 Contract Expiration Date: 4/30/2014 MBE Participation CTD: 21.17%
 MBE Designation: Non-Minority

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
MTW Distributors	2.67%	\$3,382,056.23
Mil Ray Food Company, Inc.	17.65%	\$9,131,551.81
Mayorga Coffee, LLC	.85%	\$4,396,673.09

Prime Contractor: Correct Rx Pharmacy Services, Inc. **MBE Goal 20%**

Contract Number: Q00B9200348/Q00B520 Total Subcontractor CTD: \$1,754,512.40
 Contract Award Date: 6/2/2005 Total Prime Payments CTD: \$156,120,170.00
 Contract Expiration Date: 12/31/2011 MBE Participation CTD: 1.12%
 MBE Designation: Woman

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Heavenly Sweepers	.03%	\$2,806,338.00
Breniss Transportation	1.10%	\$2,806,338.00

Prime Contractor: Axiom Protective Services, LLC **MBE Goal 25%**

Contract Number: Q00P0400065/001IT817 Total Subcontractor CTD: \$0.00
 Contract Award Date: 9/1/2008 Total Prime Payments CTD: \$691,480.43
 Contract Expiration Date: 9/1/2011 MBE Participation CTD: .00%
 MBE Designation: Non-Minority

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Chesapeake Embroidery	.00%	\$229,073.40

Prime Contractor: Boblits Enterprises, LLC **MBE Goal 15%**

Contract Number: Q00P0408603 Total Subcontractor CTD: \$27,228.00
 Contract Award Date: 4/5/2010 Total Prime Payments CTD: \$199,500.15
 Contract Expiration Date: 8/31/2010 MBE Participation CTD: 13.65%
 MBE Designation: Woman

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Cinnovas Development Group,	4.66%	\$9,300.00
Caribbean Piping & Welding, In	3.64%	\$7,260.00
Masonry & Tile Contractors, Inc.	5.35%	\$10,668.00

Prime Contractor: 3M - Cogent Systems, Inc.**MBE Goal 13.7%**

Contract Number: Q00P1404246
 Contract Award Date: 11/1/2010
 Contract Expiration Date: 10/31/2013
 MBE Designation: Non-Minority

Total Subcontractor CTD: \$31,446.00
 Total Prime Payments CTD: \$481,110.00
 MBE Participation CTD: 6.54%

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Project Management & Consulti	6.54%	\$197,736.21

Prime Contractor: Applied Technology Services, Inc.**MBE Goal 10%**

Contract Number: Q00P1404483
 Contract Award Date: 1/1/2011
 Contract Expiration Date: 12/31/2011
 MBE Designation: Woman

Total Subcontractor CTD: \$1,531.20
 Total Prime Payments CTD: \$44,224.00
 MBE Participation CTD: 3.46%

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Daly Computers, Inc.	3.46%	\$8,000.00

Prime Contractor: M & E Sales, Inc.**MBE Goal 10%**

Contract Number: Q00P1404938
 Contract Award Date: 7/6/2010
 Contract Expiration Date: 12/27/2010
 MBE Designation: Non-Minority

Total Subcontractor CTD: \$9,684.94
 Total Prime Payments CTD: \$139,040.00
 MBE Participation CTD: 6.97%

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Monumental Supply Company,	6.97%	\$6,952.00

Prime Contractor: Dvorak, LLC**MBE Goal 10%**

Contract Number: Q00P1404939
 Contract Award Date: 7/19/2010
 Contract Expiration Date: 12/27/2010
 MBE Designation: Non-Minority

Total Subcontractor CTD: \$20,673.64
 Total Prime Payments CTD: \$111,356.00
 MBE Participation CTD: 18.57%

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Stockit Supply Company, Inc.	18.57%	\$19,892.00

Prime Contractor: DSM Properties**MBE Goal 15%**

Contract Number: Q00P1408066
 Contract Award Date: 5/2/2011
 Contract Expiration Date: 8/1/2011
 MBE Designation: Woman

Total Subcontractor CTD: \$0.00
 Total Prime Payments CTD: \$129,936.00
 MBE Participation CTD: .00%

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Nisell Plumbing & Heating, Inc.	.00%	\$19,494.45

Prime Contractor: DSM Properties**MBE Goal 25%**

Contract Number: Q00P1408281
 Contract Award Date: 5/22/2011
 Contract Expiration Date: 8/1/2011
 MBE Designation: Woman

Total Subcontractor CTD: \$0.00
 Total Prime Payments CTD: \$233,522.75
 MBE Participation CTD: .00%

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Nisell Plumbing & Heating, Inc.	.00%	\$57,810.00

Prime Contractor: Jacob & Sundstrom, Inc.**MBE Goal 30%**

Contract Number: Q00P7207494/Q00P040
 Contract Award Date: 9/1/2007
 Contract Expiration Date: 12/31/2010
 MBE Designation: Non-Minority

Total Subcontractor CTD: \$148,895.00
 Total Prime Payments CTD: \$573,665.33
 MBE Participation CTD: 25.96%

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
SONA Networks, LLC	25.96%	\$181,000.00

Prime Contractor: Applied Technology Services, Inc.**MBE Goal 10%**

Contract Number: Q00P9207603
 Contract Award Date: 5/1/2009
 Contract Expiration Date: 12/31/2010
 MBE Designation: Woman

Total Subcontractor CTD: \$9,669.66
 Total Prime Payments CTD: \$80,000.00
 MBE Participation CTD: 12.09%

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Daly Computers, Inc.	12.09%	\$8,000.00

Prime Contractor: Business & Decision, Inc**MBE Goal 35%**

Contract Number: Q00P9207695
 Contract Award Date: 12/1/2008
 Contract Expiration Date: 11/30/2011
 MBE Designation: Non-Minority

Total Subcontractor CTD: \$3,208,085.00
 Total Prime Payments CTD: \$7,277,568.00
 MBE Participation CTD: 44.08%

Sub Contractor(s)	Compliance Rate	Subcontract Award Amount
Beckett Consulting, LLC	.08%	\$626,210.00
Bay-Tek Consulting, Inc.	44.00%	\$3,757,259.00

MBE WAIVERS – AGENCY SUMMARY

Department of Public Safety and Correctional Services Report

FY 2011 Reporting Period

	Number of	Number of
	Waivers	Waivers
Month	Requested	Granted
July	0	0
August	0	0
September	0	0
October	0	0
November	0	0
December	0	0
January	0	0
February	0	0
March	0	0
April	0	0
May	0	0
June	0	0
TOTAL	0	0



Annual Minority Business Enterprise (MBE) Procurement Report

Summary Statement

Reporting Department/Agency: DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES
Fiscal Year: 2011

Category	Amount
1. Total dollars awarded to MBEs (Total from Form 1 Spreadsheet)	\$ 72,081,714.00
2. Total dollars paid to MBEs (Total from Form 3 Database)	\$109,233,273.08
3. Total dollars awarded (Total from Form 1 Spreadsheet)	\$218,555,590.00
4. MBE awards as a percentage of contract awards (from Form 1 Spreadsheet)	32.98%

Secretary/Agency Head Name: GARY D. MAYNARD, SECRETARY

(Please Type Here)

Secretary/Agency Head Signature:

(Please Sign Here)

This is a Fill-In Form. Use your Tab Key to move to each input field and enter the information as required.

Date: AUGUST 18, 2011

Minority Business Enterprise Annual Procurement Report

Reporting Form #1

Reporting Department/Agency: Dept. Of Public Safety and Correctional Services

Fiscal Year 2011

Total Contract Awards by Procurement Categories

Procurement Category	Total # All Prime Contracts (Including MBE)	Total All Prime Contracts Dollar Value Awarded (Including MBE)	Total # of Prime Contract Waivers	Total Dollar Value of Prime Contract Waivers	Total # MBE Prime Contracts Awarded	Total MBE Prime Contract Dollar Value Awarded	Total # MBE Subcontracts Awarded	Total MBE Subcontract Dollar Value Awarded	Total # of MBE Contracts Awarded- Prime & Sub	Total \$ of MBE Contracts Awarded- Prime & Sub	Total MBE Participation Percentage
Architectural/Engineering	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0.00%
Construction	12	\$36,631,777	0	\$0	1	\$38,483	20	\$7,365,236	21	\$7,403,719	20.21%
Construction Related Services	5	\$1,151,871	0	\$0	3	\$1,130,014	0	\$0	3	\$1,130,014	98.10%
Maintenance	160	\$2,373,661	0	\$0	21	\$219,513	0	\$0	21	\$219,513	9.25%
Services	430	\$143,230,940	0	\$0	60	\$59,295,265	8	\$193,694	68	\$59,488,959	41.53%
Supplies & Equipment	1,321	\$7,289,335	0	\$0	105	\$659,164	0	\$0	105	\$659,164	9.04%
IT Services	73	\$9,576,884	0	\$0	10	\$1,423,010	2	\$229,911	12	\$1,652,921	17.26%
IT Supplies & Equipment	44	\$6,801,304	0	\$0	8	\$914,233	0	\$0	8	\$914,233	13.44%
Human, Cultural, Social & Educational Services	2	\$70,845	0	\$0	0	\$0	0	\$0	0	\$0	0.00%
Corporate Credit Card	17,931	\$10,695,350	0	\$0	357	\$319,252			357	\$319,252	2.98%
Direct Voucher	10,020	\$733,622	0	\$0	58	\$293,940			58	\$293,940	40.07%
Totals	29,998	\$218,555,590	0	\$0	623	\$64,292,873	30	\$7,788,841	653	\$72,081,714	32.98%

Note(s): A Construction & Related Services contract for \$1,130,014 was awarded to a MBE Prime Contractor. The MBE Subcontractor awards of \$254,996.27 were not entered since this would result in double counting the MBE Participation resulting in a MBE percentage over 100%. A Service contract for \$23,259,040.00 was awarded to a MBE Prime Contractor. The MBE Subcontractor award totaling \$2,561,269.00 was not entered since this would result in double counting the MBE Participation. DV and CPC totals are less than reported on the June State Stat Report due to DGS Statewide Contracts being removed.

Authorized by: Karen Shipley, MBE Director
Name and Title

Prepared by: Tia Rattini, Compliance Manager
Name and Title

Date: 08/18/11

Date: 07/27/11

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Annual Minority Business Enterprise Procurement Report
 Payment Verification of Minority Contracts - Form 3 (Revised)

Agency Name: Department of Public Safety and Correctional Services
For Fiscal Year: 2011

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
<i>3M - Cogent Systems, Inc.</i>			
	\$481,110.00	Q00P1404246	01-Nov-10
SubContractor Name	Subcontract Amount		Payment Amount
Project Management &	\$197,736.21		\$31,446.00
	Summary for 'Contractor ID' = 140 (1 detail record)		
	Total		\$31,446.00
Summary for 'Prime' = 3M - Cogent Systems, Inc. (1 detail record)			
Total		\$197,736.21	\$31,446.00

Alere Toxicology

	\$651,814.50	Q00B1400020	15-Aug-06
SubContractor Name	Subcontract Amount		Payment Amount
In Home Medical Supply	\$41,533.17		\$0.00
	Summary for 'Contractor ID' = 172 (1 detail record)		
	Total		\$0.00
Summary for 'Prime' = Alere Toxicology Services, Inc. (1 detail record)			
Total		\$41,533.17	\$0.00

Applied Technology

	\$7,427.80	Q00P9207603	01-May-09
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Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
Daly Computers, Inc.	\$8,000.00		\$0.00
Summary for 'Contractor ID' = 137 (1 detail record)			
Total			\$0.00
	\$44,224.00	Q00P1404483	01-Jan-11
SubContractor Name	Subcontract Amount		Payment Amount
Daly Computers, Inc.	\$8,000.00		\$1,531.20
Summary for 'Contractor ID' = 138 (1 detail record)			
Total			\$1,531.20
Summary for 'Prime' = Applied Technology Services, Inc. (2 detail records)			
Total		\$16,000.00	\$1,531.20

Axiom Protective

	\$66,464.39	Q00P0400065/001I	01-Sep-08
SubContractor Name	Subcontract Amount		Payment Amount
Chesapeake Embroidery	\$229,073.40		\$0.00
Summary for 'Contractor ID' = 144 (1 detail record)			
Total			\$0.00
Summary for 'Prime' = Axiom Protective Services, LLC (1 detail record)			
Total		\$229,073.40	\$0.00

BI, Inc.

