



Annual Minority Business Enterprise (MBE) Procurement Report

Summary Statement

Reporting Department/Agency:	PUBLIC SAFETY AND CORRECTIONAL SERVICES
Fiscal Year:	2015

Category		Amount
1. Total dollars awarded to MBEs (Total from Form 1 Spreadsheet)		\$85,077,683.00
2. Total dollars paid to MBEs (Total from Form 3 Database, sum of 2a and 2b below)		87,359,351.33
a. Total Actual Subcontractor Payments by MBE Classification	\$22,086,515.32	
b. Total Prime Contractor Actual Payments by Classification (excluding non-minority primes)	\$65,272,836.01	
3. Total dollars awarded (Total from Form 1 Spreadsheet)		\$157,869,075.00
4. MBE awards as a percentage of contracts awards (from Form 1 Spreadsheet)		53.89%
Secretary/Agency Head Name: Stephen T. Moyer, 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: **Public Safety and Correctional Services**  
Fiscal Year: **2015**

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 Manager  
SIGNATURE AND DATE: Tia Rattini 8-11-2015

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: Christophe Melillo TITLE: Director of Financial Services  
SIGNATURE AND DATE: Christophe Melillo 8/12/2015

Reviewed and Approved by Agency Head or Designer:

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: Stephen T. Mayer TITLE: Secretary  
SIGNATURE AND DATE: Stephen T. Mayer 8/14/15

**Department of Public Safety & Correctional Services  
Minority Business Enterprise Program**

**Strategic and Tactical Plan FY 2016**

**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 Moyer is fully committed to the Governor's Office of Minority Affairs' mission to connect small, minority- and women-owned businesses to State contracting and procurement opportunities through the Minority Business Enterprise (MBE) program in an effort to strengthening and grow MBE businesses.

In FY 2015, DPSCS's Office of Equal Opportunity (OEO) received a full time contractual position in an effort to bolster MBE compliance efforts across the Department. This allowed the MBE Manager to focus on the day to day operations, report components and conducting training for contract monitors while the contractual employee focused 100% of his time on compliance.

The Office of Equal Opportunity, and the Department as a whole, is committed to the MBE Program as demonstrated by the efforts, actions, and results of this past fiscal year. As indicated in the Annual Report, the Department continues to exceed the Statewide overall MBE goal of 29% with an overall total MBE participation percentage of 53.89%. This was a decrease of .63% from FY 14 in which the Department achieved 54.52%.

Although overall spending was down in FY 15 due to budget restraints and cost containment efforts, the Department continues to push the boundaries of the MBE Program in an effort to increase MBE participation.

Positive results are reflective in the MBE awards this past fiscal year with an increase of 30% to MBE subcontractors in the construction procurement category from \$6,975,400 in FY 14 to \$10,089,040 in FY 15. This increase was due in large part to the award of the Youth Detention Center contract. This increase resulted in a slight growth in the total MBE participation percentage from 25.69% in FY 14 to 26.09% in FY 15.

The Department also saw an increase of 27.7% from FY 14 in the total MBE prime contract dollar value awards in the construction related services category. In FY 14, \$547,640 was awarded to MBE prime contractors, whereas in FY 15, \$757,829 went to MBE primes. This particular procurement category is well represented by MBE prime contractors bidding on and receiving these contracts.

The services procurement category also saw an increase of 15% of total MBE subcontractor dollar value awards from \$749,961 in FY 14 to \$884,073 in FY 15. This was a result of contract extensions to large inmate health contract with significant MBE subcontractor participation.

The Department also saw an increase in the IT services procurement category from 7.33% in FY 14 to 18.46% in FY 15. This particular procurement category was a focus of extensive partnering with the IT Department and the MBE Office in order to break down and identify MBE opportunities in upcoming contracts.

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

<b>Key performance Areas(s):</b> Minority Business Enterprise Program				
<b>Goal #1:</b> Ensure all DPSCS contracts are in compliance with State Regulations.				
<b>Objective:</b> By the end of FY 2016, develop internal MBE Compliance Manual.				
<b>Strategy:</b> Collaborate with DPSCS Procurement Officers and Contract Administrators to develop compliance process.				
<b>Performance Measures:</b> Present draft MBE Compliance Manual to the Assistant Attorney General's office for review.				
<b>Action Plan</b>		<b>Persons Responsible</b>	<b>Time Table</b>	<b>Resources needed</b>
1.	Schedule meeting with internal MBE customers to discuss proposed issues to be addressed in MBE Compliance Manual.	Tia Rattini, MBE Manager	October 2015	None
2.	Develop draft MBE Compliance Manual.	Tia Rattini, MBE Manager	November 2015	None
3.	Present draft MBE Compliance Manual to internal MBE customers for comments.	Tia Rattini, MBE Manager	February 2016	None
4.	Present final MBE Compliance Manual to AG's Office for review and approval.	Tia Rattini, MBE Manager	February 2016	None
5.	Distribute final MBE Compliance Manual to internal customers.	Tia Rattini, MBE Manager	March 2016	None

<b>Key performance Areas(s):</b> Minority Business Enterprise Program				
<b>Goal #2:</b> For DPSCS Procurement Officers and Contract Administrators to be fully aware of recent changes to the MBE law.				
<b>Objective:</b> By the end of FY 2016, train 90% of the Procurement Officers and Contract Monitors on recent changes to the MBE law.				
<b>Strategy:</b> Collaborate with Procurement Officers on developing training presentation.				
<b>Performance Measures:</b> -Number of DPSCS employees with direct or indirect responsibility for procurement and/or monitoring MBE compliance. -Number of DPSCS employees with direct or indirect responsibility for procurement and/or monitoring MBE compliance who receive training on recent changes to MBE law during FY 2016.				
<b>Action Plan</b>		<b>Persons Responsible</b>	<b>Time Table</b>	<b>Resources needed</b>
1.	Develop list of employees who require training.	Tia Rattini, MBE Manager,	September 2015	List of DPSCS employees
2.	Develop draft training material.	Pam Perez, EO Training Manager Tia Rattini, MBE Manager	November 2015	MBE BPW Advisories, COMAR, GOMA Best Practices
3.	Receive input on training material from focus group consisting of Procurement Officers and Contract Administrators.	Marv Ostroff, MBE Compliance Officer	March 2016	none
4.	Make necessary revisions to training material as addressed by Procurement Officers and Contract Administrators.	Marv Ostroff, MBE Compliance Officer	May 2016	none
5.	Conduct training for all identified employees.	Tia Rattini and Marv Ostroff	June 2016	List of DPSCS employees

