



**DEPARTMENT OF PUBLIC SAFETY AND  
CORRECTIONAL SERVICES**

**Report on Fair Practices and Personnel Oversight  
For Year 2013**

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 2014**

**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. In FY 2013, the Secretary combined the MBE Office with the Equal Opportunity Division which allows for additional resources, cross-training opportunities and improved compliance monitoring. Additionally, the new Office of Equal Opportunity (OEO) has restructured to provide for a Regional EO Officer in each of the Department's three (3) regions. Recently, the OEO hired an EO Training Manager to develop and conduct not only EO training, but also MBE compliance monitoring training.

The Office of Equal Opportunity, and the Department as a whole, is committed to continued improvement as demonstrated by the efforts, actions, and results of this past year. As indicated in the Annual Report, the total dollar value of awards decreased significantly from \$933,475,992 in FY 2012 to \$181,130,785 in FY 2013, a decrease of 515% in large part based on last year's award of the Inmate Health Care contracts (Wexford \$598,000,000. and MHM \$72,837,932.) These particular contracts play a significant role in the Department's overall MBE awards year to year.

As identified in the Annual Report, the Department saw a decrease of 267% in awards to MBE Prime Contractors from \$158,839,269 to \$59,419,324. MBE subcontractors also realized a significant decrease from \$55,752,789 to \$15,449,184 or 360%. That decrease is reflected in most procurement categories affecting both MBE prime and subcontractors.

There was some positive news relative to the MBE awards this past fiscal year. First and foremost, the total MBE participation percentage for the Department increased from 22.99% in FY 12 to 41.33% in FY 13. Although the dollar value dropped, the number of MBEs, both prime and subcontractor, increased. MBE primes increased from 616 in FY 12 to 3,370 in FY 13 and MBE subcontractors from 637 to 3,400.

By procurement category, the Construction Related Services category realized an increase in awards to MBEs from 69.46% in FY 12 to 91.64% in FY 13. This was due in large part to an increase in MBE subcontracting opportunities and the efforts of the Department's Procurement Review Group.

Further, it is worthy to note that although the overall awards in the Services category dropped significantly, the number of MBE Primes and MBE subcontractors increased from 62 to 99 and 73 to 113 respectively. This also factored in to the significant increase in the dollar value awarded to MBEs in this category. In FY 2012, the Department achieved 23.41% in MBE awards in the Service category, whereas in FY 13 that increased to 51.79%.

Additionally, the total MBE participation percentage increased in Construction awards from 12.54% to 15.62% and the Maintenance category from 9.33% to 47.22% both of which had increases in spending.

Significant improvements from FY 12 are the results of the Corporate Credit Card (CCC). In FY 12, CCC utilized the services of 282 MBE prime contractors. In FY 13, that number increased to 2,909 which resulted in an increase in awards from \$303,433 to \$1,647,450 pushing the Department's awards in that category from 2.74% to 16.22%.

With the support of the Secretary and the Leadership Team of the Department, the Office of Equal Opportunity continues to move forward focused on ensuring sound structure and consistency to the MBE Program within the Department. The OEO's goal is to be recognized as a leader in assisting 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.

<b>Key performance Areas(s):</b> Minority Business Enterprise Program				
<b>Goal #1:</b> Ensure all DPSCS contracts are in compliance with State Regulations.				
<b>Objective:</b> By the end of FY 2014, develop internal MBE Compliance Manual.				
<b>Strategy:</b> Collaborate with DPSCS Procurement Officers and Contract Administrators to develop compliance process.				
<b>Performance Measures:</b> Present draft MBE Compliance Manual to the Assistant Attorney General's office for review.				
<b>Action Plan</b>		<b>Persons Responsible</b>	<b>Time Table</b>	<b>Resources needed</b>
1.	Schedule meeting with internal MBE customers to discuss proposed issues to be addressed in MBE Compliance Manual.	Karen Shipley, Director, OEO	October 2013	None
2.	Develop draft MBE Compliance Manual.	Karen Shipley, Director OEO	November 2013	None
3.	Present draft MBE Compliance Manual to internal MBE customers for comments.	Karen Shipley, Director OEO	February 2014	None
4.	Revise Manual based on comments received from MBE internal customers.	Karen Shipley, Director OEO	February 2014	None
5.	Present final MBE Compliance Manual to AG's Office for review and approval.	Karen Shipley, Director OEO	March 2014	None

<b>Key performance Areas(s):</b> Minority Business Enterprise Program				
<b>Goal #2:</b> For DPSCS Procurement Officers and Contract Administrators to be fully aware of MBE compliance requirements.				
<b>Objective:</b> By the end of FY 2014, 75% of the Procurement Officers and Contract Monitors trained to MBE compliance requirements.				
<b>Strategy:</b> Collaborate with Procurement Officers on developing training presentation.				
<b>Performance Measures:</b> -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 2014.				
<b>Action Plan</b>				
		<b>Persons Responsible</b>	<b>Time Table</b>	<b>Resources needed</b>
1.	Develop list of employees who require training.	Tia Rattini, Manager, MBE Office 410.585.3743	September 2013	List of DPSCS employees
2.	Develop draft training material.	Pam Perez, EO Training Manager Karen Shipley, Director, OEO 410.585.3744	November 2013	MBE BPW Advisories, COMAR, GOMA Best Practices
3.	Receive input on training material from focus group consisting of Procurement Officers and Contract Administrators.	Pam Perez	March 2014	none
4.	Make necessary revisions to training material as addressed by Procurement Officers and Contract Administrators.	Pam Perez	May 2014	none
5.	Conduct training for all identified employees.	Pam Perez and Karen Shipley, Director, OEO	June 2014	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 2014, attend 50% of the pre-award and post-award initial meetings with general contractors and/or consultants to communicate MBE Program requirements.

**Strategy:**

Collaborate 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 2014.
- Number of pre-award and post-award initial meetings attended by MBE Office staff during FY 2014.

<b>Action Plan</b>		<b>Persons Responsible</b>	<b>Time Table</b>	<b>Resources needed</b>
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 2013	none
2.	Develop pertinent information to discuss with contractors during meetings.	Tia Rattini, Manager, MBE Office	September 2013	none
3.	Track number of meetings attended during FY 2013.	Tia Rattini, Manager, MBE Office	July 2013 to June 2014	Excel spreadsheet

Developed by Karen K. Shipley,  
Director, Office of Equal Opportunity, DPSCS

**Minority Business Enterprise MBE Subcontract Awards Report**

**For Fiscal Year 2013**

**Date submitted: August 2013**

(List all MBE subcontracts awarded.)

**Number of Unique MBE Subcontractors:**

Agency Name	MBE Subcontractor Name	Subcontractor MBE Cert. #	Subcontractor MBE Classification	Agency Prime Contract #	Prime Contract Description (Procurement Category)
DPSCS	BROADWAY ELECTRIC SUPPLY	96-359	Female	603B3400001	Construction
DPSCS	ABBY ENTERPRISES LLC	89-685	Female	603B3400001	Construction
DPSCS	COLT INSULATION INC	03-468	Female	603B3400003	Construction
DPSCS	BRIGHTFIELDS INC	04-363	Female	603B3400003	Construction
DPSCS	CYTHERIAN LLC	10-808	African American	603B3400001	Construction
DPSCS	AVA ELECTRIC CO INC	94-017	African American	603B3400003	Construction
DPSCS	SOUTHERN MARYLAND METAL P	04-121	Hispanic	603B3400001	Construction
DPSCS	PIONEER CONTRACTING CO IN	92-232	Sub-Continent Asian American	603B3400001	Construction
DPSCS	BHANOT ENGINEERS INC	08-125	Sub-Continent Asian American	603B3400002	Service
DPSCS	BHANOT ENGINEERS INC	08-125	Sub-Continent Asian American	603B3400007	Construction Related Service
DPSCS	BLV ENGINEERING ASSOCIATE	93-123	Sub-Continent Asian American	603B3400002	Service
DPSCS	BLV ENGINEERING ASSOCIATE	93-123	Sub-Continent Asian American	603B3400007	Construction Related Service
DPSCS	UNITED ENGINEERING INC	98-322	Sub-Continent Asian American	603B3400002	Service
DPSCS	UNITED ENGINEERING INC	98-322	Sub-Continent Asian American	603B3400007	Construction Related Service
DPSCS	G E FRISCO CO INC	86-090	Sub-Continent Asian American	603B3400003	Construction
DPSCS	GLOBAL CONSULTING INC	06-250	Female / Asian American	603P3400023	Service
DPSCS	CHARLES E MOORE	03-029	African American	Q00B3400223	Service
DPSCS	ABBY ENTERPRISES LLC	02-304	Female	Q00B3400027	Maintenance
DPSCS	MID ATLANTIC CONSULTANTS	11-303	Female	Q00B3400069	Service
DPSCS	HOPE HEALTH SYSTEMS INC	10-791	African American	Q00B2400152	Service
DPSCS	BROWN'S COMMUNICATIONS IN	02-509	African American	Q00B3400069	Service
DPSCS	ALPHA OFFICE SUPPLIES IN	11-640	African American	Q00B3400223	Service
DPSCS	MIL RAY FOOD CO INC	92-164	Female / African American	Q00B3400073	Service
DPSCS	SUE-ANN'S OFFICE SUPPLY	88-140	Female / African American	Q00B3400223	Service
DPSCS	INTERDYNAMICS INC	07-077	Female / African American	Q00B3400223	Service
DPSCS	MIK INDUSTRIES INC	08-046	Female / Sub-Continent Asian American	Q00B3400073	Service
DPSCS	INNOVATIVE SOLUTIONS & RE	11-691	Female	Q00B3400159	IT Supplies & Equipment
DPSCS	AUTOMATED CABLE SERVICES	93-176	African American	Q00B3400159	IT Supplies & Equipment
DPSCS	FASTECH INC	97-140	Asian American	Q00B3400199	IT Supplies & Equipment
DPSCS	PROCORPORATION	08-299	Hispanic	Q00B3400235	IT Supplies & Equipment
DPSCS	EXXELOT CORPORATION	07-124	Female / African American	Q00B2400161	IT Supplies & Equipment
DPSCS	ADMIRAL ELEVATOR	04-569	African American	Q00B3400074	Service
DPSCS	MOSLEY PEST CONTROL COMP	11-112	African American	Q00B3400074	Service
DPSCS	LANSITE LLC	08-130	Hispanic	Q00B3400074	Service
DPSCS	QUALITY TRUCKING COMPANY	01-471	African American	Q00B3400105	Service
DPSCS	QUALITY TRUCKING COMPANY	01-471	African American	Q00B3400107	Maintenance

Payment Verification of Minority Contracts  
 Total Subcontractor Actual Payments by MBE Classification  
**Agency Name: Department of Public Safety and Correctional Services**  
**For Fiscal Year: 2013**

<u>MBE Classification</u>	<u>Total Actual Amounts Paid</u>
African-American	
Summary for 'MBE_Classification' = African-American (19 detail records)	
<b>Total</b>	\$8,044,974.05
African-American Woman	
Summary for 'MBE_Classification' = African-American Woman (5 detail records)	
<b>Total</b>	\$3,999,957.34
Asian-American	
Summary for 'MBE_Classification' = Asian-American (7 detail records)	
<b>Total</b>	\$322,632.38
Hispanic American Woman	
Summary for 'MBE_Classification' = Hispanic American Woman (1 detail record)	
<b>Total</b>	\$6,580.00
Hispanic-American	
Summary for 'MBE_Classification' = Hispanic-American (4 detail records)	
<b>Total</b>	\$1,439,069.01
Woman	
Summary for 'MBE_Classification' = Woman (15 detail records)	
<b>Total</b>	\$6,353,147.82
<b>Grand Total –</b>	
<b>MBE Subcontractor Actual Payments</b>	<b>\$20,166,360.60</b>

DPSCS FY 2013 Prime Contractor Information

Prime	Prime Contractor EFIN	MBE Designation	Contract#	Contract Award Date	Prime Contractor Payments FY	Contractor ID	Contract Expiration Date	MBE Goal	Prime Contractor Payments CTD	Prime Contractor Awards CTD	Prime MDOT Cert#	Project Desc	Agency Code
Blind Industries & Services of MD	520591664	Non-profit	CPC-SW		\$452,100.00	19			\$0.00	\$0.00	98-211		Q00
Creative Access, Inc.	521905152	Woman	CPC-SW		\$3,766.00	20			\$0.00	\$0.00	08-282		Q00
Crystal Enterprises, Inc.	521590762	African-	CPC-SW		\$55,381.00	21			\$0.00	\$0.00	05-112		Q00
Foodco LLC (MIK	522227095	Asian-American	CPC-SW		\$71,921.00	22			\$0.00	\$0.00	08-046		Q00
Rudolph's Office Supply	521439761	Woman	CPC-SW		\$659,620.00	23			\$0.00	\$0.00	94-126		Q00
The Great Gourmet, Inc.	141875652	Woman	CPC-SW		\$119,839.00	24			\$0.00	\$0.00	03-425		Q00
Vangel Paper, Inc.	521595952	Woman	CPC-SW		\$5,320.00	25			\$0.00	\$0.00	89-681		Q00
Advanced Window	208798078	Woman	CPC		\$200.00	26			\$0.00	\$0.00	09-668		Q00
Amtek	260558539	African-	CPC		\$1,080.00	27			\$0.00	\$0.00	09-485		Q00
Applied Technology	522341809	Woman	CPC		\$159.00	28			\$0.00	\$0.00	02-507		Q00
Bontay Business	522181224	Woman	CPC		\$1,830.00	29			\$0.00	\$0.00	08-019		Q00
Bontek, LLC	263912587	African-	CPC		\$6,586.00	30			\$0.00	\$0.00	09-584		Q00
Boulevard Sales, Corp.	520888031	Woman	CPC		\$334.00	31			\$0.00	\$0.00	96-283		Q00
Caribbean Piping & Welding, Inc.	522004103	African-American	CPC		\$56,499.00	32			\$0.00	\$0.00	02-609		Q00
Consolidated	522121436	Asian-American	CPC		\$4,750.00	33			\$0.00	\$0.00	01-560		Q00
Couser Supply, Inc.	522352688	African-	CPC		\$4,070.00	34			\$0.00	\$0.00	02-366		Q00
Custom Stitch Designs	522073580	Woman	CPC		\$107.00	35			\$0.00	\$0.00	99-192		Q00
Daly Computers, Inc.	521541086	Asian-American	CPC		\$34,962.00	36			\$0.00	\$0.00	90-727		Q00
Davis Distributors, Inc.	592600902	Woman	CPC		\$31,585.00	37			\$0.00	\$0.00	95-242		Q00
Expressway Office Solutions, Inc.	521548107	Woman	CPC		\$226.00	38			\$0.00	\$0.00	12-249		Q00
Fasteners Rx, Inc.	201642991	Woman	CPC		\$3,650.00	39			\$0.00	\$0.00	05-124		Q00
For The Record, Inc.	521748111	Woman	CPC		\$995.00	40			\$0.00	\$0.00	97-280		Q00
Frostburg Sales & Gantech, Inc.	550792326	Woman	CPC		\$1,576.00	41			\$0.00	\$0.00	12-500		Q00
GC Jones Elevator	522179898	Hispanic-	CPC		\$327.00	42			\$0.00	\$0.00	02-413		Q00
Grand Rental Station	522039571	African-	CPC		\$5,010.00	43			\$0.00	\$0.00	08-242		Q00
Imprint Products	521838268	Woman	CPC		\$5,617.00	44			\$0.00	\$0.00	10-669		Q00
Inter Sign National, Inc.	110464347	Woman	CPC		\$3,684.00	45			\$0.00	\$0.00	96-190		Q00
M & M Weldig &	208626211	Woman	CPC		\$3,786.00	46			\$0.00	\$0.00	09-556		Q00
Marvin's Floor Centre,	520952575	Woman	CPC		\$33,659.00	47			\$0.00	\$0.00	03-386		Q00
Monumental Supply Co.,	202107883	Woman	CPC		\$448.00	48			\$0.00	\$0.00	05-458		Q00
OCG Telecom	520580011	Woman	CPC		\$53.00	49			\$0.00	\$0.00	06-436		Q00
Old Dominion Electrical	263983397	African-	CPC		\$1,300.00	50			\$0.00	\$0.00	13-165		Q00
Parkway Floors	541234867	African-	CPC		\$502.00	51			\$0.00	\$0.00	02-607		Q00
Potomac Valley Industrial Supply	510285038	Woman	CPC		\$3,819.00	52			\$0.00	\$0.00	04-360		Q00
Robnet, Inc.	522305794	Woman	CPC		\$425.00	53			\$0.00	\$0.00	97-084		Q00
Servicemax, Inc.	521741038	Woman	CPC		\$61.00	54			\$0.00	\$0.00	91-070		Q00
Shanteck Electric, Inc.	522129696	African-American	CPC		\$4,455.00	55			\$0.00	\$0.00	04-361		Q00
Subsurface Technologies, Inc.	262623490	African-American Woman	CPC		\$4,925.00	56			\$0.00	\$0.00	11-207		Q00
Sue Ann's Office Supply, Inc.	522099271	Woman	CPC		\$6,655.00	57			\$0.00	\$0.00	98-349		Q00
Sunrise Safety Service	521443822	African-American Woman	CPC		\$477.00	58			\$0.00	\$0.00	88-140		Q00
Target	521934060	Woman	CPC		\$925.00	59			\$0.00	\$0.00	95-395		Q00
TechMark Corp.	410215170	Asian-American	CPC		\$937.00	60			\$0.00	\$0.00	10-199		Q00
	521986344	Woman	CPC		\$12,785.00	61			\$0.00	\$0.00	97-282		Q00

