



Annual Minority Business Enterprise (MBE) Procurement Report

Summary Statement

Reporting Department/Agency: Public Safety and Correctional Services	
Fiscal Year: 2014	
Category	Amount
1. Total dollars awarded to MBEs (Total from Form 1 Spreadsheet)	\$95,904,208.00
2. Total dollars paid to MBEs (Total from Form 3 Database, sum of 2a and 2b below)	\$124,157,562.78
a. Total Actual Subcontractor Payments by MBE Classification	\$19,320,204.74
b. Total Prime Contractor Actual Payments by Classification (excluding non-minority primes)	\$104,837,358.04
3. Total dollars awarded (Total from Form 1 Spreadsheet)	\$175,901,436.00
4. MBE Awards as a percentage of contract awards (from Form 1 Spreadsheet)	54.52%
Secretary/Agency Head Name: Gregg L. Hershberger, Secretary	

This summary is not complete until the three respective signatures on page 2 have been obtained.

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

Annual Minority Business Enterprise (MBE) Procurement Report

Summary Statement Page 2

Reporting Department Agency:

Fiscal Year:

Agency Representative who Prepared Report:

I hereby attest that I reviewed the FY 14 MBE Reports and any attachments and the information therein is true and correct to the best of my knowledge, information and belief.

PRINT NAME: Tia Rattini TITLE: MBE Compliance Manager

SIGNATURE AND DATE: Tia Rattini 8-11-2014

Reviewed and Approved by Agency Chief Financial Officer:

I hereby attest that the vendor payment information included in the current FY MBE Reports is true and correct to the best of my knowledge, information and belief.

PRINT NAME: Faith Kelley for Chris McCurdy TITLE: Chief Financial Officer

SIGNATURE AND DATE: Faith Kelley 8/12/2014

Reviewed and Approved by Agency Head or Designee:

I hereby attest that I reviewed the FY 14 MBE Reports and any attachments and the information therein is true and correct to the best of my knowledge, information and belief.

PRINT NAME: Patricia M. Donovan TITLE: Acting Secretary

SIGNATURE AND DATE: [Signature] 8/13/14

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	0	\$0			0	\$0	0	\$0	0	\$0	0.00%
Engineering	1	\$19,000			1	\$19,000	0	\$0	1	\$19,000	100.00%
Construction	20	\$28,259,912			2	\$285,829	9	\$6,975,400	11	\$7,261,229	25.69%
Construction Related Services	6	\$562,320			5	\$547,640	0	\$0	5	\$547,640	97.39%
Maintenance	143	\$3,307,485			22	\$851,470	0	\$0	22	\$851,470	25.74%
Services	484	\$92,817,291	1	\$37,206	76	\$81,133,786	3	\$749,961	79	\$81,883,747	88.22%
Supplies & Equipment	1,176	\$11,269,828			77	\$481,791	0	\$0	77	\$481,791	4.28%
IT Services	114	\$25,431,260			10	\$1,755,140	6	\$109,281	16	\$1,864,421	7.33%
IT Supplies & Equipment	111	\$1,537,609			14	\$332,724	1	\$1,333	15	\$334,057	21.73%
Human, Cultural, Social & Educational Services	0	\$0			0	\$0	0	\$0	0	\$0	0.00%
Corporate Credit Card	15,749	\$11,022,475			3,076	\$1,792,456			3,076	\$1,792,456	16.26%
Direct Voucher	10,442	\$1,674,256			70	\$868,397			70	\$868,397	51.87%
Totals	28,246	\$175,901,436	1	\$37,206	3,353	\$88,068,235	19	\$7,835,974	3,372	\$95,904,208	54.52%

Note(s):

Authorized by: Paula Green-Holt, OEO Deputy Director
 Printed Name and Title

Date: 08/11/14

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

Date: 08/08/14

Telephone: 410-585-3743

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

DPSCS FY 2014 Contract Compliance Summary

Prime	Contract#	Contract Award Date	MBE Designation	Prime Contractor Payments CTD	Subcontractor Actual Payments CTD	Subcontractor Name	Subcontract Award Amount	MBE Goal	MBE Participation CTD	Total Subcontractor CTD	Contract Expiration Date	Prime Contractor Awards	Subcontractor Compliance Rate	Prime MDOT Cert#	Project_Desc	Agency Code	Sub MDOT Cert#
Fiber Plus	Q00B4400226	1/15/2014	Non-Minority	\$69,775.00	\$0.00	OELMANN ELECTRIC SUPPLY COMPANY, INC. T/A	\$7,377.12	40	.00%	\$0.00	7/30/2014	\$69,775.00	.00%	0	External Fiber Optic Cabling at MCTC in Hagerstown	Q00	96-359
Fiber Plus	Q00B4400226	1/15/2014	Non-Minority	\$69,775.00	\$0.00	PREMIUMS, INC.	\$20,583.63	40	.00%	\$0.00	7/30/2014	\$69,775.00	.00%	0	External Fiber Optic Cabling at MCTC in Hagerstown	Q00	85-514
SCD INFORMATION TECHNOLOGY, LLC	Q00B4400330	6/23/2014	Woman	\$0.00	\$0.00	ASKS TELECOMMUNICATIONS CONSULTING, LLC	\$21,120.92	27	0	\$0.00	6/30/2015	\$78,225.62	0	0	Installation of Voice and Data Cabling at RPOC Offices	Q00	03-197
NEC of America	Q00B4400074	11/15/2013	Non-Minority	\$0.00	\$0.00	INNOVATIVE SOLUTIONS AND RESOURCES, LLC	\$1,332.57	7	0	\$0.00	3/31/2015	\$63,978.28	0	0	PBX equipment and related services for Dolfield Road DPP Office (FA 1 & FA 3)	Q00	11-691
True Communications	Q00B4400102	6/2/2014	Non-Minority	\$0.00	\$0.00	CYTHERIAN, LLC	\$282.80	7	0	\$0.00	3/31/2015	\$50,004.98	0	0	Replace PBX and voicemail at DPP Office in Easton, MD (FA 1 & FA 3)	Q00	10-808
GANTECH, INC.	Q00B4400054	6/30/2014	Hispanic-American	\$0.00	\$0.00	APPLIED TECHNOLOGY SERVICES, INC.	\$496,860.75	30	0	\$0.00	6/30/2019	\$9,937,215.00	0	0	Programming, Network and Server Support Services	Q00	02-507
GANTECH, INC.	Q00B4400054	6/30/2014	Hispanic-American	\$0.00	\$0.00	BITHGROUP TECHNOLOGIES, INC.	\$695,605.00	30	0	\$0.00	6/30/2019	\$9,937,215.00	0	0	Programming, Network and Server Support Services	Q00	94-329
GANTECH, INC.	Q00B4400054	6/30/2014	Hispanic-American	\$0.00	\$0.00	DK CONSULTING, LLC	\$1,391,210.10	30	0	\$0.00	6/30/2019	\$9,937,215.00	0	0	Programming, Network and Server Support Services	Q00	06-378
GANTECH, INC.	Q00B4400054	6/30/2014	Hispanic-American	\$0.00	\$0.00	CONSULTANTS CONSORTIUM, INC. THE	\$198,744.30	30	0	\$0.00	6/30/2019	\$9,937,215.00	0	0	Programming, Network and Server Support Services	Q00	08-115
GANTECH, INC.	Q00B4400054	6/30/2014	Hispanic-American	\$0.00	\$0.00	CANTON GROUP, LLC THE	\$198,744.30	30	0	\$0.00	6/30/2019	\$9,937,215.00	0	0	Programming, Network and Server Support Services	Q00	03-108
CORRECT RX PHARMACY SERVICES, INC.	Q00B9200348	6/2/2005	Woman	\$243,526,108.49	\$99,399.40	HEAVENLY SWEEPERS CLEANING SERVICE	\$2,806,338.00	20	1.09%	\$2,654,217.60	6/30/2014	\$279,874,173.00	.04%	0	Inmate Health Care Pharmacy Services	Q00	05-281
CORRECT RX PHARMACY SERVICES, INC.	Q00B9200348	6/2/2005	Woman	\$243,526,108.49	\$2,554,818.20	BRENISS TRANSPORTATION SERVICES, LLC	\$2,806,338.00	20	1.09%	\$2,654,217.60	6/30/2014	\$279,874,173.00	1.05%	0	Inmate Health Care Pharmacy Services	Q00	10-666
Gaudenzia, Inc.	Q00B1400023	7/1/2010	Non-Minority	\$960,268.40	\$878.00	MOORE, CHARLES E.	\$5,276.00	10	12.67%	\$121,681.16	6/30/2015	\$1,758,605.00	.09%	0	Substance Abuse Assessment Provider	Q00	03-029
Gaudenzia, Inc.	Q00B1400023	7/1/2010	Non-Minority	\$960,268.40	\$0.00	ALPHA OFFICE SUPPLIES, INC.	\$5,276.00	10	12.67%	\$121,681.16	6/30/2015	\$1,758,605.00	.00%	0	Substance Abuse Assessment Provider	Q00	11-640
Gaudenzia, Inc.	Q00B1400023	7/1/2010	Non-Minority	\$960,268.40	\$3,385.84	SUE-ANN'S OFFICE SUPPLY, INC.	\$5,276.00	10	12.67%	\$121,681.16	6/30/2015	\$1,758,605.00	.35%	0	Substance Abuse Assessment Provider	Q00	88-140
Gaudenzia, Inc.	Q00B1400023	7/1/2010	Non-Minority	\$960,268.40	\$117,417.32	INTERDYNAMICS INCORPORATED	\$89,688.86	10	12.67%	\$121,681.16	6/30/2015	\$1,758,605.00	12.23%	0	Substance Abuse Assessment Provider	Q00	07-077
Gaudenzia, Inc.	Q00B1400023	7/1/2010	Non-Minority	\$960,268.40	\$0.00	UNIVERSAL COUNSELING SERVICE, INC.	\$89,689.00	10	12.67%	\$121,681.16	6/30/2015	\$1,758,605.00	.00%	0	Substance Abuse Assessment Provider	Q00	94-302
OCCUPATIONAL MEDICAL SERVICES, INC.	Q00B1400013	7/8/2010	Woman	\$220,836.00	\$7,500.54	In Home Medical Supplies	\$19,800.00	5	3.40%	\$7,500.54	7/7/2015	\$504,600.00	3.40%	0	Pre Employment Physicals	Q00	07-072

DPSCS FY 2014 Contract Compliance Summary

PRISM	Q00B9200149	11/20/2008	Non-Minority	\$4,548,180.85	\$96,583.09	AFFINITY BUSINESS AND TECHNOLOGY SOLUTIONS, INC.	\$85,990.00	20	17.79 %	\$809,194.73	2/28/2014	\$4,548,181.00	2.12%	0		Legal Services for Inmates	Q00	09-182
PRISM	Q00B9200149	11/20/2008	Non-Minority	\$4,548,180.85	\$44,059.44	SUE-ANN'S OFFICE SUPPLY, INC.	\$73,091.42	20	17.79 %	\$809,194.73	2/28/2014	\$4,548,181.00	.97%	0		Legal Services for Inmates	Q00	88-140
PRISM	Q00B9200149	11/20/2008	Non-Minority	\$4,548,180.85	\$311,233.69	BROWN INSURANCE GROUP, INC.	\$429,950.00	20	17.79 %	\$809,194.73	2/28/2014	\$4,548,181.00	6.84%	0		Legal Services for Inmates	Q00	08-048
PRISM	Q00B9200149	11/20/2008	Non-Minority	\$4,548,180.85	\$357,318.51	ROCHVARG, RIA P., P.A.	\$356,858.09	20	17.79 %	\$809,194.73	2/28/2014	\$4,548,181.00	7.86%	0		Legal Services for Inmates	Q00	02-380
CORRECTIONAL DENTAL ASSOCIATES, INC.	Q00B1400052	1/1/2011	African-American	\$25,322,285.00	\$25,503,505.86	MUMBY & SIMMONS DENTAL CONSULTANTS, P.C.	\$22,561,269.00	97	100.72 %	\$25,503,505.86	2/28/2014	\$24,674,031.97	100.72 %	0	10-442	Inmate Health Care Dental Health Services	Q00	95-053
Gaudenzia, Inc.	Q00B9200288	4/1/2009	Non-Minority	\$2,085,562.97	\$7,902.00	MOORE, CHARLES E.	\$8,714.00	10	8.73%	\$182,171.94	9/30/2014	\$2,362,663.34	.38%	0		Therapeutic Community MCTC	Q00	03-029
Gaudenzia, Inc.	Q00B9200288	4/1/2009	Non-Minority	\$2,085,562.97	\$9,471.86	ALPHA OFFICE SUPPLIES, INC.	\$8,714.00	10	8.73%	\$182,171.94	9/30/2014	\$2,362,663.34	.45%	0		Therapeutic Community MCTC	Q00	11-640
Gaudenzia, Inc.	Q00B9200288	4/1/2009	Non-Minority	\$2,085,562.97	\$15,724.10	SUE-ANN'S OFFICE SUPPLY, INC.	\$8,714.00	10	8.73%	\$182,171.94	9/30/2014	\$2,362,663.34	.75%	0		Therapeutic Community MCTC	Q00	88-140
Gaudenzia, Inc.	Q00B9200288	4/1/2009	Non-Minority	\$2,085,562.97	\$0.00	UNIVERSAL COUNSELING SERVICE, INC.	\$87,141.00	10	8.73%	\$182,171.94	9/30/2014	\$2,362,663.34	.00%	0		Therapeutic Community MCTC	Q00	94-302
Gaudenzia, Inc.	Q00B9200288	4/1/2009	Non-Minority	\$2,085,562.97	\$124,175.67	INTERDYNAMICS INCORPORATED	\$60,999.00	10	8.73%	\$182,171.94	9/30/2014	\$2,362,663.34	5.95%	0		Therapeutic Community MCTC	Q00	07-077
Gaudenzia, Inc.	Q00B9200288	4/1/2009	Non-Minority	\$2,085,562.97	\$24,898.31	TERRI E. JOHNSON CLINICAL CONSULT SERVICES, LLC	\$28,297.61	10	8.73%	\$182,171.94	9/30/2014	\$2,362,663.34	1.19%	0		Therapeutic Community MCTC	Q00	12-640
Gaudenzia, Inc.	Q00B9200296	4/1/2009	Non-Minority	\$5,840,150.34	\$7,024.00	MOORE, CHARLES E.	\$28,228.00	10	11.37 %	\$663,745.13	9/30/2014	\$6,663,505.34	.12%	0		Therapeutic Community Central Laundry RSAT	Q00	03-029
Gaudenzia, Inc.	Q00B9200296	4/1/2009	Non-Minority	\$5,840,150.34	\$13,728.00	ALPHA OFFICE SUPPLIES, INC.	\$33,317.53	10	11.37 %	\$663,745.13	9/30/2014	\$6,663,505.34	.24%	0		Therapeutic Community Central Laundry RSAT	Q00	11-640
Gaudenzia, Inc.	Q00B9200296	4/1/2009	Non-Minority	\$5,840,150.34	\$17,857.51	SUE-ANN'S OFFICE SUPPLY, INC.	\$33,317.53	10	11.37 %	\$663,745.13	9/30/2014	\$6,663,505.34	.31%	0		Therapeutic Community Central Laundry RSAT	Q00	88-140
Gaudenzia, Inc.	Q00B9200296	4/1/2009	Non-Minority	\$5,840,150.34	\$15,800.00	UNIVERSAL COUNSELING SERVICE, INC.	\$282,279.00	10	11.37 %	\$663,745.13	9/30/2014	\$6,663,505.34	.27%	0		Therapeutic Community Central Laundry RSAT	Q00	94-302
Gaudenzia, Inc.	Q00B9200296	4/1/2009	Non-Minority	\$5,840,150.34	\$586,277.68	INTERDYNAMICS INCORPORATED	\$197,595.00	10	11.37 %	\$663,745.13	9/30/2014	\$6,663,505.34	10.04 %	0		Therapeutic Community Central Laundry RSAT	Q00	07-077
Gaudenzia, Inc.	Q00B9200296	4/1/2009	Non-Minority	\$5,840,150.34	\$23,057.94	TERRI E. JOHNSON CLINICAL CONSULT SERVICES, LLC	\$24,595.41	10	11.37 %	\$663,745.13	9/30/2014	\$6,663,505.34	.39%	0		Therapeutic Community Central Laundry RSAT	Q00	12-640
Gaudenzia, Inc.	Q00B9200297	4/1/2009	Non-Minority	\$2,823,830.00	\$3,512.00	MOORE, CHARLES E.	\$13,696.00	10	7.13%	\$201,372.04	9/30/2014	\$3,018,510.00	.12%	0		Therapeutic Community ROTC	Q00	03-029
Gaudenzia, Inc.	Q00B9200297	4/1/2009	Non-Minority	\$2,823,830.00	\$13,732.56	ALPHA OFFICE SUPPLIES, INC.	\$13,696.00	10	7.13%	\$201,372.04	9/30/2014	\$3,018,510.00	.49%	0		Therapeutic Community ROTC	Q00	11-640
Gaudenzia, Inc.	Q00B9200297	4/1/2009	Non-Minority	\$2,823,830.00	\$22,915.27	SUE-ANN'S OFFICE SUPPLY, INC.	\$13,696.00	10	7.13%	\$201,372.04	9/30/2014	\$3,018,510.00	.81%	0		Therapeutic Community ROTC	Q00	88-140
Gaudenzia, Inc.	Q00B9200297	4/1/2009	Non-Minority	\$2,823,830.00	\$0.00	UNIVERSAL COUNSELING SERVICE, INC.	\$3,018.51	10	7.13%	\$201,372.04	9/30/2014	\$3,018,510.00	.00%	0		Therapeutic Community ROTC	Q00	94-302
Gaudenzia, Inc.	Q00B9200297	4/1/2009	Non-Minority	\$2,823,830.00	\$120,551.97	INTERDYNAMICS INCORPORATED	\$211,295.70	10	7.13%	\$201,372.04	9/30/2014	\$3,018,510.00	4.27%	0		Therapeutic Community ROTC	Q00	07-077
Gaudenzia, Inc.	Q00B9200297	4/1/2009	Non-Minority	\$2,823,830.00	\$40,660.24	TERRI E. JOHNSON CLINICAL CONSULT SERVICES, LLC	\$24,652.08	10	7.13%	\$201,372.04	9/30/2014	\$3,018,510.00	1.44%	0		Therapeutic Community ROTC	Q00	12-640