<b>Key performance Areas(s):</b> Minority Business Enterprise Program				
<b>Goal #3:</b> To increase awareness of MBE compliance components among general contractors and consultants who are interested in, or have bid on, DPSCS contracts.				
<b>Objective:</b> By the end of FY 2016, attend 90% of the pre-award and post-award initial meetings with general contractors and/or consultants to communicate MBE Program requirements.				
<b>Strategy:</b> Collaborate with Capital Construction and Office of the Secretary Procurement Officers on communicating MBE Program Requirements.				
<b>Performance Measures:</b> - Number of pre-award and post-award initial meetings with general contractors and/or consultants during FY 2016. - Number of pre-award and post-award initial meetings attended by MBE Office staff during FY 2016.				
<b>Action Plan</b>		<b>Persons Responsible</b>	<b>Time Table</b>	<b>Resources needed</b>
1.	Notify all DPSCS Procurement Officers to include MBE Office staff in all pre-award and post-award meetings with contractors.	Tia Rattini, MBE Manager	August 2015	none
2.	Develop pertinent information to discuss with contractors during meetings.	Tia Rattini, MBE Manager	September 2015	none
3.	Track number of meetings attended during FY 2016.	Tia Rattini, MBE Manager	July 2015 to June 2016	Excel spreadsheet

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

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

**Agency Name: Department of Public Safety and Correctional Services  
For Fiscal Year: 2015**

**Prime Contractor Classification    Total Actual Amounts Paid**

African-American (1 detail record)	
<b>Total</b>	\$ 9,994,713.49
African-American Woman (1 detail record)	
<b>Total</b>	\$ 4,918,480.84
Asian-American (1 detail record)	
<b>Total</b>	\$ 1,462,547.64
Asian-American Woman (1 detail record)	
<b>Total</b>	\$ 38,311.36
Community Service Provider (1 detail record)	
<b>Total</b>	\$ 3,102,014.70
Hispanic-American (1 detail record)	
<b>Total</b>	\$ 2,752,411.05
Non-Minority (1 detail record)	
<b>Total</b>	\$163,966,683.20
Non-profit (1 detail record)	
<b>Total</b>	\$ 170,263.99
Woman (1 detail record)	
<b>Total</b>	\$ 42,834,092.94
<b>Total - All Prime Contractor Actual Payments</b>	<b>\$229,239,519.21</b>
<b>Minus Non-Minority Prime Contractor Payments</b>	<b>- \$163,966,683.20</b>
<b>Grand Total – All MBE Prime Contractor Payments</b>	<b>\$ 65,272,836.01</b>

## Department of Public Safety and Correctional Services FY 2015

### Prime Contractor Information Report

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
ABSOLUTE SUPPLY AND SERVICES, LLC	261407500	African-American Woman	CPC		\$125.00	2			\$0.00
ACCESS METALS, INC.	205248682	Woman	CPC		\$63.00	3			\$0.00
ALL-SHRED, INC.	522178930	Woman	CPC		\$134.00	4			\$0.00
AMTEK	260558539	African-American	CPC		\$2,013.00	5			\$0.00
APPLIED BUILDING TECHNOLOGIES, INC.	522106338	Woman	CPC		\$9,525.00	6			\$0.00
ALTIMORE PRECISION DOOR, INC.	521698358	African-American Woman	CPC		\$859.00	7			\$0.00
AXTER GROUP, INC.	251604139	Woman	CPC		\$475.00	8			\$0.00
BALDWIN INDUSTRIES AND SERVICES OF MARYLAND	520591664	Community Service Provider	CPC-SW		\$434,321.00	9			\$0.00
BOULEVARD SALES CORPORATION	520888031	Woman	CPC		\$5,451.00	10			\$0.00
CARIBBEAN PIPING & WELDING, INC.	522004103	African-American	CPC		\$113,174.00	11			\$0.00
CONSOLIDATED CONSTRUCTION & ENGINEERING, INC.	522121436	Asian-American	CPC		\$1,760.00	12			\$0.00
COUSER SUPPLY, INC.	522352688	African-American	CPC		\$6,003.00	13			\$0.00
CREATIVE ACCESS, INC.	521905152	Woman	CPC-SW		\$706.00	14			\$0.00
CRYSTAL ENTERPRISES, INC.	521590762	African-American	CPC		\$58,679.00	15			\$0.00
CUSTOM STITCH DESIGNS FOR WINDOWS, INC.	522073580	Woman	CPC		\$641.00	16			\$0.00
DALY COMPUTERS, INC.	521541086	Asian-American	CPC		\$13,172.00	17			\$0.00
DISTRICT SAFETY PRODUCTS, INC.	522022621	African-American	CPC		\$520.00	18			\$0.00
FOODCO, LLC	522227095	Asian-American	CPC		\$11,200.00	19			\$0.00
GOTTA GO NOW!, LLC	611716846	African-American	CPC		\$7,225.00	20			\$0.00