	\$248,876.24	Q00B8200001	20-Jun-07
SubContractor Name	Subcontract Amount		Payment Amount
Bay State Computers, Inc.	\$33,333.33		\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
Proper Staffing, Inc.	\$33,333.34		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
RGH Enterprises, Inc.	\$33,333.33		\$0.00
Summary for 'Contractor ID' = 173 (3 detail records)			
Total			\$0.00
Summary for 'Prime' = BI, Inc. (3 detail records)			
Total	\$100,000.00		\$0.00

Boblits Enterprises, LLC

	\$33,798.88	Q00P0408603	05-Apr-10
SubContractor Name	Subcontract Amount		Payment Amount
Caribbean Piping &	\$7,260.00		\$7,260.00
SubContractor Name	Subcontract Amount		Payment Amount
Cinnovas Development	\$9,300.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Masonry & Tile	\$10,668.00		\$5,907.00
Summary for 'Contractor ID' = 166 (3 detail records)			
Total			\$13,167.00
Summary for 'Prime' = Boblits Enterprises, LLC (3 detail records)			
Total	\$27,228.00		\$13,167.00

Braddock Construction,

	\$902,699.62	603B0400012	26-May-10
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Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
"U" Company, LLC	\$13,566.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Broadwater Trucking &	\$123,900.00		\$201,403.76
Summary for 'Contractor ID' = 161 (2 detail records)			
Total			\$201,403.76
Summary for 'Prime' = Braddock Construction, LLC (2 detail records)			
Total	\$137,466.00		\$201,403.76

Business & Decision, Inc

	\$772,189.00	Q00P9207695	01-Dec-08
SubContractor Name	Subcontract Amount		Payment Amount
Bay-Tek Consulting, Inc.	\$3,757,259.00		\$156,621.00
SubContractor Name	Subcontract Amount		Payment Amount
Beckett Consulting, LLC	\$626,210.00		\$0.00
Summary for 'Contractor ID' = 139 (2 detail records)			
Total			\$156,621.00
Summary for 'Prime' = Business & Decision, Inc (2 detail records)			
Total	\$4,383,469.00		\$156,621.00

Callas Contractors, Inc.

	\$5,419,366.89	603B8200011	28-Jul-08
SubContractor Name	Subcontract Amount		Payment Amount
Abby Enterprises, LLC	\$9,122.00		\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
ABC Control Systems, Inc.	\$240,000.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Baltimore Electric	\$3,500.00		\$681.96
SubContractor Name	Subcontract Amount		Payment Amount
Braddock Construction, LLC	\$75,000.00		\$18,750.00
SubContractor Name	Subcontract Amount		Payment Amount
Charm City Supply	\$255,060.00		\$2,629.68
SubContractor Name	Subcontract Amount		Payment Amount
Control Systems, Inc.	\$340,635.00		\$22,974.15
SubContractor Name	Subcontract Amount		Payment Amount
J.K. Tile Co., Inc.	\$29,310.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
JCMCS	\$41,500.00		\$6,300.00
SubContractor Name	Subcontract Amount		Payment Amount
L&J Construction Services,	\$66,000.00		\$11,200.00
SubContractor Name	Subcontract Amount		Payment Amount
Letke Security Contractors,	\$470,500.00		\$83,200.00
SubContractor Name	Subcontract Amount		Payment Amount
M&M General Contractors,	\$1,539,000.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Marsh Bowen Enterprises	\$462,000.00		\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
Powell Steel Corporation	\$1,539,014.00		\$128,457.03
SubContractor Name	Subcontract Amount		Payment Amount
Signs & Wonders, Inc.	\$10,435.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Stahle Enterprises, Limited,	\$47,147.00		\$3,501.43
SubContractor Name	Subcontract Amount		Payment Amount
Techmark Corporation	\$28,500.00		\$24,787.87
SubContractor Name	Subcontract Amount		Payment Amount
Tissa Enterprises, Inc.	\$25,000.00		\$0.00
Summary for 'Contractor ID' = 146 (17 detail records)			
Total	\$82,603.21	603B9200008	\$302,482.12
			20-Apr-09
SubContractor Name	Subcontract Amount		Payment Amount
Abby Enterprises, LLC	\$4,982.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Charm City Supply	\$37,100.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Deetec Engineers &	\$14,320.00		\$6,258.00
SubContractor Name	Subcontract Amount		Payment Amount
L&J Construction Services,	\$800.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Luna Concrete, inc.	\$189,804.00		\$13,973.52

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	Summary for 'Contractor ID' = 150 (5 detail records)		
	Total		\$20,231.52
Summary for 'Prime' = Callas Contractors, Inc. (22 detail records)			
Total		\$5,428,729.00	\$322,713.64

Canteen Correctional

	\$11,022,042.27	Q00B9200299	01-May-09
SubContractor Name	Subcontract Amount		Payment Amount
Mayorga Coffee, LLC	\$4,396,673.09		\$217,412.44
SubContractor Name	Subcontract Amount		Payment Amount
Mil Ray Food Company,	\$9,131,551.81		\$1,544,691.54
SubContractor Name	Subcontract Amount		Payment Amount
MTW Distributors	\$3,382,056.23		\$29,937.00
	Summary for 'Contractor ID' = 171 (3 detail records)		
	Total		\$1,792,040.98
Summary for 'Prime' = Canteen Correctional Services (3 detail records)			
Total		\$16,910,281.13	\$1,792,040.98

Correct Rx Pharmacy

	\$32,537,540.00	Q00B9200348/Q00	02-Jun-05
SubContractor Name	Subcontract Amount		Payment Amount
Breniss Transportation	\$2,806,338.00		\$439,063.00
SubContractor Name	Subcontract Amount		Payment Amount
Heavenly Sweepers	\$2,806,338.00		\$8,734.40
	Summary for 'Contractor ID' = 169 (2 detail records)		
	Total		\$447,797.40

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
Summary for 'Prime' = Correct Rx Pharmacy Services, Inc. (2 detail records)			
Total	\$5,612,676.00		\$447,797.40

Correctional Dental

	\$3,600,000.00	Q00B1400052	01-Jan-11
SubContractor Name	Subcontract Amount		Payment Amount
Mumby and Simmons	\$22,561,269.00		\$3,060,966.65
Summary for 'Contractor ID' = 54 (1 detail record)			
Total			\$3,060,966.65
Summary for 'Prime' = Correctional Dental Health Services (1 detail record)			
Total	\$22,561,269.00		\$3,060,966.65

Correctional Medical

	\$68,698,720.00	Q00B2400005/Q00	02-Jun-05
SubContractor Name	Subcontract Amount		Payment Amount
Lakewood Healthcare	\$48,694,012.00		\$7,512,453.00
Summary for 'Contractor ID' = 53 (1 detail record)			
Total			\$7,512,453.00
Summary for 'Prime' = Correctional Medical Services (1 detail record)			
Total	\$48,694,012.00		\$7,512,453.00

DSM Properties

	\$55,282.75	Q00P1408281	22-May-11
SubContractor Name	Subcontract Amount		Payment Amount
Nisell Plumbing & Heating,	\$57,810.00		\$0.00
Summary for 'Contractor ID' = 156 (1 detail record)			
Total			\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	\$30,000.00	Q00P1408066	02-May-11
SubContractor Name	Subcontract Amount		Payment Amount
Nisell Plumbing & Heating,	\$19,494.45		\$0.00
Summary for 'Contractor ID' = 157 (1 detail record)			
Total			\$0.00
Summary for 'Prime' = DSM Properties (2 detail records)			
Total	\$77,304.45		\$0.00

Dvorak, LLC

	\$111,356.00	Q00P1404939	19-Jul-10
SubContractor Name	Subcontract Amount		Payment Amount
Stockit Supply Company,	\$19,892.00		\$20,673.64
Summary for 'Contractor ID' = 164 (1 detail record)			
Total			\$20,673.64
Summary for 'Prime' = Dvorak, LLC (1 detail record)			
Total	\$19,892.00		\$20,673.64

FCM-MTC Joint

	\$4,272,397.00	Q00B5200140/Q00	02-Jun-05
SubContractor Name	Subcontract Amount		Payment Amount
Mumby & Simmons PC	\$26,218,697.99		\$3,470,158.71
Summary for 'Contractor ID' = 174 (1 detail record)			
Total			\$3,470,158.71
Summary for 'Prime' = FCM-MTC Joint Ventures, LLC (1 detail record)			
Total	\$26,218,697.99		\$3,470,158.71

Gaudenzia, Inc

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	\$350,636.96	Q00B9200288	01-Apr-09
SubContractor Name	Subcontract Amount		Payment Amount
Alpha Office Supply	\$8,714.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Charles E. Moore	\$8,714.00		\$878.00
SubContractor Name	Subcontract Amount		Payment Amount
Interdynamics, Inc.	\$60,999.00		\$32,018.75
SubContractor Name	Subcontract Amount		Payment Amount
Sue-Ann's Office Supply	\$8,714.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Universal Counseling	\$87,141.00		\$5,914.21
Summary for 'Contractor ID' = 179 (5 detail records)			
Total			\$38,810.96
Summary for 'Prime' = Gaudenzia, Inc (5 detail records)			
Total			\$174,282.00

Gaudenzia, Inc.

	\$1,129,116.00	Q00B9200296	01-Apr-09
SubContractor Name	Subcontract Amount		Payment Amount
Alpha Office Supply	\$28,228.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Charles E. Moore	\$28,228.00		\$878.00
SubContractor Name	Subcontract Amount		Payment Amount
Interdynamics, Inc.	\$197,595.00		\$19,670.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
Sue-Ann's Office Supply	\$28,228.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Universal Counseling	\$282,279.00		\$0.00
Summary for 'Contractor ID' = 180 (5 detail records)			
Total			\$20,548.00
	\$547,824.00	Q00B9200297	01-Apr-09
SubContractor Name	Subcontract Amount		Payment Amount
Alpha Office Supply	\$13,696.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Charles E. Moore	\$13,696.00		\$439.00
SubContractor Name	Subcontract Amount		Payment Amount
Interdynamics, Inc.	\$95,869.00		\$13,962.50
SubContractor Name	Subcontract Amount		Payment Amount
Sue-Ann's Office Supply	\$13,696.00		\$152.55
SubContractor Name	Subcontract Amount		Payment Amount
Universal Counseling	\$136,956.00		\$0.00
Summary for 'Contractor ID' = 181 (5 detail records)			
Total			\$14,554.05
	\$343,572.00	Q00B9200295	01-Apr-09
SubContractor Name	Subcontract Amount		Payment Amount
Alpha Office Supply	\$8,589.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Charles E. Moore	\$8,589.00		\$878.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name		Subcontract Amount	Payment Amount
Interdynamics, Inc.		\$60,125.00	\$18,431.00
SubContractor Name		Subcontract Amount	Payment Amount
Sue-Ann's Office Supply		\$8,589.00	\$881.44
SubContractor Name		Subcontract Amount	Payment Amount
Universal Counseling		\$85,893.00	\$9,598.36
	Summary for 'Contractor ID' = 182 (5 detail records)		
	Total		\$29,788.80
Summary for 'Prime' = Gaudenzia, Inc. (15 detail records)			
Total		\$1,010,256.00	\$64,890.85

IWG Protective Agency

	\$235,778.88	001B9200859/0011	01-Aug-09
SubContractor Name		Subcontract Amount	Payment Amount
Maryland Reprographics,		\$35,302.17	\$186.40
	Summary for 'Contractor ID' = 143 (1 detail record)		
	Total		\$186.40
Summary for 'Prime' = IWG Protective Agency (1 detail record)			
Total		\$35,302.17	\$186.40

Jacob & Sundstrom, Inc.

	\$81,383.38	Q00P7207494/Q00	01-Sep-07
SubContractor Name		Subcontract Amount	Payment Amount
SONA Networks, LLC		\$181,000.00	\$84,475.00
	Summary for 'Contractor ID' = 141 (1 detail record)		
	Total		\$84,475.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
Summary for 'Prime' = Jacob & Sundstrom, Inc. (1 detail record)			
Total		\$181,000.00	\$84,475.00

M & E Sales, Inc.

	\$139,040.00	Q00P1404938	06-Jul-10
SubContractor Name	Subcontract Amount		Payment Amount
Monumental Supply	\$6,952.00		\$9,684.94
Summary for 'Contractor ID' = 165 (1 detail record)			
Total			\$9,684.94
Summary for 'Prime' = M & E Sales, Inc. (1 detail record)			
Total		\$6,952.00	\$9,684.94

Madison Mechanical, Inc.