DPSCS FY 2013 Prime Contractor Information

Prime	Prime Contractor EFIN	MBE Designation	Contract#	Contract Award Date	Prime Contractor Payments FY	Contractor ID	Contract Expiration Date	MBE Goal	Prime Contractor Payments CTD	Prime Contractor Awards CTD	Prime MDOT Cert#	Project Desc	Agency Code
The Hearing Speech Agency	520591577	Non-profit	CPC		\$152.00	62			\$0.00	\$0.00	01-534		Q00
Viking Chemical	521130516	Woman	CPC		\$40,892.00	63			\$0.00	\$0.00	92-016		Q00
AWA Mechanical, Inc.	521874697	African-American	DV717		\$16,057.88	64			\$0.00	\$0.00	95-340		Q00
Blind Industries & Services of Maryland	520591664	Non-profit	DV717		\$94,327.00	65			\$0.00	\$0.00	98-211		Q00
Caribbean Piping & Welding, Inc.	522004103	African-American	DV717		\$19,542.13	66			\$0.00	\$0.00	02-609		Q00
The Hearing & Speech Agency	520591577	Non-profit	DV717		\$223,436.75	67			\$0.00	\$0.00	01-534		Q00
CMT Services, Inc.	320074613	African-American Woman	DV717		\$2,286.29	68			\$0.00	\$0.00	09-068		Q00
Crystal Enterprises, Inc.	521590762	African-American Woman	DV717		\$1,528.10	69			\$0.00	\$0.00	05-112		Q00
First Potomac Environmental Corp., Inc.	50557751	African-American	DV717		\$47,770.27	70			\$0.00	\$0.00	10-141		Q00
Foodco USA (MIK Industries)	522227095	Asian-American Woman	DV717		\$14,801.88	71			\$0.00	\$0.00	08-046		Q00
For The Record, Inc.	521748111	Woman	DV717		\$127.50	72			\$0.00	\$0.00	97-280		Q00
G C Jones Elevator, Co.	522039571	African-American	DV717		\$24,035.00	73			\$0.00	\$0.00	08-242		Q00
The Great Gourmet, Inc.	141875652	Woman	DV717		\$4,200.00	74			\$0.00	\$0.00	03-425		Q00
Jones Mechanical	208422326	African-American	DV717		\$21,902.10	75			\$0.00	\$0.00	07-289		Q00
Kenmore Pest Control and Termite Service	421726215	African-American	DV717		\$5,175.00	76			\$0.00	\$0.00	10-198		Q00
Kennedy Personnel Services	200705364	Woman	DV717		\$2,450.63	77			\$0.00	\$0.00	06-215		Q00
Lower Shore Enterprises, Inc.	520857128	Non-profit	DV717		\$1,657.71	78			\$0.00	\$0.00	02-236		Q00
M & M Welding & Fabricators	520952575	Woman	DV717		\$13,975.00	79			\$0.00	\$0.00	03-386		Q00
Maryland Reprographics	521476913	Woman	DV717		\$122.92	80			\$0.00	\$0.00	03-421		Q00
MIN Engineering, Inc.	261855888	Asian-American	DV717		\$971.69	81			\$0.00	\$0.00	08-499		Q00
MS Engineers, Inc.	521921573	Asian-American	DV717		\$32,215.98	82			\$0.00	\$0.00	01-068		Q00
Rudolph's Office & Computer Supply, Inc.	521439761	Woman	DV717		\$1,248.10	83			\$0.00	\$0.00	94-126		Q00
Securemedy, Inc.	264452506	African-American	DV717		\$7,122.23	84			\$0.00	\$0.00	11-110		Q00
Solomon's Termite & Pest Control	520901410	African-American	DV717		\$107.73	85			\$0.00	\$0.00	12-398		Q00
Vangel Paper, Inc.	521595952	Woman	DV717		\$1,927.20	86			\$0.00	\$0.00	89-681		Q00
White Glove Drug & Alcohol Testing, Inc.	264234541	Woman	DV717		\$1,125.80	87			\$0.00	\$0.00	09-281		Q00

DPSCS FY 2013 Prime Contractor Information

Prime	Prime Contractor EFIN	MBE Designation	Contract#	Contract Award Date	Prime Contractor Payments FY	Contractor ID	Contract Expiration Date	MBE Goal	Prime Contractor Payments CTD	Prime Contractor Awards CTD	Prime MDOT Cert#	Project Desc	Agency Code
Applied Technology Services	522341809	Woman	V718		\$19,335.40	88			\$0.00	\$0.00	02-507		Q00
ATI, Inc.	522300701	Asian-American	V718		\$10,565.00	89			\$0.00	\$0.00	05-061		Q00
Creative Access, Inc.	521905152	Woman	V718		\$5,137.44	90			\$0.00	\$0.00	08-282		Q00
EBA Engineering, Inc.	521242613	Asian-American	V718		\$534,409.00	91			\$0.00	\$0.00	82-088		Q00
Maryland Reprographics, Inc.	521476913	Woman	V718		\$9,972.09	92			\$0.00	\$0.00	03-421		Q00
Potowmac Engineers, Inc.	43836597	Asian-American	V718		\$249,510.69	93			\$0.00	\$0.00	07-466		Q00
Shah & Associates	382166042	Asian-American	V718		\$33,552.50	94			\$0.00	\$0.00	08-195		Q00
Sidhu Associates, Inc.	521440588	Asian-American	V718		\$176,067.54	95			\$0.00	\$0.00	10-488		Q00
Prospectus Enterprises, Inc.	521658756	African-American	001B3400622	24-Jun-13	\$0.00	96	6/24/2014	0	\$0.00	\$46,800.00	04-431	Washers and Dryers for DPSCS MD Correctional Institution- Hagerstown	Q00
Andean Consulting Solutions International	275311540	Hispanic American Woman	V718		\$13,756.00	97			\$0.00	\$0.00	11-350		Q00
Applied Technology Services	522341809	Woman	V718		\$255,765.22	98			\$0.00	\$0.00	02-507		Q00
ARC of Baltimore, Inc.	520671428	Non-profit	V718		\$50,870.58	99			\$0.00	\$0.00	92-108		Q00
ARC of Montgomery County	520639953	Non-profit	V718		\$19,220.59	100			\$0.00	\$0.00	02-022		Q00
AWA Mechanical, Inc.	521874697	African-American	V718		\$24,079.35	101			\$0.00	\$0.00	95-340		Q00
Beacon Staffing Alternatives, Inc.	522176942	Woman	V718		\$7,058.88	102			\$0.00	\$0.00	01-022		Q00
Blind Industries & Services of Maryland	520591664	Non-profit	V718		\$3,126,060.83	103			\$0.00	\$0.00	98-211		Q00
Boulevard Contractors, Corp.	263136702	Asian-American	V718		\$30,717.49	104			\$0.00	\$0.00	12-247		Q00
Braddock Construction, LLC	522305794	Woman	V718		\$15,734.07	105			\$0.00	\$0.00	03-287		Q00
Bradley Technologies DBA BTI Security	522218433	African-American Woman	V718		\$68,071.20	106			\$0.00	\$0.00	03-545		Q00
Campbell Psychological Services, LLC	204514139	African-American Woman	V718		\$60,921.01	107			\$0.00	\$0.00	07-235		Q00
Caribbean Piping & Welding, Inc.	522004103	African-American	V718		\$80,839.78	108			\$0.00	\$0.00	02-609		Q00
CMT Services, Inc.	320074613	African-American Woman	V718		\$14,095.68	109			\$0.00	\$0.00	09-068		Q00
Correct Rx Pharmacy Services, Inc.	753111495	Woman	V718		\$34,544,537.23	110			\$0.00	\$0.00	03-440		Q00
Correctional Dental Associates	223388634	African-American	V718		\$7,884,086.47	111			\$0.00	\$0.00	10-442		Q00

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Crystal Enterprises, Inc.	521590762	African-American	V718		\$181,594.07	112			\$0.00	\$0.00	05-112		Q00
Staffing, Etc./D H Porter Enterprises, LLC	161658130	Woman	V718		\$4,747.68	113			\$0.00	\$0.00	08-664		Q00
Daly Computers	521541086	African-American	V718		\$150,529.19	114			\$0.00	\$0.00	90-727		Q00
Dr. Cheung/OEM Advisor, LLC	141904625	Woman	V718		\$26,000.00	115			\$0.00	\$0.00	04-239		Q00
Eastern Shore Psychological Services	522156095	Asian-American	V718		\$59,400.00	116			\$0.00	\$0.00	06-180		Q00
Elite People Protective Service, Inc.	522089059	Woman	V718		\$61,709.13	117			\$0.00	\$0.00	98-319		Q00
Fire Safety Company	521864279	African-American	V718		\$3,529.98	118			\$0.00	\$0.00	95-083		Q00
Foodco USA (MIK Industries)	522227095	African-American	V718		\$2,845.80	119			\$0.00	\$0.00	08-046		Q00
FPEC, Inc.	50557751	Woman	V718		\$26,732.00	120			\$0.00	\$0.00	10-141		Q00
Gantech	522179898	African-American	V718		\$2,421,652.43	121			\$0.00	\$0.00	02-413		Q00
GC Jones Elevator Company	522039571	African-American	V718		\$78,323.00	122			\$0.00	\$0.00	08-242		Q00
Global Messenger Corporation	521661471	Woman	V718		\$3,612.14	123			\$0.00	\$0.00	12-074		Q00
The Great Gourmet, Inc.	141875652	Woman	V718		\$1,145,124.87	124			\$0.00	\$0.00	03-425		Q00
Huber and Associates	201609958	Woman	V718		\$155,880.00	125			\$0.00	\$0.00	10-448		Q00
IWG Protection Agency, Inc.	61712979	African-American	V718		\$29,741.76	126			\$0.00	\$0.00	06-294		Q00
Inquiries, Inc.	522345735	Woman	V718		\$262,010.00	127			\$0.00	\$0.00	07-351		Q00
Kenmore Pest control and Termite Service	421726215	African-American	V718		\$15,980.77	128			\$0.00	\$0.00	10-198		Q00
Kennedy Personnel Services	200705364	Woman	V718		\$42,392.36	129			\$0.00	\$0.00	06-215		Q00
Licking Creek Paving & Hauling, LLC	10776772	Woman	V718		\$4,950.00	130			\$0.00	\$0.00	10-713		Q00
Lighting Maintenance, Inc.	521737066	Woman	V718		\$3,563.13	131			\$0.00	\$0.00	09-581		Q00
Logix Service dba Amtek Computer Services	260558539	African-American	V718		\$44,691.60	132			\$0.00	\$0.00	09-485		Q00
Lower Shore Enterprises, Inc.	520857128	Non-profit	V718		\$6,227.74	133			\$0.00	\$0.00	02-236		Q00
M & M Welding and Fabricators, Inc.	520952575	Woman	V718		\$22,209.00	134			\$0.00	\$0.00	03-386		Q00
Maryland Reprographics, Inc.	521476913	Woman	V718		\$546.55	135			\$0.00	\$0.00	03-421		Q00

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MIK Industries, Inc.	522227095	Asian-American Woman	V718		\$56,011.02	136			\$0.00	\$0.00	08-046		Q00
MS Engineers, Inc.	521921573	Asian-American	V718		\$7,961.79	137			\$0.00	\$0.00	01-068		Q00
MVS Inc.	521352200	Asian-American	V718		\$73,574.63	138			\$0.00	\$0.00	03-198		Q00
Occupational Medical Services	470916374	Woman	V718		\$71,478.00	139			\$0.00	\$0.00	05-421		Q00
Omegacor Technologies	522026793	African-American	V718		\$18,600.00	140			\$0.00	\$0.00	00-197		Q00
Potowmac Engineers, Inc.	43836597	Asian-American	V718		\$353,708.18	141			\$0.00	\$0.00	07-466		Q00
Proper Staffing, Inc.	522179941	African-American	V718		\$626.00	142			\$0.00	\$0.00	05-138		Q00
QSS International, Inc.	201848269	Asian-American	V718		\$159,333.15	143			\$0.00	\$0.00	11-534		Q00
Rudolphs Office & Computer Supply, Inc.	521439761	Woman	V718		\$366,737.24	144			\$0.00	\$0.00	94-126		Q00
Securemedy, Inc.	264452506	African-American	V718		\$77,038.14	145			\$0.00	\$0.00	11-110		Q00
Solomon's Exterminating, Inc.	900544056	African-American	V718		\$182.73	146			\$0.00	\$0.00	12-398		Q00
Sun Technical Services, Inc.	541354991	Asian-American	V718		\$12,271.00	147			\$0.00	\$0.00	99-149		Q00
SunPlus Data Group, Inc.	582227451	Asian-American	V718		\$1,786.00	148			\$0.00	\$0.00	10-050		Q00
Temp Air Co., Inc.	521227059	Hispanic-American	V718		\$32,367.86	149			\$0.00	\$0.00	86-028		Q00
The Hearing and Speech Agency	520591577	Non-profit	V718		\$62,209.00	150			\$0.00	\$0.00	01-534		Q00
Turtle Wings Recycling & Data Killers	202295010	Woman	V718		\$18,542.60	151			\$0.00	\$0.00	05-402		Q00
Twenty-Nine Sixteen Protective Guard Services	264748452	African-American Woman	V718		\$3,905.61	152			\$0.00	\$0.00	11-317		Q00
Vangel Paper, Inc.	521595952	Woman	V718		\$1,067.01	153			\$0.00	\$0.00	89-681		Q00
Viking Chemicals, Inc.	521130516	Woman	V718		\$41,788.46	154			\$0.00	\$0.00	92-016		Q00
White Glove Drug & Alcohol Testing, Inc.	264234541	Woman	V718		\$13,758.50	155			\$0.00	\$0.00	09-281		Q00
Cogent Systems	954305768	Non-Minority	Q00B1400039	01-Nov-10	\$481,110.00	156	10/31/2013	13.7	\$481,110.00	\$1,443,330.00	00-000	On Site Support	Q00
Applied Technology	522341809	Woman	Q00B1400011	03-Oct-11	\$37,402.86	157	5/31/2013	10	\$37,402.86	\$190,620.00	02-507	Enterprise Support	Q00
NEC America	200665337	Non-Minority	Q00B1400145	23-Mar-12	\$0.00	158	3/11/2015	7.3	\$128,700.64	\$440,421.14	00-000	PBX III	Q00
NEC America	200665337	Non-Minority	Q00B2400050	23-Mar-12	\$148,253.64	159	3/11/2015	25	\$185,316.93	\$744,191.49	00-000	PBX III	Q00
Black Box Network	200532706	Non-Minority	Q00P2405491	09-Jan-12	\$0.00	160	3/31/2015	14.3	\$8,827.92	\$9,935.00	00-000	PBX III	Q00
Mills Communications	520804965	Non-Minority	Q00B3400235	30-Apr-13	\$0.00	161	1/24/2018	19.2	\$152,624.00	\$152,624.00	00-000	Reprogram and Replace 2-way Radios	Q00
Business & Decision	753210793	Non-Minority	Q00B9200147	01-Dec-08	\$7,116,630.00	162	11/30/2013	35	\$10,090,887.30	\$11,074,297.00	00-000	Offender Case Management System	Q00

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NEC America	131980975	Non-Minority	Q00B3400159	16-Apr-13	\$0.00	163	3/31/2015	5.31	\$0.00	\$227,227.12	00-000	PBX for New Dorsey Run Correctional Facility, Jessup, MD	Q00
Black Box	200532706	Non-Minority	Q00B2400161	01-Jul-12	\$20,937.36	164	3/31/2015	3	\$20,937.36	\$20,937.36	00-000	PBX III	Q00
Carousel Industries	61502254	Non-Minority	Q00B3400199	31-Mar-13	\$78,868.26	165	3/31/2015	2.96	\$78,868.26	\$78,868.26	00-000	Video Conference Equipment for Parole Hearings	Q00
Gantech	522179898	Hispanic-American	Q00B1400014	01-Nov-11	\$275,286.30	166	5/31/2012	0	\$1,413,312.70	\$1,454,400.00	02-413	Enterprise Support Services	Q00
Gantech	522179898	Hispanic-American	Q00B9200423	24-Feb-12	\$7,290.00	167	5/30/2012	0	\$14,581.72	\$14,590.69	02-413	Enterprise Support Services	Q00
Gantech	522179898	Hispanic-American	Q00B9200423	01-Jul-12	\$40,090.60	168	6/30/2013	0	\$40,090.60	\$4,090.60	02-413	Enterprise Support Services	Q00
Gantech	522179898	Hispanic-American	Q00B1400079	02-Jul-11	\$178,475.00	169	7/1/2014	0	\$178,475.00	\$194,700.00	02-413	Enterprise Support Services	Q00
Gantech	522179898	Hispanic-American	Q00B04000092	12-May-10	\$0.00	170	5/31/2014	0	\$194,700.00	\$194,700.00	02-413	Enterprise Support Services	Q00
Gantech	522179898	Hispanic-American	Q00B1400014	09-Mar-12	\$1,904,275.54	171	7/10/2013	0	\$1,904,275.54	\$2,070,033.00	02-413	Enterprise Support Services	Q00
Securemedy, Inc.	264452506	African-American	001B3400093	01-Aug-12	\$15,876.00	172	2/1/2013	0	\$15,876.00	\$21,112.00	11-110	Guard Services to DPSCS Rockville Location	Q00
Securemedy, Inc.	264452506	African-American	001B3400092	01-Aug-12	\$16,468.00	173	2/1/2013	0	\$16,468.00	\$20,912.00	11-110	Guard Services at DPSCS Waldorf Location	Q00
Securemedy, Inc.	264452506	African-American	001B3400091	01-Aug-12	\$17,319.20	174	2/1/2013	0	\$17,319.20	\$20,480.00	11-110	Guard Services at the Westminster Drinking/Driving Program	Q00
Elite People Protective Services, Inc.	522089059	African-American	001B3400102	01-Aug-12	\$21,242.38	175	2/1/2013	0	\$21,242.38	\$22,407.00	98-319	Guard Services to DPSCS Easton Location	Q00
Elite People Protective Services, Inc.	522089059	African-American	001B3400101	01-Aug-12	\$23,292.50	176	2/1/2013	0	\$23,292.50	\$23,292.50	98-319	Guard Services at DPSCS Princess Anne Location	Q00
Elite People Protective Services, Inc.	522089059	African-American	001B3400099	01-Aug-12	\$17,124.25	177	2/1/2013	0	\$17,124.25	\$22,946.00	98-319	Guard Services DPSCS Snow Hill Field Office	Q00
LPC Services, Inc	521858198	Non-Minority	001B3400220	20-Nov-12	\$5,015.73	178	12/1/2015	10	\$5,015.73	\$76,062.50	00-000	Air Conditioning Maintenance Services at JCI	Q00
Towson Mechanical, Inc	522292070	Non-Minority	603B2400008	25-Jun-12	\$3,820,693.00	179	6/25/2014	15	\$3,820,693.00	\$5,812,523.00	00-000	Windows and Heating System Replacement in MCTC Housing Units 1 & 2	Q00
Star Electric Company, Inc.	521327265	Non-Minority	603B2400005	07-Nov-11	\$386,886.62	180	8/30/2012	8	\$1,239,648.42	\$1,239,648.46	00-000	Electrical Distribution Upgrade and New Electrical Feeder at MCTC	Q00
John W. Tieder, Inc.	520659204	Non-Minority	603B2400007	02-Apr-12	\$332,185.95	181	2/28/2013	10	\$334,210.95	\$410,801.00	00-000	Power Monitoring System at Patuxent Institution	Q00