# Department of Public Safety and Correctional Services FY 2015

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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
GRAND RENTAL STATION ODENTON	521838268	Woman	CPC		\$5,643.00	21			\$0.00
IMPRINT PRODUCTS	110464347	Woman	CPC		\$4,648.00	22			\$0.00
J.D. RELLEK CO., INC.	521752137	Woman	CPC		\$520.00	23			\$0.00
LIGHTING MAINTENANCE, INC.	521737066	Woman	CPC		\$9,092.00	24			\$0.00
M & M WELDING AND FABRICATORS, INC.	520952575	Woman	CPC		\$18,622.00	25			\$0.00
POTOMAC RUBBER COMPANY, NC.	530128110	Woman	CPC		\$96.00	26			\$0.00
ROBNET, INC.	521741038	Woman	CPC		\$216.00	27			\$0.00
RUDOLPH'S OFFICE & COMPUTER SUPPLY, INC.	521439761	Woman	CPC-SW		\$464,350.00	28			\$0.00
CD INFORMATION TECHNOLOGY, LLC	522007898	Woman	CPC		\$3,597.00	29			\$0.00
HANNON-BAUM SIGNS, INC.	521047662	Woman	CPC		\$366.00	30			\$0.00
SUBSURFACE TECHNOLOGIES, INC.	522099271	Woman	CPC		\$13,804.00	31			\$0.00
TARGET	410215170	Asian-American	CPC		\$480.00	32			\$0.00
TECH ASSOCIATES	521325301	Woman	CPC		\$4,575.00	33			\$0.00
TECHMARK CORPORATION	521986344	Woman	CPC		\$2,573.00	34			\$0.00
THE BALTIMORE, INC.	520671428	Community Service Provider	CPC		\$523.00	35			\$0.00
THE GREAT GOURMET, INC.	141875652	Woman	CPC-SW		\$162,227.00	36			\$0.00
THE CANTERBURY CORPORATION	223676646	Woman	CPC		\$877.00	37			\$0.00
THE ANGEL PAPER, INC.	521595952	Woman	CPC		\$2,547.00	38			\$0.00
THE KING CHEMICALS, INC.	521130516	Woman	CPC		\$27,705.00	39			\$0.00

## Department of Public Safety and Correctional Services FY 2015

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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
ORLD CLASS AUTO & TRUCK PARTS, LLC	522265602	Asian-American Woman	CPC		\$3,256.00	40			\$0.00
ARC BALTIMORE, INC. THE	520671428	Community Service Provider	DV717		\$3,910.32	41			\$0.00
FLIND INDUSTRIES AND SERVICES OF MARYLAND	520591664	Community Service Provider	DV717-SW		\$18,295.01	42			\$0.00
ANTON GROUP, LLC THE	522104148	Asian-American	DV717		\$12,950.00	43			\$0.00
HEARING AND SPEECH AGENCY OF METRO BALTIMORE	520591577	Non-profit	DV717		\$12,098.90	44			\$0.00
CRYSTAL ENTERPRISES, INC.	521590762	African-American Woman	DV717		\$4,376.27	45			\$0.00
FOR THE RECORD, INC.	521748111	Woman	DV717		\$3,545.30	46			\$0.00
SAANTECH, INC.	521179898	Hispanic-American	DV717		\$7,290.86	47			\$0.00
GLOBAL MESSENGER CORPORATION	521661471	Woman	DV717		\$27.51	48			\$0.00
KENMORE PEST CONTROL AND TERMITES SERVICES, LLC	421726215	African-American	DV717		\$9,075.00	49			\$0.00
MOORE'S SYSTEM'S MAINTENANCE, LLC	204478173	African-American	DV717		\$965.00	50			\$0.00
PROTEC CONSTRUCTION, INC.	364629064	Asian-American	DV717		\$115,152.00	51			\$0.00
VANGEL PAPER, INC.	521595952	Woman	DV717		\$1,521.78	52			\$0.00
VIKING CHEMICALS, INC.	521130516	Woman	DV717		\$509.15	53			\$0.00
WHITE GLOVE DRUG & ALCOHOL TESTING, INC.	264234541	Woman	DV717		\$8,190.10	54			\$0.00

# Department of Public Safety and Correctional Services FY 2015

## Prime Contractor Information Report

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
EBA ENGINEERING, INC.	521242613	Asian-American	603-V718		\$12,865.70	55			\$0.00
MARYLAND REPROGRAPHICS, INC.	521476913	Woman	603-V718-SW		\$9,165.94	56			\$0.00
POTOWMAC ENGINEERS, INC.	43836597	Asian-American	603-V718		\$527,349.97	57			\$0.00
TCS ASSOCIATES	521325301	Woman	V718		\$450.00	58			\$0.00
ADP CONSULTANTS, INC.	320042115	Asian-American Woman	V718		\$19,203.66	59			\$0.00
ARC BALTIMORE, INC. THE	520671428	Community Service Provider	V718		\$44,166.16	60			\$0.00
ARC OF MONTGOMERY COUNTY, INC., THE	520639953	Community Service Provider	V718		\$18,056.25	61			\$0.00
ERVICES OF MARYLAND	520591664	Community Service Provider	V718-SW		\$2,576,095.60	62			\$0.00
RADLEY TECHNOLOGIES, INC.	522218433	African-American Woman	V718		\$95,434.50	63			\$0.00
TEMPBELL PSYCHOLOGICAL SERVICES, LLC	204514139	African-American Woman	V718		\$38,669.61	64			\$0.00
RIBBEAN PIPING & WELDING, INC.	522004103	African-American	V718		\$34,850.00	65			\$0.00
CONTROL SYSTEMS, INC	520880309	African-American	V718		\$44,040.00	66			\$0.00
DEVELOPMENTAL ACCESS, INC.	521905152	Woman	V718-SW		\$693.00	67			\$0.00