	\$5,211,990.00	603B9200007	23-Jun-09
SubContractor Name	Subcontract Amount		Payment Amount
Licking Creek paving &	\$33,870.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Vigil Contracting, Inc.	\$58,423.00		\$58,423.00
Summary for 'Contractor ID' = 148 (2 detail records)			
Total			\$58,423.00
Summary for 'Prime' = Madison Mechanical, Inc. (2 detail records)			
Total		\$92,293.00	\$58,423.00

Manekin Construction, LLC

	\$2,022,349.00	603B1400001	16-Aug-10
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Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name		Subcontract Amount	Payment Amount
Bird's Nest After Hour		\$18,000.00	\$0.00
SubContractor Name		Subcontract Amount	Payment Amount
Braddock Construction, LLC		\$382,201.00	\$204,993.48
SubContractor Name		Subcontract Amount	Payment Amount
Curtis Equipment, Inc.		\$26,444.00	\$2,375.00
SubContractor Name		Subcontract Amount	Payment Amount
D&M Masonry		\$490,000.00	\$355,992.11
SubContractor Name		Subcontract Amount	Payment Amount
Eisenhart Joists & Deck,		\$216,980.00	\$163,130.75
SubContractor Name		Subcontract Amount	Payment Amount
Nelson White Systems, Inc.		\$16,540.00	\$0.00
SubContractor Name		Subcontract Amount	Payment Amount
Shannon-Baum Signs, Inc.		\$10,734.35	\$0.00
Summary for 'Contractor ID' = 159 (7 detail records)			
Total			\$726,491.34
Summary for 'Prime' = Manekin Construction, LLC (7 detail records)			
Total		\$1,160,899.35	\$726,491.34

Marian House, Inc.

	\$148,290.02	Q00B8200110	01-Dec-07
SubContractor Name		Subcontract Amount	Payment Amount
Admiral Elevator Company		\$11,500.00	\$5,094.57

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name		Subcontract Amount	Payment Amount
Anne-Tisdale Direct		\$5,000.00	\$3,655.70
SubContractor Name		Subcontract Amount	Payment Amount
Fitch Co		\$6,000.00	\$236.13
SubContractor Name		Subcontract Amount	Payment Amount
Flowers by Chris		\$200.00	\$364.88
SubContractor Name		Subcontract Amount	Payment Amount
Lansite, LLC		\$23,000.00	\$17,124.40
SubContractor Name		Subcontract Amount	Payment Amount
Moseley Pest Control		\$11,844.00	\$0.00
SubContractor Name		Subcontract Amount	Payment Amount
Peristyle		\$25,000.00	\$25,994.50
SubContractor Name		Subcontract Amount	Payment Amount
Rudolphs Office Supplies		\$8,000.00	\$3,829.37
Summary for 'Contractor ID' = 177 (8 detail records)			
Total			\$56,299.55
Summary for 'Prime' = Marian House, Inc. (8 detail records)			
Total		\$90,544.00	\$56,299.55

MHM Correctional

	\$13,229,660.00	Q00B2400006/Q00	02-Jun-05
SubContractor Name		Subcontract Amount	Payment Amount
Act Personnel Services, Inc.		\$1,382,810.38	\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name		Subcontract Amount	Payment Amount
Helios HR, LLC		\$1,878,040.00	\$1,402,899.34
SubContractor Name		Subcontract Amount	Payment Amount
Knowledge Bank, Inc.		\$1,220,583.00	\$0.00
SubContractor Name		Subcontract Amount	Payment Amount
The Moone Group, Inc.		\$2,765,620.76	\$0.00
	Summary for 'Contractor ID' = 168 (4 detail records)		
	Total		\$1,402,899.34
Summary for 'Prime' = MHM Correctional Services (4 detail records)			
Total		\$7,247,054.14	\$1,402,899.34

Noresco, LLC

	\$7,473,164.17	603B0400013	01-Jun-10
SubContractor Name		Subcontract Amount	Payment Amount
Temp Air Company		\$5,735,348.00	\$98,032.88
	Summary for 'Contractor ID' = 167 (1 detail record)		
	Total		\$98,032.88
Summary for 'Prime' = Noresco, LLC (1 detail record)			
Total		\$5,735,348.00	\$98,032.88

Occupational Medical

	\$3,180.00	Q00B1400013	08-Jul-10
SubContractor Name		Subcontract Amount	Payment Amount
In Home Medical Supplies		\$19,800.00	\$4,184.59
	Summary for 'Contractor ID' = 176 (1 detail record)		
	Total		\$4,184.59

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
Summary for 'Prime' = Occupational Medical Services (1 detail record)			
Total		\$19,800.00	\$4,184.59

P. J. Dick, Inc.

	\$513,337.63	603B1400010	02-May-11
SubContractor Name	Subcontract Amount		Payment Amount
ATI, Inc.	\$1,688,860.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Bird's Nest After Hours	\$20,700.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Foundation Test Group, Inc.	\$99,000.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Project Resources, LLC	\$576,000.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Rich Moe Enterprises, LLC	\$2,310,000.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Tobar Construction, Inc.	\$950,000.00		\$0.00
Summary for 'Contractor ID' = 155 (6 detail records)			
Total			\$0.00
	\$2,540,697.00	603B0400008	22-Mar-10
SubContractor Name	Subcontract Amount		Payment Amount
ATI, Inc.	\$380,440.00		\$250,802.00
SubContractor Name	Subcontract Amount		Payment Amount
Braddock Construction, LLC	\$512,844.00		\$277,906.15

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
CFP Flooring	\$13,212.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Rich Moe Enterprises, LLC	\$89,989.00		\$4,608.00
Summary for 'Contractor ID' = 160 (4 detail records)			
Total			\$533,316.15
Summary for 'Prime' = P. J. Dick, Inc. (10 detail records)			
Total	\$6,641,045.00		\$533,316.15

Phoenix Technologies, LLC

	\$97,733.91	001B0400564/001I	01-Jun-10
SubContractor Name	Subcontract Amount		Payment Amount
Alexander Security	\$14,538.18		\$1,898.16
Summary for 'Contractor ID' = 142 (1 detail record)			
Total			\$1,898.16
Summary for 'Prime' = Phoenix Technologies, LLC (1 detail record)			
Total	\$14,538.18		\$1,898.16

Potowmac Engineers, Inc.

	\$181,611.64	603B9200001	15-Sep-08
SubContractor Name	Subcontract Amount		Payment Amount
PAJ Business Staffing, Inc.	\$82,150.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
United Engineering, Inc.	\$11,880.00		\$26,718.75
Summary for 'Contractor ID' = 147 (2 detail records)			
Total			\$26,718.75

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	\$128,725.48	603B0400002	14-Sep-09
SubContractor Name	Subcontract Amount		Payment Amount
Bhanot Engineers, Inc.	\$13,800.00		\$1,500.00
SubContractor Name	Subcontract Amount		Payment Amount
United Engineering, Inc.	\$24,300.00		\$1,540.00
	Summary for 'Contractor ID' = 149 (2 detail records)		
Total			\$3,040.00
	\$198,471.35	603B1400005	27-Sep-10
SubContractor Name	Subcontract Amount		Payment Amount
Bhanot Engineers, Inc.	\$11,965.70		\$360.00
SubContractor Name	Subcontract Amount		Payment Amount
BLV Engineering Associates,	\$35,897.11		\$8,160.00
SubContractor Name	Subcontract Amount		Payment Amount
EMC2, Inc.	\$1,196.57		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
International Academy, Inc.	\$35,897.11		\$2,040.00
SubContractor Name	Subcontract Amount		Payment Amount
United Engineering, Inc.	\$89,742.78		\$7,010.00
	Summary for 'Contractor ID' = 153 (5 detail records)		
Total			\$17,570.00
	\$136,551.65	603B1400003	03-Aug-10
SubContractor Name	Subcontract Amount		Payment Amount
Bhanot Engineers, Inc.	\$6,300.00		\$450.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
BLV Engineering Associates,	\$1,200.00		\$180.00
SubContractor Name	Subcontract Amount		Payment Amount
EMC2, Inc.	\$1,840.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
United Engineering, Inc.	\$22,340.00		\$10,160.00
Summary for 'Contractor ID' = 162 (4 detail records)			
Total			\$10,790.00
	\$152,566.33	603B1400004	09-Sep-10
SubContractor Name	Subcontract Amount		Payment Amount
BLV Engineering Associates,	\$21,036.00		\$2,068.00
SubContractor Name	Subcontract Amount		Payment Amount
EMC2, Inc.	\$4,241.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
United Engineering, Inc.	\$23,340.00		\$2,600.00
Summary for 'Contractor ID' = 163 (3 detail records)			
Total			\$4,668.00
Summary for 'Prime' = Potowmac Engineers, Inc. (16 detail records)			
Total		\$387,126.27	\$62,786.75

Prisoner Rights Inform

	\$849,227.28	Q00B9200149	20-Nov-08
SubContractor Name	Subcontract Amount		Payment Amount
Affinity Business &	\$85,989.90		\$30,405.07

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
Brown's Insurance Group	\$429,950.50		\$59,300.23
SubContractor Name	Subcontract Amount		Payment Amount
Ria P. Rochvarg PA	\$356,858.09		\$145,532.87
SubContractor Name	Subcontract Amount		Payment Amount
Sue-Ann's Office Supply	\$73,091.42		\$18,447.00
Summary for 'Contractor ID' = 55 (4 detail records)			
Total			\$253,685.17
Summary for 'Prime' = Prisoner Rights Inform System of MD, Inc. (PRISM) (4 detail records)			
Total	\$945,889.91		\$253,685.17

Second Genesis, Inc.

	\$410,190.00	Q00B9200298	01-Apr-09
SubContractor Name	Subcontract Amount		Payment Amount
Capitol Document Solution	\$123,006.00		\$6,173.53
SubContractor Name	Subcontract Amount		Payment Amount
DNS Technology Group	\$41,019.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Reliable Reproduction	\$82,038.00		\$10,489.27
SubContractor Name	Subcontract Amount		Payment Amount
Ribbon Roll, Inc.	\$82,038.00		\$0.00
Summary for 'Contractor ID' = 178 (4 detail records)			
Total			\$16,662.80
Summary for 'Prime' = Second Genesis, Inc. (4 detail records)			
Total	\$328,101.00		\$16,662.80

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
<i>T-Netix, Inc./Securus</i>	\$5,341,402.21	Q00B9200100/Reve	01-Jan-09
SubContractor Name	Subcontract Amount		Payment Amount
Guru, Inc	\$1,400,000.00		\$0.00
Summary for 'Contractor ID' = 183 (1 detail record)			
Total			\$0.00
Summary for 'Prime' = T-Netix, Inc./Securus Technologies, Inc. (1 detail record)			
Total		\$1,400,000.00	\$0.00

Towson Mechanical, Inc.

	\$2,548,874.00	603B1400002	09-Aug-10
SubContractor Name	Subcontract Amount		Payment Amount
Apostle Construction	\$29,415.00		\$28,340.54
SubContractor Name	Subcontract Amount		Payment Amount
Brick House Brown, Inc.	\$103,000.00		\$85,091.96
SubContractor Name	Subcontract Amount		Payment Amount
Broadway Electric Supply,	\$300,000.00		\$256,730.05
SubContractor Name	Subcontract Amount		Payment Amount
Complete Wholesale, Inc.	\$153,057.00		\$247,062.04
SubContractor Name	Subcontract Amount		Payment Amount
Monumental Supply	\$60,000.00		\$47,101.51
SubContractor Name	Subcontract Amount		Payment Amount
Professional Painting	\$137,000.00		\$15,300.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	Summary for 'Contractor ID' = 152 (6 detail records)		
	Total		\$679,626.10
	\$1,644,261.45	603B0400009	12-Apr-10
SubContractor Name	Subcontract Amount		Payment Amount
Apostle Construction	\$57,971.00		\$46,053.90
SubContractor Name	Subcontract Amount		Payment Amount
Brick House Brown, Inc.	\$100,587.00		\$84,562.82
SubContractor Name	Subcontract Amount		Payment Amount
Complete Wholesale	\$165,000.00		\$167,863.27
SubContractor Name	Subcontract Amount		Payment Amount
J.K. Tile Co., Inc.	\$9,800.00		\$16,320.33
	Summary for 'Contractor ID' = 154 (4 detail records)		
	Total		\$314,800.32
Summary for 'Prime' = Towson Mechanical, Inc. (10 detail records)			
Total		\$1,115,830.00	\$994,426.42

United Prison Equipment

	\$2,867,762.10	603B0400011	01-Jun-10
SubContractor Name	Subcontract Amount		Payment Amount
JLN Construction Services,	\$725,400.00		\$256,851.87
	Summary for 'Contractor ID' = 151 (1 detail record)		
	Total		\$256,851.87
Summary for 'Prime' = United Prison Equipment Company, Inc. (1 detail record)			
Total		\$725,400.00	\$256,851.87

Volunteers of America

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	\$1,303,361.45	Q00B9200189	01-Jul-10
SubContractor Name	Subcontract Amount		Payment Amount
Strother Enterprise	\$329,500.95		\$81,128.73
	Summary for 'Contractor ID' = 175 (1 detail record)		
Total			\$81,128.73
Summary for 'Prime' = Volunteers of America Chesapeake, Inc. (1 detail record)			
Total	\$329,500.95		\$81,128.73