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Cam Construction, Inc.	520781012	Non-Minority	603B3400003	06-May-13	\$0.00	182	10/28/2014	22.1	\$0.00	\$3,339,449.00	00-000	Deconstruction of the Maryland House of Corrections	Q00
Manekin Construction, LLC	522138241	Non-Minority	603B2400001	22-Aug-11	\$234,410.30	183	8/30/2012	17.4	\$1,265,543.41	\$1,329,269.32	00-000	Perimeter Security Improvements at WCI	Q00
I.M.I., Inc.	521283874	Non-Minority	603B3400001	19-Nov-12	\$391,824.19	184	7/17/2013	14.8	\$762,318.11	\$1,569,992.00	00-000	Renovations for Dining Facility at BCDC Annex Building	Q00
P.J. Dick, Inc.	251357716	Non-Minority	603P1400062	02-May-11	\$16,525,435.36	185	7/20/2013	25	\$23,412,780.39	\$25,264,154.00	00-000	Design/Build Construction of Dorsey Run Correctional Facility Phase I	Q00
Potowmac Engineers, Inc.	43836597	Asian-American	603B3400002	05-Nov-12	\$116,507.33	186	9/26/2014	10	\$116,507.33	\$412,600.00	07-466	CITS for Windows and Heating System Upgrade/Replacement for Housing Units 1 & 2 at MCTC	Q00
Potowmac Engineers, Inc.	43836597	Asian-American	603B2400006	16-Jan-12	\$440,919.89	187	7/3/2013	16.8	\$473,104.88	\$538,746.88	07-466	CITS for Design/Build Construction of Dorsey Run Correctional Facility Phase I	Q00
Potowmac Engineers, Inc.	43836597	Asian-American	603B1400005	27-Sep-10	\$35,448.64	188	8/30/2012	29.2	\$506,300.06	\$598,285.18	07-466	CITS for Windows and Doors Replacement at Patuxent's DD Bldg and Fire Safety Improvements for DC Bldg	Q00
Potowmac Engineers, Inc.	43836597	Asian-American	603B1400004	09-Sep-10	\$33,816.81	189	4/30/2013	15	\$405,097.94	\$410,533.35	07-466	CITS for Vocational Education Building at Western Correctional Institute	Q00
Potowmac Engineers, Inc.	43836597	Asian-American	603B3400007	17-Jun-13	\$0.00	190	12/9/2014	10	\$0.00	\$372,382.28	07-466	CITS for Deconstruction of the Maryland House of Correction	Q00
Sidhu Associates, Inc.	521440588	Asian-American	603p3400023	10-Dec-12	\$34,691.07	191	8/7/2013	11.7	\$34,691.07	\$68,466.00	10-488	CITS Renovations for BCDC Dining Room at Annex Building	Q00
Arcadis	570373224	Non-Minority	603B0400004	19-Nov-09	\$60,257.87	192	6/18/2015	38.5	\$525,522.37	\$2,444,366.00	00-000	Construction Management of Youth Detention Center	Q00
Marian House	521243849	Non-Minority	Q00B8200110	01-Dec-07	\$186,133.42	193	1/31/2012	25	\$754,214.00	\$730,031.14	00-000	Female Transitional Housing	Q00
Correct Rx Pharmacy Services, Inc.	753111495	Woman	Q00B9200348	02-Jun-05	\$35,544,537.23	194	6/30/2014	20	\$207,806,283.79	\$275,774,173.00	03-440	Inmate Health Care Pharmacy Services	Q00
Gaudenzia, Inc.	231706895	Non-Minority	Q00B1400023	01-Jul-10	\$301,794.08	195	6/30/2013	10	\$944,352.02	\$1,055,163.00	00-000	Substance Abuse Assessment Provider	Q00

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Occupational Medical Services	470916374	Woman	Q00B1400013	08-Jul-10	\$71,478.00	196	7/7/2013	5	\$211,596.00	\$396,000.00	05-421	Pre Employment Physicals	Q00
PRISM	521979814	Non-Minority	Q00B9200149	20-Nov-08	\$898,350.10	197	11/19/2013	20	\$3,993,777.70	\$4,299,495.00	00-000	Legal Services for Inmates	Q00
Correctional Dental Associates	223388634	African-American	Q00B1400052	01-Jan-11	\$7,884,086.47	198	12/31/2013	97	\$20,019,006.43	\$23,259,040.00	10-442	Inmate Health Care Dental Health Services	Q00
Gaudenzia, Inc.	231706895	Non-Minority	Q00B9200288	01-Apr-09	\$101,542.00	199	3/31/2014	10	\$1,836,741.97	\$2,096,119.34	00-000	Therapeutic Community MCTC	Q00
Gaudenzia, Inc.	231706895	Non-Minority	Q00B9200296	01-Apr-09	\$1,262,010.00	200	3/31/2014	10	\$5,152,034.34	\$5,998,879.34	00-000	Therapeutic Community Central laundry RSAT	Q00
Gaudenzia, Inc.	231706895	Non-Minority	Q00B9200297	01-Apr-09	\$547,824.00	201	3/31/2014	10	\$2,328,252.00	\$2,739,120.00	00-000	Therapeutic Community ROTC	Q00
Gaudenzia, Inc.	231706895	Non-Minority	Q00B9200295	01-Apr-09	\$343,572.00	202	3/31/2014	10	\$1,460,181.00	\$1,717,860.00	00-000	Therapeutic Community MTC Program	Q00
Second Genesis	540890868	Non-Minority	Q00B9200298	01-Apr-09	\$307,642.50	203	3/31/2014	10	\$1,743,307.50	\$2,050,950.00	00-000	Therapeutic Community WIT Program	Q00
Canteen Correctional Services	561874931	Non-Minority	Q00B9200299	01-May-09	\$12,512,494.30	204	4/30/2014	25	\$51,674,876.05	\$67,641,124.50	00-000	Inmate Food Services	Q00
Phoenix Technologies	262553227	Non-Minority	001B1400659	01-Aug-11	\$340,163.00	205	8/1/2014	5	\$625,948.75	\$987,765.70	00-000	Unarmed Guard Services Division of Parole and Probation	Q00
Tecore Networks	752424245	Non-Minority	Q00B2400131	03-May-12	\$1,415,567.67	206	10/31/2015	3	\$1,415,567.67	\$1,998,901.00	00-000	Cell Phone managed Access Services at MTC	Q00
IWG Protective Services	61712979	African-American	001B9200859	01-Aug-09	\$29,741.76	207	7/21/2012	5	\$571,666.80	\$706,043.52	06-294	Guard Services Division of Pretrial and Detention Services	Q00
Phoenix Technologies	262553227	Non-Minority	001B0400564	01-Jun-10	\$94,598.53	208	7/5/2013	5	\$297,219.93	\$297,219.93	00-000	Unarmed Guard Services at PCTC	Q00
Wexford health Sources	592363973	Non-Minority	Q00B2400145	03-May-12	\$105,016,958.77	209	6/30/2017	6.9	\$113,720,114.74	\$600,293,316.00	00-000	Inmae Medical and Utilization Management	Q00
MHM Maryland	202750269	Non-Minority	Q00B2400152	03-May-12	\$13,706,983.77	210	6/30/2017	10	\$14,881,760.32	\$72,837,932.00	00-000	Inmate Mental Health Services	Q00
Boulevard Contractors	263136702	Asian-American	Q00B3400027	01-Jun-12	\$43,897.80	211	5/31/2015	5	\$43,897.80	\$43,897.80	12-247	MTC Shower Refurbishment	Q00
Watkins Security Agency, Inc.	521252355	Non-Minority	001B3400290	01-Feb-13	\$148,687.39	212	1/31/2016	5	\$148,687.39	\$1,112,732.34	00-000	Unarmed Security Guards for 10 Community Supervision Locations	Q00
BTI Security	522218433	African-American	001B3400375	01-Mar-13	\$68,071.20	213	2/29/2016	10	\$362,201.41	\$826,600.32	03-545	Unarmed Security Guard Services at DPDC	Q00
Keefe Commissary Network (REVENUE GENERATING)	431856999	Non-Minority	Q00B3400073	01-Jan-13	\$0.00	214	1/1/2017	20	\$0.00	\$45,000,000.00	00-000	Commissary Products and Services and new Inmate Banking System	Q00

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Global Tel Link (REVENUE GENERATING)	631071001	Non-Minority	Q00B3400069	01-Jan-13	\$0.00	215	12/31/2015	20	\$0.00	\$21,675,393.36	00-000	Contract to provide local and long distance, debit/prepaid and collect calls to inmates	Q00
American Asphalt and Paving Company, LLC	261631441	Non-Minority	Q00B3400105	01-May-13	\$28,830.00	216	4/30/2014	10	\$28,830.00	\$28,830.00	00-000	Contract to Resurface Parking Lot at MCIW	Q00
American Asphalt and Paving Company, LLC	261631441	Non-Minority	Q00B3400107	01-Mar-13	\$34,410.00	217	2/28/2014	10	\$34,410.00	\$34,410.00	00-000	Contract to Resurgace Parking Lot at EPRU	Q00
Marian House	521243849	Non-Minority	Q00B3400074	31-Jan-13	\$145,523.34	218	12/31/2015	12	\$145,523.34	\$550,032.00	00-000	Female Transitional housing	Q00
BTI Security	522218433	African-American	001B4400019	01-Jul-13	\$0.00	219	7/1/2016	10	\$98,601.26	\$295,803.78	03-545	Unarmed Security Guard Services at the Police and Correctional Training Commission	Q00
Tecore Networks	752424245	Non-Minority	Q00P3407050	17-Jun-13	\$0.00	220	11/30/2014	3	\$0.00	\$3,960,083.00	00-000	Cell Phone Managed Access System at the Baltimore City Detention Center (Emergency Procurement)	Q00
FPEC, Inc.	50557751	African-American	001B2400591	01-Jun-12	\$26,732.00	221	6/1/2013	10	\$26,732.00	\$63,990.00	10-141	Shower Floor Repair at MTC A&D Block	Q00
Prospectus Enterprises, Inc.	521658756	African-American	001B3400622	24-Jun-13	\$0.00	223	6/24/2014	0	\$46,800.00	\$46,800.00	04-431	Front Load Washers and Dryers for RCI	Q00
Crystal Enterprises	521590762	African-American	Q00B1400009	01-Jul-10	\$86,227.20	224	7/1/2014	0	\$258,681.60	\$816,000.00	05-112	Provides Cafeteria and Student Store Services at PCTC	Q00
Huber and Associates	201609958	Woman	Q00B3400299	01-Jul-10	\$198,000.00	225	6/30/2014	0	\$469,400.00	\$823,560.00	10-448	Sexual Offender Treatment Services	Q00
Campbell Psychological Services	204514139	African-American	Q00B2400010	08-Sep-11	\$55,841.55	226	9/30/2014	0	\$162,000.00	\$162,000.00	07-235	Psychological Assessmenets	Q00
Adulis Enterprises	522101385	African-American	Q00B3400224	20-May-13	\$0.00	227	6/30/2016	0	\$6,800.00	\$292,600.00	10-672	Simultaneous Foreign Translation Services for PCTC	Q00

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Cogent Systems	Q00B1400039	01-Nov-10	Non-Minority	\$481,110.00	\$209,916.00	Project Mgt & Consulting	\$197,736.00	13.7	43.63%	\$209,916.00	10/31/2013	\$1,443,330.00	43.63%	0	00-000	On Site Support	Q00	08-180
Applied Technology	Q00B1400011	03-Oct-11	Woman	\$37,402.86	\$11,265.20	Daly Computers	\$19,620.00	10	30.12%	\$11,265.20	5/31/2013	\$190,620.00	30.12%	0	02-507	Enterprise Support	Q00	90-727
NEC America	Q00B1400145	23-Mar-12	Non-Minority	\$128,700.64	\$11,648.00	Automated Cable Services	\$32,715.00	7.3	9.05%	\$11,648.00	3/11/2015	\$440,421.14	9.05%	0	00-000	PBX III	Q00	93-176
NEC America	Q00B2400050	23-Mar-12	Non-Minority	\$185,316.93	\$52,373.00	Automated Cable Services	\$186,047.87	25	28.26%	\$52,373.00	3/11/2015	\$744,191.49	28.26%	0	00-000	PBX III	Q00	93-176
Black Box Network	Q00P2405491	09-Jan-12	Non-Minority	\$8,827.92	\$2,805.00	Exxelot	\$1,425.00	14.3	31.77%	\$2,805.00	3/31/2015	\$9,935.00	31.77%	0	00-000	PBX III	Q00	07-124
Mills Communications	Q00B3400235	30-Apr-13	Non-Minority	\$152,624.00	\$6,580.00	Procom	\$18,607.50	19.2	4.31%	\$6,580.00	1/24/2018	\$152,624.00	4.31%	0	00-000	Reprogram and Replace 2-way Radios	Q00	08-288
Business & Decision	Q00B9200147	01-Dec-08	Non-Minority	\$10,090,887.30	\$3,258,308.44	Bay Tek Consulting	\$3,757,259.10	35	34.48%	\$3,479,638.44	11/30/2013	\$11,074,297.00	32.29%	0	00-000	Offender Case Management System	Q00	04-334
Business & Decision	Q00B9200147	01-Dec-08	Non-Minority	\$10,090,887.30	\$221,330.00	Beckett Consulting, LLC	\$626,210.00	35	34.48%	\$3,479,638.44	11/30/2013	\$11,074,297.00	2.19%	0	00-000	Offender Case Management System	Q00	06-012
NEC America	Q00B3400159	16-Apr-13	Non-Minority	\$0.00	\$0.00	Innovative Solutions	\$7,238.48	5.31	0%	\$0.00	3/31/2015	\$227,227.12	0%	0	00-000	PBX for New Dorsey Run Correctional Facility, Jessup, MD	Q00	11-691
NEC America	Q00B3400159	16-Apr-13	Non-Minority	\$0.00	\$0.00	Automated Cable Services	\$4,825.65	5.31	0%	\$0.00	3/31/2015	\$227,227.12	0%	0	00-000	PBX for New Dorsey Run Correctional Facility, Jessup, MD	Q00	93-176
Black Box	Q00B2400161	01-Jul-12	Non-Minority	\$20,937.36	\$0.00	Exxelot Corp	\$600.00	3	.00%	\$0.00	3/31/2015	\$20,937.36	0%	0	00-000	PBX III	Q00	07-124
Carousel Industries	Q00B3400199	31-Mar-13	Non-Minority	\$78,868.26	\$0.00	Fastech, Inc.	\$2,327.50	2.96	.00%	\$0.00	3/31/2015	\$78,868.26	0%	0	00-000	Video Conference Equipment for Parole Hearings	Q00	97-140
LPC Services, Inc	001B3400220	20-Nov-12	Non-Minority	\$5,015.73	\$0.00	Cosmos Air Purification & Environmental	\$7,606.25	10	.00%	\$0.00	12/1/2015	\$76,062.50	0%	0	00-000	Air Conditioning Maintenance Services at JCI	Q00	98-243
Towson Mechanical, Inc	603B2400008	25-Jun-12	Non-Minority	\$3,820,693.00	\$855,000.00	Lighthouse Distribution & Supply, Inc.	\$854,819.50	15	22.38%	\$855,000.00	6/25/2014	\$5,812,523.00	22.38%	0	00-000	Windows and Heating System Replacement in MCTC Housing Units 1 & 2	Q00	06-234
Star Electric Company, Inc.	603B2400005	07-Nov-11	Non-Minority	\$1,239,648.42	\$196,038.40	Broadway Electrical Supply, Co.	\$96,059.84	8	15.81%	\$196,038.40	8/30/2012	\$1,239,648.46	15.81%	0	00-000	Electrical Distribution Upgrade and New Electrical Feeder at MCTC	Q00	96-359
John W. Tieder, Inc.	603B2400007	02-Apr-12	Non-Minority	\$334,210.95	\$35,043.03	Baltimore Electric	\$33,990.00	10	10.49%	\$35,043.03	2/28/2013	\$410,801.00	10.49%	0	00-000	Power Monitoring System at Patuxent Institution	Q00	84-519
Cam Construction, Inc.	603B3400003	06-May-13	Non-Minority	\$0.00	\$0.00	G.E. Frisco Company, Inc.	\$405,962.50	22.1	0%	\$0.00	10/28/2014	\$3,339,449.00	0%	0	00-000	Deconstruction of the Maryland House of Corrections	Q00	86-090
Cam Construction, Inc.	603B3400003	06-May-13	Non-Minority	\$0.00	\$0.00	Colt Insulation, Inc.	\$284,708.69	22.1	0%	\$0.00	10/28/2014	\$3,339,449.00	0%	0	00-000	Deconstruction of the Maryland House of Corrections	Q00	03-468
Cam Construction, Inc.	603B3400003	06-May-13	Non-Minority	\$0.00	\$0.00	AVA Electric Company, Inc.	\$269,849.16	22.1	0%	\$0.00	10/28/2014	\$3,339,449.00	0%	0	00-000	Deconstruction of the Maryland House of Corrections	Q00	94-017
Cam Construction, Inc.	603B3400003	06-May-13	Non-Minority	\$0.00	\$0.00	Brightfields, Inc.	\$350,685.03	22.1	0%	\$0.00	10/28/2014	\$3,339,449.00	0%	0	00-000	Deconstruction of the Maryland House of Corrections	Q00	04-363
Manekin Construction, LLC	603B2400001	22-Aug-11	Non-Minority	\$1,265,543.41	\$221,488.43	Braddock Construction	\$224,997.00	17.4	17.50%	\$221,488.43	8/30/2012	\$1,329,269.32	17.50%	0	00-000	Perimeter Security Improvements at WCI	Q00	03-287
I.M.I., Inc.	603B3400001	19-Nov-12	Non-Minority	\$391,824.19	\$223,257.98	Cytherian, LLC	\$230,053.94	14.8	102.11%	\$400,096.49	7/17/2013	\$1,569,992.00	56.98%	0	00-000	Renovations for Dining Facility at BCDC Annex Building	Q00	10-808
I.M.I., Inc.	603B3400001	19-Nov-12	Non-Minority	\$391,824.19	\$15,442.38	Broadway Electric Supply, Co.	\$12,157.32	14.8	102.11%	\$400,096.49	7/17/2013	\$1,569,992.00	3.94%	0	00-000	Renovations for Dining Facility at BCDC Annex Building	Q00	96-359
I.M.I., Inc.	603B3400001	19-Nov-12	Non-Minority	\$391,824.19	\$158,903.23	Pioneer Contracting, Co., Inc.	\$231,456.70	14.8	102.11%	\$400,096.49	7/17/2013	\$1,569,992.00	40.55%	0	00-000	Renovations for Dining Facility at BCDC Annex Building	Q00	92-232
I.M.I., Inc.	603B3400001	19-Nov-12	Non-Minority	\$391,824.19	\$675.00	Southern Maryland Metal Products, Inc.	\$2,779.70	14.8	102.11%	\$400,096.49	7/17/2013	\$1,569,992.00	.17%	0	00-000	Renovations for Dining Facility at BCDC Annex Building	Q00	04-121
I.M.I., Inc.	603B3400001	19-Nov-12	Non-Minority	\$391,824.19	\$1,817.90	Abbey Enterprises, LLC	\$1,932.70	14.8	102.11%	\$400,096.49	7/17/2013	\$1,569,992.00	.46%	0	00-000	Renovations for Dining Facility at BCDC Annex Building	Q00	02-304
P.J. Dick, Inc.	603P1400062	02-May-11	Non-Minority	\$23,412,780.39	\$466,815.79	JAS Trucking	\$749,649.41	25	23.71%	\$5,551,103.40	7/20/2013	\$25,264,154.00	1.99%	0	00-000	Design/Build Construction of Dorsey Run Correctional Facility Phase I	Q00	88-096