DPSCS FY 2014 Contract Compliance Summary

Gaudenzia, Inc.	Q00B9200295	4/1/2009	Non-Minority	\$1,720,615.50	\$6,585.00	MOORE, CHARLES E.	\$8,589.00	10	7.09%	\$121,912.04	9/30/2014	\$1,893,082.00	.38%	0	Therapeutic Community MTC Program	Q00	03-029
Gaudenzia, Inc.	Q00B9200295	4/1/2009	Non-Minority	\$1,720,615.50	\$9,157.18	ALPHA OFFICE SUPPLIES, INC.	\$8,589.00	10	7.09%	\$121,912.04	9/30/2014	\$1,893,082.00	.53%	0	Therapeutic Community MTC Program	Q00	11-640
Gaudenzia, Inc.	Q00B9200295	4/1/2009	Non-Minority	\$1,720,615.50	\$16,526.16	SUE-ANN'S OFFICE SUPPLY, INC.	\$9,465.41	10	7.09%	\$121,912.04	9/30/2014	\$1,893,082.00	.96%	0	Therapeutic Community MTC Program	Q00	88-140
Gaudenzia, Inc.	Q00B9200295	4/1/2009	Non-Minority	\$1,720,615.50	\$0.00	UNIVERSAL COUNSELING SERVICE, INC.	\$10,601.26	10	7.09%	\$121,912.04	9/30/2014	\$1,893,082.00	.00%	0	Therapeutic Community MTC Program	Q00	94-302
Gaudenzia, Inc.	Q00B9200295	4/1/2009	Non-Minority	\$1,720,615.50	\$79,247.50	INTERDYNAMICS INCORPORATED	\$127,972.34	10	7.09%	\$121,912.04	9/30/2014	\$1,893,082.00	4.61%	0	Therapeutic Community MTC Program	Q00	07-077
Gaudenzia, Inc.	Q00B9200295	4/1/2009	Non-Minority	\$1,720,615.50	\$10,396.20	TERRI E. JOHNSON CLINICAL CONSULT SERVICES, LLC	\$23,534.68	10	7.09%	\$121,912.04	9/30/2014	\$1,893,082.00	.60%	0	Therapeutic Community MTC Program	Q00	12-640
Second Genesis	Q00B9200298	4/1/2009	Non-Minority	\$1,664,810.08	\$24,229.30	CAPITOL DOCUMENT SOLUTIONS, LLC	\$20,509.50	10	9.68%	\$161,179.47	4/26/2013	\$2,050,950.00	1.46%	0	Therapeutic Community WIT Program	Q00	09-530
Second Genesis	Q00B9200298	4/1/2009	Non-Minority	\$1,664,810.08	\$0.00	DNS TECHNOLOGY GROUP, INC.	\$20,509.50	10	9.68%	\$161,179.47	4/26/2013	\$2,050,950.00	.00%	0	Therapeutic Community WIT Program	Q00	07-304
Second Genesis	Q00B9200298	4/1/2009	Non-Minority	\$1,664,810.08	\$94,562.55	MARY KRAFT & ASSOCIATES, INC.	\$123,056.00	10	9.68%	\$161,179.47	4/26/2013	\$2,050,950.00	5.68%	0	Therapeutic Community WIT Program	Q00	94-006
Second Genesis	Q00B9200298	4/1/2009	Non-Minority	\$1,664,810.08	\$42,387.62	RELIABLE REPRODUCTION SUPPLY COMPANY	\$82,038.00	10	9.68%	\$161,179.47	4/26/2013	\$2,050,950.00	2.55%	0	Therapeutic Community WIT Program	Q00	03-059
Canteen Correctional Services/Trinity	Q00B9200299	5/1/2009	Non-Minority	\$64,394,215.79	\$8,160,567.32	MIL-RAY FOOD CO., INC.	\$9,131,551.81	25	17.41%	\$11,211,955.42	1/31/2015	\$67,641,125.00	12.67%	0	Inmate Food Services	Q00	92-164
Canteen Correctional Services/Trinity	Q00B9200299	5/1/2009	Non-Minority	\$64,394,215.79	\$1,895,622.18	Mayorga Coffee	\$4,396,673.09	25	17.41%	\$11,211,955.42	1/31/2015	\$67,641,125.00	2.94%	0	Inmate Food Services	Q00	08-302
Canteen Correctional Services/Trinity	Q00B9200299	5/1/2009	Non-Minority	\$64,394,215.79	\$1,155,765.92	MTW Distributors	\$3,382,056.23	25	17.41%	\$11,211,955.42	1/31/2015	\$67,641,125.00	1.79%	0	Inmate Food Services	Q00	01-045
Phoenix Technologies	001B1400659	8/1/2011	Non-Minority	\$981,587.59	\$13,993.19	ALEXANDER SECURITY CONSULTANTS, LLC	\$13,996.64	5	5.06%	\$49,654.13	8/1/2014	\$1,058,425.20	1.43%	0	Unarmed Guard Services-Division of Parole and Probation	Q00	06-052
Phoenix Technologies	001B1400659	8/1/2011	Non-Minority	\$981,587.59	\$20,221.35	EXECUTIVE SECURITY INVESTIGATIONS GROUP, INC.	\$20,219.56	5	5.06%	\$49,654.13	8/1/2014	\$1,058,425.20	2.06%	0	Unarmed Guard Services-Division of Parole and Probation	Q00	09-466
Phoenix Technologies	001B1400659	8/1/2011	Non-Minority	\$981,587.59	\$15,439.59	THIRD EYE SECURITY - SPECIAL SERVICES	\$15,172.08	5	5.06%	\$49,654.13	8/1/2014	\$1,058,425.20	1.57%	0	Unarmed Guard Services-Division of Parole and Probation	Q00	13-307

DPPCS FY 2014 Contract Compliance Summary

Tecore Networks	Q00B2400131	5/3/2012	Non-Minority	\$1,615,567.71	\$34,232.26	INTELECT CORPORATION	\$34,232.26	3	2.12%	\$34,232.26	10/31/2015	\$1,998,901.00	2.12%	0	Cell Phone Managed Access Services at the Maryland Transition Center (MTC)	000	96-080
Tecore Networks	Q00B2400131	5/3/2012	Non-Minority	\$1,615,567.71	\$0.00	OELMANN ELECTRIC SUPPLY COMPANY, INC. T/A	\$25,734.74	3	2.12%	\$34,232.26	10/31/2015	\$1,998,901.00	.00%	0	Cell Phone Managed Access Services at the Maryland Transition Center (MTC)	000	96-359
Phoenix Technologies	001B0400564	6/1/2010	Non-Minority	\$297,219.93	\$8,345.65	EXECUTIVE SECURITY INVESTIGATIONS GROUP, INC.	\$8,046.22	5	4.99%	\$14,837.61	7/5/2013	\$297,219.93	2.81%	0	Unarmed Guard Services at PCTC	000	09-466
Phoenix Technologies	001B0400564	6/1/2010	Non-Minority	\$297,219.93	\$6,491.96	ALEXANDER SECURITY CONSULTANTS, LLC	\$14,538.18	5	4.99%	\$14,837.61	7/5/2013	\$297,219.93	2.18%	0	Unarmed Guard Services at PCTC	000	06-052
Wexford Health Sources	Q00B2400145	5/3/2012	Non-Minority	\$222,432,288.52	\$8,868,062.17	STAFFING, ETC.	\$17,408,506.16	6.9	8.40%	\$18,676,650.19	6/30/2017	\$600,293,316.00	3.99%	0	Inmate Medical and Utilization Management	000	08-664
Wexford Health Sources	Q00B2400145	5/3/2012	Non-Minority	\$222,432,288.52	\$1,260,165.24	STROTHER ENTERPRISES, INC.	\$2,485,217.33	6.9	8.40%	\$18,676,650.19	6/30/2017	\$600,293,316.00	.57%	0	Inmate Medical and Utilization Management	000	02-424
Wexford Health Sources	Q00B2400145	5/3/2012	Non-Minority	\$222,432,288.52	\$1,505,656.99	PRISON OPERATION SYSTEMS, INC.	\$1,242,607.16	6.9	8.40%	\$18,676,650.19	6/30/2017	\$600,293,316.00	.68%	0	Inmate Medical and Utilization Management	000	10-414
Wexford Health Sources	Q00B2400145	5/3/2012	Non-Minority	\$222,432,288.52	\$4,484,312.90	SIGMAN & SUMMERFIELD ASSOCIATES, INC.	\$10,805,279.69	6.9	8.40%	\$18,676,650.19	6/30/2017	\$600,293,316.00	2.02%	0	Inmate Medical and Utilization Management	000	08-398
Wexford Health Sources	Q00B2400145	5/3/2012	Non-Minority	\$222,432,288.52	\$2,558,452.89	Chardonnay Dialysis	\$9,526,654.92	6.9	8.40%	\$18,676,650.19	6/30/2017	\$600,293,316.00	1.15%	0	Inmate Medical and Utilization Management	000	04-083
MHM Maryland	Q00B2400152	5/3/2012	Non-Minority	\$29,182,727.22	\$3,433,035.63	HOPE HEALTH SYSTEMS, INC.	\$7,396,961.70	10	11.76%	\$3,433,035.63	6/30/2017	\$73,969,617.63	11.76%	0	Inmate Mental Health Services	000	10-791
Black Box Network	Q00B1400149/ Q00P2405491	1/9/2012	Non-Minority	\$9,935.01	\$2,805.00	EXXELOT CORPORATION	\$1,425.00	14	28.23%	\$2,805.00	3/31/2015	\$993,501.00	28.23%	0	PBX III	000	07-124
Cogent/3M	Q00B3400066	11/1/2013	Non-Minority	\$495,143.00	\$236,292.00	PROJECT MANAGEMENT AND CONSULTING, LLC	\$214,261.18	14	47.72%	\$236,292.00	10/31/2014	\$1,530,437.00	47.72%	0	Cogent Site support	000	08-180
NEC of America	Q00B3400159	4/16/2013	Non-Minority	\$227,227.12	\$7,465.00	AUTOMATED CABLE SERVICES, INC.	\$4,825.65	5.3	4.49%	\$10,205.00	3/31/2015	\$227,227.12	3.29%	0	PBX Installation and Maintenance for Dorsey Run Correctional Facility Phase I	000	93-176
NEC of America	Q00B3400159	4/16/2013	Non-Minority	\$227,227.12	\$2,740.00	INNOVATIVE SOLUTIONS AND RESOURCES, LLC	\$7,238.48	5.3	4.49%	\$10,205.00	3/31/2015	\$227,227.12	1.21%	0	PBX Installation and Maintenance for Dorsey Run Correctional Facility Phase I	000	11-691
NEC of America	Q00B2400050	3/23/2012	Non-Minority	\$903,810.64	\$78,392.00	AUTOMATED CABLE SERVICES, INC.	\$186,048.00	25	8.67%	\$78,392.00	3/11/2015	\$1,014,191.40	8.67%	0	FA II and FA III Maintenance Services for three (3) years	000	93-176

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NEC of America	Q00B1400145	6/29/2011	Non-Minority	\$128,700.02	\$26,134.00	AUTOMATED CABLE SERVICES, INC.	\$32,175.16	7.3	20.31 %	\$26,134.00	3/31/2015	\$440,421.74	20.31 %	0	PBX Equipment and Maintenance services	Q00	93-176
APPLIED TECHNOLOGY SERVICES, INC.	060B9800035	6/1/2013	Woman	\$55,930.00	\$24,658.23	DALY COMPUTERS, INC.	\$19,620.00	10	44.09 %	\$24,658.23	5/31/2014	\$64,740.00	44.09 %	0	Hardware Services contract	Q00	90-727
Pro-Tech	Q00B3400042	3/19/2013	Non-Minority	\$68,695.00	\$2,750.61	APPLIED TECHNOLOGY SERVICES, INC.	\$3,445.00	5	4.00%	\$2,750.61	12/31/2014	\$68,900.00	4.00%	0	Mainframe and Peripherals maintenance	Q00	02-507
Watkins Security Agency, Inc.	001B3400290	2/1/2013	Non-Minority	\$509,276.65	\$46,529.16	BRADLEY TECHNOLOGIES, INC.	\$55,636.61	5	9.14%	\$46,529.16	1/31/2016	\$1,112,732.34	9.14%	0	Unarmed Security Guards for Ten (10) Community Supervision Locations	Q00	03-545
BRADLEY TECHNOLOGIES, INC.	001B3400375	3/1/2013	African-American Woman	\$616,260.06	\$25,631.08	SECUREMEDY, INCORPORATED	\$82,660.03	10	4.16%	\$25,631.08	2/29/2016	\$826,600.32	4.16%	0	Unarmed Security Guard Services at DPDS	Q00	11-110
Keefe Commissary Network	Q00B3400073	1/1/2013	Non-Minority	\$0.00	\$1,895,096.81	MIL-RAY FOOD CO., INC.	\$6,750,000.00	20	0	\$2,016,516.39	1/1/2017	\$45,000,000.00	0	0	REVENUE GENERATING Commissary Products and Services and Inmate Banking System	Q00	92-164
Keefe Commissary Network	Q00B3400073	1/1/2013	Non-Minority	\$0.00	\$121,419.58	MIK INDUSTRIES, INC.	\$2,250,000.00	20	0	\$2,016,516.39	1/1/2017	\$45,000,000.00	0	0	REVENUE GENERATING Commissary Products and Services and Inmate Banking System	Q00	08-046
Global Tel Link (GTL)	Q00B3400069	1/1/2013	Non-Minority	\$0.00	\$1,719,972.84	MID-ATLANTIC CONSULTANTS, LLC	\$1,792,555.03	20	0	\$2,530,766.08	12/31/2015	\$21,057,536.00	0	0	REVENUE GENERATING Providing local, long distance, debit/prepaid and collect calls to inmates	Q00	11-303
Global Tel Link (GTL)	Q00B3400069	1/1/2013	Non-Minority	\$0.00	\$810,793.24	Browns Communications, Inc.	\$2,525,183.32	20	0	\$2,530,766.08	12/31/2015	\$21,057,536.00	0	0	REVENUE GENERATING Providing local, long distance, debit/prepaid and collect calls to inmates	Q00	02-509
American Asphalt and Paving Co., LLC	Q00B3400105	5/1/2013	Non-Minority	\$28,830.00	\$2,883.00	Quality Trucking	\$2,883.00	10	10.00 %	\$2,883.00	4/30/2014	\$28,830.00	10.00 %	0	Resurface parking lot at MCIW	Q00	01-471
American Asphalt and Paving Co., LLC	Q00B3400107	3/1/2013	Non-Minority	\$34,410.00	\$3,500.00	Quality Trucking	\$3,441.00	10	10.17 %	\$3,500.00	2/28/2014	\$34,410.00	10.17 %	0	Resurface parking lot at EPRU	Q00	01-471