Wexford Health Services

	\$38,593,488.00	Q00B2400007/Q005	02-Jun-05
SubContractor Name	Subcontract Amount		Payment Amount
Caddo Solutions	\$341,784.00		\$51,178.97
SubContractor Name	Subcontract Amount		Payment Amount
Coresphere	\$393,514.00		\$71,809.50
SubContractor Name	Subcontract Amount		Payment Amount
Nex Innovations	\$535,199.26		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Riverside Medical	\$350,395.00		\$0.00
	Summary for 'Contractor ID' = 170 (4 detail records)		
Total			\$122,988.47
Summary for 'Prime' = Wexford Health Services (4 detail records)			
Total	\$1,620,892.26		\$122,988.47

Zebra Engineering

\$0.00	001B9200385	01-Dec-08
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Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
Vessel Electric	\$14,130.00		\$0.00
Summary for 'Contractor ID' = 145 (1 detail record)			
Total			\$0.00
Summary for 'Prime' = Zebra Engineering (1 detail record)			
Total	\$14,130.00		\$0.00
MBE Subcontract Grand Total	\$159,931,551.58		\$21,899,096.35

Payment Verification of Minority Contracts
Total Prime Contractor Actual Payments by Classification

**Agency Name: Department of Public Safety and Correctional Services
For Fiscal Year: 2011**

Prime Contractor Classification	Total Actual Amounts Paid
African American Summary for 'MBE_Designation' = African American (1 detail record) Total	\$8,336,979.03
African American Woman Summary for 'MBE_Designation' = African American Woman (1 detail record) Total	\$344,591.88
Asian Summary for 'MBE_Designation' = Asian (1 detail record) Total	\$6,327,430.08
Asian Woman Summary for 'MBE_Designation' = Asian Woman (1 detail record) Total	\$279,468.40
Community Service Provider Summary for 'MBE_Designation' = Community Service Provider (1 detail record) Total	\$174.00
Disabled Summary for 'MBE_Designation' = Disabled (1 detail record) Total	\$4,942.00
Hispanic Summary for 'MBE_Designation' = Hispanic (1 detail record) Total	\$336,286.83
Hispanic Woman Summary for 'MBE_Designation' = Hispanic Woman (1 detail record) Total	\$38,497.27
Non-Minority Summary for 'MBE_Designation' = Non-Minority (1 detail record) Total	\$174,002,310.06

Payment Verification of Minority Contracts
Total Prime Contractor Actual Payments by Classification

Agency Name: Department of Public Safety and Correctional Services
For Fiscal Year: 2011

Prime Contractor Classification	Total Actual Amounts Paid
Non-Profit	
Summary for 'MBE_Designation' = Non-Profit (1 detail record)	
Total	\$3,618,744.90
Woman	
Summary for 'MBE_Designation' = Woman (1 detail record)	
Total	\$71,897,509.09
Grand Total - All Prime Contractor Actual Payments	\$265,186,933.54

Department of Public Safety and Correctional Services FY 2011 Subcontract Information

Prime	MBE Designation	Contractor ID	SubContract Name	MDOT Cert#	MBE Classification	Subcontract Amt	Payment Amount FY	Sub Actual Payments CTD
Business & Decision, Inc	Non-Minority	139	Bay-Tek Consulting, Inc.	04-334	Woman	\$3,757,259.00	\$156,621.00	\$3,201,960.00
Business & Decision, Inc	Non-Minority	139	Beckett Consulting, LLC	06-012	African American	\$626,210.00	\$0.00	\$6,125.00
3M - Cogent Systems, Inc.	Non-Minority	140	Project Management & Consulting, Inc.	08-180	African American	\$197,736.21	\$31,446.00	\$31,446.00
Jacob & Sundstrom, Inc.	Non-Minority	141	SONA Networks, LLC	07-447	Asian	\$181,000.00	\$84,475.00	\$148,895.00
Phoenix Technologies, LLC	Non-Minority	142	Alexander Security Consultants	06-052	African American Woman	\$14,538.18	\$1,898.16	\$1,898.16
Axiom Protective Services, LLC	Non-Minority	144	Chesapeake Embroidery	96-263	Woman	\$229,073.40	\$0.00	\$0.00
Zebra Engineering	Non-Minority	145	Vessel Electric	06-493	African American	\$14,130.00	\$0.00	\$0.00
Callas Contractors, Inc.	Non-Minority	146	JCMCS	06-379	African American	\$41,500.00	\$6,300.00	\$50,552.84
Callas Contractors, Inc.	Non-Minority	146	M&M General Contractors, Inc.	06-434	Hispanic	\$1,539,000.00	\$0.00	\$351,790.89
Callas Contractors, Inc.	Non-Minority	146	Charm City Supply Company, Inc.	06-435	Woman	\$255,060.00	\$2,629.68	\$461,054.87
Callas Contractors, Inc.	Non-Minority	146	Powell Steel Corporation	98-222	African American	\$1,539,014.00	\$128,457.03	\$1,322,147.64
Callas Contractors, Inc.	Non-Minority	146	ABC Control Systems, Inc.	02-008	Asian	\$240,000.00	\$0.00	\$240,000.00
Callas Contractors, Inc.	Non-Minority	146	Stahle Enterprises, Limited, LLC	08-255	Woman	\$47,147.00	\$3,501.43	\$29,443.49
Callas Contractors, Inc.	Non-Minority	146	Control Systems, Inc.	93-101	Woman	\$340,635.00	\$22,974.15	\$345,667.85
Callas Contractors, Inc.	Non-Minority	146	Baltimore Electric	08-685	Woman	\$3,500.00	\$681.96	\$681.96
Callas Contractors, Inc.	Non-Minority	146	Marsh Bowen Enterprises	81-126	Woman	\$462,000.00	\$0.00	\$23,132.53
Callas Contractors, Inc.	Non-Minority	146	Letke Security Contractors, Inc.	94-092	Woman	\$470,500.00	\$83,200.00	\$286,675.00
Callas Contractors, Inc.	Non-Minority	146	L&J Construction Services, Inc	93-137	African American	\$66,000.00	\$11,200.00	\$32,351.60
Callas Contractors, Inc.	Non-Minority	146	J.K. Tile Co., Inc.	94-283	Asian	\$29,310.00	\$0.00	\$44,723.50
Callas Contractors, Inc.	Non-Minority	146	Signs & Wonders, Inc.	94-041	Woman	\$10,435.00	\$0.00	\$9,391.50
Callas Contractors, Inc.	Non-Minority	146	Techmark Corporation	94-282	Woman	\$28,500.00	\$24,787.87	\$24,787.87
Callas Contractors, Inc.	Non-Minority	146	Abby Enterprises, LLC	02-304	Woman	\$9,122.00	\$0.00	\$10,825.78
Callas Contractors, Inc.	Non-Minority	146	Braddock Construction, LLC	03-287	Woman	\$75,000.00	\$18,750.00	\$71,250.00
Callas Contractors, Inc.	Non-Minority	146	Tissa Enterprises, Inc.	04-262	African American Woman	\$25,000.00	\$0.00	\$0.00
Callas Contractors, Inc.	Non-Minority	150	L&J Construction Services, Inc.	93-137	African American	\$800.00	\$0.00	\$800.00
Callas Contractors, Inc.	Non-Minority	150	Luna Concrete, inc.	05-172	Hispanic	\$189,804.00	\$13,973.52	\$211,397.98
Callas Contractors, Inc.	Non-Minority	150	Abby Enterprises, LLC	02-304	Woman	\$4,982.00	\$0.00	\$5,191.02
Callas Contractors, Inc.	Non-Minority	150	Charm City Supply Company, Inc.	06-435	Woman	\$37,100.00	\$0.00	\$51,344.11
Callas Contractors, Inc.	Non-Minority	150	Deetec Engineers & Surveyors	08-521	African American Woman	\$14,320.00	\$6,258.00	\$25,192.00
United Prison Equipment Company, Inc.	Non-Minority	151	JLN Construction Services, LLC	03-518	African American	\$725,400.00	\$256,851.87	\$336,226.28
Towson Mechanical, Inc.	Non-Minority	152	Monumental Supply Company, Inc.	06-436	Woman	\$60,000.00	\$47,101.51	\$47,101.51
Towson Mechanical, Inc.	Non-Minority	152	Brick House Brown, Inc.	04-088	African American	\$103,000.00	\$85,091.96	\$85,091.96
Towson Mechanical, Inc.	Non-Minority	152	Complete Wholesale, Inc.	01-105	African American	\$153,057.00	\$247,062.04	\$247,062.04
Towson Mechanical, Inc.	Non-Minority	152	Apostle Construction Company, Inc.	05-503	African American	\$29,415.00	\$28,340.54	\$28,340.54

Department of Public Safety and Correctional Services FY 2011 Subcontract Information

Prime	MBE Designation	Contractor ID	SubContract Name	MDOT Cert#	MBE Classification	Subcontract Amt	Payment Amount FY	Sub Actual Payments CTD
Towson Mechanical, Inc.	Non-Minority	152	Professional Painting Services, Inc.	02-406	Hispanic	\$137,000.00	\$15,300.00	\$15,300.00
Towson Mechanical, Inc.	Non-Minority	152	Broadway Electric Supply, Company	96-359	Woman	\$300,000.00	\$256,730.05	\$256,730.05
Towson Mechanical, Inc.	Non-Minority	154	J.K. Tile Co., Inc.	94-283	Asian	\$9,800.00	\$16,320.33	\$18,900.18
Towson Mechanical, Inc.	Non-Minority	154	Brick House Brown, Inc.	04-088	African American	\$100,587.00	\$84,562.82	\$84,562.82
Towson Mechanical, Inc.	Non-Minority	154	Complete Wholesale	01-105	African American	\$165,000.00	\$167,863.27	\$167,863.27
Towson Mechanical, Inc.	Non-Minority	154	Apostle Construction Company, Inc.	05-503	African American	\$57,971.00	\$46,053.90	\$46,053.90
P. J. Dick, Inc.	Non-Minority	155	Project Resources, LLC	08-526	Woman	\$576,000.00	\$0.00	\$0.00
P. J. Dick, Inc.	Non-Minority	155	Bird's Nest After Hours Cleaning Co., LLC	03-406	African American Woman	\$20,700.00	\$0.00	\$0.00
P. J. Dick, Inc.	Non-Minority	155	Tobar Construction, Inc.	99-142	Hispanic	\$950,000.00	\$0.00	\$0.00
P. J. Dick, Inc.	Non-Minority	155	ATI, Inc.	05-061	Asian	\$1,688,860.00	\$0.00	\$0.00
P. J. Dick, Inc.	Non-Minority	155	Rich Moe Enterprises, LLC	01-058	African American	\$2,310,000.00	\$0.00	\$0.00
P. J. Dick, Inc.	Non-Minority	155	Foundation Test Group, Inc.	03-352	Woman	\$99,000.00	\$0.00	\$0.00
Manekin Construction, LLC	Non-Minority	159	Eisenhart Joists & Deck, Inc.	06-225	Woman	\$216,980.00	\$163,130.75	\$163,130.75
Manekin Construction, LLC	Non-Minority	159	Shannon-Baum Signs, Inc.	03-449	Woman	\$10,734.35	\$0.00	\$0.00
Manekin Construction, LLC	Non-Minority	159	Nelson White Systems, Inc.	02-280	Woman	\$16,540.00	\$0.00	\$0.00
Manekin Construction, LLC	Non-Minority	159	Curtis Equipment, Inc.	95-370	African American	\$26,444.00	\$2,375.00	\$2,375.00
Manekin Construction, LLC	Non-Minority	159	Bird's Nest After Hour Cleaning Co., Inc.	03-406	African American Woman	\$18,000.00	\$0.00	\$0.00
Manekin Construction, LLC	Non-Minority	159	Braddock Construction, LLC	03-287	Woman	\$382,201.00	\$204,993.48	\$204,993.48
Manekin Construction, LLC	Non-Minority	159	D&M Masonry	10-477	Native American	\$490,000.00	\$355,992.11	\$355,992.11
P. J. Dick, Inc.	Non-Minority	160	CFP Flooring	02-230	African American	\$13,212.00	\$0.00	\$0.00
P. J. Dick, Inc.	Non-Minority	160	ATI, Inc.	05-061	Asian	\$380,440.00	\$250,802.00	\$394,670.00
P. J. Dick, Inc.	Non-Minority	160	Braddock Construction, LLC	03-287	Woman	\$512,844.00	\$277,906.15	\$277,906.15
P. J. Dick, Inc.	Non-Minority	160	Rich Moe Enterprises, LLC	01-058	African American	\$89,989.00	\$4,608.00	\$4,608.00
Dvorak, LLC	Non-Minority	164	Stockit Supply Company, Inc.	03-355	African American	\$19,892.00	\$20,673.64	\$20,673.64
M & E Sales, Inc.	Non-Minority	165	Monumental Supply Company, Inc.	06-436	Woman	\$6,952.00	\$9,684.94	\$9,684.94
Noresco, LLC	Non-Minority	167	Temp Air Company	86-028	Hispanic	\$5,735,348.00	\$98,032.88	\$98,032.88
MHM Correctional Services	Non-Minority	168	Helios HR, LLC	10-163	Woman	\$1,878,040.00	\$1,402,899.34	\$1,402,899.34
MHM Correctional Services	Non-Minority	168	Knowledge Bank, Inc.	05-214	Native American	\$1,220,583.00	\$0.00	\$1,432,602.68
MHM Correctional Services	Non-Minority	168	The Moone Group, Inc.	97-457	Woman	\$2,765,620.76	\$0.00	\$0.00
MHM Correctional Services	Non-Minority	168	Act Personnel Services, Inc.	08-093	African American	\$1,382,810.38	\$0.00	\$0.00
Wexford Health Services	Non-Minority	170	Coresphere	10-203	Asian	\$393,514.00	\$71,809.50	\$102,020.50
Wexford Health Services	Non-Minority	170	Caddo Solutions	00-299	Native American	\$341,784.00	\$51,178.97	\$149,261.90
Wexford Health Services	Non-Minority	170	Nex Innovations	10-203	Asian	\$535,199.26	\$0.00	\$257,240.00
Wexford Health Services	Non-Minority	170	Riverside Medical	86-082	African American	\$350,395.00	\$0.00	\$23,995.00
Canteen Correctional Services	Non-Minority	171	Mil Ray Food Company, Inc.	92-164	African American	\$9,131,551.81	\$1,544,691.54	\$4,533,532.54
Canteen Correctional Services	Non-Minority	171	Mayorga Coffee, LLC	08-302	Hispanic	\$4,396,673.09	\$217,412.44	\$217,412.44