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P.J. Dick, Inc.	603P1400062	02-May-11	Non-Minority	\$23,412,780.39	\$0.00	Bird's Nest After Hour Cleaning Co., LLC	\$22,340.55	25	23.71%	\$5,551,103.40	7/20/2013	\$25,264,154.00	.00%	0	00-000	Design/Build Construction of Dorsey Run Correctional Facility Phase I	Q00	03-406
P.J. Dick, Inc.	603P1400062	02-May-11	Non-Minority	\$23,412,780.39	\$847,384.56	Tobar Construction, Inc.	\$815,034.48	25	23.71%	\$5,551,103.40	7/20/2013	\$25,264,154.00	3.62%	0	00-000	Design/Build Construction of Dorsey Run Correctional Facility Phase I	Q00	99-142
P.J. Dick, Inc.	603P1400062	02-May-11	Non-Minority	\$23,412,780.39	\$1,739,154.85	ATI, Inc.	\$1,861,712.10	25	23.71%	\$5,551,103.40	7/20/2013	\$25,264,154.00	7.43%	0	00-000	Design/Build Construction of Dorsey Run Correctional Facility Phase I	Q00	05-061
P.J. Dick, Inc.	603P1400062	02-May-11	Non-Minority	\$23,412,780.39	\$2,427,832.70	Rich Moe Enterprises, LLC	\$2,446,079.00	25	23.71%	\$5,551,103.40	7/20/2013	\$25,264,154.00	10.37%	0	00-000	Design/Build Construction of Dorsey Run Correctional Facility Phase I	Q00	01-058
P.J. Dick, Inc.	603P1400062	02-May-11	Non-Minority	\$23,412,780.39	\$69,915.50	Foundation Testing Group, Inc.	\$114,185.00	25	23.71%	\$5,551,103.40	7/20/2013	\$25,264,154.00	.30%	0	00-000	Design/Build Construction of Dorsey Run Correctional Facility Phase I	Q00	03-352
Potowmac Engineers, Inc.	603B3400002	05-Nov-12	Asian-American	\$116,507.33	\$0.00	Bhanot Engineers, Inc.	\$11,717.84	10	8.51%	\$9,912.00	9/26/2014	\$412,600.00	0%	0	07-466	CITS for Windows and Heating System Upgrade/Replacement for Housing Units 1 & 2 at MCTC	Q00	08-125
Potowmac Engineers, Inc.	603B3400002	05-Nov-12	Asian-American	\$116,507.33	\$9,912.00	BLV Engineering Associates, Inc.	\$23,600.72	10	8.51%	\$9,912.00	9/26/2014	\$412,600.00	8.51%	0	07-466	CITS for Windows and Heating System Upgrade/Replacement for Housing Units 1 & 2 at MCTC	Q00	93-123
Potowmac Engineers, Inc.	603B3400002	05-Nov-12	Asian-American	\$116,507.33	\$0.00	United Engineering, Inc.	\$5,982.70	10	8.51%	\$9,912.00	9/26/2014	\$412,600.00	0%	0	07-466	CITS for Windows and Heating System Upgrade/Replacement for Housing Units 1 & 2 at MCTC	Q00	98-322
Potowmac Engineers, Inc.	603B2400006	16-Jan-12	Asian-American	\$473,104.88	\$3,330.00	Bhanot Engineers, Inc.	\$10,782.00	16.8	20.01%	\$94,667.50	7/3/2013	\$538,746.88	.70%	0	07-466	CITS for Design/Build Construction of Dorsey Run Correctional Facility Phase I	Q00	08-125
Potowmac Engineers, Inc.	603B2400006	16-Jan-12	Asian-American	\$473,104.88	\$24,641.00	BLV Engineering Associates, Inc.	\$27,487.00	16.8	20.01%	\$94,667.50	7/3/2013	\$538,746.88	5.21%	0	07-466	CITS for Design/Build Construction of Dorsey Run Correctional Facility Phase I	Q00	93-123
Potowmac Engineers, Inc.	603B2400006	16-Jan-12	Asian-American	\$473,104.88	\$66,696.50	United Engineering, Inc.	\$46,116.73	16.8	20.01%	\$94,667.50	7/3/2013	\$538,746.88	14.10%	0	07-466	CITS for Design/Build Construction of Dorsey Run Correctional Facility Phase I	Q00	98-322
Potowmac Engineers, Inc.	603B1400005	27-Sep-10	Asian-American	\$506,300.06	\$6,255.00	Bhanot Engineers, Inc.	\$11,965.70	29.2	21.04%	\$106,530.00	8/30/2012	\$598,285.18	1.24%	0	07-466	CITS for Windows and Doors Replacement at Patuxent's DD Bldg and Fire Safety Improvements for DC Bldg	Q00	08-125
Potowmac Engineers, Inc.	603B1400005	27-Sep-10	Asian-American	\$506,300.06	\$12,660.00	International Academy, Inc.	\$35,897.11	29.2	21.04%	\$106,530.00	8/30/2012	\$598,285.18	2.50%	0	07-466	CITS for Windows and Doors Replacement at Patuxent's DD Bldg and Fire Safety Improvements for DC Bldg	Q00	10-174
Potowmac Engineers, Inc.	603B1400005	27-Sep-10	Asian-American	\$506,300.06	\$28,800.00	BLV Engineering Associates, Inc.	\$35,897.11	29.2	21.04%	\$106,530.00	8/30/2012	\$598,285.18	5.69%	0	07-466	CITS for Windows and Doors Replacement at Patuxent's DD Bldg and Fire Safety Improvements for DC Bldg	Q00	93-123
Potowmac Engineers, Inc.	603B1400005	27-Sep-10	Asian-American	\$506,300.06	\$0.00	EMC2, Inc.	\$1,196.57	29.2	21.04%	\$106,530.00	8/30/2012	\$598,285.18	0%	0	07-466	CITS for Windows and Doors Replacement at Patuxent's DD Bldg and Fire Safety Improvements for DC Bldg	Q00	96-369
Potowmac Engineers, Inc.	603B1400005	27-Sep-10	Asian-American	\$506,300.06	\$58,815.00	United Engineering, Inc.	\$89,742.78	29.2	21.04%	\$106,530.00	8/30/2012	\$598,285.18	11.62%	0	07-466	CITS for Windows and Doors Replacement at Patuxent's DD Bldg and Fire Safety Improvements for DC Bldg	Q00	98-322

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Potowmac Engineers, Inc.	603B1400004	09-Sep-10	Asian-American	\$405,097.94	\$1,920.00	Bhanot Engineers, Inc.	\$7,194.00	15	9.31%	\$37,705.70	4/30/2013	\$410,533.35	.47%	0	CITS for Vocational Education Building at Western Correctional Institute	Q00	08-125
Potowmac Engineers, Inc.	603B1400004	09-Sep-10	Asian-American	\$405,097.94	\$12,620.00	BLV Engineering Associates, Inc.	\$21,036.00	15	9.31%	\$37,705.70	4/30/2013	\$410,533.35	3.12%	0	CITS for Vocational Education Building at Western Correctional Institute	Q00	93-123
Potowmac Engineers, Inc.	603B1400004	09-Sep-10	Asian-American	\$405,097.94	\$0.00	EMC2, Inc.	\$4,241.00	15	9.31%	\$37,705.70	4/30/2013	\$410,533.35	.00%	0	CITS for Vocational Education Building at Western Correctional Institute	Q00	96-369
Potowmac Engineers, Inc.	603B1400004	09-Sep-10	Asian-American	\$405,097.94	\$23,165.70	United Engineering, Inc.	\$23,340.00	15	9.31%	\$37,705.70	4/30/2013	\$410,533.35	5.72%	0	CITS for Vocational Education Building at Western Correctional Institute	Q00	98-322
Potowmac Engineers, Inc.	603B3400007	17-Jun-13	Asian-American	\$0.00	\$0.00	Bhanot Engineers, Inc.	\$11,804.52	10	0%	\$0.00	12/9/2014	\$372,382.28	0%	0	CITS for Deconstruction of the Maryland House of Correction	Q00	08-125
Potowmac Engineers, Inc.	603B3400007	17-Jun-13	Asian-American	\$0.00	\$0.00	BLV Engineering Associates, Inc.	\$9,607.46	10	0%	\$0.00	12/9/2014	\$372,382.28	0%	0	CITS for Deconstruction of the Maryland House of Correction	Q00	93-123
Potowmac Engineers, Inc.	603B3400007	17-Jun-13	Asian-American	\$0.00	\$0.00	United Engineering, Inc.	\$15,826.25	10	0%	\$0.00	12/9/2014	\$372,382.28	0%	0	CITS for Deconstruction of the Maryland House of Correction	Q00	98-322
Sidhu Associates, Inc.	603p3400023	10-Dec-12	Asian-American	\$34,691.07	\$0.00	Global Consulting, Inc.	\$7,976.28	11.7	0%	\$0.00	8/7/2013	\$68,466.00	0%	0	cits Renovations for BCDC Dining Room at Annex Building	Q00	06-250
Arcadis	603B0400004	19-Nov-09	Non-Minority	\$525,522.37	\$30,989.16	Diversified Engineering, Inc.	\$43,763.00	38.5	5.90%	\$30,989.16	6/18/2015	\$2,444,366.00	5.90%	0	Construction Management of Youth Detention Center	Q00	83-059
Arcadis	603B0400004	19-Nov-09	Non-Minority	\$525,522.37	\$0.00	McKissack & McKissack	\$867,652.00	38.5	5.90%	\$30,989.16	6/18/2015	\$2,444,366.00	0%	0	Construction Management of Youth Detention Center	Q00	94-118
Marian House	Q0088200110	01-Dec-07	Non-Minority	\$754,214.00	\$28,925.54	Lansite, LLC	\$23,000.00	25	12.26%	\$92,434.74	1/31/2012	\$730,031.14	3.84%	0	Female Transitional Housing	Q00	08-130
Marian House	Q0088200110	01-Dec-07	Non-Minority	\$754,214.00	\$27,044.50	Peristyle	\$25,000.00	25	12.26%	\$92,434.74	1/31/2012	\$730,031.14	3.59%	0	Female Transitional Housing	Q00	10-023
Marian House	Q0088200110	01-Dec-07	Non-Minority	\$754,214.00	\$1,457.79	Fitch Co	\$6,000.00	25	12.26%	\$92,434.74	1/31/2012	\$730,031.14	.19%	0	Female Transitional Housing	Q00	99-204
Marian House	Q0088200110	01-Dec-07	Non-Minority	\$754,214.00	\$9,406.25	Rudolph's Office & Computer Supply, Inc.	\$8,000.00	25	12.26%	\$92,434.74	1/31/2012	\$730,031.14	1.25%	0	Female Transitional Housing	Q00	94-126
Marian House	Q0088200110	01-Dec-07	Non-Minority	\$754,214.00	\$3,655.70	Anne-Tisdale Direct	\$5,000.00	25	12.26%	\$92,434.74	1/31/2012	\$730,031.14	.48%	0	Female Transitional Housing	Q00	89-707
Marian House	Q0088200110	01-Dec-07	Non-Minority	\$754,214.00	\$521.85	Flowers By Chris	\$200.00	25	12.26%	\$92,434.74	1/31/2012	\$730,031.14	.07%	0	Female Transitional Housing	Q00	94-236
Marian House	Q0088200110	01-Dec-07	Non-Minority	\$754,214.00	\$12,728.11	Admiral Elevator	\$11,500.00	25	12.26%	\$92,434.74	1/31/2012	\$730,031.14	1.69%	0	Female Transitional Housing	Q00	04-569
Marian House	Q0088200110	01-Dec-07	Non-Minority	\$754,214.00	\$8,695.00	Moseley Pest Control	\$11,844.00	25	12.26%	\$92,434.74	1/31/2012	\$730,031.14	1.15%	0	Female Transitional Housing	Q00	11-112
Correct Rx Pharmacy Services, Inc.	Q0089200348	02-Jun-05	Woman	\$207,806,283.79	\$63,233.80	Heavenly Sweepers	\$2,806,338.00	20	1.14%	\$2,363,540.40	6/30/2014	\$275,774,173.00	.03%	0	Inmate Health Care Pharmacy Services	Q00	05-281
Correct Rx Pharmacy Services, Inc.	Q0089200348	02-Jun-05	Woman	\$207,806,283.79	\$2,300,306.60	Breniss Transportation	\$2,806,338.00	20	1.14%	\$2,363,540.40	6/30/2014	\$275,774,173.00	1.11%	0	Inmate Health Care Pharmacy Services	Q00	10-666
Gaudenzia, Inc.	Q0081400023	01-Jul-10	Non-Minority	\$944,352.02	\$878.00	Charles E. Moore	\$5,276.00	10	6.01%	\$56,734.94	6/30/2013	\$1,055,163.00	.09%	0	Substance Abuse Assessment Provider	Q00	02-018
Gaudenzia, Inc.	Q0081400023	01-Jul-10	Non-Minority	\$944,352.02	\$0.00	Alpha Office Supplies	\$5,276.00	10	6.01%	\$56,734.94	6/30/2013	\$1,055,163.00	0%	0	Substance Abuse Assessment Provider	Q00	11-640
Gaudenzia, Inc.	Q0081400023	01-Jul-10	Non-Minority	\$944,352.02	\$385.24	Sue-Ann's Office Supplies	\$5,276.00	10	6.01%	\$56,734.94	6/30/2013	\$1,055,163.00	.04%	0	Substance Abuse Assessment Provider	Q00	88-140

DPSCS FY 2013 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	Sub Contractor Compliance	Prime MDOT cert#	Project_Desc	Agy Code	Sub MDOT Cert#
Gaudenzia, Inc.	Q00B1400023	01-Jul-10	Non-Minority	\$944,352.02	\$0.00	Universal Counseling	\$89,689.00	10	6.01%	\$56,734.94	6/30/2013	\$1,055,163.00	.00%	00-000	Substance Abuse Assessment Provider	Q00	94-302
Gaudenzia, Inc.	Q00B1400023	01-Jul-10	Non-Minority	\$944,352.02	\$55,471.70	Interdynamics	\$89,688.86	10	6.01%	\$56,734.94	6/30/2013	\$1,055,163.00	5.87%	00-000	Substance Abuse Assessment Provider	Q00	07-077
Occupational Medical Services	Q00B1400013	08-Jul-10	Woman	\$211,596.00	\$10,155.59	In Home Medical Supplies	\$19,800.00	5	4.80%	\$10,155.59	7/7/2013	\$396,000.00	4.80%	05-421	Pre Employment Physicals	Q00	07-072
PRISM	Q00B9200149	20-Nov-08	Non-Minority	\$3,993,777.70	\$85,867.41	Affinity Business and Technology Business Solution	\$85,990.00	20	16.99%	\$678,517.60	11/19/2013	\$4,299,495.00	2.15%	00-000	Legal Services for Inmates	Q00	09-182
PRISM	Q00B9200149	20-Nov-08	Non-Minority	\$3,993,777.70	\$40,107.81	Sue-Ann's Office Supplies	\$73,091.42	20	16.99%	\$678,517.60	11/19/2013	\$4,299,495.00	1.00%	00-000	Legal Services for Inmates	Q00	88-140
PRISM	Q00B9200149	20-Nov-08	Non-Minority	\$3,993,777.70	\$243,223.87	Brown Insurance Group	\$429,950.00	20	16.99%	\$678,517.60	11/19/2013	\$4,299,495.00	6.09%	00-000	Legal Services for Inmates	Q00	08-048
PRISM	Q00B9200149	20-Nov-08	Non-Minority	\$3,993,777.70	\$309,318.51	Ria P. Rochvarg	\$356,858.09	20	16.99%	\$678,517.60	11/19/2013	\$4,299,495.00	7.75%	00-000	Legal Services for Inmates	Q00	02-380
Correctional Dental Associates	Q00B1400052	01-Jan-11	African-American	\$20,019,006.43	\$18,739,796.61	Mumby & Simmons	\$22,561,269.00	97	93.61%	\$18,739,796.61	12/31/2013	\$23,259,040.00	93.61%	10-442	Inmate Health Care Dental Health Services	Q00	95-053
Gaudenzia, Inc.	Q00B9200288	01-Apr-09	Non-Minority	\$1,836,741.97	\$1,317.00	Charles E. Moore	\$8,714.00	10	5.14%	\$94,413.73	3/31/2014	\$2,096,119.34	.07%	00-000	Therapeutic Community MCT	Q00	03-029
Gaudenzia, Inc.	Q00B9200288	01-Apr-09	Non-Minority	\$1,836,741.97	\$9,471.86	Alpha Office Supplies	\$8,714.00	10	5.14%	\$94,413.73	3/31/2014	\$2,096,119.34	.52%	00-000	Therapeutic Community MCT	Q00	11-640
Gaudenzia, Inc.	Q00B9200288	01-Apr-09	Non-Minority	\$1,836,741.97	\$8,103.41	Sue-Ann's Office Supplies	\$8,714.00	10	5.14%	\$94,413.73	3/31/2014	\$2,096,119.34	.44%	00-000	Therapeutic Community MCT	Q00	88-140
Gaudenzia, Inc.	Q00B9200288	01-Apr-09	Non-Minority	\$1,836,741.97	\$5,914.21	Universal Counseling	\$87,141.00	10	5.14%	\$94,413.73	3/31/2014	\$2,096,119.34	.32%	00-000	Therapeutic Community MCT	Q00	94-302
Gaudenzia, Inc.	Q00B9200288	01-Apr-09	Non-Minority	\$1,836,741.97	\$69,607.25	Interdynamics, Inc.	\$60,999.00	10	5.14%	\$94,413.73	3/31/2014	\$2,096,119.34	3.79%	00-000	Therapeutic Community MCT	Q00	07-077
Gaudenzia, Inc.	Q00B9200296	01-Apr-09	Non-Minority	\$5,152,034.34	\$2,195.00	Charles E. Moore	\$8,714.00	10	4.11%	\$211,644.94	3/31/2014	\$5,998,879.34	.04%	00-000	Therapeutic Community Central laundry RSAT	Q00	03-029
Gaudenzia, Inc.	Q00B9200296	01-Apr-09	Non-Minority	\$5,152,034.34	\$13,728.98	Alpha Office Supplies	\$8,714.00	10	4.11%	\$211,644.94	3/31/2014	\$5,998,879.34	.27%	00-000	Therapeutic Community Central laundry RSAT	Q00	11-640
Gaudenzia, Inc.	Q00B9200296	01-Apr-09	Non-Minority	\$5,152,034.34	\$3,048.16	Sue-Ann's Office Supplies	\$8,714.00	10	4.11%	\$211,644.94	3/31/2014	\$5,998,879.34	.06%	00-000	Therapeutic Community Central laundry RSAT	Q00	88-140
Gaudenzia, Inc.	Q00B9200296	01-Apr-09	Non-Minority	\$5,152,034.34	\$6,259.80	Universal Counseling	\$87,141.00	10	4.11%	\$211,644.94	3/31/2014	\$5,998,879.34	.12%	00-000	Therapeutic Community Central laundry RSAT	Q00	94-302
Gaudenzia, Inc.	Q00B9200296	01-Apr-09	Non-Minority	\$5,152,034.34	\$186,413.00	Interdynamics, Inc.	\$60,999.00	10	4.11%	\$211,644.94	3/31/2014	\$5,998,879.34	3.62%	00-000	Therapeutic Community Central laundry RSAT	Q00	07-077
Gaudenzia, Inc.	Q00B9200297	01-Apr-09	Non-Minority	\$2,328,252.00	\$0.00	Charles E. Moore	\$8,714.00	10	1.84%	\$42,822.45	3/31/2014	\$2,739,120.00	.00%	00-000	Therapeutic Community ROTC	Q00	03-029
Gaudenzia, Inc.	Q00B9200297	01-Apr-09	Non-Minority	\$2,328,252.00	\$13,732.56	Alpha Office Supplies	\$8,714.00	10	1.84%	\$42,822.45	3/31/2014	\$2,739,120.00	.59%	00-000	Therapeutic Community ROTC	Q00	11-640
Gaudenzia, Inc.	Q00B9200297	01-Apr-09	Non-Minority	\$2,328,252.00	\$7,706.15	Sue-Ann's Office Supplies	\$8,714.00	10	1.84%	\$42,822.45	3/31/2014	\$2,739,120.00	.33%	00-000	Therapeutic Community ROTC	Q00	88-140
Gaudenzia, Inc.	Q00B9200297	01-Apr-09	Non-Minority	\$2,328,252.00	\$2,921.24	Universal Counseling	\$87,141.00	10	1.84%	\$42,822.45	3/31/2014	\$2,739,120.00	.13%	00-000	Therapeutic Community ROTC	Q00	94-302
Gaudenzia, Inc.	Q00B9200297	01-Apr-09	Non-Minority	\$2,328,252.00	\$18,462.50	Interdynamics, Inc.	\$60,999.00	10	1.84%	\$42,822.45	3/31/2014	\$2,739,120.00	.79%	00-000	Therapeutic Community ROTC	Q00	07-077
Gaudenzia, Inc.	Q00B9200295	01-Apr-09	Non-Minority	\$1,460,181.00	\$439.00	Charles E. Moore	\$8,714.00	10	3.49%	\$50,995.22	3/31/2014	\$1,717,860.00	.03%	00-000	Therapeutic Community MTC Program	Q00	03-029
Gaudenzia, Inc.	Q00B9200295	01-Apr-09	Non-Minority	\$1,460,181.00	\$9,157.18	Alpha Office Supplies	\$8,714.00	10	3.49%	\$50,995.22	3/31/2014	\$1,717,860.00	.63%	00-000	Therapeutic Community MTC Program	Q00	11-640