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Marian House	Q00B3400074	1/31/2013	Non-Minority	\$280,778.60	\$40,203.23	LANSITE, LLC	\$44,002.56	12	20.84 %	\$58,515.23	12/31/2015	\$550,032.00	14.32 %	0	Female Transitional Housing	Q00	08-130
Marian House	Q00B3400074	1/31/2013	Non-Minority	\$280,778.60	\$7,857.00	ADMIRAL ELEVATOR COMPANY, INC.	\$11,000.64	12	20.84 %	\$58,515.23	12/31/2015	\$550,032.00	2.80%	0	Female Transitional Housing	Q00	04-569
Marian House	Q00B3400074	1/31/2013	Non-Minority	\$280,778.60	\$10,455.00	MOSELEY, EDGAR F.	\$11,000.64	12	20.84 %	\$58,515.23	12/31/2015	\$550,032.00	3.72%	0	Female Transitional Housing	Q00	11-112
BRADLEY TECHNOLOGIES, INC.	001B4400019	7/1/2013	African-American Woman	\$102,194.98	\$28,888.88	UNITEC DISTRIBUTION SYSTEMS, INC.	\$29,580.38	10	28.27 %	\$28,888.88	7/1/2016	\$295,803.78	28.27 %	0	03-545 Unarmed Security Guard Services at the Police and Correctional Training Commission	Q00	11-495
Tecore Networks	Q00P3407050	6/17/2013	Non-Minority	\$3,935,083.00	\$55,199.55	OELMANN ELECTRIC SUPPLY COMPANY, INC. T/A	\$118,802.49	3	1.40%	\$55,199.55	11/30/2014	\$3,960,083.00	1.40%	0	Cell phone managed access system at the Baltimore City Detention Center - Emergency Procurement	Q00	96-359
CORRECTIONAL DENTAL ASSOCIATES, INC.	Q00B4400190	3/1/2014	African-American	\$3,107,235.46	\$2,960,956.18	MUMBY & SIMMONS DENTAL CONSULTANTS, P.C.	\$53,302,992.35	95	95.29 %	\$2,960,956.18	6/30/2019	\$56,108,413.00	95.29 %	0	10-442 Inmate Dental Services	Q00	95-053
PRISM	Q00B4400187	3/3/2014	Non-Minority	\$237,927.99	\$1,670.25	AFFINITY BUSINESS AND TECHNOLOGY SOLUTIONS, INC.	\$84,995.52	15	5.92%	\$14,089.13	3/2/2019	\$4,999,737.00	.70%	0	Legal Services for Inmates	Q00	09-182
PRISM	Q00B4400187	3/3/2014	Non-Minority	\$237,927.99	\$1,218.88	SUE-ANN'S OFFICE SUPPLY, INC.	\$14,999.22	15	5.92%	\$14,089.13	3/2/2019	\$4,999,737.00	.51%	0	Legal Services for Inmates	Q00	88-140
PRISM	Q00B4400187	3/3/2014	Non-Minority	\$237,927.99	\$11,200.00	ROCHVARG, RIA P., P.A.	\$649,965.81	15	5.92%	\$14,089.13	3/2/2019	\$4,999,737.00	4.71%	0	Legal Services for Inmates	Q00	02-380
LPC Services	001B3400220	12/1/2012	Non-Minority	\$24,904.62	\$659.00	COSMOS AIR PURIFICATION & SYS, INC.	\$7,606.25	10	2.65%	\$659.00	11/30/2015	\$76,062.50	2.65%	0	HVAC maintenance at JCI	Q00	98-243
Towson Mechanical, Inc.	603B200008	6/25/2012	Non-Minority	\$5,831,850.00	\$855,000.00	LITEHOUSE DISTRIBUTION & SUPPLY, INC.	\$854,819.50	15	14.66 %	\$855,000.00	8/31/2014	\$5,877,458.00	14.66 %	0	Windows & Heating System upgrade/replacement for Housing Unit 1 & 2 at MCTC	603	06-234
POTOWMAC ENGINEERS, INC.	603B3400002	11/14/2012	Asian-American	\$285,184.09	\$0.00	BHANOT ENGINEERS, INC.	\$11,717.84	10	6.80%	\$19,384.00	10/5/2014	\$412,600.00	.00%	0	07-466 CITS for Windows & Heating System Upgrade/Replacement for Housing Unit 1 & 2 at MCTC	603	08-125
POTOWMAC ENGINEERS, INC.	603B3400002	11/14/2012	Asian-American	\$285,184.09	\$17,464.00	BLV ENGINEERING ASSOCIATES, INC.	\$23,600.72	10	6.80%	\$19,384.00	10/5/2014	\$412,600.00	6.12%	0	07-466 CITS for Windows & Heating System Upgrade/Replacement for Housing Unit 1 & 2 at MCTC	603	93-123
POTOWMAC ENGINEERS, INC.	603B3400002	11/14/2012	Asian-American	\$285,184.09	\$1,920.00	UNITED ENGINEERING, INC.	\$5,982.70	10	6.80%	\$19,384.00	10/5/2014	\$412,600.00	.67%	0	07-466 CITS for Windows & Heating System Upgrade/Replacement for Housing Unit 1 & 2 at MCTC	603	98-322
CAM Construction	603B3400003	5/6/2013	Non-Minority	\$4,461,082.00	\$570,710.93	FRISCO, G.E. CO., INC.	\$405,962.50	22	22.47 %	\$1,002,458.50	10/28/2014	\$6,712,795.00	12.79 %	0	Deconstruction of the Maryland House of Correction Facility in Jessup	603	86-090
CAM Construction	603B3400003	5/6/2013	Non-Minority	\$4,461,082.00	\$302,709.07	COLT INSULATION, INC.	\$284,708.69	22	22.47 %	\$1,002,458.50	10/28/2014	\$6,712,795.00	6.79%	0	Deconstruction of the Maryland House of Correction Facility in Jessup	603	03-468

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CAM Construction	603B3400003	5/6/2013	Non-Minority	\$4,461,082.00	\$0.00	AVA ELECTRIC COMPANY, INC.	\$269,849.16	22	22.47%	\$1,002,458.50	10/28/2014	\$6,712,795.00	.00%	0	Deconstruction of the Maryland House of Correction Facility in Jessup	603	94-017
CAM Construction	603B3400003	5/6/2013	Non-Minority	\$4,461,082.00	\$129,038.50	BRIGHTFIELDS, INC.	\$350,685.03	22	22.47%	\$1,002,458.50	10/28/2014	\$6,712,795.00	2.89%	0	Deconstruction of the Maryland House of Correction Facility in Jessup	603	04-363
POTOWMAC ENGINEERS, INC.	603B3400007	6/12/2013	Asian-American	\$268,095.98	\$0.00	BHANOT ENGINEERS, INC.	\$11,804.52	10	4.55%	\$12,210.00	12/4/2014	\$372,382.28	.00%	0	CITS for Deconstruction of the Maryland House of Correction Facility in Jessup	603	08-125
POTOWMAC ENGINEERS, INC.	603B3400007	6/12/2013	Asian-American	\$268,095.98	\$9,360.00	BLV ENGINEERING ASSOCIATES, INC.	\$9,607.46	10	4.55%	\$12,210.00	12/4/2014	\$372,382.28	3.49%	0	CITS for Deconstruction of the Maryland House of Correction Facility in Jessup	603	93-123
POTOWMAC ENGINEERS, INC.	603B3400007	6/12/2013	Asian-American	\$268,095.98	\$2,850.00	UNITED ENGINEERING, INC.	\$15,826.25	10	4.55%	\$12,210.00	12/4/2014	\$372,382.28	1.06%	0	CITS for Deconstruction of the Maryland House of Correction Facility in Jessup	603	98-322

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PJ Dick, Inc.	603B1400010	4/18/2011	Non-Minority	\$25,330,062.00	\$0.00	PROJECT RESOURCES, LLC	\$576,000.00	25	25.19 %	\$6,379,486.96	7/20/2013	\$25,330,062.00	.00%	0	Design/Build Construction of Dorsey Run Correctional Facility, Phase I	603	08-526
PJ Dick, Inc.	603B1400010	4/18/2011	Non-Minority	\$25,330,062.00	\$743,173.96	JAS TRUCKING, INC.	\$740,804.26	25	25.19 %	\$6,379,486.96	7/20/2013	\$25,330,062.00	2.93%	0	Design/Build Construction of Dorsey Run Correctional Facility, Phase I	603	88-096
PJ Dick, Inc.	603B1400010	4/18/2011	Non-Minority	\$25,330,062.00	\$21,169.31	BIRD'S NEST AFTER HOURS CLEANING COMPANY, LLC	\$20,700.00	25	25.19 %	\$6,379,486.96	7/20/2013	\$25,330,062.00	.08%	0	Design/Build Construction of Dorsey Run Correctional Facility, Phase I	603	03-406
PJ Dick, Inc.	603B1400010	4/18/2011	Non-Minority	\$25,330,062.00	\$892,122.71	TOBAR CONSTRUCTION INC.	\$815,034.48	25	25.19 %	\$6,379,486.96	7/20/2013	\$25,330,062.00	3.52%	0	Design/Build Construction of Dorsey Run Correctional Facility, Phase I	603	99-142
PJ Dick, Inc.	603B1400010	4/18/2011	Non-Minority	\$25,330,062.00	\$1,842,147.71	ATI, INC.	\$1,773,471.00	25	25.19 %	\$6,379,486.96	7/20/2013	\$25,330,062.00	7.27%	0	Design/Build Construction of Dorsey Run Correctional Facility, Phase I	603	05-061
PJ Dick, Inc.	603B1400010	4/18/2011	Non-Minority	\$25,330,062.00	\$2,665,497.40	RICH MOE ENTERPRISES, LLC	\$2,446,079.00	25	25.19 %	\$6,379,486.96	7/20/2013	\$25,330,062.00	10.52 %	0	Design/Build Construction of Dorsey Run Correctional Facility, Phase I	603	01-058
PJ Dick, Inc.	603B1400010	4/18/2011	Non-Minority	\$25,330,062.00	\$215,375.87	FOUNDATION TEST GROUP, INC.	\$227,322.00	25	25.19 %	\$6,379,486.96	7/20/2013	\$25,330,062.00	.85%	0	Design/Build Construction of Dorsey Run Correctional Facility, Phase I	603	03-352
POTOWMAC ENGINEERS, INC.	603B2400006	1/16/2012	Asian-American	\$565,159.45	\$2,925.00	BHANOT ENGINEERS, INC.	\$10,782.00	17	18.93 %	\$106,994.50	8/31/2013	\$565,364.68	.52%	0	CITS for the Design/Build Construction of Dorsey Run Correctional Facility, Phase I	603	08-125
POTOWMAC ENGINEERS, INC.	603B2400006	1/16/2012	Asian-American	\$565,159.45	\$31,681.00	BLV ENGINEERING ASSOCIATES, INC.	\$27,487.00	17	18.93 %	\$106,994.50	8/31/2013	\$565,364.68	5.61%	0	CITS for the Design/Build Construction of Dorsey Run Correctional Facility, Phase I	603	93-123
POTOWMAC ENGINEERS, INC.	603B2400006	1/16/2012	Asian-American	\$565,159.45	\$72,388.50	UNITED ENGINEERING, INC.	\$39,611.00	17	18.93 %	\$106,994.50	8/31/2013	\$565,364.68	12.81 %	0	CITS for the Design/Build Construction of Dorsey Run Correctional Facility, Phase I	603	98-322

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PJ Dick, Inc.	603B4400001	1/6/2014	Non-Minority	\$1,353,793.11	\$0.00	DECISION DISTRIBUTION, LLC	\$578,000.00	30	60.06 %	\$813,050.00	1/1/2016	\$23,354,164.00	.00%	0	Design/Build Construction of Dorsey Run Correctional Facility, Phase II	603	10-104
PJ Dick, Inc.	603B4400001	1/6/2014	Non-Minority	\$1,353,793.11	\$0.00	REEDBIRD STEEL	\$719,583.00	30	60.06 %	\$813,050.00	1/1/2016	\$23,354,164.00	.00%	0	Design/Build Construction of Dorsey Run Correctional Facility, Phase II	603	12-217
PJ Dick, Inc.	603B4400001	1/6/2014	Non-Minority	\$1,353,793.11	\$0.00	JAS TRUCKING, INC.	\$1,122,990.00	30	60.06 %	\$813,050.00	1/1/2016	\$23,354,164.00	.00%	0	Design/Build Construction of Dorsey Run Correctional Facility, Phase II	603	88-096
PJ Dick, Inc.	603B4400001	1/6/2014	Non-Minority	\$1,353,793.11	\$0.00	TOBAR CONSTRUCTION INC.	\$841,188.00	30	60.06 %	\$813,050.00	1/1/2016	\$23,354,164.00	.00%	0	Design/Build Construction of Dorsey Run Correctional Facility, Phase II	603	99-142
PJ Dick, Inc.	603B4400001	1/6/2014	Non-Minority	\$1,353,793.11	\$0.00	CYPRESS PAINTING SYSTEMS, INC.	\$123,360.00	30	60.06 %	\$813,050.00	1/1/2016	\$23,354,164.00	.00%	0	Design/Build Construction of Dorsey Run Correctional Facility, Phase II	603	01-167
PJ Dick, Inc.	603B4400001	1/6/2014	Non-Minority	\$1,353,793.11	\$813,050.00	ATI, INC.	\$1,100,000.00	30	60.06 %	\$813,050.00	1/1/2016	\$23,354,164.00	60.06 %	0	Design/Build Construction of Dorsey Run Correctional Facility, Phase II	603	05-061
PJ Dick, Inc.	603B4400001	1/6/2014	Non-Minority	\$1,353,793.11	\$0.00	R & R DESIGNERS, INC.	\$662,905.00	30	60.06 %	\$813,050.00	1/1/2016	\$23,354,164.00	.00%	0	Design/Build Construction of Dorsey Run Correctional Facility, Phase II	603	92-177
PJ Dick, Inc.	603B4400001	1/6/2014	Non-Minority	\$1,353,793.11	\$0.00	STOKIT SUPPLY COMPANY, INC.	\$1,020,000.00	30	60.06 %	\$813,050.00	1/1/2016	\$23,354,164.00	.00%	0	Design/Build Construction of Dorsey Run Correctional Facility, Phase II	603	03-355
PJ Dick, Inc.	603B4400001	1/6/2014	Non-Minority	\$1,353,793.11	\$0.00	6 DEGREES CONSULTING, INC.	\$807,374.00	30	60.06 %	\$813,050.00	1/1/2016	\$23,354,164.00	.00%	0	Design/Build Construction of Dorsey Run Correctional Facility, Phase II	603	10-368
POTOWMAC ENGINEERS, INC.	603B4400002	6/24/2014	Asian-American	\$0.00	\$0.00	BHANOT ENGINEERS, INC.	\$5,051.57	17	0	\$0.00	2/14/2016	\$505,157.30	0	0	CITS for the Design/Build Construction of Dorsey Run Correctional Facility, Phase II	603	08-125
POTOWMAC ENGINEERS, INC.	603B4400002	6/24/2014	Asian-American	\$0.00	\$0.00	DEETEC ENGINEERS & SURVEYORS	\$5,051.57	17	0	\$0.00	2/14/2016	\$505,157.30	0	0	CITS for the Design/Build Construction of Dorsey Run Correctional Facility, Phase II	603	08-521
POTOWMAC ENGINEERS, INC.	603B4400002	6/24/2014	Asian-American	\$0.00	\$0.00	BLV ENGINEERING ASSOCIATES, INC.	\$30,309.44	17	0	\$0.00	2/14/2016	\$505,157.30	0	0	CITS for the Design/Build Construction of Dorsey Run Correctional Facility, Phase II	603	93-123

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POTOWMAC ENGINEERS, INC.	603B4400002	6/24/2014	Asian-American	\$0.00	\$0.00	UNITED ENGINEERING, INC.	\$45,464.16	17	0	\$0.00	2/14/2016	\$505,157.30	0	0	07-466	CITS for the Design/Build Construction of Dorsey Run Correctional Facility, Phase II	603	98-322
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Manekin Construction, LLC	603B1400001	8/16/2010	Non-Minority	\$7,099,597.50	\$235,290.85	EISENHART JOISTS & DECK, INC.	\$216,980.00	12	18.95 %	\$1,345,659.28	8/29/2014	\$7,152,123.00	3.31%	0	Vocational Education Building	603	06-225
Manekin Construction, LLC	603B1400001	8/16/2010	Non-Minority	\$7,099,597.50	\$5,059.21	SHANNON-BAUM SIGNS, INC.	\$10,734.35	12	18.95 %	\$1,345,659.28	8/29/2014	\$7,152,123.00	.07%	0	Vocational Education Building	603	03-449
Manekin Construction, LLC	603B1400001	8/16/2010	Non-Minority	\$7,099,597.50	\$17,643.41	NELSON WHITE SYSTEMS, INC.	\$16,540.00	12	18.95 %	\$1,345,659.28	8/29/2014	\$7,152,123.00	.25%	0	Vocational Education Building	603	02-280
Manekin Construction, LLC	603B1400001	8/16/2010	Non-Minority	\$7,099,597.50	\$2,375.00	CURTIS EQUIPMENT, INC.	\$26,444.00	12	18.95 %	\$1,345,659.28	8/29/2014	\$7,152,123.00	.03%	0	Vocational Education Building	603	95-370
Manekin Construction, LLC	603B1400001	8/16/2010	Non-Minority	\$7,099,597.50	\$0.00	BIRD'S NEST AFTER HOURS CLEANING COMPANY, LLC	\$18,000.00	12	18.95 %	\$1,345,659.28	8/29/2014	\$7,152,123.00	.00%	0	Vocational Education Building	603	03-406
Manekin Construction, LLC	603B1400001	8/16/2010	Non-Minority	\$7,099,597.50	\$510,855.23	BRADDOCK CONSTRUCTION, LLC	\$486,145.92	12	18.95 %	\$1,345,659.28	8/29/2014	\$7,152,123.00	7.20%	0	Vocational Education Building	603	03-287
Manekin Construction, LLC	603B1400001	8/16/2010	Non-Minority	\$7,099,597.50	\$574,435.58	D & M Masonry	\$504,134.19	12	18.95 %	\$1,345,659.28	8/29/2014	\$7,152,123.00	8.09%	0	Vocational Education Building	603	10-477
Manekin Construction, LLC	603B2400001	8/22/2011	Non-Minority	\$1,274,769.38	\$215,448.67	BRADDOCK CONSTRUCTION, LLC	\$224,997.40	17	16.90 %	\$215,448.67	10/30/2012	\$1,329,269.32	16.90 %	0	Perimeter Security Improvements at WCI and NBCI	603	03-287
I.M.I., Inc.	603B3400001	11/19/2012	Non-Minority	\$1,275,622.00	\$381,469.90	CYTHERIAN, LLC	\$215,938.80	31	48.32 %	\$616,386.36	4/15/2014	\$1,610,622.00	29.90 %	0	Renovations for Dining Facility at BCDC Annex Building	603	10-808
I.M.I., Inc.	603B3400001	11/19/2012	Non-Minority	\$1,275,622.00	\$16,315.71	OELMANN ELECTRIC SUPPLY COMPANY, INC. T/A	\$11,411.40	31	48.32 %	\$616,386.36	4/15/2014	\$1,610,622.00	1.28%	0	Renovations for Dining Facility at BCDC Annex Building	603	96-359
I.M.I., Inc.	603B3400001	11/19/2012	Non-Minority	\$1,275,622.00	\$214,963.45	PIONEER CONTRACTING COMPANY, INC.	\$217,255.50	31	48.32 %	\$616,386.36	4/15/2014	\$1,610,622.00	16.85 %	0	Renovations for Dining Facility at BCDC Annex Building	603	92-232
I.M.I., Inc.	603B3400001	11/19/2012	Non-Minority	\$1,275,622.00	\$1,088.00	SOUTHERN MARYLAND METAL PRODUCTS, INC.	\$2,779.70	31	48.32 %	\$616,386.36	4/15/2014	\$1,610,622.00	.09%	0	Renovations for Dining Facility at BCDC Annex Building	603	04-121
I.M.I., Inc.	603B3400001	11/19/2012	Non-Minority	\$1,275,622.00	\$2,549.30	Abby Enterprises, LLC	\$1,814.12	31	48.32 %	\$616,386.36	4/15/2014	\$1,610,622.00	.20%	0	Renovations for Dining Facility at BCDC Annex Building	603	02-304