Department of Public Safety and Correctional Services FY 2011 Subcontract Information

Prime	MBE Designation	Contractor ID	SubContract Name	MDOT Cert#	MBE Classification	Subcontract Amt	Payment Amount FY	Sub Actual Payments CTD
Canteen Correctional Services	Non-Minority	171	MTW Distributors	01-045	African American	\$3,382,056.23	\$29,937.00	\$686,125.00
Alere Toxicology Services, Inc.	Non-Minority	172	In Home Medical Supply	07-072	African American	\$41,533.17	\$0.00	\$1,176.75
BI, Inc.	Non-Minority	173	Bay State Computers, Inc.	02-111	African American	\$33,333.33	\$0.00	\$11,486.49
BI, Inc.	Non-Minority	173	RGH Enterprises, Inc.	97-360	African American	\$33,333.33	\$0.00	\$3,695.00
BI, Inc.	Non-Minority	173	Proper Staffing, Inc.	05-138	African American	\$33,333.34	\$0.00	\$0.00
FCM-MTC Joint Ventures, LLC	Non-Minority	174	Mumby & Simmons PC	95-053	African American	\$26,218,697.99	\$3,470,158.71	\$32,315,579.01
Volunteers of America Chesapeake, Inc.	Non-Minority	175	Strother Enterprise	02-424	African American	\$329,500.95	\$81,128.73	\$392,011.65
Marian House, Inc.	Non-Minority	177	Lansite, LLC	08-130	African American	\$23,000.00	\$17,124.40	\$17,124.40
Marian House, Inc.	Non-Minority	177	Peristyle	10-023	African American	\$25,000.00	\$25,994.50	\$27,044.50
Marian House, Inc.	Non-Minority	177	Fitch Co	99-204	Woman	\$6,000.00	\$236.13	\$236.13
Marian House, Inc.	Non-Minority	177	Rudolphs Office Supplies	94-126	Woman	\$8,000.00	\$3,829.37	\$3,829.37
Marian House, Inc.	Non-Minority	177	Anne-Tisdale Direct	89-707	Woman	\$5,000.00	\$3,655.70	\$3,655.70
Marian House, Inc.	Non-Minority	177	Flowers by Chris	94-236	Woman	\$200.00	\$364.88	\$430.86
Marian House, Inc.	Non-Minority	177	Admiral Elevator Company	04-569	African American	\$11,500.00	\$5,094.57	\$5,094.57
Marian House, Inc.	Non-Minority	177	Moseley Pest Control Company	11-112	African American	\$11,844.00	\$0.00	\$0.00
Second Genesis, Inc.	Non-Minority	178	DNS Technology Group	07-304	African American	\$41,019.00	\$0.00	\$0.00
Second Genesis, Inc.	Non-Minority	178	Ribbon Roll, Inc.	90-575	Woman	\$82,038.00	\$0.00	\$0.00
Second Genesis, Inc.	Non-Minority	178	Reliable Reproduction	03-059	Woman	\$82,038.00	\$10,489.27	\$33,069.27
Second Genesis, Inc.	Non-Minority	178	Capitol Document Solution	09-530	African American	\$123,006.00	\$6,173.53	\$6,173.53
Gaudenzia, Inc	Non-Minority	179	Charles E. Moore	03-029	African American	\$8,714.00	\$878.00	\$2,195.00
Gaudenzia, Inc	Non-Minority	179	Alpha Office Supply	08-350	African American	\$8,714.00	\$0.00	\$0.00
Gaudenzia, Inc	Non-Minority	179	Sue-Ann's Office Supply	88-140	African American	\$8,714.00	\$0.00	\$0.00
Gaudenzia, Inc	Non-Minority	179	Universal Counseling	94-302	African American	\$87,141.00	\$5,914.21	\$5,914.21
Gaudenzia, Inc	Non-Minority	179	Interdynamics, Inc.	07-077	African American	\$60,999.00	\$32,018.75	\$42,393.75
Gaudenzia, Inc.	Non-Minority	180	Charles E. Moore	03-029	African American	\$28,228.00	\$878.00	\$2,195.00
Gaudenzia, Inc.	Non-Minority	180	Alpha Office Supply	08-350	African American	\$28,228.00	\$0.00	\$0.00
Gaudenzia, Inc.	Non-Minority	180	Sue-Ann's Office Supply	88-140	African American	\$28,228.00	\$0.00	\$230.43
Gaudenzia, Inc.	Non-Minority	180	Universal Counseling	94-302	African American	\$282,279.00	\$0.00	\$0.00
Gaudenzia, Inc.	Non-Minority	180	Interdynamics, Inc.	07-077	African American	\$197,595.00	\$19,670.00	\$29,357.50
Gaudenzia, Inc.	Non-Minority	181	Charles E. Moore	03-029	African American	\$13,696.00	\$439.00	\$1,756.00
Gaudenzia, Inc.	Non-Minority	181	Alpha Office Supply	08-350	African American	\$13,696.00	\$0.00	\$0.00
Gaudenzia, Inc.	Non-Minority	181	Sue-Ann's Office Supply	88-140	African American	\$13,696.00	\$152.55	\$152.55
Gaudenzia, Inc.	Non-Minority	181	Universal Counseling	94-302	African American	\$136,956.00	\$0.00	\$0.00
Gaudenzia, Inc.	Non-Minority	181	Interdynamics, Inc.	07-077	African American	\$95,869.00	\$13,962.50	\$18,462.50
Gaudenzia, Inc.	Non-Minority	182	Charles E. Moore	03-029	African American	\$8,589.00	\$878.00	\$1,756.00
Gaudenzia, Inc.	Non-Minority	182	Alpha Office Supply	08-350	African American	\$8,589.00	\$0.00	\$0.00
Gaudenzia, Inc.	Non-Minority	182	Sue-Ann's Office Supply	88-140	African American	\$8,589.00	\$881.44	\$881.44
Gaudenzia, Inc.	Non-Minority	182	Universal Counseling	94-302	African American	\$85,893.00	\$9,598.36	\$9,598.36
Gaudenzia, Inc.	Non-Minority	182	Interdynamics, Inc.	07-077	African American	\$60,125.00	\$18,431.00	\$28,806.00
T-Netix, Inc./Securus Technologies, Inc.	Non-Minority	183	Guru, Inc	03-510	Asian	\$1,400,000.00	\$0.00	\$269,829.00

Department of Public Safety and Correctional Services FY 2011 Subcontract Information

Prime	MBE Designation	Contractor ID	SubContract Name	MDOT Cert#	MBE Classification	Subcontract Amt	Payment Amount F
Correctional Medical Services	Non-Minority	53	Lakewood Healthcare Associates, LLC	05-053	African American	\$48,694,012.00	\$7,512,453
Prisoner Rights Inform System of MD, Inc. (PRISM)	Non-Minority	55	Affinity Business & Technology Solutions	09-182	Woman	\$85,989.90	\$30,405.0
Prisoner Rights Inform System of MD, Inc. (PRISM)	Non-Minority	55	Sue-Ann's Office Supply	88-140	African American	\$73,091.42	\$18,447.0
Prisoner Rights Inform System of MD, Inc. (PRISM)	Non-Minority	55	Brown's Insurance Group	08-048	African American	\$429,950.50	\$59,300.2
Prisoner Rights Inform System of MD, Inc. (PRISM)	Non-Minority	55	Ria P. Rochvarg PA	02-380	Woman	\$356,858.09	\$145,532.

Department of Public Safety and Correctional Services
FY 2011 Contract Compliance Summary