DPSCS FY 2013 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	Sub Contractor Compliance	Prime MDOT cert#	Project_Desc	Agency Code	Sub MDOT Cert#
Gaudenzia, Inc.	Q00B9200295	01-Apr-09	Non-Minority	\$1,460,181.00	\$2,994.68	Sue-Ann's Office Supplies	\$8,714.00	10	3.49%	\$50,995.22	3/31/2014	\$1,717,860.00	.21%	0 00-000	Therapeutic Community MTC Program	Q00	88-140
Gaudenzia, Inc.	Q00B9200295	01-Apr-09	Non-Minority	\$1,460,181.00	\$9,598.36	Universal Counseling	\$87,141.00	10	3.49%	\$50,995.22	3/31/2014	\$1,717,860.00	.66%	0 00-000	Therapeutic Community MTC Program	Q00	94-302
Gaudenzia, Inc.	Q00B9200295	01-Apr-09	Non-Minority	\$1,460,181.00	\$28,806.00	Interdynamics, Inc.	\$60,999.00	10	3.49%	\$50,995.22	3/31/2014	\$1,717,860.00	1.97%	0 00-000	Therapeutic Community MTC Program	Q00	07-077
Second Genesis	Q00B9200298	01-Apr-09	Non-Minority	\$1,743,307.50	\$42,387.62	Reliable Reproduction Supply	\$82,038.00	10	9.76%	\$170,068.66	3/31/2014	\$2,050,950.00	2.43%	0 00-000	Therapeutic Community WIT Program	Q00	06-059
Second Genesis	Q00B9200298	01-Apr-09	Non-Minority	\$1,743,307.50	\$33,118.49	Capitol Document Solution	\$123,057.00	10	9.76%	\$170,068.66	3/31/2014	\$2,050,950.00	1.90%	0 00-000	Therapeutic Community WIT Program	Q00	09-530
Second Genesis	Q00B9200298	01-Apr-09	Non-Minority	\$1,743,307.50	\$94,562.55	Mary Kraft Staffing	\$123,057.00	10	9.76%	\$170,068.66	3/31/2014	\$2,050,950.00	5.42%	0 00-000	Therapeutic Community WIT Program	Q00	94-006
Canteen Correctional Services	Q00B9200299	01-May-09	Non-Minority	\$51,674,876.05	\$6,871,534.20	Mill Ray Food Co	\$9,131,551.81	25	18.30%	\$9,457,469.69	4/30/2014	\$67,641,124.50	13.30%	0 00-000	Inmate Food Services	Q00	92-164
Canteen Correctional Services	Q00B9200299	01-May-09	Non-Minority	\$51,674,876.05	\$1,430,169.57	Maygora Coffee	\$4,396,673.09	25	18.30%	\$9,457,469.69	4/30/2014	\$67,641,124.50	2.77%	0 00-000	Inmate Food Services	Q00	08-302
Canteen Correctional Services	Q00B9200299	01-May-09	Non-Minority	\$51,674,876.05	\$1,155,765.92	MTW Distributors	\$3,382,056.23	25	18.30%	\$9,457,469.69	4/30/2014	\$67,641,124.50	2.24%	0 00-000	Inmate Food Services	Q00	01-045
Phoenix Technologies	001B1400659	01-Aug-11	Non-Minority	\$625,948.75	\$13,993.19	Alexander Security	\$49,388.29	5	2.24%	\$13,993.19	8/1/2014	\$987,765.70	2.24%	0 00-000	Unarmed Guard Services Division of Parole and Probation	Q00	06-052
Tecore Networks	Q00B2400131	03-May-12	Non-Minority	\$1,415,567.67	\$34,232.26	Intellect Corporation	\$59,967.03	3	2.42%	\$34,232.26	10/31/2015	\$1,998,901.00	2.42%	0 00-000	Cell Phone managed Access Services at MTC	Q00	96-080
IWG Protective Services	001B9200859	01-Aug-09	African-American	\$571,666.80	\$2,839.94	MD Reprographics	\$35,302.20	5	.50%	\$2,839.94	7/21/2012	\$706,043.52	.50%	0 06-294	Guard Services Division of Pretrial and Detention Services	Q00	03-421
Phoenix Technologies	001B0400564	01-Jun-10	Non-Minority	\$297,219.93	\$6,491.96	Alexander Security	\$14,538.18	5	4.99%	\$14,837.61	7/5/2013	\$297,219.93	2.18%	0 00-000	Unarmed Guard Services at PCTC	Q00	06-052
Phoenix Technologies	001B0400564	01-Jun-10	Non-Minority	\$297,219.93	\$8,345.65	Xecutive Security	\$8,046.22	5	4.99%	\$14,837.61	7/5/2013	\$297,219.93	2.81%	0 00-000	Unarmed Guard Services at PCTC	Q00	09-466
Wexford health Sources	Q00B2400145	03-May-12	Non-Minority	\$113,720,114.74	\$3,997,152.41	Staffing, Etc	\$17,340,798.80	6.9	7.87%	\$8,944,570.10	6/30/2017	\$600,293,316.00	3.51%	0 00-000	Inmae Medical and Utilization Management	Q00	08-664
Wexford health Sources	Q00B2400145	03-May-12	Non-Minority	\$113,720,114.74	\$660,005.54	Strother Enterprises	\$2,477,256.97	6.9	7.87%	\$8,944,570.10	6/30/2017	\$600,293,316.00	.58%	0 00-000	Inmae Medical and Utilization Management	Q00	02-424
Wexford health Sources	Q00B2400145	03-May-12	Non-Minority	\$113,720,114.74	\$771,255.53	Prison Operations Systems	\$1,238,628.46	6.9	7.87%	\$8,944,570.10	6/30/2017	\$600,293,316.00	.68%	0 00-000	Inmae Medical and Utilization Management	Q00	10-414
Wexford health Sources	Q00B2400145	03-May-12	Non-Minority	\$113,720,114.74	\$2,140,559.73	Sigman & Summerfield Associates	\$10,734,780.21	6.9	7.87%	\$8,944,570.10	6/30/2017	\$600,293,316.00	1.88%	0 00-000	Inmae Medical and Utilization Management	Q00	08-398
Wexford health Sources	Q00B2400145	03-May-12	Non-Minority	\$113,720,114.74	\$1,375,596.89	Chardonay	\$9,496,151.73	6.9	7.87%	\$8,944,570.10	6/30/2017	\$600,293,316.00	1.21%	0 00-000	Inmae Medical and Utilization Management	Q00	04-083
MHM Maryland	Q00B2400152	03-May-12	Non-Minority	\$14,881,760.32	\$1,597,527.20	Hope Health Systems	\$7,283,793.20	10	10.73%	\$1,597,527.20	6/30/2017	\$72,837,932.00	10.73%	0 00-000	Inmate Mental Health Services	Q00	10-791
Boulevard Contractors	Q00B3400027	01-Jun-12	Asian-American	\$43,897.80	\$2,669.99	Abby Enterprises	\$1,524.00	5	6.08%	\$2,669.99	5/31/2015	\$43,897.80	6.08%	0 12-247	MTC Shower Refurbishment	Q00	02-304
Watkins Security Agency, Inc.	001B3400290	01-Feb-13	Non-Minority	\$148,687.39	\$11,508.29	BTI Security, Inc.	\$55,636.61	5	7.74%	\$11,508.29	1/31/2016	\$1,112,732.34	7.74%	0 00-000	Unarmed Security Guards for 10 Community Supervision Locations	Q00	03-545
BTI Security	001B3400375	01-Mar-13	African-American	\$362,201.41	\$0.00	Securemedy	\$82,660.03	10	.00%	\$0.00	2/29/2016	\$826,600.32	0%	0 03-545	Unarmed Security Guard Services at DPDC	Q00	11-110

DPSCS FY 2013 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	Sub Contractor Compliance	C n t	Prime MDOT cert#	Project_Desc	Agy Code	Sub MDOT Cert#
Keefe Commissary Network (REVENUE GENERATING)	Q00B3400073	01-Jan-13	Non-Minority	\$0.00	\$0.00	MilRay Food Company, Inc.	\$6,750,000.00	20	0%	\$0.00	1/1/2017	\$45,000,000.00	0%	0	00-000	Commissary Products and Services and new Inmate Banking System	Q00	92-164
Keefe Commissary Network (REVENUE GENERATING)	Q00B3400073	01-Jan-13	Non-Minority	\$0.00	\$0.00	MIK Industries, Inc.	\$2,250,000.00	20	0%	\$0.00	1/1/2017	\$45,000,000.00	0%	0	00-000	Commissary Products and Services and new Inmate Banking System	Q00	08-046
Global Tel Link (REVENUE GENERATING)	Q00B3400069	01-Jan-13	Non-Minority	\$0.00	\$1,480,735.80	Mid-Atlantic Constling	\$1,792,555.03	20	0%	\$1,886,111.84	12/31/2015	\$21,675,393.36	0%	0	00-000	Contract to provide local and long distance, debit/prepaid and collect calls to inmates	Q00	11-303
Global Tel Link (REVENUE GENERATING)	Q00B3400069	01-Jan-13	Non-Minority	\$0.00	\$405,376.04	Browns Communications, Inc.	\$2,525,183.32	20	0%	\$1,886,111.84	12/31/2015	\$21,675,393.36	0%	0	00-000	Contract to provide local and long distance, debit/prepaid and collect calls to inmates	Q00	02-509
American Asphalt and Paving Company, LLC	Q00B3400105	01-May-13	Non-Minority	\$28,830.00	\$0.00	Quality Trucking	\$2,883.00	10	0%	\$0.00	4/30/2014	\$28,830.00	0%	0	00-000	Contract to Resurface Parking Lot at MCIW	Q00	01-471
American Asphalt and Paving Company, LLC	Q00B3400107	01-Mar-13	Non-Minority	\$34,410.00	\$0.00	Quality Trucking	\$3,441.00	10	0%	\$0.00	2/28/2014	\$34,410.00	0%	0	00-000	Contract to Resurgace Parking Lot at EPRU	Q00	01-471
Marian House	Q00B3400074	31-Jan-13	Non-Minority	\$145,523.34	\$9,283.97	Lansite, LLC	\$44,002.56	12	10.22%	\$14,876.55	12/31/2015	\$550,032.00	6.38%	0	00-000	Female Transitional housing	Q00	08-130
Marian House	Q00B3400074	31-Jan-13	Non-Minority	\$145,523.34	\$2,767.58	Admiral Elevator	\$11,000.64	12	10.22%	\$14,876.55	12/31/2015	\$550,032.00	1.90%	0	00-000	Female Transitional housing	Q00	04-569
Marian House	Q00B3400074	31-Jan-13	Non-Minority	\$145,523.34	\$2,825.00	Mosely Pest Control	\$11,000.64	12	10.22%	\$14,876.55	12/31/2015	\$550,032.00	1.94%	0	00-000	Female Transitional housing	Q00	11-112
BTI Security	001B4400019	01-Jul-13	African-American	\$98,601.26	\$0.00	Unitec Distribution	\$29,937.19	10	0%	\$0.00	7/1/2016	\$295,803.78	0%	0	03-545	Unarmed Security Guard Services at the Police and Correctional Training Commission	Q00	11-495
Tecore Networks	Q00P3407050	17-Jun-13	Non-Minority	\$0.00	\$0.00	Oelman Electric T/A Broadway Electric	\$118,802.49	3	0%	\$0.00	11/30/2014	\$3,960,083.00	0%	0	00-000	Cell Phone Managed Access System at the Baltimore City Detention Center (Emergency Procurement)	Q00	96-359
FPEC, Inc.	001B2400591	01-Jun-12	African-American	\$26,732.00	\$7,000.00	Dimensions Construction	\$6,399.00	10	26.19%	\$7,000.00	6/1/2013	\$63,990.00	26.19%	0	10-141	Shower Floor Repair at MTC A&D Block	Q00	10-319

**MBE Waivers – Department/Agency Summary**  
Department of Public Safety and Correctional Services  
 FY 2013 Reporting Period

<b>Month</b>	<b>Number of Waivers Requested</b>	<b>Number of Waivers Pending</b>	<b># of Waivers Granted</b>
<b>July</b>	0	0	0
<b>August</b>	0	0	0
<b>September</b>	0	0	0
<b>October</b>	0	0	0
<b>November</b>	0	0	0
<b>December</b>	0	0	0
<b>January</b>	0	0	0
<b>February</b>	0	0	0
<b>March</b>	0	0	0
<b>April</b>	0	0	0
<b>May</b>	0	0	0
<b>June</b>	0	0	0
<b>TOTAL:</b>	<b>0</b>	<b>0</b>	<b>0</b>

For months with no requested or granted waivers, place a zero in the box.



Annual Minority Business Enterprise (MBE) Procurement Report

Summary Statement

Reporting Department/Agency:	Public Safety & Correctional Services
Fiscal Year:	2013

Category		Amount
1. Total dollars awarded to MBEs (Total from Form 1 Spreadsheet)		74,868,508.00
2. Total dollars paid to MBEs (Total from Form 3 Database, sum of 2a and 2b below)		122,937,369.23
a. Total Actual Subcontractor Payments by MBE Classification	20,166,360.60	
b. Total Prime Contractor Actual Payments by Classification (excluding non-minority primes)	102,771,008.63	
3. Total dollars awarded (Total from Form 1 Spreadsheet)		181,130,785.00
4. MBE awards as a percentage of contracts awards (from Form 1 Spreadsheet)		41.33
Secretary/Agency Head Name:		Gary D. Maynard

Secretary/Agency Head Signature: \_\_\_\_\_

*Gary D. Maynard*

Date: \_\_\_\_\_

9/20/13

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

Minority Business Enterprise Annual Procurement Report

Reporting Form #1

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

Fiscal Year 2013

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	15	\$11,273,266	0	\$0	0	\$0	9	\$1,760,405	9	\$1,760,405	15.62%
Construction Related Services	7	\$578,326	0	\$0	5	\$522,011	1	\$7,976	6	\$529,987	91.64%
Maintenance	138	\$3,146,384	0	\$0	31	\$1,480,635	2	\$4,965	33	\$1,485,600	47.22%
Services	496	\$130,526,881	0	\$0	99	\$54,153,686	14	\$13,447,185	113	\$67,600,870	51.79%
Supplies & Equipment	1,011	\$10,446,303	0	\$0	47	\$375,349	0	\$0	47	\$375,349	3.59%
IT Services	55	\$7,402,083	0	\$0	2	\$486,275	1	\$214,261	3	\$700,536	9.46%
IT Supplies & Equipment	60	\$4,765,394	0	\$0	3	\$215,804	3	\$14,392	6	\$230,196	4.83%
Human, Cultural, Social & Educational Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0.00%
Corporate Credit Card	15,230	\$10,159,984			2,909	\$1,647,450			2,909	\$1,647,450	16.22%
Direct Voucher	10,978	\$2,832,164			274	\$538,115			274	\$538,115	19.00%
<b>Totals</b>	<b>27,990</b>	<b>\$181,130,785</b>	<b>0</b>	<b>\$0</b>	<b>3,370</b>	<b>\$59,419,324</b>	<b>30</b>	<b>\$15,449,184</b>	<b>3,400</b>	<b>\$74,868,508</b>	<b>41.33%</b>

Note(s):

Authorized by: Karen Shipley, OEO Director  
Printed Name and Title

Prepared by: Tia Rattini, MBE Compliance Manager  
Printed Name and Title

Date: 08/08/13

Date: 07/23/13

Telephone: 410-585-3743

Email Address: vrattini@dpscs.state.md.us

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

**Agency Name: Department of Public Safety and Correctional Services  
 For Fiscal Year: 2013**

<u>Prime Contractor Classification</u>	<u>Total Actual Amounts Paid</u>
African-American Summary for 'MBE_Designation' = African-American (1 detail record) Total	\$16,829,397.56
African-American Woman Summary for 'MBE_Designation' = African-American Woman (1 detail record) Total	\$400,778.44
Asian-American Summary for 'MBE_Designation' = Asian-American (1 detail record) Total	\$2,599,104.37
Asian-American Woman Summary for 'MBE_Designation' = Asian-American Woman (1 detail record) Total	\$142,733.90
Hispanic American Woman Summary for 'MBE_Designation' = Hispanic American Woman (1 detail record) Total	\$13,756.00
Hispanic-American Summary for 'MBE_Designation' = Hispanic-American (1 detail record) Total	\$4,859,764.73
Non-Minority Summary for 'MBE_Designation' = Non-Minority (1 detail record) Total	\$166,995,593.15
Non-profit Summary for 'MBE_Designation' = Non-profit (1 detail record) Total	\$4,036,262.20
Woman Summary for 'MBE_Designation' = Woman (1 detail record) Total	\$73,889,211.43
<b>Grand Total - All Prime Contractor Actual Payments</b>	<b>\$269,766,601.78</b>
Non-Minority	<u>-\$166,995,593.15</u>
<b>TOTAL Actual Payments to MBE Prime Contractors</b>	<b>\$102,771,008.63</b>