## Department of Public Safety and Correctional Services FY 2015

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CRYSTAL ENTERPRISES, INC.	521590762	African-American Woman	V718		\$235,188.43	68			\$0.00
R. CHEUNG/OEM ADVISOR, LLC	141904625	Asian-American	V718		\$24,200.00	69			\$0.00
EASTERN SHORE PSYCHOLOGICAL SERVICES	522156095	Woman	V718		\$110,494.00	70			\$0.00
3BA ENGINEERING, INC.	521242613	Asian-American	V718		\$85,561.00	71			\$0.00
PECINC	50557751	African-American	V718		\$54,220.00	72			\$0.00
ANTECH, INC.	521179898	Hispanic-American	V718		\$1,655,752.69	73			\$0.00
GLOBAL MESSENGER CORPORATION	521661471	Woman	V718		\$2,184.08	74			\$0.00
GRAND RENTAL STATION DENTON	521838268	Woman	V718		\$8,695.00	75			\$0.00
ICGI HARTFORD, INC.	453526648	Woman	V718		\$563,593.00	76			\$0.00
TUBER & ASSOCIATES, INC.	201609958	Woman	V718		\$166,620.00	77			\$0.00
INQUIRIES, INC.	522345735	Woman	V718		\$629,090.00	78			\$0.00
INSURE PROTECTION1	270950414	African-American Woman	V718		\$4,464.00	79			\$0.00
INTERDYNAMICS INCORPORATED	521881875	African-American Woman	V718		\$119,186.29	80			\$0.00
KENMORE PEST CONTROL AND TERMITE SERVICES, LLC	421726215	African-American	V718		\$14,825.00	81			\$0.00
KNOT TECHNOLOGY SOLUTIONS, LLC	200286921	Woman	V718		\$714,520.06	82			\$0.00

# Department of Public Safety and Correctional Services FY 2015

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LICKING CREEK PAVING & HAULING, LLC	10776772	Woman	V718		\$23,375.00	83			\$0.00
LIGHTING MAINTENANCE, INC.	521737066	Woman	V718		\$6,277.28	84			\$0.00
LOGIXSERVICE	260558539	African-American	V718		\$45,404.40	85			\$0.00
LOWER SHORE ENTERPRISES	520857128	Community Service Provider	V718		\$6,647.36	86			\$0.00
M & M WELDING AND FABRICATORS, INC.	520952575	Woman	V718		\$96,170.00	87			\$0.00
MARYLAND REPROGRAPHICS, INC.	521476913	Woman	V718-SW		\$4,043.15	88			\$0.00
MIK INDUSTRIES, INC.	522227095	Asian-American Woman	V718-SW		\$4,651.70	89			\$0.00
NATIONAL CENTER ON INSTITUTIONS & ALTERNES, INC	521094078	Non-profit	V718		\$13,324.59	90			\$0.00
RICELESS INDUSTRIES, INC.	521318471	Woman	V718		\$689.90	91			\$0.00
ROSPECTUS ENTERPRISES, INC.	521658756	African-American	V718		\$113,445.00	92			\$0.00
ROTEC CONSTRUCTION, INC.	364629064	Asian-American	V718		\$17,272.00	93			\$0.00
RODOLPH'S OFFICE & COMPUTER SUPPLY, INC.	521439761	Woman	V718-SW		\$117,860.66	94			\$0.00
ROD LONE, LLC	800264277	African-American	V718		\$20,255.00	95			\$0.00
ROD INFORMATION TECHNOLOGY, LLC	522007898	Woman	V718		\$24,067.59	96			\$0.00
RODFTWARE PRODUCTIVITY STRATEGISTS, INC.	521832154	Asian-American	V718		\$13,112.00	97			\$0.00

## Department of Public Safety and Correctional Services FY 2015

### Prime Contractor Information Report

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
LOMON'S EXTERMINATORS, C.	900544056	African-American	V718		\$8,995.75	98			\$0.00
JBSURFACE TECHNOLOGIES, C.	522099271	Woman	V718		\$11,879.15	99			\$0.00
JN TECHNICAL SERVICES, INC.	541354991	Asian-American	V718		\$11,323.00	100			\$0.00
ECHEMICAL CORPORATION	521986344	Woman	V718		\$19,320.00	101			\$0.00
ANTON GROUP, LLC THE	522104148	Asian-American	V718		\$100,000.00	102			\$0.00
REAT GOURMET, INC. THE	141875652	Woman	V718-SW		\$950,323.58	103			\$0.00
EARING AND SPEECH AGENCY F METRO BALTIMORE	520591577	Non-profit	V718		\$144,840.50	104			\$0.00
SC / CANTERBURY ORPORATION	223676646	Woman	V718		\$29,336.77	105			\$0.00
ANGEL PAPER, INC.	521595952	Woman	V718		\$4,939.45	106			\$0.00
IKING CHEMICALS, INC.	521130516	Woman	V718		\$28,673.09	107			\$0.00
owson Mechanical, Inc.	522292070	Non-Minority	603B2400008	06-Jun-12	\$45,608.00	108	1/16/2015	15	\$5,877,458.00
OTOWMAC ENGINEERS, INC.	43836597	Asian-American	603B3400002	14-Nov-12	\$67,267.51	109	10/5/2014	10.01	\$339,897.08

# Department of Public Safety and Correctional Services FY 2015

## Prime Contractor Information Report

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
Callas Contractors, Inc.	521954184	Non-Minority	603B5400001	01-Dec-14	\$2,744,649.75	110	11/30/2016	17	\$2,744,649.75
POTOWMAC ENGINEERS, INC.	43836597	Asian-American	603B5400002	23-Feb-15	\$79,154.22	111	1/13/2017	7.08	\$114,294.06
Lowson Mechanical, Inc.	522292070	Non-Minority	603B1400002	09-Aug-10	\$534,798.00	112	9/15/2014	15.39	\$5,600,743.00
AM Construction Company, Inc.	520781012	Non-Minority	603B3400003	06-May-13	\$2,336,419.01	113	10/28/2014	22.06	\$7,032,558.01
POTOWMAC ENGINEERS, INC.	43836597	Asian-American	603B3400007	12-Jun-13	\$131,809.40	114	12/4/2014	10	\$377,281.79
Dick, Inc.	251357716	Non-Minority	603B1400010	18-Apr-11	\$25,000.00	115	7/20/2013	25	\$26,674,828.46
Dick, Inc.	251357716	Non-Minority	603B4400001	06-Jan-14	\$10,108,935.78	116	1/1/2016	30	\$13,179,090.85