Prime	Contract#	Contract Award Date	MBE Designation	Prime Contractor Payments CTD	Subcontractor Actual Payments CTD	Subcontractor Name	Subcontract Award Amount	MBE Goal	MBE Participation CTD	Total Subcontractor CTD	Contract Expiration Date	Prime Contractor Awards	Subcontractor Compliance Rate	Cnt
Applied Technology Services, Inc.	Q00P9207603	5/1/2009	Woman	\$80,000.00	\$9,669.66	Daly Computers, Inc.	\$8,000.00	10	12.09%	\$9,669.66	12/31/2010	\$80,000.00	12.09%	0
Applied Technology Services, Inc.	Q00P1404483	1/1/2011	Woman	\$44,224.00	\$1,531.20	Daly Computers, Inc.	\$8,000.00	10	3.46%	\$1,531.20	12/31/2011	\$80,000.00	3.46%	0
Business & Decision, Inc	Q00P9207695	12/1/2008	Non-Minority	\$7,277,568.00	\$3,201,960.00	Bay-Tek Consulting, Inc.	\$3,757,259.00	35	44.08%	\$3,208,085.00	11/30/2011	\$9,274,297.00	44.00%	0
Business & Decision, Inc	Q00P9207695	12/1/2008	Non-Minority	\$7,277,568.00	\$6,125.00	Beckett Consulting, LLC	\$626,210.00	35	44.08%	\$3,208,085.00	11/30/2011	\$9,274,297.00	.08%	0
3M - Cogent Systems, Inc.	Q00P1404246	11/1/2010	Non-Minority	\$481,110.00	\$31,446.00	Project Management & Consulting, Inc.	\$197,736.21	14	6.54%	\$31,446.00	10/31/2013	\$1,443,330.00	6.54%	0
Jacob & Sundstrom, Inc.	Q00P7207494/Q00P0401591	9/1/2007	Non-Minority	\$573,665.33	\$148,895.00	SONA Networks, LLC	\$181,000.00	30	25.96%	\$148,895.00	12/31/2010	\$603,350.00	25.96%	0
Phoenix Technologies, LLC	001B0400564/001T817964	6/1/2010	Non-Minority	\$201,665.12	\$1,898.16	Alexander Security Consultants	\$14,538.18	5	.94%	\$1,898.16	5/31/2013	\$290,763.60	.94%	0
IWG Protective Agency	001B9200859/001T817693	8/1/2009	African American	\$686,431.20	\$186.40	Maryland Reprographics, Inc.	\$35,302.17	5	.03%	\$186.40	7/31/2012	\$706,043.52	.03%	0
Axiom Protective Services, LLC	Q00P0400065/001T817305	9/1/2008	Non-Minority	\$691,480.43	\$0.00	Chesapeake Embroidery	\$229,073.40	25	.00%	\$0.00	9/1/2011	\$916,293.60	.00%	0
Zebra Engineering	001B9200385	12/1/2008	Non-Minority	\$94,200.00	\$0.00	Vessel Electric	\$14,130.00	15	.00%	\$0.00	12/1/2010	\$94,200.00	.00%	0
Callas Contractors, Inc.	603B8200011	7/28/2008	Non-Minority	\$30,508,603.00	\$50,552.84	JCMCS	\$41,500.00	12	10.83%	\$3,304,477.32	3/27/2011	\$30,857,326.57	.17%	0
Callas Contractors, Inc.	603B8200011	7/28/2008	Non-Minority	\$30,508,603.00	\$351,790.89	M&M General Contractors, Inc.	\$1,539,000.00	12	10.83%	\$3,304,477.32	3/27/2011	\$30,857,326.57	1.15%	0
Callas Contractors, Inc.	603B8200011	7/28/2008	Non-Minority	\$30,508,603.00	\$461,054.87	Charm City Supply Company, Inc.	\$255,060.00	12	10.83%	\$3,304,477.32	3/27/2011	\$30,857,326.57	1.51%	0
Callas Contractors, Inc.	603B8200011	7/28/2008	Non-Minority	\$30,508,603.00	\$1,322,147.64	Powell Steel Corporation	\$1,539,014.00	12	10.83%	\$3,304,477.32	3/27/2011	\$30,857,326.57	4.33%	0
Callas Contractors, Inc.	603B8200011	7/28/2008	Non-Minority	\$30,508,603.00	\$240,000.00	ABC Control Systems, Inc.	\$240,000.00	12	10.83%	\$3,304,477.32	3/27/2011	\$30,857,326.57	.79%	0
Callas Contractors, Inc.	603B8200011	7/28/2008	Non-Minority	\$30,508,603.00	\$29,443.49	Stahle Enterprises, Limited, LLC	\$47,147.00	12	10.83%	\$3,304,477.32	3/27/2011	\$30,857,326.57	.10%	0
Callas Contractors, Inc.	603B8200011	7/28/2008	Non-Minority	\$30,508,603.00	\$345,667.85	Control Systems, Inc.	\$340,635.00	12	10.83%	\$3,304,477.32	3/27/2011	\$30,857,326.57	1.13%	0
Callas Contractors, Inc.	603B8200011	7/28/2008	Non-Minority	\$30,508,603.00	\$681.96	Baltimore Electric	\$3,500.00	12	10.83%	\$3,304,477.32	3/27/2011	\$30,857,326.57	.00%	0
Callas Contractors, Inc.	603B8200011	7/28/2008	Non-Minority	\$30,508,603.00	\$23,132.53	Marsh Bowen Enterprises	\$462,000.00	12	10.83%	\$3,304,477.32	3/27/2011	\$30,857,326.57	.08%	0
Callas Contractors, Inc.	603B8200011	7/28/2008	Non-Minority	\$30,508,603.00	\$286,675.00	Letke Security Contractors, Inc.	\$470,500.00	12	10.83%	\$3,304,477.32	3/27/2011	\$30,857,326.57	.94%	0
Callas Contractors, Inc.	603B8200011	7/28/2008	Non-Minority	\$30,508,603.00	\$32,351.60	L&J Construction Services, Inc	\$66,000.00	12	10.83%	\$3,304,477.32	3/27/2011	\$30,857,326.57	.11%	0
Callas Contractors, Inc.	603B8200011	7/28/2008	Non-Minority	\$30,508,603.00	\$44,723.50	J.K. Tile Co., Inc.	\$29,310.00	12	10.83%	\$3,304,477.32	3/27/2011	\$30,857,326.57	.15%	0
Callas Contractors, Inc.	603B8200011	7/28/2008	Non-Minority	\$30,508,603.00	\$9,391.50	Signs & Wonders, Inc.	\$10,435.00	12	10.83%	\$3,304,477.32	3/27/2011	\$30,857,326.57	.03%	0
Callas Contractors, Inc.	603B8200011	7/28/2008	Non-Minority	\$30,508,603.00	\$24,787.87	Techmark Corporation	\$28,500.00	12	10.83%	\$3,304,477.32	3/27/2011	\$30,857,326.57	.08%	0
Callas Contractors, Inc.	603B8200011	7/28/2008	Non-Minority	\$30,508,603.00	\$10,825.78	Abby Enterprises, LLC	\$9,122.00	12	10.83%	\$3,304,477.32	3/27/2011	\$30,857,326.57	.04%	0
Callas Contractors, Inc.	603B8200011	7/28/2008	Non-Minority	\$30,508,603.00	\$71,250.00	Braddock Construction, LLC	\$75,000.00	12	10.83%	\$3,304,477.32	3/27/2011	\$30,857,326.57	.23%	0
Callas Contractors, Inc.	603B8200011	7/28/2008	Non-Minority	\$30,508,603.00	\$0.00	Tissa Enterprises, Inc.	\$25,000.00	12	10.83%	\$3,304,477.32	3/27/2011	\$30,857,326.57	.00%	0
Potowmac Engineers, Inc.	603B9200001	9/15/2008	Asian	\$603,630.53	\$5,318.00	PAJ Business Staffing, Inc.	\$82,150.00	15	6.78%	\$40,925.64	6/3/2011	\$626,082.00	.88%	0
Potowmac Engineers, Inc.	603B9200001	9/15/2008	Asian	\$603,630.53	\$35,607.64	United Engineering, Inc.	\$11,880.00	15	6.78%	\$40,925.64	6/3/2011	\$626,082.00	5.90%	0
Madison Mechanical, Inc.	603B9200007	6/23/2009	Asian	\$7,861,361.00	\$58,423.00	Vigil Contracting, Inc.	\$58,423.00	15	.74%	\$58,423.00	6/20/2011	\$8,828,711.00	.74%	0
Madison Mechanical, Inc.	603B9200007	6/23/2009	Asian	\$7,861,361.00	\$0.00	Licking Creek paving & Hauling, LLC	\$33,870.00	15	.74%	\$58,423.00	6/20/2011	\$8,828,711.00	.00%	0

Department of Public Safety and Correctional Services
FY 2011 Contract Compliance Summary

Prime	Contract#	Contract Award Date	MBE Designation	Prime Contractor Payments CTD	Subcontractor Actual Payments CTD	Subcontractor Name	Subcontract Award Amount	MBE Goal	MBE Participation CTD	Total Subcontractor CTD	Contract Expiration Date	Prime Contractor Awards	Subcontractor Compliance Rate	Cnt
Potowmac Engineers, Inc.	603B0400002	9/14/2009	Asian	\$243,654.37	\$2,500.00	Bhanot Engineers, Inc.	\$13,800.00	15	6.36%	\$15,503.50	8/1/2011	\$263,082.00	1.03%	0
Potowmac Engineers, Inc.	603B0400002	9/14/2009	Asian	\$243,654.37	\$13,003.50	United Engineering, Inc.	\$24,300.00	15	6.36%	\$15,503.50	8/1/2011	\$263,082.00	5.34%	0
Callas Contractors, Inc.	603B9200008	4/20/2009	Non-Minority	\$1,652,063.00	\$800.00	L&J Construction Services, Inc.	\$800.00	15	17.79%	\$293,925.11	4/8/2010	\$1,652,063.00	.05%	0
Callas Contractors, Inc.	603B9200008	4/20/2009	Non-Minority	\$1,652,063.00	\$211,397.98	Luna Concrete, inc.	\$189,804.00	15	17.79%	\$293,925.11	4/8/2010	\$1,652,063.00	12.80%	0
Callas Contractors, Inc.	603B9200008	4/20/2009	Non-Minority	\$1,652,063.00	\$5,191.02	Abby Enterprises, LLC	\$4,982.00	15	17.79%	\$293,925.11	4/8/2010	\$1,652,063.00	.31%	0
Callas Contractors, Inc.	603B9200008	4/20/2009	Non-Minority	\$1,652,063.00	\$51,344.11	Charm City Supply Company, Inc.	\$37,100.00	15	17.79%	\$293,925.11	4/8/2010	\$1,652,063.00	3.11%	0
Callas Contractors, Inc.	603B9200008	4/20/2009	Non-Minority	\$1,652,063.00	\$25,192.00	Deetec Engineers & Surveyors	\$14,320.00	15	17.79%	\$293,925.11	4/8/2010	\$1,652,063.00	1.52%	0
United Prison Equipment Company, Inc.	603B0400011	6/1/2010	Non-Minority	\$2,867,762.10	\$336,226.28	JLN Construction Services, LLC	\$725,400.00	20	11.72%	\$336,226.28	5/31/2012	\$3,638,543.00	11.72%	0
Towson Mechanical, Inc.	603B1400002	8/9/2010	Non-Minority	\$2,548,874.00	\$47,101.51	Monumental Supply Company, Inc.	\$60,000.00	15	26.66%	\$679,626.10	5/30/2012	\$5,218,018.00	1.85%	0
Towson Mechanical, Inc.	603B1400002	8/9/2010	Non-Minority	\$2,548,874.00	\$85,091.96	Brick House Brown, Inc.	\$103,000.00	15	26.66%	\$679,626.10	5/30/2012	\$5,218,018.00	3.34%	0
Towson Mechanical, Inc.	603B1400002	8/9/2010	Non-Minority	\$2,548,874.00	\$247,062.04	Complete Wholesale, Inc.	\$153,057.00	15	26.66%	\$679,626.10	5/30/2012	\$5,218,018.00	9.69%	0
Towson Mechanical, Inc.	603B1400002	8/9/2010	Non-Minority	\$2,548,874.00	\$28,340.54	Apostle Construction Company, Inc.	\$29,415.00	15	26.66%	\$679,626.10	5/30/2012	\$5,218,018.00	1.11%	0
Towson Mechanical, Inc.	603B1400002	8/9/2010	Non-Minority	\$2,548,874.00	\$15,300.00	Professional Painting Services, Inc.	\$137,000.00	15	26.66%	\$679,626.10	5/30/2012	\$5,218,018.00	.60%	0
Towson Mechanical, Inc.	603B1400002	8/9/2010	Non-Minority	\$2,548,874.00	\$256,730.05	Broadway Electric Supply, Company	\$300,000.00	15	26.66%	\$679,626.10	5/30/2012	\$5,218,018.00	10.07%	0
Potowmac Engineers, Inc.	603B1400005	9/27/2010	Asian	\$225,409.55	\$360.00	Bhanot Engineers, Inc.	\$11,965.70	15	11.35%	\$25,582.00	8/17/2012	\$598,285.18	.16%	0
Potowmac Engineers, Inc.	603B1400005	9/27/2010	Asian	\$225,409.55	\$4,140.00	International Academy, Inc.	\$35,897.11	15	11.35%	\$25,582.00	8/17/2012	\$598,285.18	1.84%	0
Potowmac Engineers, Inc.	603B1400005	9/27/2010	Asian	\$225,409.55	\$10,080.00	BLV Engineering Associates, Inc.	\$35,897.11	15	11.35%	\$25,582.00	8/17/2012	\$598,285.18	4.47%	0
Potowmac Engineers, Inc.	603B1400005	9/27/2010	Asian	\$225,409.55	\$0.00	EMC2, Inc.	\$1,196.57	15	11.35%	\$25,582.00	8/17/2012	\$598,285.18	.00%	0
Potowmac Engineers, Inc.	603B1400005	9/27/2010	Asian	\$225,409.55	\$11,002.00	United Engineering, Inc.	\$89,742.78	15	11.35%	\$25,582.00	8/17/2012	\$598,285.18	4.88%	0
Towson Mechanical, Inc.	603B0400009	4/12/2010	Non-Minority	\$1,664,261.45	\$18,900.18	J.K. Tile Co., Inc.	\$9,800.00	20	19.07%	\$317,380.17	4/22/2011	\$1,725,904.00	1.14%	0
Towson Mechanical, Inc.	603B0400009	4/12/2010	Non-Minority	\$1,664,261.45	\$84,562.82	Brick House Brown, Inc.	\$100,587.00	20	19.07%	\$317,380.17	4/22/2011	\$1,725,904.00	5.08%	0
Towson Mechanical, Inc.	603B0400009	4/12/2010	Non-Minority	\$1,664,261.45	\$167,863.27	Complete Wholesale	\$165,000.00	20	19.07%	\$317,380.17	4/22/2011	\$1,725,904.00	10.09%	0
Towson Mechanical, Inc.	603B0400009	4/12/2010	Non-Minority	\$1,664,261.45	\$46,053.90	Apostle Construction Company, Inc.	\$57,971.00	20	19.07%	\$317,380.17	4/22/2011	\$1,725,904.00	2.77%	0
P. J. Dick, Inc.	603B1400010	5/2/2011	Non-Minority	\$513,337.63	\$0.00	Project Resources, LLC	\$576,000.00	25	.00%	\$0.00	4/15/2013	\$22,550,000.00	.00%	0
P. J. Dick, Inc.	603B1400010	5/2/2011	Non-Minority	\$513,337.63	\$0.00	Bird's Nest After Hours Cleaning Co., LLC	\$20,700.00	25	.00%	\$0.00	4/15/2013	\$22,550,000.00	.00%	0
P. J. Dick, Inc.	603B1400010	5/2/2011	Non-Minority	\$513,337.63	\$0.00	Tobar Construction, Inc.	\$950,000.00	25	.00%	\$0.00	4/15/2013	\$22,550,000.00	.00%	0
P. J. Dick, Inc.	603B1400010	5/2/2011	Non-Minority	\$513,337.63	\$0.00	ATI, Inc.	\$1,688,860.00	25	.00%	\$0.00	4/15/2013	\$22,550,000.00	.00%	0
P. J. Dick, Inc.	603B1400010	5/2/2011	Non-Minority	\$513,337.63	\$0.00	Rich Moe Enterprises, LLC	\$2,310,000.00	25	.00%	\$0.00	4/15/2013	\$22,550,000.00	.00%	0
P. J. Dick, Inc.	603B1400010	5/2/2011	Non-Minority	\$513,337.63	\$0.00	Foundation Test Group, Inc.	\$99,000.00	25	.00%	\$0.00	4/15/2013	\$22,550,000.00	.00%	0
DSM Properties	Q00P1408281	5/22/2011	Woman	\$233,522.75	\$0.00	Nisell Plumbing & Heating, Inc.	\$57,810.00	25	.00%	\$0.00	8/1/2011	\$237,890.77	.00%	0
DSM Properties	Q00P1408066	5/2/2011	Woman	\$129,936.00	\$0.00	Nisell Plumbing & Heating, Inc.	\$19,494.45	15	.00%	\$0.00	8/1/2011	\$131,959.35	.00%	0