DPSCS FY 2013 Subcontractor Information

Prime	MBE Designation	Contractor ID	SubContract Name	Sub MDOT Cert#	MBE Classification	Subcontract Amt	Payment Amount FY	Sub Actual Payments CTD	Prime MDOT Cert#	Agency Code
Cogent Systems	Non-Minority	156	Project Mgt & Consulting	08-180	African-American	\$197,736.00	\$91,560.00	\$209,916.00	00-000	Q00
NEC America	Non-Minority	158	Automated Cable Services	93-176	African-American	\$32,715.00	\$9,568.00	\$11,648.00	00-000	Q00
NEC America	Non-Minority	159	Automated Cable Services	93-176	African-American	\$186,047.87	\$52,373.00	\$52,373.00	00-000	Q00
Black Box Network	Non-Minority	160	Exxelot	07-124	African-American Woman	\$1,425.00	\$2,805.00	\$2,805.00	00-000	Q00
Mills Communications	Non-Minority	161	Procom	08-288	Hispanic American Woman	\$18,607.50	\$6,580.00	\$6,580.00	00-000	Q00
Business & Decision	Non-Minority	162	Bay Tek Consulting	04-334	Woman	\$3,757,259.10	\$0.00	\$3,258,308.44	00-000	Q00
Business & Decision	Non-Minority	162	Beckett Consulting, LLC	06-012	African-American	\$626,210.00	\$20,900.00	\$221,330.00	00-000	Q00
NEC America	Non-Minority	163	Innovative Solutions	11-691	Woman	\$7,238.48	\$0.00	\$0.00	00-000	Q00
NEC America	Non-Minority	163	Automated Cable Services	93-176	African-American	\$4,825.65	\$0.00	\$0.00	00-000	Q00
Black Box	Non-Minority	164	Exxelot Corp	07-124	African-American Woman	\$600.00	\$0.00	\$0.00	00-000	Q00
Carousel Industries	Non-Minority	165	Fastech, Inc.	97-140	Asian-American	\$2,327.50	\$0.00	\$0.00	00-000	Q00
LPC Services, Inc	Non-Minority	178	Cosmos Air Purification & Environmental	98-243	Asian-American	\$7,606.25	\$0.00	\$0.00	00-000	Q00
Towson Mechanical, Inc	Non-Minority	179	Litehouse Distribution & Supply, Inc.	06-234	Woman	\$854,819.50	\$855,000.00	\$855,000.00	00-000	Q00
Star Electric Company, Inc.	Non-Minority	180	Broadway Electrical Supply, Co.	96-359	Woman	\$96,059.84	\$0.00	\$196,038,340.00	00-000	Q00
John W. Tieder, Inc.	Non-Minority	181	Baltimore Electric	84-519	Woman	\$33,990.00	\$35,043.03	\$35,043.03	00-000	Q00
Cam Construction, Inc.	Non-Minority	182	G.E. Frisco Company, Inc.	86-090	Asian-American	\$405,962.50	\$0.00	\$0.00	00-000	Q00
Cam Construction, Inc.	Non-Minority	182	Colt Insulation, Inc.	03-468	Woman	\$284,708.69	\$0.00	\$0.00	00-000	Q00
Cam Construction, Inc.	Non-Minority	182	AVA Electric Company, Inc.	94-017	African-American	\$269,849.16	\$0.00	\$0.00	00-000	Q00
Cam Construction, Inc.	Non-Minority	182	Brightfields, Inc.	04-363	Woman	\$350,685.03	\$0.00	\$0.00	00-000	Q00
Manekin Construction, LLC	Non-Minority	183	Braddock Construction	03-287	Woman	\$224,997.00	\$5,679.19	\$221,488.43	00-000	Q00
I.M.I., Inc.	Non-Minority	184	Cytherian, LLC	10-808	African-American	\$230,053.94	\$223,257.98	\$223,257.98	00-000	Q00
I.M.I., Inc.	Non-Minority	184	Broadway Electric Supply, Co.	96-359	Woman	\$12,157.32	\$15,442.38	\$15,442.38	00-000	Q00
I.M.I., Inc.	Non-Minority	184	Pioneer Contracting, Co., Inc.	92-232	Asian-American	\$231,456.70	\$158,903.23	\$158,903.23	00-000	Q00
I.M.I., Inc.	Non-Minority	184	Southern Maryland Metal Products, Inc.	04-121	Hispanic-American	\$2,779.70	\$675.00	\$675.00	00-000	Q00
I.M.I., Inc.	Non-Minority	184	Abbey Enterprises, LLC	02-304	Woman	\$1,932.70	\$1,817.90	\$1,817.90	00-000	Q00
P.J. Dick, Inc.	Non-Minority	185	JAS Trucking	88-096	Woman	\$749,649.41	\$239,393.39	\$466,815.79	00-000	Q00
P.J. Dick, Inc.	Non-Minority	185	Bird's Nest After Hour Cleaning Co., LLC	03-406	African-American Woman	\$22,340.55	\$0.00	\$0.00	00-000	Q00
P.J. Dick, Inc.	Non-Minority	185	Tobar Construction, Inc.	99-142	Hispanic-American	\$815,034.48	\$830,286.42	\$847,384.56	00-000	Q00
P.J. Dick, Inc.	Non-Minority	185	ATI, Inc.	05-061	Asian-American	\$1,861,712.10	\$141,493.00	\$1,739,154.85	00-000	Q00
P.J. Dick, Inc.	Non-Minority	185	Rich Moe Enterprises, LLC	01-058	African-American	\$2,446,079.00	\$2,419,714.00	\$2,427,832.70	00-000	Q00
P.J. Dick, Inc.	Non-Minority	185	Foundation Testing Group, Inc.	03-352	Woman	\$114,185.00	\$20,799.50	\$69,915.50	00-000	Q00
Arcadis	Non-Minority	192	Diversified Engineering, Inc.	83-059	African-American	\$43,763.00	\$0.00	\$30,989.16	00-000	Q00
Arcadis	Non-Minority	192	McKissack & McKissack	94-118	African-American	\$867,652.00	\$0.00	\$0.00	00-000	Q00
Marian House	Non-Minority	193	Lansite, LLC	08-130	Hispanic-American	\$23,000.00	\$0.00	\$28,925.54	00-000	Q00
Marian House	Non-Minority	193	Peristyle	10-023	African-American	\$25,000.00	\$0.00	\$27,044.50	00-000	Q00
Marian House	Non-Minority	193	Fitch Co	99-204	Woman	\$6,000.00	\$239.52	\$1,457.79	00-000	Q00
Marian House	Non-Minority	193	Rudolph's Office & Computer Supply, Inc.	94-126	Woman	\$8,000.00	\$5,576.88	\$9,406.25	00-000	Q00
Marian House	Non-Minority	193	Anne-Tisdale Direct	89-707	Woman	\$5,000.00	\$0.00	\$3,655.70	00-000	Q00
Marian House	Non-Minority	193	Flowers By Chris	94-236	Woman	\$200.00	\$0.00	\$521.85	00-000	Q00
Marian House	Non-Minority	193	Admiral Elevator	04-569	African-American	\$11,500.00	\$3,344.89	\$12,728.11	00-000	Q00
Marian House	Non-Minority	193	Moseley Pest Control	11-112	African-American	\$11,844.00	\$2,385.00	\$8,695.00	00-000	Q00
Gaudenzia, Inc.	Non-Minority	195	Charles E. Moore	02-018	African-American	\$5,276.00	\$878.00	\$878.00	00-000	Q00
Gaudenzia, Inc.	Non-Minority	195	Alpha Office Supplies	11-640	African-American	\$5,276.00	\$0.00	\$0.00	00-000	Q00
Gaudenzia, Inc.	Non-Minority	195	Sue-Ann's Office Supplies	88-140	African-American	\$5,276.00	\$0.00	\$385.24	00-000	Q00
Gaudenzia, Inc.	Non-Minority	195	Universal Counseling	94-302	African-American	\$89,689.00	\$0.00	\$0.00	00-000	Q00
Gaudenzia, Inc.	Non-Minority	195	Interdynamics	07-077	African-American	\$89,688.86	\$24,155.45	\$55,471.70	00-000	Q00

DPSCS FY 2013 Subcontractor Information

Prime	MBE Designation	Contractor ID	SubContract Name	Sub MDOT Cert#	MBE Classification	Subcontract Amt	Payment Amount FY	Sub Actual Payments CTD	Prime MDOT Cert#	Agency Code
PRISM	Non-Minority	197	Affinity Business and Technology Business Solution	09-182	Woman	\$85,990.00	\$20,909.93	\$85,867.41	00-000	Q00
PRISM	Non-Minority	197	Sue-Ann's Office Supplies	88-140	African-American	\$73,091.42	\$9,771.30	\$40,107.81	00-000	Q00
PRISM	Non-Minority	197	Brown Insurance Group	08-048	African-American	\$429,950.00	\$87,624.28	\$243,223.87	00-000	Q00
PRISM	Non-Minority	197	Ria P. Rochvarg	02-380	Woman	\$356,858.09	\$60,025.58	\$309,318.51	00-000	Q00
Gaudenzia, Inc.	Non-Minority	199	Charles E. Moore	03-029	African-American	\$8,714.00	\$1,317.00	\$1,317.00	00-000	Q00
Gaudenzia, Inc.	Non-Minority	199	Alpha Office Supplies	11-640	African-American	\$8,714.00	\$0.00	\$9,471.86	00-000	Q00
Gaudenzia, Inc.	Non-Minority	199	Sue-Ann's Office Supplies	88-140	African-American	\$8,714.00	\$0.00	\$8,103.41	00-000	Q00
Gaudenzia, Inc.	Non-Minority	199	Universal Conseling	94-302	African-American	\$87,141.00	\$0.00	\$5,914.21	00-000	Q00
Gaudenzia, Inc.	Non-Minority	199	Interdynamics, Inc.	07-077	African-American	\$60,999.00	\$27,213.50	\$69,607.25	00-000	Q00
Gaudenzia, Inc.	Non-Minority	200	Charles E. Moore	03-029	African-American	\$8,714.00	\$2,195.00	\$2,195.00	00-000	Q00
Gaudenzia, Inc.	Non-Minority	200	Alpha Office Supplies	11-640	African-American	\$8,714.00	\$0.00	\$13,728.98	00-000	Q00
Gaudenzia, Inc.	Non-Minority	200	Sue-Ann's Office Supplies	88-140	African-American	\$8,714.00	\$0.00	\$3,048.16	00-000	Q00
Gaudenzia, Inc.	Non-Minority	200	Universal Conseling	94-302	African-American	\$87,141.00	\$5,914.21	\$6,259.80	00-000	Q00
Gaudenzia, Inc.	Non-Minority	200	Interdynamics, Inc.	07-077	African-American	\$60,999.00	\$157,056.10	\$186,413.00	00-000	Q00
Gaudenzia, Inc.	Non-Minority	201	Charles E. Moore	03-029	African-American	\$8,714.00	\$0.00	\$0.00	00-000	Q00
Gaudenzia, Inc.	Non-Minority	201	Alpha Office Supplies	11-640	African-American	\$8,714.00	\$0.00	\$13,732.56	00-000	Q00
Gaudenzia, Inc.	Non-Minority	201	Sue-Ann's Office Supplies	88-140	African-American	\$8,714.00	\$0.00	\$7,706.15	00-000	Q00
Gaudenzia, Inc.	Non-Minority	201	Universal Conseling	94-302	African-American	\$87,141.00	\$0.00	\$2,921.24	00-000	Q00
Gaudenzia, Inc.	Non-Minority	201	Interdynamics, Inc.	07-077	African-American	\$60,999.00	\$0.00	\$18,462.50	00-000	Q00
Gaudenzia, Inc.	Non-Minority	202	Charles E. Moore	03-029	African-American	\$8,714.00	\$439.00	\$0.00	00-000	Q00
Gaudenzia, Inc.	Non-Minority	202	Alpha Office Supplies	11-640	African-American	\$8,714.00	\$0.00	\$9,157.18	00-000	Q00
Gaudenzia, Inc.	Non-Minority	202	Sue-Ann's Office Supplies	88-140	African-American	\$8,714.00	\$0.00	\$2,994.68	00-000	Q00
Gaudenzia, Inc.	Non-Minority	202	Universal Counseling	94-302	African-American	\$87,141.00	\$0.00	\$9,598.36	00-000	Q00
Gaudenzia, Inc.	Non-Minority	202	Interdynamics, Inc.	07-077	African-American	\$60,999.00	\$0.00	\$28,806.00	00-000	Q00
Second Genesis	Non-Minority	203	Reliable Reproduction Supply	06-059	Woman	\$82,038.00	\$1,765.55	\$42,387.62	00-000	Q00
Second Genesis	Non-Minority	203	Capitol Document Solution	09-530	African-American	\$123,057.00	\$884.65	\$33,118.49	00-000	Q00
Second Genesis	Non-Minority	203	Mary Kraft Staffing	94-006	Woman	\$123,057.00	\$94,562.55	\$94,562.55	00-000	Q00
Canteen Correctional Services	Non-Minority	204	Mil Ray Food Co	92-164	African-American	\$9,131,551.81	\$1,412,577.03	\$6,871,534.20	00-000	Q00
Canteen Correctional Services	Non-Minority	204	Mayorga Coffee	08-302	Hispanic-American	\$4,396,673.09	\$598,823.62	\$1,430,169.57	00-000	Q00
Canteen Correctional Services	Non-Minority	204	MTW Distributors	01-045	African-American	\$3,382,056.23	\$32,234.83	\$1,155,765.92	00-000	Q00
Phoenix Technologies	Non-Minority	205	Alexander Security	06-052	African-American Woman	\$49,388.29	\$0.00	\$13,993.19	00-000	Q00
Tecore Networks	Non-Minority	206	Intellect Corporation	96-080	Asian-American	\$59,967.03	\$22,236.15	\$34,232.26	00-000	Q00
Phoenix Technologies	Non-Minority	208	Alexander Security	06-052	African-American	\$14,538.18	\$0.00	\$6,491.96	00-000	Q00
Phoenix Technologies	Non-Minority	208	Xecutive Security	09-466	African-American	\$8,046.22	\$8,345.65	\$8,345.65	00-000	Q00
Wexford health Sources	Non-Minority	209	Staffing, Etc	08-664	African-American Woman	\$17,340,798.80	\$3,997,152.34	\$3,997,152.41	00-000	Q00
Wexford health Sources	Non-Minority	209	Strother Enterprises	02-424	African-American	\$2,477,256.97	\$660,005.54	\$660,005.54	00-000	Q00
Wexford health Sources	Non-Minority	209	Prison Operations Systems	10-414	African-American	\$1,238,628.46	\$771,255.53	\$771,255.53	00-000	Q00
Wexford health Sources	Non-Minority	209	Sigman & Summerfield Associates	08-398	Woman	\$10,734,780.21	\$2,140,559.73	\$2,140,559.73	00-000	Q00
Wexford health Sources	Non-Minority	209	Chardonnay	04-083	Woman	\$9,496,151.73	\$1,375,596.89	\$1,375,596.89	00-000	Q00
MHM Maryland	Non-Minority	210	Hope Health Systems	10-791	African-American	\$7,283,793.20	\$1,597,527.20	\$1,597,527.20	00-000	Q00
Watkins Security Agency, Inc.	Non-Minority	212	BTI Security, Inc.	03-545	African-American	\$55,636.61	\$11,508.29	\$11,508.29	00-000	Q00
Keefe Commissary Network (REVENUE GENERATING)	Non-Minority	214	MilRay Food Company, Inc.	92-164	African-American	\$6,750,000.00	\$0.00	\$0.00	00-000	Q00
Keefe Commissary Network (REVENUE GENERATING)	Non-Minority	214	MIK Industries, Inc.	08-046	Asian-American	\$2,250,000.00	\$0.00	\$0.00	00-000	Q00

DPSCS FY 2013 Subcontractor Information

Prime	MBE Designation	Contractor ID	SubContract Name	Sub MDOT Cert#	MBE Classification	Subcontract Amt	Payment Amount FY	Sub Actual Payments CTD	Prime MDOT Cert#	Agency Code
Global Tel Link (REVENUE GENERATING)	Non-Minority	215	Mid-Atlantic Consltng	11-303	Woman	\$1,792,555.03	\$1,480,735.80	\$1,480,735.80	00-000	Q00
Global Tel Link (REVENUE GENERATING)	Non-Minority	215	Browns Communications, Inc.	02-509	African-American	\$2,525,183.32	\$405,376.04	\$405,376.04	00-000	Q00
American Asphalt and Paving Company, LLC	Non-Minority	216	Quality Trucking	01-471	African-American	\$2,883.00	\$0.00	\$0.00	00-000	Q00
American Asphalt and Paving Company, LLC	Non-Minority	217	Quality Trucking	01-471	African-American	\$3,441.00	\$0.00	\$0.00	00-000	Q00
Marian House	Non-Minority	218	Lansite, LLC	08-130	Hispanic-American	\$44,002.56	\$9,283.97	\$9,283.97	00-000	Q00
Marian House	Non-Minority	218	Admiral Elevator	04-569	African-American	\$11,000.64	\$2,767.58	\$2,767.58	00-000	Q00
Marian House	Non-Minority	218	Mosely Pest Control	11-112	African-American	\$11,000.64	\$2,825.00	\$2,825.00	00-000	Q00
Tecore Networks	Non-Minority	220	Oelman Electric T/A Broadway Electric	96-359	Woman	\$118,802.49	\$0.00	\$0.00	00-000	Q00