DPSCS FY 2014 Contract Compliance Summary

SIDHU ASSOCIATES, INC.	603P3400023	12/10/2012	Asian-American	\$68,465.77	\$0.00	Global Consulting, Inc.	\$7,976.28	12	.00%	\$0.00	11/14/2013	\$68,466.00	.00%	0	10-488	CITS for the Renovations for Dining Facility at BCDC Annex Building	603	06-250
Towson Mechanical, Inc.	603B1400002	8/9/2010	Non-Minority	\$5,065,945.00	\$98,237.88	MONUMENTAL SUPPLY COMPANY, INC.	\$60,000.00	15	16.48%	\$834,778.11	9/15/2014	\$5,601,743.00	1.94%	0		Fire Safety Improvements for DC Building at Patuxent Institution	603	06-436
Towson Mechanical, Inc.	603B1400002	8/9/2010	Non-Minority	\$5,065,945.00	\$310,616.91	OELMANN ELECTRIC SUPPLY COMPANY, INC. T/A	\$300,000.00	15	16.48%	\$834,778.11	9/15/2014	\$5,601,743.00	6.13%	0		Fire Safety Improvements for DC Building at Patuxent Institution	603	96-359
Towson Mechanical, Inc.	603B1400002	8/9/2010	Non-Minority	\$5,065,945.00	\$65,405.00	PUEBLA CONSTRUCTION, INC.	\$31,113.00	15	16.48%	\$834,778.11	9/15/2014	\$5,601,743.00	1.29%	0		Fire Safety Improvements for DC Building at Patuxent Institution	603	95-051
Towson Mechanical, Inc.	603B1400002	8/9/2010	Non-Minority	\$5,065,945.00	\$52,212.00	BRICK HOUSE BROWN, INC.	\$103,000.00	15	16.48%	\$834,778.11	9/15/2014	\$5,601,743.00	1.03%	0		Fire Safety Improvements for DC Building at Patuxent Institution	603	04-088
Towson Mechanical, Inc.	603B1400002	8/9/2010	Non-Minority	\$5,065,945.00	\$152,054.98	ATH, INC.	\$153,057.87	15	16.48%	\$834,778.11	9/15/2014	\$5,601,743.00	3.00%	0		Fire Safety Improvements for DC Building at Patuxent Institution	603	01-105
Towson Mechanical, Inc.	603B1400002	8/9/2010	Non-Minority	\$5,065,945.00	\$28,340.54	APOSTLE CONSTRUCTION COMPANY, INC.	\$29,415.00	15	16.48%	\$834,778.11	9/15/2014	\$5,601,743.00	.56%	0		Fire Safety Improvements for DC Building at Patuxent Institution	603	05-503
Towson Mechanical, Inc.	603B1400002	8/9/2010	Non-Minority	\$5,065,945.00	\$127,910.80	PROFESSIONAL PAINTING SERVICES, INC+	\$137,000.00	15	16.48%	\$834,778.11	9/15/2014	\$5,601,743.00	2.52%	0		Fire Safety Improvements for DC Building at Patuxent Institution	603	02-406

DPSCS FY 2014 Contract Compliance Summary

POTOWMAC ENGINEERS, INC.	603B1400005	9/27/2010	Asian-American	\$510,780.06	\$6,255.00	BHANOT ENGINEERS, INC.	\$11,965.70	29	20.86%	\$106,530.00	8/30/2012	\$598,285.18	1.22%	0	07-466	CITS for Windows and Doors Replacement at DD Building and Fire Safety Improvements at DC Building in Patuxent Facility	603	08-125
POTOWMAC ENGINEERS, INC.	603B1400005	9/27/2010	Asian-American	\$510,780.06	\$12,660.00	INTERNATIONAL ACADEMY, INC.	\$35,897.11	29	20.86%	\$106,530.00	8/30/2012	\$598,285.18	2.48%	0	07-466	CITS for Windows and Doors Replacement at DD Building and Fire Safety Improvements at DC Building in Patuxent Facility	603	10-174
POTOWMAC ENGINEERS, INC.	603B1400005	9/27/2010	Asian-American	\$510,780.06	\$28,800.00	BLV ENGINEERING ASSOCIATES, INC.	\$35,897.11	29	20.86%	\$106,530.00	8/30/2012	\$598,285.18	5.64%	0	07-466	CITS for Windows and Doors Replacement at DD Building and Fire Safety Improvements at DC Building in Patuxent Facility	603	93-123
POTOWMAC ENGINEERS, INC.	603B1400005	9/27/2010	Asian-American	\$510,780.06	\$0.00	EMC2, INC.	\$1,196.57	29	20.86%	\$106,530.00	8/30/2012	\$598,285.18	.00%	0	07-466	CITS for Windows and Doors Replacement at DD Building and Fire Safety Improvements at DC Building in Patuxent Facility	603	96-369
POTOWMAC ENGINEERS, INC.	603B1400005	9/27/2010	Asian-American	\$510,780.06	\$58,815.00	UNITED ENGINEERING, INC.	\$89,742.78	29	20.86%	\$106,530.00	8/30/2012	\$598,285.18	11.51%	0	07-466	CITS for Windows and Doors Replacement at DD Building and Fire Safety Improvements at DC Building in Patuxent Facility	603	98-322
John W. Tieder, Inc.	Q00P3407229	6/17/2013	Non-Minority	\$69,199.90	\$34,745.16	BALTIMORE ELECTRIC SERVICE, INC.	\$33,990.00	10	50.21%	\$34,745.16	8/16/2014	\$72,842.00	50.21%	0		Power Monitoring System at Patuxent Institution	Q00	08-685
Mills Communications	Q00B3400235/ Q00P3406797	4/30/2013	Non-Minority	\$152,624.00	\$23,520.00	PROCOM CORPORATION	\$18,607.50	12	15.41%	\$23,520.00	1/24/2018	\$152,624.00	15.41%	0		Reprogram and Replace Two way Radios	Q00	08-299
Business and Decision	Q00B9200147	12/1/2008	Non-Minority	\$10,192,803.00	\$221,330.00	Beckett Consulting	\$626,210.00	35	39.03%	\$3,978,589.00	11/30/2013	\$11,124,277.00	2.17%	0		Offender Case Management System	Q00	06-012
Business and Decision	Q00B9200147	12/1/2008	Non-Minority	\$10,192,803.00	\$3,757,259.00	BAY-TEK CONSULTING, INC.	\$3,258,308.44	35	39.03%	\$3,978,589.00	11/30/2013	\$11,124,277.00	36.86%	0		Offender Case Management System	Q00	04-334
Black Box Network	Q00B2400161	7/1/2012	Non-Minority	\$20,937.36	\$1,600.00	EXXELOT CORPORATION	\$600.00	3	7.64%	\$1,600.00	3/31/2015	\$20,937.36	7.64%	0		PBX III	Q00	07-124

Minority Business Enterprise MBE Subcontract Awards Report
 For Fiscal Year 2014
 Date submitted: 8/11/2014

Number of Unique MBE Subcontractors:

(List all MBE subcontracts awarded.)

Agency Name	MBE Subcontractor Name	Subcontractor MBE Cert. #	Subcontractor MBE Classification	Agency Prime Contract #	Prime Contract Description (Procurement Category)
DPSCS	Reedbird Steel	12-217	African American	603B4400001	Construction
DPSCS	Jas Trucking, Inc.	88-096	Woman	603B4400001	Construction
DPSCS	Cypress Painting System's	01-167	Woman	603B4400001	Construction
DPSCS	Stokil Supply Company	03-355	African American	603B4400001	Construction
DPSCS	6 Degrees Consulting, Inc.	10-368	African American	603B4400001	Construction
DPSCS	Deotec Engineers & Survey	08-521	African American	603B4400002	Construction Related Service
DPSCS	Decision Distribution	10-104	Hispanic	603B4400001	Construction
DPSCS	Tobar Construction, Inc.	99-142	Hispanic	603B4400001	Construction
DPSCS	ATI, Inc.	05-061	Asian	603B4400001	Construction
DPSCS	Bhanot Engineers, Inc.	08-125	Asian	603B4400002	Construction Related Service
DPSCS	BLV Engineering Associates	93-123	Asian	603B4400002	Construction Related Service
DPSCS	United Engineering, Inc.	98-322	Asian	603B4400002	Construction Related Service
DPSCS	R & R Designer, Inc.	92-177	Asian Woman	603B4400001	Construction
DPSCS	Affinity Business and Technology	09-182	Woman	Q00B4400187	Service
DPSCS	Ria P Rochwarg, P.A.	02-380	Woman	Q00B4400187	Service
DPSCS	Broadway Electric Supply	96-359	Woman	Q00P3407050	IT Service
DPSCS	Mumby & Simmons PC	95-053	African American	Q00B4400190	Service
DPSCS	Intellect Corporation	96-080	Asian	Q00P3407050	IT Service
DPSCS	Sue Ann's Office Supply	88-140	African American Woman	Q00B4400187	Service
DPSCS	DK Consulting, LLC	06-378	Woman	Q00B4400054	IT Service
DPSCS	Applied Technology Services	02-507	Woman	Q00B4400054	IT Service
DPSCS	Innovative Solutions & Resources	11-691	Woman	Q00B4400074	IT Supplies & Equipment
DPSCS	Premiums, Inc.	85-514	Woman	Q00B4400226	IT Service
DPSCS	Broadway Electric Supply	96-359	Woman	Q00B4400226	IT Service
DPSCS	Bithgroup Technologies	94-329	African American	Q00B4400054	IT Service
DPSCS	Cytherian, LLC	10-808	African American	Q00B4400102	IT Service
DPSCS	Asks Telecommunications	03-197	African American	Q00B4400330	IT Service
DPSCS	TCC	08-115	Hispanic	Q00B4400054	IT Service
DPSCS	The Canton Group, LLC	03-108	Asian	Q00B4400054	IT Service

Minority Business Enterprise MBE Prime Contract Awards Report
 For Fiscal Year 2014
 Date submitted: 8/11/2014

(List all MBE prime contracts awarded.)

Number of Unique MBE Prime Contractors:

Agency Name	MBE Prime Contractor Name	Prime Contractor MBE Cert. #	Prime Contractor MBE Classification	Agency Contract #	Contract Description (Procurement Category)
DPSCS	ADP Consultants, Inc.	09-255	Asian Woman	Q00P500324	Engineering
DPSCS	Applied Technology Services	02-507	Woman	Q00P400288	IT Supplies & Equipment
DPSCS	Applied Technology Services	02-507	Woman	Q00P4405871	IT Supplies & Equipment
DPSCS	Applied Technology Services	02-507	Woman	Q00B4400145	IT Service
DPSCS	Arc of Montgomery County	02-022	Non-Profit	Q00B4400111	Service
DPSCS	Attronica Computers, Inc.	10-384	Asian	Q00P4402844 Q00P4403309 Q00P4403501 Q00P4403581	IT Supplies & Equipment
DPSCS	Balta Environmental	84-025	Asian	Q00P4403316	Maintenance
DPSCS	Biswanath Basu	99-149	Asian	Q00B4400110 Q00P4400624 Q00P4403291	Service
				*Q00P4400549 Q00P4400791 Q00P4400953 Q00P4400954 Q00P4401235 Q00P4401539 Q00P4401820 Q00P4402256 Q00P4402262 Q00P4402615 Q00P4402812 Q00P4402905 Q00P4402953 Q00P4402969 Q00P4403057 Q00P4403439 Q00P4403504 Q00P4403686 Q00P4403687 Q00P4403813 Q00P4403814 Q00P4404056 Q00P4404133 Q00P4404205 Q00P4404353 Q00P4404439 Q00P4404712 Q00P4404930 Q00P4404931 Q00P4405071 Q00P4405089 Q00P4405207 Q00P4405337 Q00P4405577 Q00P4405691 Q00P4405789 Q00P4406446 Q00P4406718 Q00P4407182 Q00P4407344 Q00B4400059 Q00P4404731 Q00P4406752	
DPSCS	Blind Industries & Services	98-211	Non-Profit		Supplies & Equipment
DPSCS	Caribbean Piping & Welding	02-609	African American	Q00P4403066 Q00P4403221 Q00P4402650 Q00P4406060	Maintenance
DPSCS	Correctional Dental Associates	10-442	African American	Q00B4400190	Service
DPSCS	Curtis Equipment Inc.	95-370	African American	Q00P4403903	Supplies & Equipment
DPSCS	Daly Computers	90-727	Asian	Q00P4405037	Supplies & Equipment
DPSCS	Daly Computers	90-727	Asian	Q00P4405854 Q00P4405890	IT Supplies & Equipment
DPSCS	Daly Computers	90-727	Asian	Q00P4405796	IT Service
DPSCS	Daly Computers	90-727	Asian	Q00P4405856	Maintenance
DPSCS	Davis Distributors, Inc.	95-242	Woman	Q00P4402862 Q00P4402864	Supplies & Equipment
DPSCS	Dr Chung/OEM Advisor LLC	04-239	Asian	Q00P4404044	Service
DPSCS	Enviroscan, Inc.	98-201	Woman	Q00P4406154	Maintenance
DPSCS	Enviroscan, Inc.	98-201	Woman	Q00P4403693	Service
DPSCS	FFECINC	10-141	African American	Q00P4406382	Maintenance
DPSCS	Gantech, Inc.	02-413	Hispanic	Q00B4400054	IT Service
DPSCS	Global Messenger Corporation	12-074	Woman	Q00P4402286	Service
DPSCS	HCGI Hartford	13-322	Woman	Q00P4405420	IT Supplies & Equipment
DPSCS	Inquiries, Inc.	07-351	Woman	Q00P4405808	IT Service
DPSCS	Inquiries, Inc.	07-351	Woman	Q00B4400095 Q00P4405496	Service
DPSCS	Insure Protection1	12-420	African American	Q00B4400118	Service
DPSCS	Interdynamics, Inc.	07-077	African American	Q00P3407133	Service
DPSCS	Kenmore Pest Control	10-198	African American	Q00P4405315	Maintenance
DPSCS	League for People with Disabilities	02-026	Non-Profit	Q00P4404378	Service
DPSCS	Licking Creek Paving & Hauling	10-713	Woman	Q00P4403139	Supplies & Equipment
DPSCS	Lighting Maintenance, Inc.	09-581	Woman	Q00P4406631	Maintenance
DPSCS	Logixservice	09-485	African American	Q00P4401422	IT Supplies & Equipment
DPSCS	M & M Welding and Fabrication	03-386	Woman	Q00P4406477	Construction
DPSCS	M & M Welding and Fabrication	03-386	Woman	Q00P4405895	Service
DPSCS	Maranatha & Associates, Inc.	03-149	African American	Q00P4404685	IT Supplies & Equipment
				Q00P4400996 Q00P4401001 Q00P4401132 Q00P4401486 Q00P4401931 Q00P4402254 Q00P4402526 Q00P4403247 Q00P4403653 Q00P4404172 Q00P4404173 Q00P4404259 Q00P4405083 Q00P4405194 Q00P4405803 Q00P4405923 Q00P4407213 Q00P4407216	
DPSCS	Maryland Reprographics, Inc.	03-421	Woman		Service
DPSCS	MIK Industries, Inc.	08-046	Asian Woman	Q00P4406096	Supplies & Equipment
DPSCS	MVS, Inc.	03-198	Asian	Q00P4402872 Q00P4404819	IT Supplies & Equipment
DPSCS	MVS, Inc.	03-198	Asian	Q00P4400395	Service
DPSCS	National Center on Institute	08-465	Non-Profit	Q00B4400089	Service
DPSCS	Priceless Industries, Inc.	79-033	Woman	Q00P4403117 Q00P4404845	Supplies & Equipment
DPSCS	Protec Construction, Inc.	09-459	Asian	Q00P4402554	Construction
DPSCS	Protec Construction, Inc.	09-459	Asian	Q00P4404728 Q00P4407460	Maintenance
DPSCS	Rudolph's Office & Computer	94-126	Woman	Q00P4400331	Service
DPSCS	Salone LLC	08-133	African American	Q00P4405806	Construction Related Service
DPSCS	SCD Information Technology software productivity strategists,	01-384	Woman	Q00B4400330 Q00P4402580	IT Service
DPSCS		98-277	Asian	Q00P4404682	Service
				Q00P4403406 Q00P4404453 Q00P4404945 Q00P4403760 Q00P4403351 Q00P4406217 Q00P4406919	
DPSCS	Specialty Construction	02-045	Asian Woman		Maintenance
DPSCS	Subsurface Technologies	98-349	Woman	Q00P4406862	Supplies & Equipment
DPSCS	Technark Corporation	97-282	Woman	Q00P4406487	Supplies & Equipment
DPSCS	Temp Air Company, Inc.	86-028	Hispanic	Q00P4400492 Q00P4402718	Maintenance
DPSCS	Temp Air Company, Inc.	86-028	Hispanic	Q00P4400881 Q00P4401527 Q00P4400531 Q00P4400646 Q00P4401604 Q00P4401844 Q00P4403149 Q00P4404109 Q00P4404364 Q00P4406160 Q00P4407061	Service
				Q00P4400602 Q00P4400603 Q00P4400604 Q00P4400958 Q00P4400960 Q00P4402147 Q00P4402148 Q00P4402160 Q00P4402172 Q00P4402409 Q00P4402410 Q00P4402411 Q00P4402588 Q00P4402663	
DPSCS	The Hearing and Speech Agency	01-534	Non-Profit	Q00P4402665 Q00P4402666 Q00P4401667 Q00P4403321 Q00P4404273 Q00P4404274 Q00P4404275 Q00P4404276 Q00P4404277 Q00P4404278 Q00P4404279 Q00P4402142 Q00P4402144 Q00P4402145 Q00P4402449 Q00P4402669 Q00P4402670 Q00P4401813	Service
DPSCS	USC Canterbury	07-336	Woman	Q00P4407008 Q00P4400041 Q00P4400047 Q00P4400560 Q00P4400554 Q00P4401053 Q00P4402270 Q00P4403142 Q00P4403230 Q00P4403395 Q00P4403688 Q00P4403818 Q00P4405540 Q00P4405677 Q00P4405984 Q00P4406929 Q00P4407308	IT Supplies & Equipment
DPSCS	Viking Chemicals, Inc.	92-016	Woman		Supplies & Equipment
DPSCS	Potomac Engineers, Inc.	07-466	Asian	603B4400002	Construction Related Service