## Department of Public Safety and Correctional Services FY 2015

### Prime Contractor Information Report

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
OTOWMAC ENGINEERS, INC.	43836597	Asian-American	603B4400002	24-Jun-14	\$249,118.84	117	2/14/2016	17	\$276,864.28
aneakin Construction, LLC	522138241	Non-Minority	603B1400001	16-Aug-10	\$5,000.00	118	8/29/2014	12.4	\$7,104,597.50
ohn W. Tieder, Inc.	520659204	Non-Minority	603B2400007	02-Apr-12	\$0.00	119	8/15/2014	10	\$357,082.35
AM Construction, Inc.	520781012	Non-Minority	603B5400003	27-May-15	\$0.00	120	11/25/2016	30.56	\$0.00
ORRECT RX PHARMACY SERVICES, INC.	753111495	Woman	Q00B9200348	02-Jun-05	\$38,407,389.00	121	6/30/2015	20	\$297,644,479.00
iaudenzia, Inc.	231706895	Non-Minority	Q00B1400023	01-Jul-10	\$246,853.42	122	9/30/2015	10	\$1,432,232.90
OCCUPATIONAL MEDICAL SERVICES, INC.	470916374	Woman	Q00B1400013	08-Jul-10	\$91,161.00	123	9/7/2015	5	\$377,581.00
PRISM	521979814	Non-Minority	Q00B4400187	03-Mar-14	\$951,711.96	124	2/28/2019	15	\$1,268,949.28
CORRECTIONAL DENTAL ASSOCIATES, INC.	223388634	African-American	Q00B4400190	01-Mar-14	\$9,432,753.34	125	6/30/2019	95	\$36,502,787.33
audenzia, Inc.	231706895	Non-Minority	Q00B9200288	01-Apr-09	\$176,383.44	126	3/31/2015	10	\$2,062,347.07

# Department of Public Safety and Correctional Services FY 2015

## Prime Contractor Information Report

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
Gaudenzia, Inc.	231706895	Non-Minority	Q00B9200296	01-Apr-09	\$645,786.62	127	3/31/2015	10	\$6,425,088.62
Gaudenzia, Inc.	231706895	Non-Minority	Q00B9200297	01-Apr-09	\$345,568.08	128	3/31/2015	10	\$2,391,762.08
Gaudenzia, Inc.	231706895	Non-Minority	Q00B9200295	01-Apr-09	\$149,024.18	129	3/31/2015	10	\$1,838,140.18
Trinity Services Group (Formerly anteen)	561874931	Non-Minority	Q00B9200299	01-May-09	\$6,615,790.96	130	1/31/2015	25	\$73,110,484.06
Phoenix Technologies	262553227	Non-Minority	001B1400659	01-Aug-11	\$34,652.48	131	8/1/2014	5	\$1,016,240.07
Lexford Health Sources	592363973	Non-Minority	Q00B2400145	03-May-12	\$103,055,792.91	132	6/30/2017	6.9	\$550,821,832.72
HM Medical	202750269	Non-Minority	Q00B2400152	03-May-12	\$14,668,187.81	133	6/30/2017	10	\$112,263,852.79
Watkins Security Agency, Inc.	521252355	Non-Minority	001B3400290	01-Feb-13	\$345,384.41	134	1/31/2016	5	\$851,975.82
ADLEY TECHNOLOGIES, INC.	522218433	African-American Woman	001B3400375	01-Mar-13	\$254,330.69	135	2/29/2016	10	\$576,460.54

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## Prime Contractor Information Report

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
Life Commissary Network	431856999	Non-Minority	Q00B3400073	01-Jan-13	\$18,384,645.95	136	1/1/2017	20	\$29,552,775.74
Global Tel Link	631071001	Non-Minority	Q00B3400069	01-Jan-13	\$85,049.00	137	12/31/2015	20	\$85,049.00
Marian House	521243849	Non-Minority	Q00B3400074	31-Jan-13	\$239,622.84	138	12/31/2015	12	\$520,401.44
RADLEY TECHNOLOGIES, INC.	522218433	African-American Woman	001B4400019	01-Jul-13	\$96,130.86	139	7/1/2016	10	\$198,325.84
Secore Networks	752424245	Non-Minority	Q00P3407050	17-Jun-13	\$226,666.67	140	11/30/2014	3	\$4,151,749.67
Secore Networks	752424245	Non-Minority	Q00B2400131	03-May-12	\$167,891.03	141	12/31/2015	3	\$1,783,469.74

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## Prime Contractor Information Report

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
LPC Services, Inc.	521858198	Non-Minority	001B3400220	01-Dec-12	\$11,060.00	142	11/30/2015	10	\$40,674.62
VS Johnston Company	520730817	Non-Minority	001B44000657	30-Jun-14	\$495,663.69	143	9/30/2016	5	\$495,663.69
Phoenix Houses of the Mid-Atlantic, Inc.	540805530	Non-Minority	Q00B5400141	01-Feb-15	\$0.00	144	6/30/2017	10.15	\$0.00
RYSTAL ENTERPRISES, INC.	521590762	African-American Woman	Q00B5400138	08-Jan-15	\$669,916.42	145	2/28/2015	18.6	\$669,916.42
RYSTAL ENTERPRISES, INC.	521590762	African-American Woman	Q005400155	28-Feb-15	\$3,341,120.77	146	8/31/2015	18.6	\$3,341,120.77
Corporation of DC	271665024	Non-Minority	001B5400028	01-Aug-14	\$338,638.45	147	8/1/2017	10	\$338,638.45
gent/3M	954305768	Non-Minority	Q00B3400066	01-Nov-13	\$495,143.00	148	10/31/2016	14	\$495,143.00