DPSCS FY 13 Contract Compliance Summary REV

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	Sub Contractor Compliance Rate	Cert	Prime MDOF Cert#	Project Desc	Agency Code	Sub MDOF Cert#
Corenet Systems	Q0081400039	01-Nov-10	Non-Minority	\$481,110.00	\$209,916.00	Project Mgt & Consulting	\$197,736.00	13.7	43.63%	\$209,916.00	10/31/2013	\$1,443,330.00	43.63%	0	00-000	On Site Support	Q00	08-180
Applied Technology	Q0081400011	03-Oct-11	Woman	\$37,402.86	\$11,265.20	Daly Computers	\$19,620.00	10	30.12%	\$11,265.20	5/31/2013	\$190,620.00	30.12%	0	02-507	Enterprise Support	Q00	90-727
NEC America	Q0081400145	23-Mar-12	Non-Minority	\$128,700.64	\$11,648.00	Automated Cable Services	\$32,715.00	7.3	9.05%	\$11,648.00	3/11/2015	\$440,421.14	9.05%	0	00-000	PBX III	Q00	93-176
NEC America	Q0082400050	23-Mar-12	Non-Minority	\$185,316.93	\$52,373.00	Automated Cable Services	\$186,047.87	25	28.26%	\$52,373.00	3/11/2015	\$744,191.49	28.26%	0	00-000	PBX III	Q00	93-176
Black Box Network	Q00P2405491	09-Jan-12	Non-Minority	\$8,827.92	\$2,805.00	Exelot	\$1,425.00	14.34	31.77%	\$2,805.00	3/31/2015	\$9,935.00	31.77%	0	00-000	PBX III	Q00	07-124
Mills Communications	Q0083400235	30-Apr-13	Non-Minority	\$152,624.00	\$6,580.00	Procom	\$18,607.50	19.19	4.31%	\$6,580.00	1/24/2018	\$152,624.00	4.31%	0	00-000	Reprogram and Replace 2-way Radios	Q00	08-288
Business & Decision	Q0089200147	01-Dec-08	Non-Minority	\$10,090,887.30	\$3,258,308.44	Bay Tek Consulting	\$3,757,259.10	35	34.48%	\$3,479,638.44	11/30/2013	\$11,074,297.00	32.29%	0	00-000	Offender Case Management System	Q00	04-334
Business & Decision	Q0089200147	01-Dec-08	Non-Minority	\$10,090,887.30	\$221,330.00	Beckett Consulting, LLC	\$626,210.00	35	34.48%	\$3,479,638.44	11/30/2013	\$11,074,297.00	2.19%	0	00-000	Offender Case Management System	Q00	06-012
NEC America	Q0083400159	16-Apr-13	Non-Minority	\$0.00	\$0.00	Innovative Solutions	\$7,238.48	5.31	0%	\$0.00	3/31/2015	\$227,227.12	0%	0	00-000	PBX for New Dorsey Run Correctional Facility, Jessup, MD	Q00	11-691
NEC America	Q0083400159	16-Apr-13	Non-Minority	\$0.00	\$0.00	Automated Cable Services	\$4,825.65	5.31	0%	\$0.00	3/31/2015	\$227,227.12	0%	0	00-000	PBX for New Dorsey Run Correctional Facility, Jessup, MD	Q00	93-176
Black Box	Q0082400161	01-Jul-12	Non-Minority	\$20,937.36	\$0.00	Exelot Corp	\$600.00	3	0%	\$0.00	3/31/2015	\$20,937.36	0%	0	00-000	PBX III	Q00	07-124
Carousel Industries	Q0083400199	31-Mar-13	Non-Minority	\$78,868.26	\$0.00	Fastech, Inc.	\$2,327.50	2.96	0%	\$0.00	3/31/2015	\$78,868.26	0%	0	00-000	Video Conference Equipment for Parole Hearings	Q00	97-140
LPC Services, Inc	00183400220	20-Nov-12	Non-Minority	\$5,015.73	\$0.00	Cosmos Air Purification & Environmental	\$7,606.25	10	0%	\$0.00	12/1/2015	\$76,062.50	0%	0	00-000	Air Conditioning Maintenance Services at JCI	Q00	98-243
Towson Mechanical, Inc	60382400008	25-Jun-12	Non-Minority	\$3,820,693.00	\$855,000.00	Lighthouse Distribution & Supply, Inc.	\$854,819.50	15.01	22.38%	\$855,000.00	6/25/2014	\$5,812,523.00	22.38%	0	00-000	Windows and Heating System Replacement in MCTC Housing Units 1 & 2	Q00	06-234
Star Electric Company, Inc.	60382400005	07-Nov-11	Non-Minority	\$1,239,648.42	\$196,038.40	Broadway Electrical Supply, Co.	\$96,059.84	8	15.81%	\$196,038.40	8/30/2012	\$1,239,648.46	15.81%	0	00-000	Electrical Distribution Upgrade and New Electrical Feeder at MCTC	Q00	96-359
John W. Tiedler, Inc.	60382400007	02-Apr-12	Non-Minority	\$334,210.95	\$35,043.03	Baltimore Electric	\$33,990.00	10	10.49%	\$35,043.03	2/28/2013	\$410,801.00	10.49%	0	00-000	Power Monitoring System at Patuxent Institution	Q00	84-519
Cam Construction, Inc.	60383400003	06-May-13	Non-Minority	\$0.00	\$0.00	G.E. Frisco Company, Inc.	\$405,962.50	22.09	0%	\$0.00	10/28/2014	\$3,339,449.00	0%	0	00-000	Deconstruction of the Maryland House of Corrections	Q00	86-090
Cam Construction, Inc.	60383400003	06-May-13	Non-Minority	\$0.00	\$0.00	Colt Insulation, Inc.	\$284,708.69	22.09	0%	\$0.00	10/28/2014	\$3,339,449.00	0%	0	00-000	Deconstruction of the Maryland House of Corrections	Q00	03-468
Cam Construction, Inc.	60383400003	06-May-13	Non-Minority	\$0.00	\$0.00	AVA Electric Company, Inc.	\$269,849.16	22.09	0%	\$0.00	10/28/2014	\$3,339,449.00	0%	0	00-000	Deconstruction of the Maryland House of Corrections	Q00	94-017
Cam Construction, Inc.	60383400003	06-May-13	Non-Minority	\$0.00	\$0.00	Brightfields, Inc.	\$350,685.03	22.09	0%	\$0.00	10/28/2014	\$3,339,449.00	0%	0	00-000	Deconstruction of the Maryland House of Corrections	Q00	04-363
Manekin Construction, LLC	60382400001	22-Aug-11	Non-Minority	\$1,265,543.41	\$221,488.43	Bradcock Construction	\$224,997.00	17.41	17.50%	\$221,488.43	8/30/2012	\$1,329,269.32	17.50%	0	00-000	Perimeter Security Improvements at WCI	Q00	03-287
I.M.I., Inc.	60383400001	19-Nov-12	Non-Minority	\$762,318.11	\$223,257.98	Cytherian, LLC	\$230,053.94	14.76	52.48%	\$400,096.49	7/17/2013	\$1,569,992.00	29.29%	0	00-000	Renovations for Dining Facility at BCDC Annex Building	Q00	10-808
I.M.I., Inc.	60383400001	19-Nov-12	Non-Minority	\$762,318.11	\$15,442.38	Broadway Electric Supply, Co.	\$12,157.32	14.76	52.48%	\$400,096.49	7/17/2013	\$1,569,992.00	2.03%	0	00-000	Renovations for Dining Facility at BCDC Annex Building	Q00	96-359
I.M.I., Inc.	60383400001	19-Nov-12	Non-Minority	\$762,318.11	\$158,903.23	Pioneer Contracting, Co., Inc.	\$231,456.70	14.76	52.48%	\$400,096.49	7/17/2013	\$1,569,992.00	20.84%	0	00-000	Renovations for Dining Facility at BCDC Annex Building	Q00	92-232
I.M.I., Inc.	60383400001	19-Nov-12	Non-Minority	\$762,318.11	\$675.00	Southern Maryland Metal Products, Inc.	\$2,779.70	14.76	52.48%	\$400,096.49	7/17/2013	\$1,569,992.00	.09%	0	00-000	Renovations for Dining Facility at BCDC Annex Building	Q00	04-121
I.M.I., Inc.	60383400001	19-Nov-12	Non-Minority	\$762,318.11	\$1,817.90	Abbey Enterprises, LLC	\$1,932.70	14.76	52.48%	\$400,096.49	7/17/2013	\$1,569,992.00	.24%	0	00-000	Renovations for Dining Facility at BCDC Annex Building	Q00	02-304
P.J. Dick, Inc.	603P1400062	02-May-11	Non-Minority	\$23,412,780.39	\$466,815.79	JAS Trucking	\$749,649.41	25.03	23.71%	\$5,551,103.40	7/20/2013	\$25,264,154.00	1.99%	0	00-000	Design/Build Construction of Dorsey Run Correctional Facility Phase I	Q00	88-096
P.J. Dick, Inc.	603P1400062	02-May-11	Non-Minority	\$23,412,780.39	\$0.00	Bird's Nest After Hour Cleaning Co., LLC	\$22,340.55	25.03	23.71%	\$5,551,103.40	7/20/2013	\$25,264,154.00	.00%	0	00-000	Design/Build Construction of Dorsey Run Correctional Facility Phase I	Q00	03-406
P.J. Dick, Inc.	603P1400062	02-May-11	Non-Minority	\$23,412,780.39	\$847,384.56	Tobar Construction, Inc.	\$815,034.48	25.03	23.71%	\$5,551,103.40	7/20/2013	\$25,264,154.00	3.62%	0	00-000	Design/Build Construction of Dorsey Run Correctional Facility Phase I	Q00	99-142
P.J. Dick, Inc.	603P1400062	02-May-11	Non-Minority	\$23,412,780.39	\$1,739,154.85	ATI, Inc.	\$1,861,712.10	25.03	23.71%	\$5,551,103.40	7/20/2013	\$25,264,154.00	7.43%	0	00-000	Design/Build Construction of Dorsey Run Correctional Facility Phase I	Q00	05-061
P.J. Dick, Inc.	603P1400062	02-May-11	Non-Minority	\$23,412,780.39	\$2,427,832.70	Rich Moe Enterprises, LLC	\$2,446,079.00	25.03	23.71%	\$5,551,103.40	7/20/2013	\$25,264,154.00	10.37%	0	00-000	Design/Build Construction of Dorsey Run Correctional Facility Phase I	Q00	01-058
P.J. Dick, Inc.	603P1400062	02-May-11	Non-Minority	\$23,412,780.39	\$69,915.50	Foundation Testing Group, Inc.	\$114,185.00	25.03	23.71%	\$5,551,103.40	7/20/2013	\$25,264,154.00	.30%	0	00-000	Design/Build Construction of Dorsey Run Correctional Facility Phase I	Q00	03-352
Potowmac Engineers, Inc.	60383400002	05-Nov-12	Asian-American	\$116,507.33	\$0.00	Bhanot Engineers, Inc.	\$11,717.84	10.01	8.51%	\$9,912.00	9/26/2014	\$412,600.00	0%	0	07-466	CITS for Windows and Heating System Upgrade/Replacement for Housing Units 1 & 2 at MCTC	Q00	08-125
Potowmac Engineers, Inc.	60383400002	05-Nov-12	Asian-American	\$116,507.33	\$9,912.00	BLV Engineering Associates, Inc.	\$23,600.72	10.01	8.51%	\$9,912.00	9/26/2014	\$412,600.00	8.51%	0	07-466	CITS for Windows and Heating System Upgrade/Replacement for Housing Units 1 & 2 at MCTC	Q00	93-123
Potowmac Engineers, Inc.	60383400002	05-Nov-12	Asian-American	\$116,507.33	\$0.00	United Engineering, Inc.	\$5,982.70	10.01	8.51%	\$9,912.00	9/26/2014	\$412,600.00	0%	0	07-466	CITS for Windows and Heating System Upgrade/Replacement for Housing Units 1 & 2 at MCTC	Q00	98-322
Potowmac Engineers, Inc.	60382400006	16-Jan-12	Asian-American	\$473,104.88	\$3,330.00	Bhanot Engineers, Inc.	\$10,782.00	16.83	20.01%	\$94,667.50	7/3/2013	\$538,746.88	.70%	0	07-466	CITS for Design/Build Construction of Dorsey Run Correctional Facility Phase I	Q00	08-125
Potowmac Engineers, Inc.	60382400006	16-Jan-12	Asian-American	\$473,104.88	\$24,641.00	BLV Engineering Associates, Inc.	\$27,487.00	16.83	20.01%	\$94,667.50	7/3/2013	\$538,746.88	5.21%	0	07-466	CITS for Design/Build Construction of Dorsey Run Correctional Facility Phase I	Q00	93-123
Potowmac Engineers, Inc.	60382400006	16-Jan-12	Asian-American	\$473,104.88	\$66,696.50	United Engineering, Inc.	\$46,116.73	16.83	20.01%	\$94,667.50	7/3/2013	\$538,746.88	14.10%	0	07-466	CITS for Design/Build Construction of Dorsey Run Correctional Facility Phase I	Q00	98-322
Potowmac Engineers, Inc.	60381400005	27-Sep-10	Asian-American	\$506,300.06	\$6,255.00	Bhanot Engineers, Inc.	\$11,965.70	29.2	21.04%	\$106,530.00	8/30/2012	\$598,285.18	1.24%	0	07-466	CITS for Windows and Doors Replacement at Patuxent's DD Bldg. and Fire Safety Improvements for DC Bldg.	Q00	08-125
Potowmac Engineers, Inc.	60381400005	27-Sep-10	Asian-American	\$506,300.06	\$12,660.00	International Academy, Inc.	\$35,897.11	29.2	21.04%	\$106,530.00	8/30/2012	\$598,285.18	2.50%	0	07-466	CITS for Windows and Doors Replacement at Patuxent's DD Bldg. and Fire Safety Improvements for DC Bldg.	Q00	10-174
Potowmac Engineers, Inc.	60381400005	27-Sep-10	Asian-American	\$506,300.06	\$28,800.00	BLV Engineering Associates, Inc.	\$35,897.11	29.2	21.04%	\$106,530.00	8/30/2012	\$598,285.18	5.69%	0	07-466	CITS for Windows and Doors Replacement at Patuxent's DD Bldg. and Fire Safety Improvements for DC Bldg.	Q00	93-123

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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	Sub Contractor Compliance Rate	C n t	Prime MDOT Cert#	Project Desc	Agency Code	Sub MDOT Cert#
Potowmac Engineers, Inc.	603B1400005	27-Sep-10	Asian-American	\$506,300.06	\$0.00	EMC2, Inc.	\$1,196.57	29.2	21.04%	\$106,530.00	8/30/2012	\$598,285.18	0%	0	07-466	CITS for Windows and Doors Replacement at Patuxent's DD Bldg. and Fire Safety Improvements for DC Bldg.	Q00	96-369
Potowmac Engineers, Inc.	603B1400005	27-Sep-10	Asian-American	\$506,300.06	\$58,815.00	United Engineering, Inc.	\$89,742.78	29.2	21.04%	\$106,530.00	8/30/2012	\$598,285.18	11.62%	0	07-466	CITS for Windows and Doors Replacement at Patuxent's DD Bldg. and Fire Safety Improvements for DC Bldg.	Q00	98-322
Potowmac Engineers, Inc.	603B1400004	09-Sep-10	Asian-American	\$405,097.94	\$1,920.00	Bhanot Engineers, Inc.	\$7,194.00	15	9.31%	\$37,705.70	4/30/2013	\$410,533.35	.47%	0	07-466	CITS for Vocational Education Building at Western Correctional Institute	Q00	08-125
Potowmac Engineers, Inc.	603B1400004	09-Sep-10	Asian-American	\$405,097.94	\$12,620.00	BLV Engineering Associates, Inc.	\$21,036.00	15	9.31%	\$37,705.70	4/30/2013	\$410,533.35	3.12%	0	07-466	CITS for Vocational Education Building at Western Correctional Institute	Q00	93-123
Potowmac Engineers, Inc.	603B1400004	09-Sep-10	Asian-American	\$405,097.94	\$0.00	EMC2, Inc.	\$4,241.00	15	9.31%	\$37,705.70	4/30/2013	\$410,533.35	.00%	0	07-466	CITS for Vocational Education Building at Western Correctional Institute	Q00	96-369
Potowmac Engineers, Inc.	603B1400004	09-Sep-10	Asian-American	\$405,097.94	\$23,165.70	United Engineering, Inc.	\$23,340.00	15	9.31%	\$37,705.70	4/30/2013	\$410,533.35	5.72%	0	07-466	CITS for Vocational Education Building at Western Correctional Institute	Q00	98-322
Potowmac Engineers, Inc.	603B3400007	17-Jun-13	Asian-American	\$0.00	\$0.00	Bhanot Engineers, Inc.	\$11,804.52	10	0%	\$0.00	12/9/2014	\$372,382.28	0%	0	07-466	CITS for Deconstruction of the Maryland House of Correction	Q00	08-125
Potowmac Engineers, Inc.	603B3400007	17-Jun-13	Asian-American	\$0.00	\$0.00	BLV Engineering Associates, Inc.	\$9,607.46	10	0%	\$0.00	12/9/2014	\$372,382.28	0%	0	07-466	CITS for Deconstruction of the Maryland House of Correction	Q00	93-123
Potowmac Engineers, Inc.	603B3400007	17-Jun-13	Asian-American	\$0.00	\$0.00	United Engineering, Inc.	\$15,826.25	10	0%	\$0.00	12/9/2014	\$372,382.28	0%	0	07-466	CITS for Deconstruction of the Maryland House of Correction	Q00	98-322
Sidhu Associates, Inc.	603P3400023	10-Dec-12	Asian-American	\$34,691.07	\$0.00	Global Consulting, Inc.	\$7,976.28	11.65	0%	\$0.00	8/7/2013	\$68,466.00	0%	0	10-488	CITS Renovations for BDC Dining Room at Annex Building	Q00	06-250
Arcadis	603B0400004	19-Nov-09	Non-Minority	\$525,522.37	\$30,989.16	Diversified Engineering, Inc.	\$43,763.00	38.5	5.90%	\$30,989.16	6/18/2015	\$2,444,366.00	5.90%	0	00-000	Construction Management of Youth Detention Center	Q00	83-059
Arcadis	603B0400004	19-Nov-09	Non-Minority	\$525,522.37	\$0.00	McKissack & McKissack	\$867,652.00	38.5	5.90%	\$30,989.16	6/18/2015	\$2,444,366.00	0%	0	00-000	Construction Management of Youth Detention Center	Q00	94-118
Marian House	Q0088200110	01-Dec-07	Non-Minority	\$754,214.00	\$28,925.54	Lansite, LLC	\$23,000.00	25	12.26%	\$92,434.74	1/31/2012	\$730,031.14	3.84%	0	00-000	Female Transitional Housing	Q00	08-130
Marian House	Q0088200110	01-Dec-07	Non-Minority	\$754,214.00	\$27,044.50	Peristyle	\$25,000.00	25	12.26%	\$92,434.74	1/31/2012	\$730,031.14	3.59%	0	00-000	Female Transitional Housing	Q00	10-023
Marian House	Q0088200110	01-Dec-07	Non-Minority	\$754,214.00	\$1,457.79	Fitch Co	\$6,000.00	25	12.26%	\$92,434.74	1/31/2012	\$730,031.14	.19%	0	00-000	Female Transitional Housing	Q00	99-204
Marian House	Q0088200110	01-Dec-07	Non-Minority	\$754,214.00	\$9,406.25	Rudolph's Office & Computer Supply, Inc.	\$8,000.00	25	12.26%	\$92,434.74	1/31/2012	\$730,031.14	1.25%	0	00-000	Female Transitional Housing	Q00	94-126
Marian House	Q0088200110	01-Dec-07	Non-Minority	\$754,214.00	\$3,655.70	Anne-Tisdale Direct	\$5,000.00	25	12.26%	\$92,434.74	1/31/2012	\$730,031.14	.48%	0	00-000	Female Transitional Housing	Q00	89-707
Marian House	Q0088200110	01-Dec-07	Non-Minority	\$754,214.00	\$521.85	Flowers By Chris	\$200.00	25	12.26%	\$92,434.74	1/31/2012	\$730,031.14	.07%	0	00-000	Female Transitional Housing	Q00	94-236
Marian House	Q0088200110	01-Dec-07	Non-Minority	\$754,214.00	\$12,728.11	Admiral Elevator	\$11,500.00	25	12.26%	\$92,434.74	1/31/2012	\$730,031.14	1.69%	0	00-000	Female Transitional Housing	Q00	04-569
Marian House	Q0088200110	01-Dec-07	Non-Minority	\$754,214.00	\$8,695.00	Moseley Pest Control	\$11,844.00	25	12.26%	\$92,434.74	1/31/2012	\$730,031.14	1.15%	0	00-000	Female Transitional Housing	Q00	11-112
Correct Rx Pharmacy Services, Inc.	Q0089200348	02-Jun-05	Woman	\$207,806,283.79	\$63,233.80	Heavenly Sweepers	\$2,806,338.00	20	1.14%	\$2,363,540.40	6/30/2014	\$275,774,173.00	.03%	0	03-440	Inmate Health Care Pharmacy Services	Q00	05-281
Correct Rx Pharmacy Services, Inc.	Q0089200348	02-Jun-05	Woman	\$207,806,283.79	\$2,300,306.60	Brennis Transportation	\$2,806,338.00	20	1.14%	\$2,363,540.40	6/30/2014	\$275,774,173.00	1.11%	0	03-440	Inmate Health Care Pharmacy Services	Q00	10-666
Gaudenzia, Inc.	Q0081400023	01-Jul-10	Non-Minority	\$944,352.02	\$878.00	Charles E. Moore	\$5,276.00	10	6.01%	\$56,734.94	6/30/2013	\$1,055,163.00	.09%	0	00-000	Substance Abuse Assessment Provider	Q00	02-018
Gaudenzia, Inc.	Q0081400023	01-Jul-10	Non-Minority	\$944,352.02	\$0.00	Alpha Office Supplies	\$5,276.00	10	6.01%	\$56,734.94	6/30/2013	\$1,055,163.00	0%	0	00-000	Substance Abuse Assessment Provider	Q00	11-640
Gaudenzia, Inc.	Q0081400023	01-Jul-10	Non-Minority	\$944,352.02	\$385.24	Sue-Ann's Office Supplies	\$5,276.00	10	6.01%	\$56,734.94	6/30/2013	\$1,055,163.00	.04%	0	00-000	Substance Abuse Assessment Provider	Q00	88-140
Gaudenzia, Inc.	Q0081400023	01-Jul-10	Non-Minority	\$944,352.02	\$0.00	Universal Counseling	\$89,689.00	10	6.01%	\$56,734.94	6/30/2013	\$1,055,163.00	0%	0	00-000	Substance Abuse Assessment Provider	Q00	94-302
Gaudenzia, Inc.	Q0081400023	01-Jul-10	Non-Minority	\$944,352.02	\$55,471.70	Interdynamics	\$89,688.86	10	6.01%	\$56,734.94	6/30/2013	\$1,055,163.00	5.87%	0	00-000	Substance Abuse Assessment Provider	Q00	07-077
Occupational Medical Services	Q0081400013	08-Jul-10	Woman	\$211,596.00	\$10,155.59	In Home Medical Supplies	\$19,800.00	5	4.80%	\$10,155.59	7/7/2013	\$396,000.00	4.80%	0	05-421	Pre Employment Physicals	Q00	07-072