DPSCS FY 2014 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
AFRO AMERICAN NEWSPAPER	520219436	African-American	CPC		\$500.00	2			\$0.00	\$0.00	90-670		
LOGIX SERVICE, INC.	260558539	African-American	CPC		\$10,471.00	3			\$0.00	\$0.00	09-485		
APPLIED BUILDING TECHNOLOGIES, INC.	522106338	Woman	CPC		\$11,900.00	4			\$0.00	\$0.00	09-097		
ATTRONICA COMPUTERS, INC.	521316050	Asian-American	CPC		\$235.00	5			\$0.00	\$0.00	10-384		
BALTIMORE PRECISION DOOR, INC.	521698358	African-American Woman	CPC		\$4,886.00	6			\$0.00	\$0.00	09-498		
BAY ASSOCIATES ENVIRONMENTAL, INC.	521800849	Woman	CPC		\$850.00	7			\$0.00	\$0.00	94-344		
BLIND INDUSTRIES AND SERVICES OF MARYLAND	520591664	Community Service Provider	CPC-SW		\$364,216.00	8			\$0.00	\$0.00	98-211		
BONTAY, INC.	522181224	Woman	CPC		\$1,464.00	9			\$0.00	\$0.00	08-019		
BOULEVARD SALES CORPORATION	520888031	Woman	CPC		\$6,170.00	10			\$0.00	\$0.00	96-283		
CARIBBEAN PIPING & WELDING, INC.	522004103	African-American	CPC		\$158,015.00	11			\$0.00	\$0.00	02-609		
CONSOLIDATED CONSTRUCTION & ENGINEERING, INC.	522121436	Asian-American	CPC		\$1,950.00	12			\$0.00	\$0.00	01-560		
COUSER SUPPLY, INC.	522352688	African-American	CPC		\$2,921.00	13			\$0.00	\$0.00	02-366		
CREATIVE ACCESS, INC.	521905152	Woman	CPC-SW		\$4,654.00	14			\$0.00	\$0.00	08-282		
CRYSTAL ENTERPRISES, INC.	521590762	African-American Woman	CPC-SW		\$55,773.00	15			\$0.00	\$0.00	05-112		
CUSTOM STITCH DESIGNS FOR WINDOWS, INC.	522073580	Woman	CPC		\$1,376.00	16			\$0.00	\$0.00	99-192		
DALY COMPUTERS, INC.	521541086	Asian-American	CPC		\$38,821.00	17			\$0.00	\$0.00	90-727		
DELMARVA DOCUMENT SOLUTIONS, INC.	522121962	Woman	CPC		\$124.00	18			\$0.00	\$0.00	10-792		
DISTRICT SAFETY PRODUCTS, INC.	522022621	African-American	CPC		\$360.00	19			\$0.00	\$0.00	99-138		
FIRE SAFETY CO.	521864279	African-American	CPC		\$3,800.00	20			\$0.00	\$0.00	95-083		
MIK INDUSTRIES, INC.	522227095	Asian-American Woman	CPC-SW		\$43,768.00	21			\$0.00	\$0.00	08-046		
FOR THE RECORD, INC.	521748111	Woman	CPC		\$403.00	22			\$0.00	\$0.00	97-280		
FROSTBURG RENTAL & SALES, INC.	550792326	Woman	CPC		\$6,225.00	23			\$0.00	\$0.00	12-500		
HORTON MECHANICAL CONTRACTORS, INC.	521311567	African-American	CPC		\$1,480.00	24			\$0.00	\$0.00	84-055		
IMPRINT PRODUCTS	110464347	Woman	CPC		\$7,342.00	25			\$0.00	\$0.00	96-190		
INTER SIGN NATIONAL, LLC	208626211	Woman	CPC		\$2,942.00	26			\$0.00	\$0.00	09-556		
J.D. RELLEK CO., INC.	521752137	Woman	CPC		\$3,600.00	27			\$0.00	\$0.00	13-314		
LIGHTING MAINTENANCE, INC.	521737066	Woman	CPC		\$10,882.00	28			\$0.00	\$0.00	09-581		
M & M WELDING AND FABRICATORS, INC.	520952575	Woman	CPC		\$17,449.00	29			\$0.00	\$0.00	03-386		

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MONUMENTAL SUPPLY COMPANY, INC.	520580011	Woman	CPC		\$652.00	30			\$0.00	\$0.00	06-436		
PIPELINE INVESTIGATIONS, INC.	522335875	African-American	CPC		\$4,910.00	31			\$0.00	\$0.00	04-212		
POTOMAC RUBBER COMPANY, INC.	530128110	Woman	CPC		\$107.00	32			\$0.00	\$0.00	97-084		
ROBNET, INC.	521741038	Woman	CPC		\$374.00	33			\$0.00	\$0.00	91-070		
RUDOLPH'S OFFICE & COMPUTER SUPPLY, INC.	521439761	Woman	CPC-SW		\$739,212.00	34			\$0.00	\$0.00	94-126		
SERVICEMAX, INC.	522129696	African-American	CPC		\$2,480.00	35			\$0.00	\$0.00	04-361		
SHANTECH ELECTRIC, INC.	262623490	African-American Woman	CPC		\$1,400.00	36			\$0.00	\$0.00	11-207		
SUBSURFACE TECHNOLOGIES, INC.	522099271	Woman	CPC		\$3,095.00	37			\$0.00	\$0.00	98-349		
TECHMARK CORPORATION	521986344	Woman	CPC		\$15,395.00	38			\$0.00	\$0.00	97-282		
GREAT GOURMET, INC. THE	141875652	Woman	CPC-SW		\$176,657.00	39			\$0.00	\$0.00	03-425		
VANGEL PAPER, INC.	521595952	Woman	CPC-SW		\$3,188.00	40			\$0.00	\$0.00	89-681		
VIKING CHEMICALS, INC.	521130516	Woman	CPC		\$44,759.00	41			\$0.00	\$0.00	92-016		
WORLD CLASS AUTO & TRUCK PARTS, LLC	522265602	Asian-American Woman	CPC		\$288.00	42			\$0.00	\$0.00	01-227		
ARC BALTIMORE, INC. THE	520671428	Community Service Provider	DV717		\$5,865.48	43			\$0.00	\$0.00	92-108		
BLIND INDUSTRIES AND SERVICES OF MARYLAND	520591664	Community Service Provider	DV717		\$1,093.00	44			\$0.00	\$0.00	98-211		
CARIBBEAN PIPING & WELDING, INC.	522004103	African-American	DV717		\$7,500.00	45			\$0.00	\$0.00	02-609		
CIRS/Hearing & Speech Agency	520591577	Non-profit	CPC		\$282.00	46			\$0.00	\$0.00	01-534		
CIRS/Hearing & Speech Agency	520591577	Non-profit	DV717		\$25,895.55	47			\$0.00	\$0.00	01-534		
CORRECTIONAL DENTAL ASSOCIATES, INC.	223388634	African-American	DV717		\$763,133.06	48			\$0.00	\$0.00	10-442		
CRYSTAL ENTERPRISES, INC.	521590762	African-American Woman	DV717		\$292.44	49			\$0.00	\$0.00	05-112		
GANTECH, INC.	522179898	Hispanic-American	DV717		\$2,373.36	50			\$0.00	\$0.00	02-413		
GLOBAL MESSENGER CORPORATION	521661471	Woman	DV717		\$150.18	51			\$0.00	\$0.00	12-074		
KENMORE PEST CONTROL AND TERMITE SERVICES, LLC	421726215	African-American	DV717		\$10,910.00	52			\$0.00	\$0.00	10-198		
LOWER SHORE ENTERPRISES	520857128	Community Service Provider	DV717		\$1,024.52	53			\$0.00	\$0.00	02-236		
MARYLAND REPROGRAPHICS, INC.	521476913	Woman	DV717		\$143.14	54			\$0.00	\$0.00	03-421		
RUDOLPH'S OFFICE & COMPUTER SUPPLY, INC.	521439761	Woman	DV717		\$994.00	55			\$0.00	\$0.00	94-126		

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SPECIALTY CONSTRUCTION MANAGEMENT, INC.	541880332	Asian-American Woman	DV717		\$41,900.00	56			\$0.00	\$0.00	02-045		
GREAT GOURMET, INC. THE	141875652	Woman	DV717		\$8,010.80	57			\$0.00	\$0.00	03-425		
VANGEL PAPER, INC.	521595952	Woman	DV717		\$570.00	58			\$0.00	\$0.00	89-681		
WHITE GLOVE DRUG & ALCOHOL TESTING, INC.	264234541	Woman	DV717		\$390.00	59			\$0.00	\$0.00	09-281		
APPLIED TECHNOLOGY SERVICES, INC.	522341809	Woman	603 DV718		\$95,958.40	60			\$0.00	\$0.00	02-507		
CREATIVE ACCESS, INC.	521905152	Woman	603 DV718		\$13,806.87	61			\$0.00	\$0.00	08-282		
RUDOLPH'S OFFICE & COMPUTER SUPPLY, INC.	521439761	Woman	603 DV718		\$5,337.72	62			\$0.00	\$0.00	94-126		
PROCOM CORPORATION	562355489	Hispanic-American	603 DV718		\$100,293.66	63			\$0.00	\$0.00	08-299		
ATI, INC.	522300701	Asian-American	603 DV718		\$2,641.25	64			\$0.00	\$0.00	05-061		
EBA ENGINEERING, INC.	521242613	Asian-American	603 DV718		\$40,735.00	65			\$0.00	\$0.00	82-088		
POTOWMAC ENGINEERS, INC.	43836597	Asian-American	603 DV718		\$468,469.46	66			\$0.00	\$0.00	07-466		
SIDHU ASSOCIATES, INC.	521440588	Asian-American	603 DV718		\$67,416.12	67			\$0.00	\$0.00	10-488		
ADULIS ENTERPRISES, LLC	522101385	African-American	Q00 DV718		\$6,800.00	68			\$0.00	\$0.00	10-672		
AJ STATIONERS INC.	521614963	Asian-American Woman	Q00 DV718		\$12,076.74	69			\$0.00	\$0.00	94-330		
ALL PRO PLACEMENT SERVICE, INC.	43621585	Woman	Q00 DV718		\$7,563.70	70			\$0.00	\$0.00	03-205		
APPLIED TECHNOLOGY SERVICES, INC.	522341809	Woman	Q00 DV718		\$1,124,015.18	71			\$0.00	\$0.00	02-507		
ARC BALTIMORE, INC. THE	520671428	Community Service Provider	Q00 DV718		\$43,601.94	72			\$0.00	\$0.00	92-108		
ARC OF MONTGOMERY COUNTY, INC., THE	520639953	Community Service Provider	Q00 DV718		\$17,037.86	73			\$0.00	\$0.00	02-022		
ATTRONICA COMPUTERS, INC.	521316050	Asian-American	Q00 DV718		\$8,504.00	74			\$0.00	\$0.00	10-384		
BATTA ENVIRONMENTAL ASSOCIATES	510286008	Asian-American	Q00 DV718		\$13,260.00	75			\$0.00	\$0.00	84-025		
BETHEL HEALTH SERVICES, LLC	432024430	African-American Woman	Q00 DV718		\$15,577.00	76			\$0.00	\$0.00	11-436		
Biswanath Basu	541354991	Asian-American	Q00 DV718		\$10,395.00	77			\$0.00	\$0.00	99-149		
BLIND INDUSTRIES AND SERVICES OF MARYLAND	520591664	Community Service Provider	Q00 DV718		\$3,345,381.46	78			\$0.00	\$0.00	98-211		
BOULEVARD CONTRACTORS CORP	263136702	Asian-American	Q00 DV718		\$13,180.31	79			\$0.00	\$0.00	12-247		
BRADLEY TECHNOLOGIES, INC.	522218433	African-American Woman	Q00 DV718		\$327,374.44	80			\$0.00	\$0.00	03-545		
CAMPBELL PSYCHOLOGICAL SERVICES, LLC	204514139	African-American Woman	Q00 DV718		\$44,062.62	81			\$0.00	\$0.00	07-235		
CARIBBEAN PIPING & WELDING, INC.	522004103	African-American	Q00 DV718		\$61,240.29	82			\$0.00	\$0.00	02-609		

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CMT SERVICES, INC.	320074613	African-American Woman	Q00 DV718		\$13,308.75	83			\$0.00	\$0.00	09-068		
CORRECT RX PHARMACY SERVICES, INC.	753111495	Woman	Q00 DV718		\$35,719,824.70	84			\$0.00	\$0.00	03-440		
CORRECTIONAL DENTAL ASSOCIATES, INC.	223388634	African-American	Q00 DV718		\$7,592,677.75	85			\$0.00	\$0.00	10-442		
CRYSTAL ENTERPRISES, INC.	521590762	African-American Woman	Q00 DV718		\$219,254.39	86			\$0.00	\$0.00	05-112		
DALY COMPUTERS, INC.	521541086	Asian-American	Q00 DV718		\$62,511.50	87			\$0.00	\$0.00	90-727		
DR. CHEUNG/OEM ADVISOR, LLC	141904625	Asian-American	Q00 DV718		\$26,000.00	88			\$0.00	\$0.00	04-239		
ENVIROSCAN, INC.	232681159	Woman	Q00 DV718		\$2,660.00	89			\$0.00	\$0.00	98-201		
FINISHES, INC.	521148626	Woman	Q00 DV718		\$4,779.00	90			\$0.00	\$0.00	83-028		
GANTECH, INC.	522179898	Hispanic-American	Q00 DV718		\$2,234,573.65	91			\$0.00	\$0.00	02-413		
GLOBAL MESSENGER CORPORATION	521661471	Woman	Q00 DV718		\$1,881.86	92			\$0.00	\$0.00	12-074		
HUBER & ASSOCIATES, INC.	201609958	Woman	Q00 DV718		\$107,255.00	93			\$0.00	\$0.00	13-397		
INQUIRIES, INC.	522345735	Woman	Q00 DV718		\$351,899.00	94			\$0.00	\$0.00	07-351		
Insure Protection1	270950414	African-American Woman	Q00 DV718		\$2,172.00	95			\$0.00	\$0.00	12-420		
INTERDYNAMICS INCORPORATED	521881875	African-American Woman	Q00 DV718		\$308,296.21	96			\$0.00	\$0.00	07-077		
KENMORE PEST CONTROL AND TERMITE SERVICES, LLC	421726215	African-American	Q00 DV718		\$18,125.00	97			\$0.00	\$0.00	10-198		
KNOT TECHNOLOGY SOLUTIONS, LLC	200286921	Woman	Q00 DV718		\$367,243.25	98			\$0.00	\$0.00	10-318		
LEAGUE FOR PEOPLE WITH DISABILITIES	520591579	Community Service Provider	Q00 DV718		\$31,832.00	99			\$0.00	\$0.00	02-026		
LICKING CREEK PAVING & HAULING, LLC	10776772	Woman	Q00 DV718		\$1,200.00	100			\$0.00	\$0.00	10-713		
LOGIX SERVICE, INC.	260558539	African-American	Q00 DV718		\$49,906.90	101			\$0.00	\$0.00	09-485		
LOWER SHORE ENTERPRISES	520857128	Community Service Provider	Q00 DV718		\$5,122.60	102			\$0.00	\$0.00	02-236		
MARANATHA & ASSOCIATES, INC.	541788516	African-American	Q00 DV718		\$279,715.66	103			\$0.00	\$0.00	03-149		
MARYLAND REPROGRAPHICS, INC.	521476913	Woman	Q00 DV718		\$7,972.36	104			\$0.00	\$0.00	03-421		
MIK INDUSTRIES, INC.	522227095	Asian-American Woman	Q00 DV718		\$8,990.52	105			\$0.00	\$0.00	08-046		
MOORE'S SYSTEM'S MAINTENANCE, LLC	204478173	African-American	Q00 DV718		\$18,569.27	106			\$0.00	\$0.00	13-227		
M S ENGINEERS, INCORPORATED	521921573	Asian-American	Q00 DV718		\$12,815.35	107			\$0.00	\$0.00	01-068		
MVS, INC.	521352200	Asian-American	Q00 DV718		\$9,277.00	108			\$0.00	\$0.00	03-198		