Department of Public Safety and Correctional Services
FY 2011 Contract Compliance Summary

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Manekin Construction, LLC	603B1400001	8/16/2010	Non-Minority	\$2,544,126.00	\$163,130.75	Eisenhart Joists & Deck, Inc.	\$216,980.00	12	28.56%	\$726,491.34	12/9/2011	\$6,906,820.00	6.41%	0
Manekin Construction, LLC	603B1400001	8/16/2010	Non-Minority	\$2,544,126.00	\$0.00	Shannon-Baum Signs, Inc.	\$10,734.35	12	28.56%	\$726,491.34	12/9/2011	\$6,906,820.00	.00%	0
Manekin Construction, LLC	603B1400001	8/16/2010	Non-Minority	\$2,544,126.00	\$0.00	Nelson White Systems, Inc.	\$16,540.00	12	28.56%	\$726,491.34	12/9/2011	\$6,906,820.00	.00%	0
Manekin Construction, LLC	603B1400001	8/16/2010	Non-Minority	\$2,544,126.00	\$2,375.00	Curtis Equipment, Inc.	\$26,444.00	12	28.56%	\$726,491.34	12/9/2011	\$6,906,820.00	.09%	0
Manekin Construction, LLC	603B1400001	8/16/2010	Non-Minority	\$2,544,126.00	\$0.00	Bird's Nest After Hour Cleaning Co., Inc.	\$18,000.00	12	28.56%	\$726,491.34	12/9/2011	\$6,906,820.00	.00%	0
Manekin Construction, LLC	603B1400001	8/16/2010	Non-Minority	\$2,544,126.00	\$204,993.48	Braddock Construction, LLC	\$382,201.00	12	28.56%	\$726,491.34	12/9/2011	\$6,906,820.00	8.06%	0
Manekin Construction, LLC	603B1400001	8/16/2010	Non-Minority	\$2,544,126.00	\$355,992.11	D&M Masonry	\$490,000.00	12	28.56%	\$726,491.34	12/9/2011	\$6,906,820.00	13.99%	0
P. J. Dick, Inc.	603B0400008	3/22/2010	Non-Minority	\$2,540,697.00	\$0.00	CFP Flooring	\$13,212.00	22	26.65%	\$677,184.15	9/15/2011	\$4,565,204.00	.00%	0
P. J. Dick, Inc.	603B0400008	3/22/2010	Non-Minority	\$2,540,697.00	\$394,670.00	ATI, Inc.	\$380,440.00	22	26.65%	\$677,184.15	9/15/2011	\$4,565,204.00	15.53%	0
P. J. Dick, Inc.	603B0400008	3/22/2010	Non-Minority	\$2,540,697.00	\$277,906.15	Braddock Construction, LLC	\$512,844.00	22	26.65%	\$677,184.15	9/15/2011	\$4,565,204.00	10.94%	0
P. J. Dick, Inc.	603B0400008	3/22/2010	Non-Minority	\$2,540,697.00	\$4,608.00	Rich Moe Enterprises, LLC	\$89,989.00	22	26.65%	\$677,184.15	9/15/2011	\$4,565,204.00	.18%	0
Braddock Construction, LLC	603B0400012	5/26/2010	Woman	\$902,699.62	\$201,403.76	Broadwater Trucking & Heavy Towing	\$123,900.00	15	22.31%	\$201,403.76	10/28/2010	\$954,852.00	22.31%	0
Braddock Construction, LLC	603B0400012	5/26/2010	Woman	\$902,699.62	\$0.00	"U" Company, LLC	\$13,566.00	15	22.31%	\$201,403.76	10/28/2010	\$954,852.00	.00%	0
Potowmac Engineers, Inc.	603B1400003	8/3/2010	Asian	\$136,551.65	\$450.00	Bhanot Engineers, Inc.	\$6,300.00	15	7.90%	\$10,790.00	10/27/2011	\$207,642.00	.33%	0
Potowmac Engineers, Inc.	603B1400003	8/3/2010	Asian	\$136,551.65	\$180.00	BLV Engineering Associates, Inc.	\$1,200.00	15	7.90%	\$10,790.00	10/27/2011	\$207,642.00	.13%	0
Potowmac Engineers, Inc.	603B1400003	8/3/2010	Asian	\$136,551.65	\$0.00	EMC2, Inc.	\$1,840.00	15	7.90%	\$10,790.00	10/27/2011	\$207,642.00	.00%	0
Potowmac Engineers, Inc.	603B1400003	8/3/2010	Asian	\$136,551.65	\$10,160.00	United Engineering, Inc.	\$22,340.00	15	7.90%	\$10,790.00	10/27/2011	\$207,642.00	7.44%	0
Potowmac Engineers, Inc.	603B1400004	9/9/2010	Asian	\$152,566.33	\$2,068.00	BLV Engineering Associates, Inc.	\$21,036.00	15	3.06%	\$4,668.00	1/3/2012	\$324,087.00	1.36%	0
Potowmac Engineers, Inc.	603B1400004	9/9/2010	Asian	\$152,566.33	\$0.00	EMC2, Inc.	\$4,241.00	15	3.06%	\$4,668.00	1/3/2012	\$324,087.00	.00%	0
Potowmac Engineers, Inc.	603B1400004	9/9/2010	Asian	\$152,566.33	\$2,600.00	United Engineering, Inc.	\$23,340.00	15	3.06%	\$4,668.00	1/3/2012	\$324,087.00	1.70%	0
Dvorak, LLC	Q00P1404939	7/19/2010	Non-Minority	\$111,356.00	\$20,673.64	Stockit Supply Company, Inc.	\$19,892.00	10	18.57%	\$20,673.64	12/27/2010	\$111,356.00	18.57%	0
M & E Sales, Inc.	Q00P1404938	7/6/2010	Non-Minority	\$139,040.00	\$9,684.94	Monumental Supply Company, Inc.	\$6,952.00	10	6.97%	\$9,684.94	12/27/2010	\$139,040.00	6.97%	0
Boblits Enterprises, LLC	Q00P0408603	4/5/2010	Woman	\$199,500.15	\$9,300.00	Cinnovas Development Group, LLC	\$9,300.00	15	13.65%	\$27,228.00	8/31/2010	\$199,500.15	4.66%	0
Boblits Enterprises, LLC	Q00P0408603	4/5/2010	Woman	\$199,500.15	\$7,260.00	Caribbean Piping & Welding, Inc.	\$7,260.00	15	13.65%	\$27,228.00	8/31/2010	\$199,500.15	3.64%	0
Boblits Enterprises, LLC	Q00P0408603	4/5/2010	Woman	\$199,500.15	\$10,668.00	Masonry & Tile Contractors, Inc.	\$10,668.00	15	13.65%	\$27,228.00	8/31/2010	\$199,500.15	5.35%	0
Noresco, LLC	603B0400013	6/1/2010	Non-Minority	\$7,473,164.17	\$98,032.88	Temp Air Company	\$5,735,348.00	40	1.31%	\$98,032.88	9/28/2011	\$17,989,476.00	1.31%	0
MHM Correctional Services	Q00B2400006/Q00B5200139	6/2/2005	Non-Minority	\$68,335,131.00	\$1,402,899.34	Helios HR, LLC	\$1,878,040.00	10	4.15%	\$2,835,502.02	12/31/2011	\$75,053,507.00	2.05%	0
MHM Correctional Services	Q00B2400006/Q00B5200139	6/2/2005	Non-Minority	\$68,335,131.00	\$1,432,602.68	Knowledge Bank, Inc.	\$1,220,583.00	10	4.15%	\$2,835,502.02	12/31/2011	\$75,053,507.00	2.10%	0
MHM Correctional Services	Q00B2400006/Q00B5200139	6/2/2005	Non-Minority	\$68,335,131.00	\$0.00	The Moore Group, Inc.	\$2,765,620.76	10	4.15%	\$2,835,502.02	12/31/2011	\$75,053,507.00	.00%	0
MHM Correctional Services	Q00B2400006/Q00B5200139	6/2/2005	Non-Minority	\$68,335,131.00	\$0.00	Act Personnel Services, Inc.	\$1,382,810.38	10	4.15%	\$2,835,502.02	12/31/2011	\$75,053,507.00	.00%	0

Department of Public Safety and Correctional Services
FY 2011 Contract Compliance Summary

Prime	Contract#	Contract Award Date	MBE Designation	Prime Contractor Payments CTD	Subcontractor Actual Payments CTD	Subcontractor Name	Subcontract Award Amount	MBE Goal	MBE Participation CTD	Total Subcontractor CTD	Contract Expiration Date	Prime Contractor Awards	Subcontractor Compliance Rate	Cnt
Correct Rx Pharmacy Services, Inc.	Q00B9200348/Q00B520041	6/2/2005	Woman	\$156,120,170.00	\$44,058.40	Heavenly Sweepers	\$2,806,338.00	20	1.12%	\$1,754,512.40	12/31/2011	\$172,652,587.00	.03%	0
Correct Rx Pharmacy Services, Inc.	Q00B9200348/Q00B520041	6/2/2005	Woman	\$156,120,170.00	\$1,710,454.00	Breniss Transportation	\$2,806,338.00	20	1.12%	\$1,754,512.40	12/31/2011	\$172,652,587.00	1.10%	0
Wexford Health Services	Q00B2400007/Q005200138	6/2/2005	Non-Minority	\$193,350,504.00	\$102,020.50	Coresphere	\$393,514.00	5	.28%	\$532,517.40	12/31/2011	\$221,344,833.00	.05%	0
Wexford Health Services	Q00B2400007/Q005200138	6/2/2005	Non-Minority	\$193,350,504.00	\$149,261.90	Caddo Solutions	\$341,784.00	5	.28%	\$532,517.40	12/31/2011	\$221,344,833.00	.08%	0
Wexford Health Services	Q00B2400007/Q005200138	6/2/2005	Non-Minority	\$193,350,504.00	\$257,240.00	Nex Innovations	\$535,199.26	5	.28%	\$532,517.40	12/31/2011	\$221,344,833.00	.13%	0
Wexford Health Services	Q00B2400007/Q005200138	6/2/2005	Non-Minority	\$193,350,504.00	\$23,995.00	Riverside Medical	\$350,395.00	5	.28%	\$532,517.40	12/31/2011	\$221,344,833.00	.01%	0
Canteen Correctional Services	Q00B9200299	5/1/2009	Non-Minority	\$25,687,101.89	\$4,533,532.54	Mil Ray Food Company, Inc.	\$9,131,551.81	25	21.17%	\$5,437,069.98	4/30/2014	\$67,641,125.00	17.65%	0
Canteen Correctional Services	Q00B9200299	5/1/2009	Non-Minority	\$25,687,101.89	\$217,412.44	Mayorga Coffee, LLC	\$4,396,673.09	25	21.17%	\$5,437,069.98	4/30/2014	\$67,641,125.00	.85%	0
Canteen Correctional Services	Q00B9200299	5/1/2009	Non-Minority	\$25,687,101.89	\$686,125.00	MTW Distributors	\$3,382,056.23	25	21.17%	\$5,437,069.98	4/30/2014	\$67,641,125.00	2.67%	0
Alere Toxicology Services, Inc.	Q00B1400020	8/15/2006	Non-Minority	\$651,814.50	\$1,176.75	In Home Medical Supply	\$41,533.17	5	.18%	\$1,176.75	8/31/2011	\$2,149,763.00	.18%	0
BI, Inc.	Q00B8200001	6/20/2007	Non-Minority	\$935,057.98	\$11,486.49	Bay State Computers, Inc.	\$33,333.33	10	1.62%	\$15,181.49	8/11/2011	\$3,325,000.00	1.23%	0
BI, Inc.	Q00B8200001	6/20/2007	Non-Minority	\$935,057.98	\$3,695.00	RGH Enterprises, Inc.	\$33,333.33	10	1.62%	\$15,181.49	8/11/2011	\$3,325,000.00	.40%	0
BI, Inc.	Q00B8200001	6/20/2007	Non-Minority	\$935,057.98	\$0.00	Proper Staffing, Inc.	\$33,333.34	10	1.62%	\$15,181.49	8/11/2011	\$3,325,000.00	.00%	0
FCM-MTC Joint Ventures, LLC	Q00B5200140/Q00B9200347	6/2/2005	Non-Minority	\$41,124,847.00	\$32,315,579.01	Mumby & Simmons PC	\$26,218,697.99	30	78.58%	\$32,315,579.01	12/31/2010	\$41,743,974.00	78.58%	0
Volunteers of America Chesapeake, Inc.	Q00B9200189	7/1/2010	Non-Minority	\$3,670,273.60	\$392,011.65	Strother Enterprise	\$329,500.95	5	10.68%	\$392,011.65	6/30/2011	\$6,590,019.00	10.68%	0
Occupational Medical Services	Q00B1400013	7/8/2010	Woman	\$60,697.00	\$4,184.59	In Home Medical Supplies	\$19,800.00	5	6.89%	\$4,184.59	7/7/2013	\$396,000.00	6.89%	0
Marian House, Inc.	Q00B8200110	12/1/2007	Non-Minority	\$413,289.10	\$17,124.40	Lansite, LLC	\$23,000.00	25	13.89%	\$57,415.53	11/30/2012	\$754,214.00	4.14%	0
Marian House, Inc.	Q00B8200110	12/1/2007	Non-Minority	\$413,289.10	\$27,044.50	Peristyle	\$25,000.00	25	13.89%	\$57,415.53	11/30/2012	\$754,214.00	6.54%	0
Marian House, Inc.	Q00B8200110	12/1/2007	Non-Minority	\$413,289.10	\$236.13	Fitch Co	\$6,000.00	25	13.89%	\$57,415.53	11/30/2012	\$754,214.00	.06%	0
Marian House, Inc.	Q00B8200110	12/1/2007	Non-Minority	\$413,289.10	\$3,829.37	Rudolphs Office Supplies	\$8,000.00	25	13.89%	\$57,415.53	11/30/2012	\$754,214.00	.93%	0
Marian House, Inc.	Q00B8200110	12/1/2007	Non-Minority	\$413,289.10	\$3,655.70	Anne-Tisdale Direct	\$5,000.00	25	13.89%	\$57,415.53	11/30/2012	\$754,214.00	.88%	0
Marian House, Inc.	Q00B8200110	12/1/2007	Non-Minority	\$413,289.10	\$430.86	Flowers by Chris	\$200.00	25	13.89%	\$57,415.53	11/30/2012	\$754,214.00	.10%	0
Marian House, Inc.	Q00B8200110	12/1/2007	Non-Minority	\$413,289.10	\$5,094.57	Admiral Elevator Company	\$11,500.00	25	13.89%	\$57,415.53	11/30/2012	\$754,214.00	1.23%	0
Marian House, Inc.	Q00B8200110	12/1/2007	Non-Minority	\$413,289.10	\$0.00	Moseley Pest Control Company	\$11,844.00	25	13.89%	\$57,415.53	11/30/2012	\$754,214.00	.00%	0
Second Genesis, Inc.	Q00B9200298	4/1/2009	Non-Minority	\$922,927.50	\$0.00	DNS Technology Group	\$41,019.00	10	4.25%	\$39,242.80	3/31/2014	\$2,050,950.00	.00%	0
Second Genesis, Inc.	Q00B9200298	4/1/2009	Non-Minority	\$922,927.50	\$0.00	Ribbon Roll, Inc.	\$82,038.00	10	4.25%	\$39,242.80	3/31/2014	\$2,050,950.00	.00%	0
Second Genesis, Inc.	Q00B9200298	4/1/2009	Non-Minority	\$922,927.50	\$33,069.27	Reliable Reproduction	\$82,038.00	10	4.25%	\$39,242.80	3/31/2014	\$2,050,950.00	3.58%	0
Second Genesis, Inc.	Q00B9200298	4/1/2009	Non-Minority	\$922,927.50	\$6,173.53	Capitol Document Solution	\$123,006.00	10	4.25%	\$39,242.80	3/31/2014	\$2,050,950.00	.67%	0