## Department of Public Safety and Correctional Services FY 2015

### Prime Contractor Information Report

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
EC of America	200665337	Non-Minority	Q00B3400159	16-Apr-13	\$0.00	149	3/31/2015	5.31	\$227,227.12
EC of America	200665337	Non-Minority	Q00B2400050	23-Mar-12	\$358,680.76	150	3/31/2015	25	\$903,810.64
EC of America	200665337	Non-Minority	Q00B1400145	29-Jun-11	\$0.00	151	3/31/2015	7.3	\$128,700.02
o-Tech	521776740	Non-Minority	Q00B3400042	19-Mar-13	\$58,300.00	152	12/31/2014	5	\$68,695.00
ber Plus	521762520	Non-Minority	Q00B4400226	15-Jan-14	\$69,775.00	153	7/30/2014	40	\$69,775.00
CD INFORMATION TECHNOLOGY, LLC	522007898	Woman	Q00B4400330	23-Jun-14	\$60,835.40	154	6/30/2015	27	\$60,835.40
JEC of America	200665337	Non-Minority	Q00B4400074	15-Nov-13	\$0.00	155	3/31/2015	7	\$63,978.28
3ANTECH, INC.	522179898	Hispanic-American	Q00B4400054	30-Jun-14	\$1,089,367.50	157	6/30/2019	30	\$1,909,500.00
Black Box Network	200532706	Non-Minority	Q00B1400149	09-Jan-12	\$0.00	158	3/31/2015	25	\$9,935.01
Mills Communications	520804965	Non-Minority	Q00B3400235	30-Apr-13	\$0.00	159	1/24/2018	12.19	\$152,624.00
Black Box Network	200532706	Non-Minority	Q00B2400161	01-Jul-12	\$0.00	160	3/31/2015	2.86	\$20,937.36
American Systems, Corp.	540962497	Non-Minority	Q00P5403761	09-Jun-15	\$0.00	161	10/31/2015	68.51	\$0.00

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## Prime Contractor Information Report

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
APPLIED TECHNOLOGY SERVICES, INC.	522341809	Woman	Q00B5400004	01-Mar-15	\$0.00	162	2/28/2017	5	\$0.00
PROSPECTUS ENTERPRISES, INC.	521658756	African-American	001B5400503	04-May-15	\$86,950.00	163	4/30/2016	0	\$86,950.00

## Department of Public Safety and Correctional Services FY 2015

### Prime Contractor Information Report

Prime	Prime Contractor Awards CTD	Prime MDOT Cert#	Project Desc	Agency Code
ABSOLUTE SUPPLY AND SERVICES, LLC	\$0.00	08-635		Q00
ACCESS METALS, INC.	\$0.00	08-435		Q00
ALL-SHRED, INC.	\$0.00	01-404		Q00
AMTEK	\$0.00	09-485		Q00
APPLIED BUILDING TECHNOLOGIES, INC.	\$0.00	09-097		Q00
BALTIMORE PRECISION DOOR, INC.	\$0.00	09-498		Q00
BAXTER GROUP, INC.	\$0.00	14-069		Q00
BLIND INDUSTRIES AND SERVICES OF MARYLAND	\$0.00	98-211		Q00
BOULEVARD SALES CORPORATION	\$0.00	96-283		Q00
CARIBBEAN PIPING & WELDING, INC.	\$0.00	02-609		Q00
CONSOLIDATED CONSTRUCTION & ENGINEERING, INC.	\$0.00	01-560		Q00
COUSER SUPPLY, INC.	\$0.00	02-366		Q00
CREATIVE ACCESS, INC.	\$0.00	08-282		Q00
CRYSTAL ENTERPRISES, INC.	\$0.00	05-112		Q00
CUSTOM STITCH DESIGNS FOR WINDOWS, INC.	\$0.00	99-192		Q00
DALY COMPUTERS, INC.	\$0.00	90-727		Q00
DISTRICT SAFETY PRODUCTS, INC.	\$0.00	99-138		Q00
FOODCO, LLC	\$0.00	08-046		Q00
GOTTA GO NOW!, LLC	\$0.00	14-288		Q00

# Department of Public Safety and Correctional Services FY 2015

## Prime Contractor Information Report

Prime	Prime Contractor Awards CTD	Prime MDOT Cert#	Project Desc	Agency Code
GRAND RENTAL STATION ODENTON	\$0.00	10-669		Q00
IMPRINT PRODUCTS	\$0.00	96-190		Q00
J.D. RELLEK CO., INC.	\$0.00	13-314		Q00
LIGHTING MAINTENANCE, INC.	\$0.00	09-581		Q00
M & M WELDING AND FABRICATORS, INC.	\$0.00	03-386		Q00
POTOMAC RUBBER COMPANY, INC.	\$0.00	97-084		Q00
ROBNET, INC.	\$0.00	91-070		Q00
RUDOLPH'S OFFICE & COMPUTER SUPPLY, INC.	\$0.00	94-126		Q00
SCD INFORMATION TECHNOLOGY, LLC	\$0.00	01-384		Q00
SHANNON-BAUM SIGNS, INC.	\$0.00	03-449		Q00
SUBSURFACE TECHNOLOGIES, INC.	\$0.00	98-349		Q00
TARGET	\$0.00	10-199		Q00
TCS ASSOCIATES	\$0.00	00-327		Q00
TECHMARK CORPORATION	\$0.00	97-282		Q00
ARC BALTIMORE, INC. THE	\$0.00	92-108		Q00
GREAT GOURMET, INC. THE	\$0.00	03-425		Q00
USC / CANTERBURY CORPORATION	\$0.00	07-336		Q00
VANGEL PAPER, INC.	\$0.00	89-681		Q00
VIKING CHEMICALS, INC.	\$0.00	92-016		Q00

## Department of Public Safety and Correctional Services FY 2015

### Prime Contractor Information Report

Prime Contractor	Prime Contractor Awards CTD	Prime MDOT Cert#	Project Desc	Agency Code
WORLD CLASS AUTO & TRUCK PARTS, LLC	\$0.00	01-227		Q00
ARC BALTIMORE, INC. THE	\$0.00	92-108		Q00
BLIND INDUSTRIES AND SERVICES OF MARYLAND	\$0.00	98-211		Q00
CANTON GROUP, LLC THE	\$0.00	03-108		Q00
HEARING AND SPEECH AGENCY OF METRO BALTIMORE	\$0.00	01-534		Q00
CRYSTAL ENTERPRISES, INC.	\$0.00	05-112		Q00
FOR THE RECORD, INC.	\$0.00	97-280		Q00
GANTECH, INC.	\$0.00	02-413		Q00
GLOBAL MESSENGER CORPORATION	\$0.00	12-074		Q00
KENMORE PEST CONTROL AND TERMITE SERVICES, LLC	\$0.00	10-198		Q00
MOORE'S SYSTEM'S MAINTENANCE, LLC	\$0.00	13-227		Q00
PROTEC CONSTRUCTION, INC.	\$0.00	09-459		Q00
VANGEL PAPER, INC.	\$0.00	89-681		Q00
VIKING CHEMICALS, INC.	\$0.00	92-016		Q00
WHITE GLOVE DRUG & ALCOHOL TESTING, INC.	\$0.00	09-281		Q00