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NATIONAL CENTER ON INSTITUTIONS AND ALT	521094078	Non-profit	Q00 DV718		\$1,306.44	109			\$0.00	\$0.00	08-465		
OCCUPATIONAL MEDICAL SERVICES, INC.	470916374	Woman	Q00 DV718		\$68,320.00	110			\$0.00	\$0.00	05-421		
POTOWMAC ENGINEERS, INC.	43836597	Asian-American	Q00 DV718		\$47,317.42	111			\$0.00	\$0.00	07-466		
PRICELESS INDUSTRIES, INC.	521318471	Woman	Q00 DV718		\$761.00	112			\$0.00	\$0.00	79-033		
PROSPECTUS ENTERPRISES, INC.	521658756	African-American	Q00 DV718		\$27,180.00	113			\$0.00	\$0.00	04-431		
PROTEC CONSTRUCTION, INC.	364629064	Asian-American	Q00 DV718		\$149,450.00	114			\$0.00	\$0.00	09-459		
RUDOLPH'S OFFICE & COMPUTER SUPPLY, INC.	521439761	Woman	Q00 DV718		\$243,140.03	115			\$0.00	\$0.00	94-126		
SECUREMEDY, INCORPORATED	264452506	African-American	Q00 DV718		\$21,384.51	116			\$0.00	\$0.00	11-110		
SOLOMON'S EXTERMINATORS, INC.	900544056	African-American	Q00 DV718		\$75.00	117			\$0.00	\$0.00	12-398		
SPECIALTY CONSTRUCTION MANAGEMENT, INC.	541880332	Asian-American Woman	Q00 DV718		\$375,301.09	118			\$0.00	\$0.00	02-045		
TEMP AIR CO.	521227059	Hispanic-American	Q00 DV718		\$18,874.73	119			\$0.00	\$0.00	86-028		
GREAT GOURMET, INC. THE	141875652	Woman	Q00 DV718		\$1,056,881.41	120			\$0.00	\$0.00	03-425		
CIRS/Hearing & Speech Agency	520591577	Non-profit	Q00 DV718		\$230,351.00	121			\$0.00	\$0.00	01-534		
TURTLE WINGS, INC	202295010	Woman	Q00 DV718		\$3,586.20	122			\$0.00	\$0.00	05-402		
VANGEL PAPER, INC.	521595952	Woman	Q00 DV718		\$15,417.70	123			\$0.00	\$0.00	89-681		
VIKING CHEMICALS, INC.	521130516	Woman	Q00 DV718		\$47,686.05	124			\$0.00	\$0.00	92-016		
WHITE GLOVE DRUG & ALCOHOL TESTING, INC.	264234541	Woman	Q00 DV718		\$38,362.05	125			\$0.00	\$0.00	09-281		
Davis Distributors, Inc.	592600902	Woman	CPC		\$36,575.00	126			\$0.00	\$0.00	95-242		
ARC BALTIMORE, INC. THE	520671428	Community Service Provider	001B4400514	5/1/2014	\$28,205.99	127	5/1/2017	0	\$28,205.99	\$72,529.69	92-108	Janitorial Services for DPSCS Suites at 115 Sudbrook Lane	Q00
Cogent/3M	954305768	Non-Minority	Q00B3400066	11/1/2013	\$495,143.00	128	10/31/2014	13.7	\$495,143.00	\$1,530,437.00		Cogent Site support	Q00
NEC of America	200665337	Non-Minority	Q00B3400159	4/16/2013	\$0.00	129	3/31/2015	5.31	\$227,227.12	\$227,227.12		PBX Installation and Maintenance for Dorsey Run Correctional Facility Phase I	Q00
NEC of America	200665337	Non-Minority	Q00B2400050	3/23/2012	\$358,680.76	130	3/11/2015	25	\$903,810.64	\$1,014,191.40		FA II and FA III Maintenance Services for three (3) years	Q00
NEC of America	200665337	Non-Minority	Q00B1400145	6/29/2011	\$0.00	131	3/31/2015	7.3	\$128,700.02	\$440,421.74		PBX Equipment and Maintenance services	Q00
APPLIED TECHNOLOGY SERVICES, INC.	522341809	Woman	060B9800035	6/1/2013	\$39,585.04	132	5/31/2014	10	\$55,930.00	\$64,740.00	02-507	Hardware Services contract	Q00
Pro-Tech	521776740	Non-Minority	Q00B3400042	3/19/2013	\$58,300.00	133	12/31/2014	5	\$68,695.00	\$68,900.00		Mainframe and Peripherals maintenance	Q00
Fiber Plus	521762520	Non-Minority	Q00B4400226	1/15/2014	\$69,775.00	134	7/30/2014	40	\$69,775.00	\$69,775.00		External Fiber Optic Cabling at MCTC in Hagerstown	Q00
SCD INFORMATION TECHNOLOGY, LLC	522007898	Woman	Q00B4400330	6/23/2014	\$0.00	135	6/30/2015	27	\$0.00	\$78,225.62	01-384	Installation of Voice and Data Cabling at RPOC Offices	Q00

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NEC of America	200665337	Non-Minority	Q00B4400074	11/15/2013	\$0.00	136	3/31/2015	7	\$0.00	\$63,978.28		PBX equipment and related services for Dolfield Road DPP Office (FA 1 & FA 3)	Q00
True Communications	264704256	Non-Minority	Q00B4400102	6/2/2014	\$0.00	137	3/31/2015	7	\$0.00	\$50,004.98		Replace PBX and voicemail at DPP Office in Easton, MD (FA 1 & FA 3)	Q00
GANTECH, INC.	522179898	Hispanic-American	Q00B4400054	6/30/2014	\$0.00	138	6/30/2019	30	\$0.00	\$9,937,215.00	02-413	Programming, Network and Server Support Services	Q00
CORRECT RX PHARMACY SERVICES, INC.	753111495	Woman	Q00B9200348	6/2/2005	\$35,719,824.70	139	6/30/2014	20	\$243,526,108.49	\$279,874,173.00	03-440	Inmate Health Care Pharmacy Services	Q00
Gaudenzia, Inc.	231706895	Non-Minority	Q00B1400023	7/1/2010	\$15,916.38	140	6/30/2015	10	\$960,268.40	\$1,758,605.00		Substance Abuse Assessment Provider	Q00
OCCUPATIONAL MEDICAL SERVICES, INC.	470916374	Woman	Q00B1400013	7/8/2010	\$9,240.00	141	7/7/2015	5	\$220,836.00	\$504,600.00	05-421	Pre Employment Physicals	Q00
PRISM	521979814	Non-Minority	Q00B9200149	11/20/2008	\$554,403.15	142	2/28/2014	20	\$4,548,180.85	\$4,548,181.00		Legal Services for Inmates	Q00
CORRECTIONAL DENTAL ASSOCIATES, INC.	223388634	African-American	Q00B1400052	1/1/2011	\$5,303,278.57	143	2/28/2014	97	\$25,322,285.00	\$24,674,031.97	10-442	Inmate Health Care Dental Health Services	Q00
Gaudenzia, Inc.	231706895	Non-Minority	Q00B9200288	4/1/2009	\$248,821.00	144	9/30/2014	10	\$2,085,562.97	\$2,362,663.34		Therapeutic Community MCTC	Q00
Gaudenzia, Inc.	231706895	Non-Minority	Q00B9200296	4/1/2009	\$688,116.00	145	9/30/2014	10	\$5,840,150.34	\$6,663,505.34		Therapeutic Community Central Laundry RSAT	Q00
Gaudenzia, Inc.	231706895	Non-Minority	Q00B9200297	4/1/2009	\$495,578.00	146	9/30/2014	10	\$2,823,830.00	\$3,018,510.00		Therapeutic Community ROTC	Q00
Gaudenzia, Inc.	231706895	Non-Minority	Q00B9200295	4/1/2009	\$260,434.50	147	9/30/2014	10	\$1,720,615.50	\$1,893,082.00		Therapeutic Community MTC Program	Q00
Second Genesis	540890868	Non-Minority	Q00B9200298	4/1/2009	\$0.00	148	4/26/2013	10	\$1,664,810.08	\$2,050,950.00		Therapeutic Community WIT Program	Q00
Canteen Correctional Services/Trinity	561874931	Non-Minority	Q00B9200299	5/1/2009	\$12,719,339.74	149	1/31/2015	25	\$64,394,215.79	\$67,641,125.00		Inmate Food Services	Q00
Phoenix Technologies	262553227	Non-Minority	001B1400659	8/1/2011	\$355,638.84	150	8/1/2014	5	\$981,587.59	\$1,058,425.20		Unarmed Guard Services- Division of Parole and Probation	Q00
Tecore Networks	752424245	Non-Minority	Q00B2400131	5/3/2012	\$200,000.04	151	10/31/2015	3	\$1,615,567.71	\$1,998,901.00		Cell Phone Managed Access Services at the Maryland Transition Center (MTC)	Q00
Phoenix Technologies	262553227	Non-Minority	001B0400564	6/1/2010	\$0.00	152	7/5/2013	5	\$297,219.93	\$297,219.93		Unarmed Guard Services at PCTC	Q00
Wexford Health Sources	592363973	Non-Minority	Q00B2400145	5/3/2012	\$108,712,173.78	153	6/30/2017	6.9	\$222,432,288.52	\$600,293,316.00		Inmate Medical and Utilization Management	Q00
MHM Maryland	202750269	Non-Minority	Q00B2400152	5/3/2012	\$14,300,966.90	154	6/30/2017	10	\$29,182,727.22	\$73,969,617.63		Inmate Mental Health Services	Q00
Watkins Security Agency, Inc.	521252355	Non-Minority	001B3400290	2/1/2013	\$360,589.26	155	1/31/2016	5	\$509,276.65	\$1,112,732.34		Unarmed Security Guards for Ten (10) Community Supervision Locations	Q00

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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
BRADLEY TECHNOLOGIES, INC.	522218433	African-American Woman	001B3400375	3/1/2013	\$254,058.65	156	2/29/2016	10	\$616,260.06	\$826,600.32	03-545	Unarmed Security Guard Services at DPDS	Q00
Keefe Commissary Network	431856999	Non-Minority	Q00B3400073	1/1/2013	\$0.00	157	1/1/2017	20	\$0.00	\$45,000,000.00		REVENUE GENERATING Commissary Products and Services and Inmate Banking System	Q00
Global Tel Link (GTL)	631071001	Non-Minority	Q00B3400069	1/1/2013	\$0.00	158	12/31/2015	19.9	\$0.00	\$21,057,536.00		REVENUE GENERATING Providing local, long distance, debit/prepaid and collect calls to inmates	Q00
American Asphalt and Paving Co., LLC	261631441	Non-Minority	Q00B3400105	5/1/2013	\$0.00	159	4/30/2014	10	\$28,830.00	\$28,830.00		Resurface parking lot at MCIW	Q00
American Asphalt and Paving Co., LLC	261631441	Non-Minority	Q00B3400107	3/1/2013	\$0.00	160	2/28/2014	10	\$34,410.00	\$34,410.00		Resurface parking lot at EPRU	Q00
Marian House	521243849	Non-Minority	Q00B3400074	1/31/2013	\$159,499.00	161	12/31/2015	12	\$280,778.60	\$550,032.00		Female Transitional Housing	Q00
BRADLEY TECHNOLOGIES, INC.	522218433	African-American Woman	001B4400019	7/1/2013	\$102,194.98	162	7/1/2016	10	\$102,194.98	\$295,803.78	03-545	Unarmed Security Guard Services at the Police and Correctional Training Commission	Q00
Tecore Networks	752424245	Non-Minority	Q00P3407050	6/17/2013	\$3,935,083.00	163	11/30/2014	3	\$3,935,083.00	\$3,960,083.00		Cell phone managed access system at the Baltimore City Detention Center - Emergency Procurement	Q00
CORRECTIONAL DENTAL ASSOCIATES, INC.	223388634	African-American	Q00B4400190	3/1/2014	\$3,107,235.46	164	6/30/2019	95	\$3,107,235.46	\$56,108,413.00	10-442	Inmate Dental Services	Q00
PRISM	521979814	Non-Minority	Q00B4400187	3/3/2014	\$237,927.99	165	3/2/2019	15	\$237,927.99	\$4,999,737.00		Legal Services for Inmates	Q00
LPC Services	521858198	Non-Minority	001B3400220	12/1/2012	\$19,888.89	166	11/30/2015	10	\$24,904.62	\$76,062.50		HVAC maintenance at JCI	Q00
ARC BALTIMORE, INC. THE	520671428	Community Service Provider	001B4400514	5/1/2014	\$0.00	167	5/1/2017	0	\$0.00	\$72,529.69	92-108	Janitorial Services	Q00
CRYSTAL ENTERPRISES, INC.	521590762	African-American Woman	Q00B1400009	7/1/2010	\$274,869.23	168	7/1/2014	0	\$898,995.26	\$816,000.00	05-112	Catering Services	Q00
HUBER & ASSOCIATES, INC.	201609958	Woman	Q00B3400299	7/1/2010	\$150,310.00	169	6/30/2014	0	\$560,985.00	\$823,560.00	13-397	Sexual Offender Treatment Services	Q00
CAMPBELL PSYCHOLOGICAL SERVICES, LLC	204514139	African-American Woman	Q00B2400010	9/8/2011	\$47,673.72	170	9/30/2014	0	\$47,673.72	\$162,000.00	07-235	Psychological Assessments	Q00
ADULIS ENTERPRISES, LLC	522101385	African-American	Q00B3400224	5/20/2013	\$6,800.00	171	6/30/2016	0	\$6,800.00	\$292,600.00	10-672	Simultaneous Foreign Translation Services for PCTC	Q00
SHAH & ASSOCIATES, INC.	382166042	Asian-American	603 DV718		\$16,747.50	173			\$0.00	\$0.00	08-195		
INTERDYNAMICS INCORPORATED	521881875	African-American Woman	Q00P3407133	7/1/2013	\$342,521.75	174	9/30/2014	0	\$342,521.75	\$648,906.62	07-077	Substance Abuse Treatment Services Program at MCIW	Q00
Towson Mechanical, Inc.	522292070	Non-Minority	603B200008	6/25/2012	\$2,011,157.00	175	8/31/2014	15	\$5,831,850.00	\$5,877,458.00		Windows & Heating System upgrade/replacement for Housing Unit 1 & 2 at MCTC	603