Department of Public Safety and Correctional Services
FY 2011 Contract Compliance Summary

Prime	Contract#	Contract Award Date	MBE Designation	Prime Contractor Payments CTD	Subcontractor Actual Payments CTD	Subcontractor Name	Subcontract Award Amount	MBE Goal	MBE Participation CTD	Total Subcontractor CTD	Contract Expiration Date	Prime Contractor Awards	Subcontractor Compliance Rate	Cnt
Gaudenzia, Inc	Q00B9200288	4/1/2009	Non-Minority	\$786,341.96	\$2,195.00	Charles E. Moore	\$8,714.00	10	6.42%	\$50,502.96	3/31/2014	\$1,742,820.00	.28%	0
Gaudenzia, Inc	Q00B9200288	4/1/2009	Non-Minority	\$786,341.96	\$0.00	Alpha Office Supply	\$8,714.00	10	6.42%	\$50,502.96	3/31/2014	\$1,742,820.00	.00%	0
Gaudenzia, Inc	Q00B9200288	4/1/2009	Non-Minority	\$786,341.96	\$0.00	Sue-Ann's Office Supply	\$8,714.00	10	6.42%	\$50,502.96	3/31/2014	\$1,742,820.00	.00%	0
Gaudenzia, Inc	Q00B9200288	4/1/2009	Non-Minority	\$786,341.96	\$5,914.21	Universal Counseling	\$87,141.00	10	6.42%	\$50,502.96	3/31/2014	\$1,742,820.00	.75%	0
Gaudenzia, Inc	Q00B9200288	4/1/2009	Non-Minority	\$786,341.96	\$42,393.75	Interdynamics, Inc.	\$60,999.00	10	6.42%	\$50,502.96	3/31/2014	\$1,742,820.00	5.39%	0
Gaudenzia, Inc.	Q00B9200296	4/1/2009	Non-Minority	\$2,540,511.00	\$2,195.00	Charles E. Moore	\$28,228.00	10	1.25%	\$31,782.93	3/31/2014	\$5,645,580.00	.09%	0
Gaudenzia, Inc.	Q00B9200296	4/1/2009	Non-Minority	\$2,540,511.00	\$0.00	Alpha Office Supply	\$28,228.00	10	1.25%	\$31,782.93	3/31/2014	\$5,645,580.00	.00%	0
Gaudenzia, Inc.	Q00B9200296	4/1/2009	Non-Minority	\$2,540,511.00	\$230.43	Sue-Ann's Office Supply	\$28,228.00	10	1.25%	\$31,782.93	3/31/2014	\$5,645,580.00	.01%	0
Gaudenzia, Inc.	Q00B9200296	4/1/2009	Non-Minority	\$2,540,511.00	\$0.00	Universal Counseling	\$282,279.00	10	1.25%	\$31,782.93	3/31/2014	\$5,645,580.00	.00%	0
Gaudenzia, Inc.	Q00B9200296	4/1/2009	Non-Minority	\$2,540,511.00	\$29,357.50	Interdynamics, Inc.	\$197,595.00	10	1.25%	\$31,782.93	3/31/2014	\$5,645,580.00	1.16%	0
Gaudenzia, Inc.	Q00B9200297	4/1/2009	Non-Minority	\$1,232,604.00	\$1,756.00	Charles E. Moore	\$13,696.00	10	1.65%	\$20,371.05	3/31/2014	\$2,739,120.00	.14%	0
Gaudenzia, Inc.	Q00B9200297	4/1/2009	Non-Minority	\$1,232,604.00	\$0.00	Alpha Office Supply	\$13,696.00	10	1.65%	\$20,371.05	3/31/2014	\$2,739,120.00	.00%	0
Gaudenzia, Inc.	Q00B9200297	4/1/2009	Non-Minority	\$1,232,604.00	\$152.55	Sue-Ann's Office Supply	\$13,696.00	10	1.65%	\$20,371.05	3/31/2014	\$2,739,120.00	.01%	0
Gaudenzia, Inc.	Q00B9200297	4/1/2009	Non-Minority	\$1,232,604.00	\$0.00	Universal Counseling	\$136,956.00	10	1.65%	\$20,371.05	3/31/2014	\$2,739,120.00	.00%	0
Gaudenzia, Inc.	Q00B9200297	4/1/2009	Non-Minority	\$1,232,604.00	\$18,462.50	Interdynamics, Inc.	\$95,869.00	10	1.65%	\$20,371.05	3/31/2014	\$2,739,120.00	1.50%	0
Gaudenzia, Inc.	Q00B9200295	4/1/2009	Non-Minority	\$773,037.00	\$1,756.00	Charles E. Moore	\$8,589.00	10	5.31%	\$41,041.80	3/31/2014	\$1,717,860.00	.23%	0
Gaudenzia, Inc.	Q00B9200295	4/1/2009	Non-Minority	\$773,037.00	\$0.00	Alpha Office Supply	\$8,589.00	10	5.31%	\$41,041.80	3/31/2014	\$1,717,860.00	.00%	0
Gaudenzia, Inc.	Q00B9200295	4/1/2009	Non-Minority	\$773,037.00	\$881.44	Sue-Ann's Office Supply	\$8,589.00	10	5.31%	\$41,041.80	3/31/2014	\$1,717,860.00	.11%	0
Gaudenzia, Inc.	Q00B9200295	4/1/2009	Non-Minority	\$773,037.00	\$9,598.36	Universal Counseling	\$85,893.00	10	5.31%	\$41,041.80	3/31/2014	\$1,717,860.00	1.24%	0
Gaudenzia, Inc.	Q00B9200295	4/1/2009	Non-Minority	\$773,037.00	\$28,806.00	Interdynamics, Inc.	\$60,125.00	10	5.31%	\$41,041.80	3/31/2014	\$1,717,860.00	3.73%	0
T-Netix, Inc./Securus Technologies, Inc.	Q00B9200100/R venue Generating Contract	1/1/2009	Non-Minority	\$12,604,186.70	\$269,829.00	Guru, Inc	\$1,400,000.00	10	2.14%	\$269,829.00	12/31/2011	\$14,000,000.00	2.14%	0
Correctional Medical Services	Q00B2400005/Q 00B5200149	6/2/2005	Non-Minority	\$372,566,983.00	\$43,573,101.92	Lakewood Healthcare Associates, LLC	\$48,694,012.00	13	11.70%	\$43,573,101.92	12/31/2011	\$410,559,519.00	11.70%	0
Correctional Dental Health Services	Q00B1400052	1/1/2011	African American	\$3,800,000.00	\$3,060,966.65	Mumby and Simmons	\$22,561,269.00	97	80.55%	\$3,060,966.65	12/31/2013	\$23,259,040.00	80.55%	0
Prisoner Rights Inform System of MD, Inc. (PRISM)	Q00B9200149	#####	Non-Minority	\$2,222,232.89	\$33,779.07	Affinity Business & Technology Solutions	\$85,989.90	20	15.45%	\$343,360.17	11/19/2013	\$4,299,495.00	1.52%	0
Prisoner Rights Inform System of MD, Inc. (PRISM)	Q00B9200149	#####	Non-Minority	\$2,222,232.89	\$23,629.00	Sue-Ann's Office Supply	\$73,091.42	20	15.45%	\$343,360.17	11/19/2013	\$4,299,495.00	1.06%	0
Prisoner Rights Inform System of MD, Inc. (PRISM)	Q00B9200149	#####	Non-Minority	\$2,222,232.89	\$108,919.23	Brown's Insurance Group	\$429,950.50	20	15.45%	\$343,360.17	11/19/2013	\$4,299,495.00	4.90%	0
Prisoner Rights Inform System of MD, Inc. (PRISM)	Q00B9200149	#####	Non-Minority	\$2,222,232.89	\$177,032.87	Ria P. Rochvarg PA	\$356,858.09	20	15.45%	\$343,360.17	11/19/2013	\$4,299,495.00	7.97%	0

DETAIL REPORT
MBE WAIVERS REQUESTED AND GRANTED
Department of Public Safety and Correctional Services
FY 2011

No.	Award Date	Contract Title & Number	Overall	MBE	Subgoal Waivers		Overall Waivers		Total Waivers	
			Contract Value	Contract Goal	Requested	Granted	(Where no contract subgoals)		Number Requested	Number Granted
				%	%	%	%	%		
			\$	\$	\$	\$	\$	\$		
1				%	%	%	%	%		
			\$	\$	\$	\$	\$	\$		
2				%	%	%	%	%		
			\$	\$	\$	\$	\$	\$		
3				%	%	%	%	%		
			\$	\$	\$	\$	\$	\$		
4				%	%	%	%	%		
			\$	\$	\$	\$	\$	\$		
5				%	%	%	%	%		
			\$	\$	\$	\$	\$	\$		
6				%	%	%	%	%		
			\$	\$	\$	\$	\$	\$		
TOTAL										

Waivers of goals are considered a reduction of such goals.
 Show both percentage of contract value and dollars in appropriate spaces above.

Forward copies of completed form to:
 1) Board of Public Works
 2) Governor's Office of Minority Affairs