# Department of Public Safety and Correctional Services FY 2015

## Prime Contractor Information Report

Prime	Prime Contractor Awards CTD	Prime MDOT Cert#	Project Desc	Agency Code
EBA ENGINEERING, INC.	\$0.00	82-088		Q00
MARYLAND REPROGRAPHICS, INC.	\$0.00	03-421		Q00
POTOWMAC ENGINEERS, INC.	\$0.00	07-466		Q00
TCS ASSOCIATES	\$0.00	00-327		Q00
ADP CONSULTANTS, INC.	\$0.00	09-255		Q00
ARC BALTIMORE, INC. THE	\$0.00	92-108		Q00
ARC OF MONTGOMERY COUNTY, INC., THE	\$0.00	02-022		Q00
BLIND INDUSTRIES AND SERVICES OF MARYLAND	\$0.00	98-211		Q00
BRADLEY TECHNOLOGIES, INC.	\$0.00	03-545		Q00
CAMPBELL PSYCHOLOGICAL SERVICES, LLC	\$0.00	07-235		Q00
CARIBBEAN PIPING & WELDING, INC.	\$0.00	02-609		Q00
CONTROL SYSTEMS, INC	\$0.00	93-101		Q00
CREATIVE ACCESS, INC.	\$0.00	08-282		Q00

## Department of Public Safety and Correctional Services FY 2015

### Prime Contractor Information Report

Prime	Prime Contractor Awards CTD	Prime MDOT Cert#	Project Desc	Agency Code
CRYSTAL ENTERPRISES, INC.	\$0.00	05-112		Q00
DR. CHEUNG/OEM ADVISOR, LLC	\$0.00	04-239		Q00
EASTERN SHORE PSYCHOLOGICAL SERVICES	\$0.00	06-180		Q00
EBA ENGINEERING, INC.	\$0.00	82-088		Q00
FPECINC	\$0.00	10-141		Q00
GANTECH, INC.	\$0.00	02-413		Q00
GLOBAL MESSENGER CORPORATION	\$0.00	12-074		Q00
GRAND RENTAL STATION ODENTON	\$0.00	10-669		Q00
HCGI HARTFORD, INC.	\$0.00	13-322		Q00
HUBER & ASSOCIATES, INC.	\$0.00	13-397		Q00
INQUIRIES, INC.	\$0.00	07-351		Q00
INSURE PROTECTION1	\$0.00	12-420		Q00
INTERDYNAMICS INCORPORATED	\$0.00	07-077		Q00
KENMORE PEST CONTROL AND TERMITE SERVICES, LLC	\$0.00	10-198		Q00
KNOT TECHNOLOGY SOLUTIONS, LLC	\$0.00	10-318		Q00

# Department of Public Safety and Correctional Services FY 2015

## Prime Contractor Information Report

Prime	Prime Contractor Awards CTD	Prime MDOT Cert#	Project Desc	Agency Code
LICKING CREEK PAVING & HAULING, LLC	\$0.00	10-713		Q00
LIGHTING MAINTENANCE, INC.	\$0.00	09-581		Q00
LOGIXSERVICE	\$0.00	09-485		Q00
LOWER SHORE ENTERPRISES	\$0.00	02-236		Q00
M & M WELDING AND FABRICATORS, INC.	\$0.00	03-386		Q00
MARYLAND REPROGRAPHICS, INC.	\$0.00	03-421		Q00
MIK INDUSTRIES, INC.	\$0.00	08-046		Q00
NATIONAL CENTER ON INSTITUTIONS & ALTERNES, INC	\$0.00	08-465		Q00
PRICELESS INDUSTRIES, INC.	\$0.00	79-033		Q00
PROSPECTUS ENTERPRISES, INC.	\$0.00	04-431		Q00
PROTEC CONSTRUCTION, INC.	\$0.00	09-459		Q00
RUDOLPH'S OFFICE & COMPUTER SUPPLY, INC.	\$0.00	94-126		Q00
SALONE, LLC	\$0.00	09-133		Q00
SCD INFORMATION TECHNOLOGY, LLC	\$0.00	01-384		Q00
SOFTWARE PRODUCTIVITY STRATEGISTS, INC.	\$0.00	98-277		Q00

## Department of Public Safety and Correctional Services FY 2015

### Prime Contractor Information Report

Prime	Prime Contractor Awards CTD	Prime MDOT Cert#	Project Desc	Agency Code
SOLOMON'S EXTERMINATORS, INC.	\$0.00	12-398		Q00
SUBSURFACE TECHNOLOGIES, INC.	\$0.00	98-349		Q00
SUN TECHNICAL SERVICES, INC.	\$0.00	99-149		Q00
TECHMARK CORPORATION	\$0.00	97-282		Q00
CANTON GROUP, LLC THE	\$0.00	03-108		Q00
GREAT GOURMET, INC. THE	\$0.00	03-425		Q00
HEARING AND SPEECH AGENCY OF METRO BALTIMORE	\$0.00	01-534		Q00
USC / CANTERBURY CORPORATION	\$0.00	07-336		Q00
VANGEL PAPER, INC.	\$0.00	89-681		Q00
VIKING CHEMICALS, INC.	\$0.00	92-016		Q00
Towson Mechanical, Inc.	\$5,877,458.00		Windows & Heating System Upgrade/Replacement for MCTC Housing Unit 1 & 2	Q00
POTOWMAC ENGINEERS, INC.	\$412,600.00	07-466	CITS for Windows & Heating System Upgrade/Replacement for MCTC Housing Units 1 & 2.	Q00