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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
POTOWMAC ENGINEERS, INC.	43836597	Asian-American	603B3400002	11/14/2012	\$156,122.24	176	10/5/2014	10	\$285,184.09	\$412,600.00	07-466	CITS for Windows & Heating System Upgrade/Replacement for Housing Unit 1 & 2 at MCTC	603
CAM Construction	520781012	Non-Minority	603B3400003	5/6/2013	\$3,953,139.00	177	10/28/2014	22.1	\$4,461,082.00	\$6,712,795.00		Deconstruction of the Maryland House of Correction Facility in Jessup	603
POTOWMAC ENGINEERS, INC.	43836597	Asian-American	603B3400007	6/12/2013	\$245,472.39	178	12/4/2014	10	\$268,095.98	\$372,382.28	07-466	CITS for Deconstruction of the Maryland House of Correction Facility in Jessup	603
PJ Dick, Inc.	251357716	Non-Minority	603B1400010	4/18/2011	\$3,237,048.07	179	7/20/2013	25	\$25,330,062.00	\$25,330,062.00		Design/Build Construction of Dorsey Run Correctional Facility, Phase I	603
POTOWMAC ENGINEERS, INC.	43836597	Asian-American	603B2400006	1/16/2012	\$92,054.57	180	8/31/2013	16.8	\$565,159.45	\$565,364.68	07-466	CITS for the Design/Build Construction of Dorsey Run Correctional Facility, Phase I	603
PJ Dick, Inc.	251357716	Non-Minority	603B4400001	1/6/2014	\$1,161,335.45	181	1/1/2016	30.1	\$1,353,793.11	\$23,354,164.00		Design/Build Construction of Dorsey Run Correctional Facility, Phase II	603
POTOWMAC ENGINEERS, INC.	43836597	Asian-American	603B4400002	6/24/2014	\$0.00	182	2/14/2016	17	\$0.00	\$505,157.30	07-466	CITS for the Design/Build Construction of Dorsey Run Correctional Facility, Phase II	603
Manekin Construction, LLC	522138241	Non-Minority	603B1400001	8/16/2010	\$86,917.50	183	8/29/2014	12.4	\$7,099,597.50	\$7,152,123.00		Vocational Education Building	603
Manekin Construction, LLC	522138241	Non-Minority	603B2400001	8/22/2011	\$9,225.97	184	10/30/2012	17.4	\$1,274,769.38	\$1,329,269.32		Perimeter Security Improvements at WCI and NBCI	603
I.M.I., Inc.	521283874	Non-Minority	603B3400001	11/19/2012	\$883,797.81	185	4/15/2014	30.7	\$1,275,622.00	\$1,610,622.00		Renovations for Dining Facility at BCDC Annex Building	603
SIDHU ASSOCIATES, INC.	521440588	Asian-American	603P3400023	12/10/2012	\$33,774.70	186	11/14/2013	11.7	\$68,465.77	\$68,466.00	10-488	CITS for the Renovations for Dining Facility at BCDC Annex Building	603
Towson Mechanical, Inc.	522292070	Non-Minority	603B1400002	8/9/2010	\$0.00	187	9/15/2014	15	\$5,065,945.00	\$5,601,743.00		Fire Safety Improvements for DC Building at Patuxent Institution	603
POTOWMAC ENGINEERS, INC.	43836597	Asian-American	603B1400005	9/27/2010	\$4,480.00	188	8/30/2012	29.2	\$510,780.06	\$598,285.18	07-466	CITS for Windows and Doors Replacement at DD Building and Fire Safety Improvements at DC Building in Patuxent Facility	603

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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
John W. Tieder, Inc.	520659204	Non-Minority	Q00P3407229	6/17/2013	\$69,199.90	189	8/16/2014	10	\$69,199.90	\$72,842.00		Power Monitoring System at Patuxent Institution	Q00
Black Box Network	200532706	Non-Minority	Q00B1400149 / Q00P240549	1/9/2012	\$0.00	190	3/31/2015	14.3	\$9,935.01	\$993,501.00		PBX III	Q00
Mills Communications	520804965	Non-Minority	Q00B3400235 / Q00P3406797	4/30/2013	\$0.00	191	1/24/2018	12.2	\$152,624.00	\$152,624.00		Reprogram and Replace Two way Radios	Q00
Business and Decision	753210793	Non-Minority	Q00B9200147	12/1/2008	\$0.00	192	11/30/2013	35	\$10,192,803.00	\$11,124,277.00		Offender Case Management System	Q00
Black Box Network	200532706	Non-Minority	Q00B2400161	7/1/2012	\$0.00	193	3/31/2015	3	\$20,937.36	\$20,937.36		PBX III	Q00
GANTECH, INC.	522179898	Hispanic-American	Q00B1400079	7/2/2011	\$129,800.00	194	7/1/2014	0	\$600,325.00	\$600,325.00	02-413	Enterprise Support Services	Q00
GANTECH, INC.	522179898	Hispanic-American	Q00B04000092	5/12/2010	\$0.00	195	5/31/2014	0	\$194,700.00	\$194,700.00	02-413	Enterprise Support Services	Q00
GANTECH, INC.	522179898	Hispanic-American	Q00B1400014	3/9/2012	\$462,924.65	196	7/10/2013	0	\$4,459,389.51	\$5,782,289.51	02-413	Enterprise Support Services	Q00

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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
Fiber Plus	Non-Minority	134	OELMANN ELECTRIC SUPPLY COMPANY, INC. T/A	96-359	Woman	\$7,377.12	\$0.00	\$0.00		Q00
Fiber Plus	Non-Minority	134	PREMIUMS, INC.	85-514	Woman	\$20,583.63	\$0.00	\$0.00		Q00
NEC of America	Non-Minority	136	INNOVATIVE SOLUTIONS AND RESOURCES, LLC	11-691	Woman	\$1,332.57	\$0.00	\$0.00		Q00
True Communications	Non-Minority	137	CYTHERIAN, LLC	10-808	African-American	\$282.80	\$0.00	\$0.00		Q00
Gaudenzia, Inc.	Non-Minority	140	MOORE, CHARLES E.	03-029	African-American	\$5,276.00	\$439.00	\$878.00		Q00
Gaudenzia, Inc.	Non-Minority	140	ALPHA OFFICE SUPPLIES, INC.	11-640	African-American	\$5,276.00	\$0.00	\$0.00		Q00
Gaudenzia, Inc.	Non-Minority	140	SUE-ANN'S OFFICE SUPPLY, INC.	88-140	African-American Woman	\$5,276.00	\$1,801.43	\$3,385.84		Q00
Gaudenzia, Inc.	Non-Minority	140	INTERDYNAMICS INCORPORATED	07-077	African-American Woman	\$89,688.86	\$32,208.52	\$117,417.32		Q00
Gaudenzia, Inc.	Non-Minority	140	UNIVERSAL COUNSELING SERVICE, INC.	94-302	African-American	\$89,689.00	\$0.00	\$0.00		Q00
PRISM	Non-Minority	142	AFFINITY BUSINESS AND TECHNOLOGY SOLUTIONS, INC.	09-182	Woman	\$85,990.00	\$10,715.68	\$96,583.09		Q00
PRISM	Non-Minority	142	SUE-ANN'S OFFICE SUPPLY, INC.	88-140	African-American Woman	\$73,091.42	\$3,951.63	\$44,059.44		Q00
PRISM	Non-Minority	142	BROWN INSURANCE GROUP, INC.	08-048	African-American	\$429,950.00	\$68,009.82	\$311,233.69		Q00
PRISM	Non-Minority	142	ROCHVARG, RIA P., P.A.	02-380	Woman	\$356,858.09	\$48,000.00	\$357,318.51		Q00
Gaudenzia, Inc.	Non-Minority	144	MOORE, CHARLES E.	03-029	African-American	\$8,714.00	\$878.00	\$7,902.00		Q00
Gaudenzia, Inc.	Non-Minority	144	ALPHA OFFICE SUPPLIES, INC.	11-640	African-American	\$8,714.00	\$0.00	\$9,471.86		Q00
Gaudenzia, Inc.	Non-Minority	144	SUE-ANN'S OFFICE SUPPLY, INC.	88-140	African-American Woman	\$8,714.00	\$9,073.91	\$15,724.10		Q00
Gaudenzia, Inc.	Non-Minority	144	UNIVERSAL COUNSELING SERVICE, INC.	94-302	African-American	\$87,141.00	\$0.00	\$0.00		Q00
Gaudenzia, Inc.	Non-Minority	144	INTERDYNAMICS INCORPORATED	07-077	African-American Woman	\$60,999.00	\$110,288.67	\$124,175.67		Q00
Gaudenzia, Inc.	Non-Minority	144	TERRI E. JOHNSON CLINICAL CONSULT SERVICES, LLC	12-640	African-American	\$28,297.61	\$24,898.31	\$24,898.31		Q00
Gaudenzia, Inc.	Non-Minority	145	MOORE, CHARLES E.	03-029	African-American	\$28,228.00	\$439.00	\$7,024.00		Q00
Gaudenzia, Inc.	Non-Minority	145	ALPHA OFFICE SUPPLIES, INC.	11-640	African-American	\$33,317.53	\$0.00	\$13,728.00		Q00
Gaudenzia, Inc.	Non-Minority	145	SUE-ANN'S OFFICE SUPPLY, INC.	88-140	African-American Woman	\$33,317.53	\$9,365.33	\$17,857.51		Q00

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Gaudenzia, Inc.	Non-Minority	145	UNIVERSAL COUNSELING SERVICE, INC.	94-302	African-American	\$282,279.00	\$15,800.00	\$15,800.00		Q00
Gaudenzia, Inc.	Non-Minority	145	INTERDYNAMICS INCORPORATED	07-077	African-American Woman	\$197,595.00	\$169,072.00	\$586,277.68		Q00
Gaudenzia, Inc.	Non-Minority	145	TERRI E. JOHNSON CLINICAL CONSULT SERVICES, LLC	12-640	African-American	\$24,595.41	\$23,057.94	\$23,057.94		Q00
Gaudenzia, Inc.	Non-Minority	146	MOORE, CHARLES E.	03-029	African-American	\$13,696.00	\$878.00	\$3,512.00		Q00
Gaudenzia, Inc.	Non-Minority	146	ALPHA OFFICE SUPPLIES, INC.	11-640	African-American	\$13,696.00	\$0.00	\$13,732.56		Q00
Gaudenzia, Inc.	Non-Minority	146	SUE-ANN'S OFFICE SUPPLY, INC.	88-140	African-American Woman	\$13,696.00	\$10,735.31	\$22,915.27		Q00
Gaudenzia, Inc.	Non-Minority	146	UNIVERSAL COUNSELING SERVICE, INC.	94-302	African-American	\$3,018.51	\$0.00	\$0.00		Q00
Gaudenzia, Inc.	Non-Minority	146	INTERDYNAMICS INCORPORATED	07-077	African-American Woman	\$211,295.70	\$120,551.97	\$120,551.97		Q00
Gaudenzia, Inc.	Non-Minority	146	TERRI E. JOHNSON CLINICAL CONSULT SERVICES, LLC	12-640	African-American	\$24,652.08	\$40,660.24	\$40,660.24		Q00
Gaudenzia, Inc.	Non-Minority	147	MOORE, CHARLES E.	03-029	African-American	\$8,589.00	\$1,756.00	\$6,585.00		Q00
Gaudenzia, Inc.	Non-Minority	147	ALPHA OFFICE SUPPLIES, INC.	11-640	African-American	\$8,589.00	\$0.00	\$9,157.18		Q00
Gaudenzia, Inc.	Non-Minority	147	SUE-ANN'S OFFICE SUPPLY, INC.	88-140	African-American Woman	\$9,465.41	\$7,215.16	\$16,526.16		Q00
Gaudenzia, Inc.	Non-Minority	147	UNIVERSAL COUNSELING SERVICE, INC.	94-302	African-American	\$10,601.26	\$0.00	\$0.00		Q00
Gaudenzia, Inc.	Non-Minority	147	INTERDYNAMICS INCORPORATED	07-077	African-American Woman	\$127,972.34	\$30,133.75	\$79,247.50		Q00
Gaudenzia, Inc.	Non-Minority	147	TERRI E. JOHNSON CLINICAL CONSULT SERVICES, LLC	12-640	African-American	\$23,534.68	\$10,396.20	\$10,396.20		Q00
Second Genesis	Non-Minority	148	CAPITOL DOCUMENT SOLUTIONS, LLC	09-530	African-American	\$20,509.50	\$14,457.85	\$24,229.30		Q00
Second Genesis	Non-Minority	148	DNS TECHNOLOGY GROUP, INC.	07-304	African-American	\$20,509.50	\$0.00	\$0.00		Q00
Second Genesis	Non-Minority	148	MARY KRAFT & ASSOCIATES, INC.	94-006	Woman	\$123,056.00	\$0.00	\$94,562.55		Q00
Second Genesis	Non-Minority	148	RELIABLE REPRODUCTION SUPPLY COMPANY	03-059	Woman	\$82,038.00	\$0.00	\$42,387.62		Q00
Canteen Correctional Services/Trinity	Non-Minority	149	MIL-RAY FOOD CO., INC.	92-164	African-American Woman	\$9,131,551.81	\$1,289,033.12	\$8,160,567.32		Q00

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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
Canteen Correctional Services/Trinity	Non-Minority	149	Mayorga Coffee	08-302	Hispanic-American	\$4,396,673.09	\$465,452.62	\$1,895,622.18		Q00
Canteen Correctional Services/Trinity	Non-Minority	149	MTW Distributors	01-045	African-American	\$3,382,056.23	\$0.00	\$1,155,765.92		Q00
Phoenix Technologies	Non-Minority	150	ALEXANDER SECURITY CONSULTANTS, LLC	06-052	African-American Woman	\$13,996.64	\$0.00	\$13,993.19		Q00
Phoenix Technologies	Non-Minority	150	XECUTIVE SECURITY INVESTIGATIONS GROUP, INC.	09-466	African-American	\$20,219.56	\$20,221.35	\$20,221.35		Q00
Phoenix Technologies	Non-Minority	150	THIRD EYE SECURITY - SPECIAL SERVICES	13-307	African-American	\$15,172.08	\$15,439.59	\$15,439.59		Q00
Tecore Networks	Non-Minority	151	INTELECT CORPORATION	96-080	Asian-American	\$34,232.26	\$0.00	\$34,232.26		Q00
Tecore Networks	Non-Minority	151	OELMANN ELECTRIC SUPPLY COMPANY, INC. T/A	96-359	Woman	\$25,734.74	\$0.00	\$0.00		Q00
Phoenix Technologies	Non-Minority	152	XECUTIVE SECURITY INVESTIGATIONS GROUP, INC.	09-466	African-American	\$8,046.22	\$0.00	\$8,345.65		Q00
Phoenix Technologies	Non-Minority	152	ALEXANDER SECURITY CONSULTANTS, LLC	06-052	African-American Woman	\$14,538.18	\$0.00	\$6,491.96		Q00
Wexford Health Sources	Non-Minority	153	STAFFING, ETC.	08-664	African-American Woman	\$17,408,506.16	\$4,870,909.83	\$8,868,062.17		Q00
Wexford Health Sources	Non-Minority	153	STROTHER ENTERPRISES, INC.	02-424	African-American	\$2,485,217.33	\$600,159.70	\$1,260,165.24		Q00
Wexford Health Sources	Non-Minority	153	PRISON OPERATION SYSTEMS, INC.	10-414	African-American	\$1,242,607.16	\$734,401.46	\$1,505,656.99		Q00
Wexford Health Sources	Non-Minority	153	SIGMAN & SUMMERFIELD ASSOCIATES, INC.	08-398	Woman	\$10,805,279.69	\$2,343,753.17	\$4,484,312.90		Q00
Wexford Health Sources	Non-Minority	153	Chardonnay Dialysis	04-083	Woman	\$9,526,654.92	\$1,182,856.00	\$2,558,452.89		Q00
MHM Maryland	Non-Minority	154	HOPE HEALTH SYSTEMS, INC.	10-791	African-American	\$7,396,961.70	\$1,835,508.43	\$3,433,035.63		Q00
Black Box Network	Non-Minority	190	EXXELOT CORPORATION	07-124	African-American Woman	\$1,425.00	\$0.00	\$2,805.00		Q00
Cogent/3M	Non-Minority	128	PROJECT MANAGEMENT AND CONSULTING, LLC	08-180	African-American	\$214,261.18	\$26,376.00	\$236,292.00		Q00
NEC of America	Non-Minority	129	AUTOMATED CABLE SERVICES, INC.	93-176	African-American	\$4,825.65	\$7,465.00	\$7,465.00		Q00

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NEC of America	Non-Minority	129	INNOVATIVE SOLUTIONS AND RESOURCES, LLC	11-691	Woman	\$7,238.48	\$2,740.00	\$2,740.00		Q00
NEC of America	Non-Minority	130	AUTOMATED CABLE SERVICES, INC.	93-176	African-American	\$186,048.00	\$23,064.00	\$78,392.00		Q00
NEC of America	Non-Minority	131	AUTOMATED CABLE SERVICES, INC.	93-176	African-American	\$32,175.16	\$0.00	\$26,134.00		Q00
Pro-Tech	Non-Minority	133	APPLIED TECHNOLOGY SERVICES, INC.	02-507	Woman	\$3,445.00	\$2,213.62	\$2,750.61		Q00
Watkins Security Agency, Inc.	Non-Minority	155	BRADLEY TECHNOLOGIES, INC.	03-545	African-American Woman	\$55,636.61	\$36,564.28	\$46,529.16		Q00
Keefe Commissary Network	Non-Minority	157	MIL-RAY FOOD CO., INC.	92-164	African-American Woman	\$6,750,000.00	\$1,895,096.81	\$1,895,096.81		Q00
Keefe Commissary Network	Non-Minority	157	MIK INDUSTRIES, INC.	08-046	Asian-American Woman	\$2,250,000.00	\$121,419.58	\$121,419.58		Q00
Global Tel Link (GTL)	Non-Minority	158	MID-ATLANTIC CONSULTANTS, LLC	11-303	Woman	\$1,792,555.03	\$239,237.04	\$1,719,972.84		Q00
Global Tel Link (GTL)	Non-Minority	158	Browns Communications, Inc.	02-509	African-American	\$2,525,183.32	\$408,413.18	\$810,793.24		Q00
American Asphalt and Paving Co., LLC	Non-Minority	159	Quality Trucking	01-471	African-American	\$2,883.00	\$2,883.00	\$2,883.00		Q00
American Asphalt and Paving Co., LLC	Non-Minority	160	Quality Trucking	01-471	African-American	\$3,441.00	\$3,500.00	\$3,500.00		Q00
Marian House	Non-Minority	161	LANSITE, LLC	08-130	Hispanic-American	\$44,002.56	\$30,919.26	\$40,203.23		Q00
Marian House	Non-Minority	161	ADMIRAL ELEVATOR COMPANY, INC.	04-569	African-American	\$11,000.64	\$5,089.42	\$7,857.00		Q00
Marian House	Non-Minority	161	MOSELEY, EDGAR F.	11-112	African-American	\$11,000.64	\$7,630.00	\$10,455.00		Q00
Tecore Networks	Non-Minority	163	OELMANN ELECTRIC SUPPLY COMPANY, INC. T/A	96-359	Woman	\$118,802.49	\$55,199.55	\$55,199.55		Q00
PRISM	Non-Minority	165	AFFINITY BUSINESS AND TECHNOLOGY SOLUTIONS, INC.	09-182	Woman	\$84,995.52	\$1,670.25	\$1,670.25		Q00
PRISM	Non-Minority	165	SUE-ANN'S OFFICE SUPPLY, INC.	88-140	African-American Woman	\$14,999.22	\$1,218.88	\$1,218.88		Q00
PRISM	Non-Minority	165	ROCHVARG, RIA P., P.A.	02-380	Woman	\$649,965.81	\$11,200.00	\$11,200.00		Q00
LPC Services	Non-Minority	166	COSMOS AIR PURIFICATION & SYS, INC.	98-243	Asian-American	\$7,606.25	\$659.00	\$659.00		Q00
Towson Mechanical, Inc.	Non-Minority	175	LITEHOUSE DISTRIBUTION & SUPPLY, INC.	06-234	Woman	\$854,819.50	\$0.00	\$855,000.00		603