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PRISM	Q0089200149	20-Nov-08	Non-Minority	\$3,993,777.70	\$85,867.41	Affinity Business and Technology Business Solution	\$85,990.00	20	16.99%	\$678,517.60	11/19/2013	\$4,299,495.00	2.15%	0	00-000	Legal Services for Inmates
PRISM	Q0089200149	20-Nov-08	Non-Minority	\$3,993,777.70	\$40,107.81	Sue-Ann's Office Supplies	\$73,091.42	20	16.99%	\$678,517.60	11/19/2013	\$4,299,495.00	1.00%	0	00-000	Legal Services for Inmates
PRISM	Q0089200149	20-Nov-08	Non-Minority	\$3,993,777.70	\$243,223.87	Brown Insurance Group	\$429,950.00	20	16.99%	\$678,517.60	11/19/2013	\$4,299,495.00	6.09%	0	00-000	Legal Services for Inmates
PRISM	Q0089200149	20-Nov-08	Non-Minority	\$3,993,777.70	\$309,318.51	Ria P. Rochwarg	\$356,858.09	20	16.99%	\$678,517.60	11/19/2013	\$4,299,495.00	7.75%	0	00-000	Legal Services for Inmates
Correctional Dental Associates	Q0081400052	01-Jan-11	African-American	\$20,019,006.43	\$18,739,796.61	Mumby & Simmons	\$22,561,269.00	97	93.61%	\$18,739,796.61	12/31/2013	\$23,259,040.00	93.61%	0	10-442	Inmate Health Care Dental Health Services
Gaudenzia, Inc.	Q0089200288	01-Apr-09	Non-Minority	\$1,836,741.97	\$1,317.00	Charles E. Moore	\$8,714.00	10	5.14%	\$94,413.73	3/31/2014	\$2,096,119.34	.07%	0	00-000	Therapeutic Community MCTC
Gaudenzia, Inc.	Q0089200288	01-Apr-09	Non-Minority	\$1,836,741.97	\$9,471.86	Alpha Office Supplies	\$8,714.00	10	5.14%	\$94,413.73	3/31/2014	\$2,096,119.34	.52%	0	00-000	Therapeutic Community MCTC
Gaudenzia, Inc.	Q0089200288	01-Apr-09	Non-Minority	\$1,836,741.97	\$8,103.41	Sue-Ann's Office Supplies	\$8,714.00	10	5.14%	\$94,413.73	3/31/2014	\$2,096,119.34	.44%	0	00-000	Therapeutic Community MCTC
Gaudenzia, Inc.	Q0089200288	01-Apr-09	Non-Minority	\$1,836,741.97	\$5,914.21	Universal Counseling	\$87,141.00	10	5.14%	\$94,413.73	3/31/2014	\$2,096,119.34	.32%	0	00-000	Therapeutic Community MCTC
Gaudenzia, Inc.	Q0089200296	01-Apr-09	Non-Minority	\$5,152,034.34	\$2,195.00	Charles E. Moore	\$8,714.00	10	4.11%	\$211,644.94	3/31/2014	\$5,998,879.34	.04%	0	00-000	Therapeutic Community Central Laundry RSAT
Gaudenzia, Inc.	Q0089200296	01-Apr-09	Non-Minority	\$5,152,034.34	\$13,728.98	Alpha Office Supplies	\$8,714.00	10	4.11%	\$211,644.94	3/31/2014	\$5,998,879.34	.27%	0	00-000	Therapeutic Community Central Laundry RSAT
Gaudenzia, Inc.	Q0089200296	01-Apr-09	Non-Minority	\$5,152,034.34	\$3,048.16	Sue-Ann's Office Supplies	\$8,714.00	10	4.11%	\$211,644.94	3/31/2014	\$5,998,879.34	.06%	0	00-000	Therapeutic Community Central Laundry RSAT
Gaudenzia, Inc.	Q0089200296	01-Apr-09	Non-Minority	\$5,152,034.34	\$6,259.80	Universal Counseling	\$87,141.00	10	4.11%	\$211,644.94	3/31/2014	\$5,998,879.34	.12%	0	00-000	Therapeutic Community Central Laundry RSAT
Gaudenzia, Inc.	Q0089200296	01-Apr-09	Non-Minority	\$5,152,034.34	\$186,413.00	Interdynamics, Inc.	\$60,999.00	10	4.11%	\$211,644.94	3/31/2014	\$5,998,879.34	3.62%	0	00-000	Therapeutic Community Central Laundry RSAT
Gaudenzia, Inc.	Q0089200297	01-Apr-09	Non-Minority	\$2,328,252.00	\$0.00	Charles E. Moore	\$8,714.00	10	1.84%	\$42,822.45	3/31/2014	\$2,739,120.00	.0%	0	00-000	Therapeutic Community ROTC
Gaudenzia, Inc.	Q0089200297	01-Apr-09	Non-Minority	\$2,328,252.00	\$13,732.56	Alpha Office Supplies	\$8,714.00	10	1.84%	\$42,822.45	3/31/2014	\$2,739,120.00	.59%	0	00-000	Therapeutic Community ROTC
Gaudenzia, Inc.	Q0089200297	01-Apr-09	Non-Minority	\$2,328,252.00	\$7,706.15	Sue-Ann's Office Supplies	\$8,714.00	10	1.84%	\$42,822.45	3/31/2014	\$2,739,120.00	.33%	0	00-000	Therapeutic Community ROTC
Gaudenzia, Inc.	Q0089200297	01-Apr-09	Non-Minority	\$2,328,252.00	\$2,921.24	Universal Counseling	\$87,141.00	10	1.84%	\$42,822.45	3/31/2014	\$2,739,120.00	.13%	0	00-000	Therapeutic Community ROTC
Gaudenzia, Inc.	Q0089200297	01-Apr-09	Non-Minority	\$2,328,252.00	\$18,462.50	Interdynamics, Inc.	\$60,999.00	10	1.84%	\$42,822.45	3/31/2014	\$2,739,120.00	.79%	0	00-000	Therapeutic Community ROTC
Gaudenzia, Inc.	Q0089200295	01-Apr-09	Non-Minority	\$1,460,181.00	\$439.00	Charles E. Moore	\$8,714.00	10	3.49%	\$50,995.22	3/31/2014	\$1,717,860.00	.03%	0	00-000	Therapeutic Community MTC Program
Gaudenzia, Inc.	Q0089200295	01-Apr-09	Non-Minority	\$1,460,181.00	\$9,157.18	Alpha Office Supplies	\$8,714.00	10	3.49%	\$50,995.22	3/31/2014	\$1,717,860.00	.63%	0	00-000	Therapeutic Community MTC Program
Gaudenzia, Inc.	Q0089200295	01-Apr-09	Non-Minority	\$1,460,181.00	\$2,994.68	Sue-Ann's Office Supplies	\$8,714.00	10	3.49%	\$50,995.22	3/31/2014	\$1,717,860.00	.21%	0	00-000	Therapeutic Community MTC Program
Gaudenzia, Inc.	Q0089200295	01-Apr-09	Non-Minority	\$1,460,181.00	\$9,598.36	Universal Counseling	\$87,141.00	10	3.49%	\$50,995.22	3/31/2014	\$1,717,860.00	.66%	0	00-000	Therapeutic Community MTC Program
Gaudenzia, Inc.	Q0089200295	01-Apr-09	Non-Minority	\$1,460,181.00	\$28,806.00	Interdynamics, Inc.	\$60,999.00	10	3.49%	\$50,995.22	3/31/2014	\$1,717,860.00	1.97%	0	00-000	Therapeutic Community MTC Program

DPSCS FY 13 Contract Compliance Summary REV

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	Sub Contractor Compliance Rate	C n t	Prime MDOT Cert#	Project Desc	Agency Code	Sub MDOT Cert#
Second Genesis	Q0089200298	01-Apr-09	Non-Minority	\$1,743,307.50	\$42,387.62	Reliable Reproduction Supply	\$82,038.00	10	9.76%	\$170,068.66	3/31/2014	\$2,050,950.00	2.43%	0	00-000	Therapeutic Community WIT Program	Q00	06-059
Second Genesis	Q0089200298	01-Apr-09	Non-Minority	\$1,743,307.50	\$33,118.49	Capitol Document Solution	\$123,057.00	10	9.76%	\$170,068.66	3/31/2014	\$2,050,950.00	1.90%	0	00-000	Therapeutic Community WIT Program	Q00	09-530
Second Genesis	Q0089200298	01-Apr-09	Non-Minority	\$1,743,307.50	\$94,562.55	Mary Kraft Staffing	\$123,057.00	10	9.76%	\$170,068.66	3/31/2014	\$2,050,950.00	5.42%	0	00-000	Therapeutic Community WIT Program	Q00	94-006
Canteen Correctional Services	Q0089200299	01-May-09	Non-Minority	\$51,674,876.05	\$6,871,534.20	Mill Ray Food Co	\$9,131,551.81	25	18.30%	\$9,457,469.69	4/30/2014	\$67,641,124.50	13.30%	0	00-000	Inmate Food Services	Q00	92-164
Canteen Correctional Services	Q0089200299	01-May-09	Non-Minority	\$51,674,876.05	\$1,430,169.57	Maygora Coffee	\$4,396,673.09	25	18.30%	\$9,457,469.69	4/30/2014	\$67,641,124.50	2.77%	0	00-000	Inmate Food Services	Q00	08-302
Canteen Correctional Services	Q0089200299	01-May-09	Non-Minority	\$51,674,876.05	\$1,155,765.92	MTW Distributors	\$3,382,056.23	25	18.30%	\$9,457,469.69	4/30/2014	\$67,641,124.50	2.24%	0	00-000	Inmate Food Services	Q00	01-045
Phoenix Technologies	001B1400659	01-Aug-11	Non-Minority	\$625,948.75	\$13,993.19	Alexander Security	\$49,388.29	5	2.24%	\$13,993.19	8/1/2014	\$987,765.70	2.24%	0	00-000	Unarmed Guard Services Division of Parole and Probation	Q00	06-052
Tecore Networks	Q0082400131	03-May-12	Non-Minority	\$1,415,567.67	\$34,232.26	Intellect Corporation	\$59,967.03	3	2.42%	\$34,232.26	10/31/2015	\$1,998,901.00	2.42%	0	00-000	Cell Phone managed Access Services at MTC	Q00	96-080
IWG Protective Services	001B0400859	01-Aug-09	African-American	\$571,666.80	\$2,839.94	MD Reprographics	\$35,302.20	5	.50%	\$2,839.94	7/21/2012	\$706,043.52	.50%	0	06-294	Guard Services Division of Pretrial and Detention Services	Q00	03-421
Phoenix Technologies	001B0400564	01-Jun-10	Non-Minority	\$297,219.93	\$6,491.96	Alexander Security	\$14,538.18	5	4.99%	\$14,837.61	7/5/2013	\$297,219.93	2.18%	0	00-000	Unarmed Guard Services at PCTC	Q00	06-052
Phoenix Technologies	001B0400564	01-Jun-10	Non-Minority	\$297,219.93	\$8,345.65	Xecutive Security	\$8,046.22	5	4.99%	\$14,837.61	7/5/2013	\$297,219.93	2.81%	0	00-000	Unarmed Guard Services at PCTC	Q00	09-466
Wexford Health Sources	Q0082400145	03-May-12	Non-Minority	\$113,720,114.74	\$3,997,152.41	Staffing, Etc	\$17,340,798.80	6.9	7.87%	\$8,944,570.10	6/30/2017	\$600,293,316.00	3.51%	0	00-000	Inmate Medical and Utilization Management	Q00	08-664
Wexford Health Sources	Q0082400145	03-May-12	Non-Minority	\$113,720,114.74	\$660,005.54	Strother Enterprises	\$2,477,256.97	6.9	7.87%	\$8,944,570.10	6/30/2017	\$600,293,316.00	.58%	0	00-000	Inmate Medical and Utilization Management	Q00	02-424
Wexford health Sources	Q0082400145	03-May-12	Non-Minority	\$113,720,114.74	\$771,255.53	Prison Operations Systems	\$1,238,628.46	6.9	7.87%	\$8,944,570.10	6/30/2017	\$600,293,316.00	.68%	0	00-000	Inmate Medical and Utilization Management	Q00	10-414
Wexford health Sources	Q0082400145	03-May-12	Non-Minority	\$113,720,114.74	\$2,140,559.73	Sigman & Summerfield Associates	\$10,734,780.21	6.9	7.87%	\$8,944,570.10	6/30/2017	\$600,293,316.00	1.88%	0	00-000	Inmate Medical and Utilization Management	Q00	08-398
Wexford health Sources	Q0082400145	03-May-12	Non-Minority	\$113,720,114.74	\$1,375,596.89	Chardonnay	\$9,496,151.73	6.9	7.87%	\$8,944,570.10	6/30/2017	\$600,293,316.00	1.21%	0	00-000	Inmate Medical and Utilization Management	Q00	04-083
MHM Maryland	Q0082400152	03-May-12	Non-Minority	\$14,881,760.32	\$1,597,527.20	Hope Health Systems	\$7,283,793.20	10	10.73%	\$1,597,527.20	6/30/2017	\$72,837,932.00	10.73%	0	00-000	Inmate Mental Health Services	Q00	10-791
Boulevard Contractors	Q0083400027	01-Jun-12	Asian-American	\$43,897.80	\$2,669.99	Abby Enterprises	\$1,524.00	5	6.08%	\$2,669.99	5/31/2015	\$43,897.80	6.08%	0	12-247	MTC Shower Refurbishment	Q00	02-304
Watkins Security Agency, Inc.	001B3400290	01-Feb-13	Non-Minority	\$148,687.39	\$11,508.29	BTI Security, Inc.	\$55,636.61	5	7.74%	\$11,508.29	1/31/2016	\$1,112,732.34	7.74%	0	00-000	Unarmed Security Guards for 10 Community Supervision Locations	Q00	03-545
BTI Security	001B3400375	01-Mar-13	African-American	\$362,201.41	\$0.00	Securemedy	\$82,660.03	10	0%	\$0.00	2/29/2016	\$826,600.32	0%	0	03-545	Unarmed Security Guard Services at DPDC	Q00	11-110
Keefe Commissary Network (REVENUE GENERATING)	Q0083400073	01-Jan-13	Non-Minority	\$0.00	\$0.00	MillRay Food Company, Inc.	\$6,750,000.00	20	0%	\$0.00	1/1/2017	\$45,000,000.00	0%	0	00-000	Commissary Products and Services and new Inmate Banking System	Q00	92-164
Keefe Commissary Network (REVENUE GENERATING)	Q0083400073	01-Jan-13	Non-Minority	\$0.00	\$0.00	MIK Industries, Inc.	\$2,250,000.00	20	0%	\$0.00	1/1/2017	\$45,000,000.00	0%	0	00-000	Commissary Products and Services and new Inmate Banking System	Q00	08-046
Global Tel Link (REVENUE GENERATING)	Q0083400069	01-Jan-13	Non-Minority	\$0.00	\$1,480,735.80	Mid-Atlantic Consulting	\$1,792,555.03	20	0%	\$1,886,111.84	12/31/2015	\$21,675,393.36	0%	0	00-000	Contract to provide local and long distance, debit/prepaid and collect calls to inmates	Q00	11-303
Global Tel Link (REVENUE GENERATING)	Q0083400069	01-Jan-13	Non-Minority	\$0.00	\$405,376.04	Browns Communications, Inc.	\$2,525,183.32	20	0%	\$1,886,111.84	12/31/2015	\$21,675,393.36	0%	0	00-000	Contract to provide local and long distance, debit/prepaid and collect calls to inmates	Q00	02-509
American Asphalt and Paving Company, LLC	Q0083400105	01-May-13	Non-Minority	\$28,830.00	\$0.00	Quality Trucking	\$2,883.00	10	0%	\$0.00	4/30/2014	\$28,830.00	0%	0	00-000	Contract to Resurface Parking Lot at MCIW	Q00	01-471
American Asphalt and Paving Company, LLC	Q0083400107	01-Mar-13	Non-Minority	\$34,410.00	\$0.00	Quality Trucking	\$3,441.00	10	0%	\$0.00	2/28/2014	\$34,410.00	0%	0	00-000	Contract to Resurface Parking Lot at EPRU	Q00	01-471
Marian House	Q0083400074	31-Jan-13	Non-Minority	\$145,523.34	\$9,283.97	Lansite, LLC	\$44,002.56	12	10.22%	\$14,876.55	12/31/2015	\$550,032.00	6.38%	0	00-000	Female Transitional housing	Q00	08-130
Marian House	Q0083400074	31-Jan-13	Non-Minority	\$145,523.34	\$2,767.58	Admiral Elevator	\$11,000.64	12	10.22%	\$14,876.55	12/31/2015	\$550,032.00	1.90%	0	00-000	Female Transitional housing	Q00	04-569
Marian House	Q0083400074	31-Jan-13	Non-Minority	\$145,523.34	\$2,825.00	Mosley Pest Control	\$11,000.64	12	10.22%	\$14,876.55	12/31/2015	\$550,032.00	1.94%	0	00-000	Female Transitional housing	Q00	11-112
BTI Security	001B4400019	01-Jul-13	African-American	\$98,601.26	\$0.00	Unitec Distribution	\$29,937.19	10	0%	\$0.00	7/1/2016	\$295,803.78	0%	0	03-545	Unarmed Security Guard Services at the Police and Correctional Training Commission	Q00	11-495
Tecore Networks	Q00P3407050	17-Jun-13	Non-Minority	\$0.00	\$0.00	Oelman Electric T/A Broadway Electric	\$118,802.49	3	0%	\$0.00	11/30/2014	\$3,960,083.00	0%	0	00-000	Cell Phone Managed Access System at the Baltimore City Detention Center (Emergency Procurement)	Q00	96-359
FPEC, Inc.	001B2400591	01-Jun-12	African-American	\$26,732.00	\$7,000.00	Dimensions Construction	\$6,399.00	10	26.19%	\$7,000.00	6/1/2013	\$63,990.00	26.19%	0	10-141	Shower Floor Repair at MTC A&D Block	Q00	10-319

**MBE Waivers – Department/Agency Summary**  
Department of Public Safety and Correctional Services  
 FY 2013 Reporting Period

<b>Month</b>	<b>Number of Waivers Requested</b>	<b>Number of Waivers Pending</b>	<b># of Waivers Granted</b>
<b>July</b>	0	0	0
<b>August</b>	0	0	0
<b>September</b>	0	0	0
<b>October</b>	0	0	0
<b>November</b>	0	0	0
<b>December</b>	0	0	0
<b>January</b>	0	0	0
<b>February</b>	0	0	0
<b>March</b>	0	0	0
<b>April</b>	0	0	0
<b>May</b>	0	0	0
<b>June</b>	0	0	0
<b>TOTAL:</b>	0	0	0

For months with no requested or granted waivers, place a zero in the box