DPPCS FY 2014 Subcontractor Information Query

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
CAM Construction	Non-Minority	177	FRISCO, G.E. CO., INC.	86-090	Asian-American	\$405,962.50	\$570,710.93	\$570,710.93		603
CAM Construction	Non-Minority	177	COLT INSULATION, INC.	03-468	Woman	\$284,708.69	\$302,709.07	\$302,709.07		603
CAM Construction	Non-Minority	177	AVA ELECTRIC COMPANY, INC.	94-017	African-American	\$269,849.16	\$0.00	\$0.00		603
CAM Construction	Non-Minority	177	BRIGHTFIELDS, INC.	04-363	Woman	\$350,685.03	\$129,038.50	\$129,038.50		603
PJ Dick, Inc.	Non-Minority	179	PROJECT RESOURCES, LLC	08-526	Woman	\$576,000.00	\$0.00	\$0.00		603
PJ Dick, Inc.	Non-Minority	179	JAS TRUCKING, INC.	88-096	Woman	\$740,804.26	\$41,997.44	\$743,173.96		603
PJ Dick, Inc.	Non-Minority	179	BIRD'S NEST AFTER HOURS CLEANING COMPANY, LLC	03-406	African-American Woman	\$20,700.00	\$21,169.31	\$21,169.31		603
PJ Dick, Inc.	Non-Minority	179	TOBAR CONSTRUCTION INC.	99-142	Hispanic-American	\$815,034.48	\$48,024.15	\$892,122.71		603
PJ Dick, Inc.	Non-Minority	179	ATI, INC.	05-061	Asian-American	\$1,773,471.00	\$86,132.71	\$1,842,147.71		603
PJ Dick, Inc.	Non-Minority	179	RICH MOE ENTERPRISES, LLC	01-058	African-American	\$2,446,079.00	\$237,664.70	\$2,665,497.40		603
PJ Dick, Inc.	Non-Minority	179	FOUNDATION TEST GROUP, INC.	03-352	Woman	\$227,322.00	\$46,532.20	\$215,375.87		603
PJ Dick, Inc.	Non-Minority	181	DECISION DISTRIBUTION, LLC	10-104	Hispanic-American	\$578,000.00	\$0.00	\$0.00		603
PJ Dick, Inc.	Non-Minority	181	REEDBIRD STEEL	12-217	African-American	\$719,583.00	\$0.00	\$0.00		603
PJ Dick, Inc.	Non-Minority	181	JAS TRUCKING, INC.	88-096	Woman	\$1,122,990.00	\$0.00	\$0.00		603
PJ Dick, Inc.	Non-Minority	181	TOBAR CONSTRUCTION INC.	99-142	Hispanic-American	\$841,188.00	\$0.00	\$0.00		603
PJ Dick, Inc.	Non-Minority	181	CYPRESS PAINTING SYSTEMS, INC.	01-167	Woman	\$123,360.00	\$0.00	\$0.00		603
PJ Dick, Inc.	Non-Minority	181	ATI, INC.	05-061	Asian-American	\$1,100,000.00	\$614,858.00	\$813,050.00		603
PJ Dick, Inc.	Non-Minority	181	R & R DESIGNERS, INC.	92-177	Asian-American Woman	\$662,905.00	\$0.00	\$0.00		603
PJ Dick, Inc.	Non-Minority	181	STOKIT SUPPLY COMPANY, INC.	03-355	African-American	\$1,020,000.00	\$0.00	\$0.00		603
PJ Dick, Inc.	Non-Minority	181	6 DEGREES CONSULTING, INC.	10-368	African-American	\$807,374.00	\$0.00	\$0.00		603
Manekin Construction, LLC	Non-Minority	183	EISENHART JOISTS & DECK, INC.	06-225	Woman	\$216,980.00	\$0.00	\$235,290.85		603
Manekin Construction, LLC	Non-Minority	183	SHANNON-BAUM SIGNS, INC.	03-449	Woman	\$10,734.35	\$0.00	\$5,059.21		603
Manekin Construction, LLC	Non-Minority	183	NELSON WHITE SYSTEMS, INC.	02-280	Woman	\$16,540.00	\$0.00	\$17,643.41		603
Manekin Construction, LLC	Non-Minority	183	CURTIS EQUIPMENT, INC.	95-370	African-American	\$26,444.00	\$0.00	\$2,375.00		603
Manekin Construction, LLC	Non-Minority	183	BIRD'S NEST AFTER HOURS CLEANING COMPANY, LLC	03-406	African-American Woman	\$18,000.00	\$0.00	\$0.00		603
Manekin Construction, LLC	Non-Minority	183	BRADDOCK CONSTRUCTION, LLC	03-287	Woman	\$486,145.92	\$0.00	\$510,855.23		603
Manekin Construction, LLC	Non-Minority	183	D & M Masonry	10-477	Native American	\$504,134.19	\$0.00	\$574,435.58		603

DPSCS FY 2014 Subcontractor Information Query

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
Manekin Construction, LLC	Non-Minority	184	BRADDOCK CONSTRUCTION, LLC	03-287	Woman	\$224,997.40	\$0.00	\$215,448.67		603
I.M.I., Inc.	Non-Minority	185	CYTHERIAN, LLC	10-808	African-American	\$215,938.80	\$158,211.92	\$381,469.90		603
I.M.I., Inc.	Non-Minority	185	OELMANN ELECTRIC SUPPLY COMPANY, INC. T/A	96-359	Woman	\$11,411.40	\$873.33	\$16,315.71		603
I.M.I., Inc.	Non-Minority	185	PIONEER CONTRACTING COMPANY, INC.	92-232	Asian-American	\$217,255.50	\$56,060.22	\$214,963.45		603
I.M.I., Inc.	Non-Minority	185	SOUTHERN MARYLAND METAL PRODUCTS, INC.	04-121	Hispanic-American	\$2,779.70	\$413.00	\$1,088.00		603
I.M.I., Inc.	Non-Minority	185	Abby Enterprises, LLC	02-304	Woman	\$1,814.12	\$731.40	\$2,549.30		603
Towson Mechanical, Inc.	Non-Minority	187	MONUMENTAL SUPPLY COMPANY, INC.	06-436	Woman	\$60,000.00	\$0.00	\$98,237.88		603
Towson Mechanical, Inc.	Non-Minority	187	OELMANN ELECTRIC SUPPLY COMPANY, INC. T/A	96-359	Woman	\$300,000.00	\$0.00	\$310,616.91		603
Towson Mechanical, Inc.	Non-Minority	187	PUEBLA CONSTRUCTION, INC.	95-051	Hispanic-American	\$31,113.00	\$0.00	\$65,405.00		603
Towson Mechanical, Inc.	Non-Minority	187	BRICK HOUSE BROWN, INC.	04-088	African-American	\$103,000.00	\$0.00	\$52,212.00		603
Towson Mechanical, Inc.	Non-Minority	187	ATH, INC.	01-105	African-American	\$153,057.87	\$0.00	\$152,054.98		603
Towson Mechanical, Inc.	Non-Minority	187	APOSTLE CONSTRUCTION COMPANY, INC.	05-503	African-American	\$29,415.00	\$0.00	\$28,340.54		603
Towson Mechanical, Inc.	Non-Minority	187	PROFESSIONAL PAINTING SERVICES, INC.	02-406	Hispanic-American	\$137,000.00	\$0.00	\$127,910.80		603
John W. Tieder, Inc.	Non-Minority	189	BALTIMORE ELECTRIC SERVICE, INC.	08-685	Woman	\$33,990.00	\$0.00	\$34,745.16		Q00
Mills Communications	Non-Minority	191	PROCOM CORPORATION	08-299	Hispanic-American	\$18,607.50	\$0.00	\$23,520.00		Q00
Business and Decision	Non-Minority	192	Beckett Couslting	06-012	African-American	\$626,210.00	\$0.00	\$221,330.00		Q00
Business and Decision	Non-Minority	192	BAY-TEK CONSULTING, INC.	04-334	Woman	\$3,258,308.44	\$0.00	\$3,757,259.00		Q00
Black Box Network	Non-Minority	193	EXXELOT CORPORATION	07-124	African-American Woman	\$600.00	\$0.00	\$1,600.00		Q00

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

**Agency Name: Department of Public Safety and Correctional Services
For Fiscal Year: 2014**

<u>Prime Contractor Classification</u>	<u>Total Actual Amounts Paid</u>
African-American Summary for 'MBE Designation' = African-American (1 detail record) Total	\$ 17,459,468.47
African-American Woman Summary for 'MBE Designation' = African-American Woman (1 detail record) Total	\$ 2,013,715.18
Asian-American Summary for 'MBE Designation' = Asian-American (1 detail record) Total	\$ 1,521,629.81
Asian-American Woman Summary for 'MBE Designation' = Asian-American Woman (1 detail record) Total	\$ 482,324.35
Community Service Summary for 'MBE Designation' = Community Service Provider (1 detail record) Total	\$ 3,843,380.85
Hispanic-American Summary for 'MBE Designation' = Hispanic-American (1 detail record) Total	\$ 2,948,840.05
Non-Minority Summary for 'MBE Designation' = Non-Minority (1 detail record) Total	\$155,658,095.93
Non-profit Summary for 'MBE Designation' = Non-profit (1 detail record) Total	\$ 257,834.99
Woman Summary for 'MBE Designation' = Woman (1 detail record) Total	\$ <u>76,310,164.34</u>
Total - All Prime Contractor Actual Payments	\$260,495,453.97
MINUS Non-Minority Payments to Prime Contractors	- <u>\$155,658,095.93</u>
GRAND TOTAL Payments to Minority Prime Contractors	\$104,837,358.04

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

Agency Name: Department of Public Safety and Correctional Services
For Fiscal Year: 2014

<u>MBE Classification</u>	<u>Total Actual Amounts Paid</u>
African-American	
Summary for 'MBE Classification' = African-American (19 detail records)	
Total	\$ 4,287,698.11
African-American Woman	
Summary for 'MBE Classification' = African-American Woman (10 detail records)	
Total	\$ 8,618,389.91
Asian-American	
Summary for 'MBE Classification' = Asian-American (5 detail records)	
Total	\$ 1,328,420.86
Asian-American Woman	
Summary for 'MBE Classification' = Asian-American Woman (2 detail records)	
Total	\$ 121,419.58
Hispanic-American	
Summary for 'MBE Classification' = Hispanic-American (6 detail records)	
Total	\$ 544,809.03
Native American	
Summary for 'MBE Classification' = Native American (1 detail record)	
Total	\$ 0.00
Woman	
Summary for 'MBE Classification' = Woman (15 detail records)	
Total	<u>\$ 4,419,467.25</u>
 Grand Total - All Actual Payments	 \$19,320,204.74

Department of Public Safety & Correctional Services
Minority Business Enterprise Program

Strategic and Tactical Plan FY 2015

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 Gregg L. Hershberger is fully committed to the Governor's Office of Minority Affairs' mission aimed at strengthening and growing minority and women owned businesses. In FY 2014, DPSCS's Office of Equal Opportunity (OEO) filled the remaining Regional EO Officer position which has enabled the office to designate specific individuals within the office compliance monitoring duties for largest volume contracts. This has enabled these individuals the ability to work closely with the contract monitors, the prime contractor and the MBE firms to streamline any issues that might arise. This has also allowed the MBE Compliance Manager more opportunity to focus on report components, training for contract monitors and supporting the Procurement Review Group process.

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 from \$181,130,785 in FY 2013 to \$175,901,436 in FY 2014, a decrease of 102%.

As identified in the Annual Report, the Department saw an increase of 67.47% in awards to MBE Prime Contractors from \$59,419,324 to \$88,068,235. MBE subcontractors realized a significant decrease from \$15,449 to \$7,835 or 197%. 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 41.33% in FY 13 to 54.52% in FY 14. Even though the dollar value dropped, and the number of MBEs, both prime and subcontractor, decreased; MBE primes decreased from 3,370 in FY 13 to 3,353 in FY 14, and MBE subcontractors from 30 to 19.

By procurement category, the Construction Related Services category realized an increase in awards to MBEs from 91.64% in FY 13 to 97.39% in FY 14. 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 the overall awards in the Services category dropped significantly, the number of MBE Primes and MBE subcontractors decreased from 99 to 76 and 14 to 3, respectively. This also factored in to the significant decrease in the dollar value awarded to MBEs in this category. In FY 2013, the Department achieved 51.79% in MBE awards in the Service category, whereas in FY 14 that increased to 88.22%.

Additionally, the total MBE participation percentage increased in Construction awards from 15.62% to 25.69%, and the Maintenance category decreased from 47.22% to 25.74%.

Significant improvements from FY 13 are the results of the Corporate Credit Card (CCC). In FY 13, CCC utilized the services of 2,909 MBE prime contractors. In FY 14 that number increased to 3,076 which resulted in an increase in awards from \$1,647,450 to \$1,792,456, pushing the Department's awards in that category from 16.22% to 16.26%.

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.

Key performance Areas(s):

Minority Business Enterprise Program

Goal #1:

Ensure all DPSCS contracts are in compliance with State Regulations.

Objective:

By the end of FY 2015, develop internal MBE Compliance Manual.

Strategy:

Collaborate with DPSCS Procurement Officers and Contract Administrators to develop compliance process.

Performance Measures:

Present draft MBE Compliance Manual to the Assistant Attorney General's office for review.

Action Plan		Persons Responsible	Time Table	Resources needed
1.	Schedule meeting with internal MBE customers to discuss proposed issues to be addressed in MBE Compliance Manual.	Karen Shipley, Director, OEO	October 2014	None
2.	Develop draft MBE Compliance Manual.	Karen Shipley, Director OEO	November 2014	None
3.	Present draft MBE Compliance Manual to internal MBE customers for comments.	Karen Shipley, Director OEO	February 2015	None
4.	Revise Manual based on comments received from MBE internal customers.	Karen Shipley, Director OEO	February 2015	None
5.	Present final MBE Compliance Manual to AG's Office for review and approval.	Karen Shipley, Director OEO	March 2015	None

Key performance Areas(s):

Minority Business Enterprise Program

Goal #2:

For DPSCS Procurement Officers and Contract Administrators to be fully aware of recent changes to the MBE law.

Objective:

By the end of FY 2015, 75% of the Procurement Officers and Contract Monitors trained on recent changes to the MBE law.

Strategy:

Collaborate with Procurement Officers on developing training presentation.

Performance Measures:

-Number of DPSCS employees with direct or indirect responsibility for procurement and/or monitoring MBE compliance.

-Number of DPSCS employees with direct or indirect responsibility for procurement and/or monitoring MBE compliance who receive training on recent changes to MBE law during FY 2015.

Action Plan		Persons Responsible	Time Table	Resources needed
1.	Develop list of employees who require training.	Tia Rattini, Manager, MBE Office 410.585.3743	September 2014	List of DPSCS employees
2.	Develop draft training material.	Pam Perez, EO Training Manager Karen Shipley, Director, OEO 410.585.3744	November 2014	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 2015	none
4.	Make necessary revisions to training material as addressed by Procurement Officers and Contract Administrators.	Pam Perez	May 2015	none
5.	Conduct training for all identified employees.	Pam Perez and Karen Shipley, Director, OEO	June 2015	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 2015, attend 75% 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 and Office of the Secretary Procurement Officers on communicating MBE Program Requirements.

Performance Measures:

- Number of pre-award and post-award initial meetings with general contractors and/or consultants during FY 2015.
- Number of pre-award and post-award initial meetings attended by MBE Office staff during FY 2015.

Action Plan		Persons Responsible	Time Table	Resources needed
1.	Notify all DPSCS Procurement Officers to include MBE Office staff in all pre-award and post-award meetings with contractors.	Tia Rattini, Manager, MBE Office, 410.585.3743	August 2014	none
2.	Develop pertinent information to discuss with contractors during meetings.	Tia Rattini, Manager, MBE Office	September 2014	none
3.	Track number of meetings attended during FY 2013.	Tia Rattini, Manager, MBE Office	July 2014 to June 2015	Excel spreadsheet

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