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Prime Contractor Information Report

Prime	Prime Contractor Awards CTD	Prime MDOT Cert#	Project Desc	Agency Code
Callas Contractors, Inc.	\$8,415,000.00		Windows & Heating System Upgrade/Replacement for MCTC Housing Units 5 & 6	Q00
POTOWMAC ENGINEERS, INC.	\$754,589.00	07-466	CITS for MCTC Windows and Heating System Upgrade/Replacement for Housing Units 5 & 6.	Q00
Towson Mechanical, Inc.	\$5,601,771.00		Fire Safety Improvements for DC Building in Patuxent	Q00
CAM Construction Company, Inc.	\$5,998,256.00		Deconstruction of the Maryland House of Correction	Q00
POTOWMAC ENGINEERS, INC.	\$372,382.28	07-466	CITS Deconstruction of the Maryland House of Correction	Q00
PJ Dick, Inc.	\$25,330,062.00		Design/Build Construction of Dorsey Run Correctional Facility, Phase I	Q00
PJ Dick, Inc.	\$23,200,000.00		Design/Build Construction of Dorsey Run Correctional Facility, Phase II	Q00

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### Prime Contractor Information Report

Prime	Prime Contractor Awards CTD	Prime MDOT Cert#	Project Desc	Agency Code
POTOWMAC ENGINEERS, INC.	\$505,157.30	07-466	CITS Design/Build Construction of Dorsey Run Correctional Facility, Phase II.	Q00
Manekin Construction, LLC	\$7,152,123.00		Construction of Single Story addition to existing WCI Vocational Education Building	Q00
John W. Tieder, Inc.	\$410,801.00		Power Monitoring System at Patuxent Institution	Q00
CAM Construction, Inc.	\$28,332,536.00		BCDC Youth Detention Center	Q00
CORRECT RX PHARMACY SERVICES, INC.	\$341,900,209.00	03-440	Inmate Health Care Pharmacy Services	Q00
Gaudenzia, Inc.	\$1,846,535.00		Substance Abuse	Q00
OCCUPATIONAL MEDICAL SERVICES, INC.	\$654,800.00	05-421	Pre-Employment Physicals	Q00
PRISM	\$4,999,737.00		Inmate Litigation Civil Rights Assistance (Legal Services)	Q00
CORRECTIONAL DENTAL ASSOCIATES, INC.	\$56,108,413.00	10-442	Inmate Dental Services	Q00
Gaudenzia, Inc.	\$2,629,207.34		Substance Abuse Treatment Services at MCTC	Q00

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## Prime Contractor Information Report

Prime	Prime Contractor Awards CTD	Prime MDOT Cert#	Project Desc	Agency Code
Gaudenzia, Inc.	\$7,328,131.34		Substance Abuse Treatment Services at the Central Maryland Correctional Facility (CMCFO formerly known as RSAT).	Q00
Gaudenzia, Inc.	\$3,297,900.00		Substance Abuse Treatment Services at Patuxent (Formerly known as ROTC).	Q00
Gaudenzia, Inc.	\$2,068,300.00		Substance Abuse Treatment Services at MTC.	Q00
Trinity Services Group (Formerly Canteen)	\$73,807,778.00		Baltimore Correctional Food Services	Q00
Phoenix Technologies	\$1,058,425.20		Unarmed guard Services Parole and Probation Offices	Q00
Wexford Health Sources	\$600,293,316.00		Inmate Medical Health Services	Q00
MHM Medical	\$73,969,617.63		Inmate Mental Health Services	Q00
Watkins Security Agency, Inc.	\$1,112,732.24		Unarmed Security Guards for 10 Community Supervision Locations	Q00
BRADLEY TECHNOLOGIES, INC.	\$826,600.32	03-545	Unarmed Security Guard Services at DPDC	Q00

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### Prime Contractor Information Report

Prime	Prime Contractor Awards CTD	Prime MDOT Cert#	Project Desc	Agency Code
Keefe Commissary Network	\$45,000,000.00		Revenue Generating Contract for Commissary Products and Services and New Inmate Banking System	Q00
Global Tel Link	\$21,057,536.00		Revenue Generating Contract to provide local, long distance, debit/prepaid and collect calls to inmates.	Q00
Marian House	\$550,032.00		Female Transitional Housing	Q00
BRADLEY TECHNOLOGIES, INC.	\$295,803.78	03-545	Unarmed security guard services at the Police and Correctional Training Commission	Q00
Tecore Networks	\$3,965,083.00		Cell phone managed access system at the Baltimore City Detention Center - Emergency Procurement	Q00
Tecore Networks	\$1,998,901.00		Cell Phone managed access system at the Metropolitan Transition Center	Q00

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Prime Contractor Information Report

Prime	Prime Contractor Awards CTD	Prime MDOT Cert#	Project Desc	Agency Code
LPC Services, Inc.	\$76,062.50		Preventive maintenance and minor repair of air conditioning units and associated controls at the Jessup Correctional Institution (JCI).	Q00
MS Johnston Company	\$541,063.69		Dietary Kitchen Equipment throughout various facilities.	Q00
Phoenix Houses of the Mid-Atlantic, Inc.	\$8,475,175.00		Substance Abuse Treatment services at CMCF, MCIW, Patx, MCTC and MTC.	Q00
CRYSTAL ENTERPRISES, INC.	\$37,807,314.00	05-112	Inmate food services throughout the Baltimore Correctional facilities	Q00
CRYSTAL ENTERPRISES, INC.	\$6,610,568.00	05-112	Inmate food services throughout the Baltimore Correctional facilities - Emergency Procurement	Q00
CSI Corporation of DC	\$1,368,714.36		Uniformed Unarmed Security Guard Services at nine (9) Parole and Probation Locations.	Q00
Cogent/3M	\$1,530,437.00		Cogent site support	Q00

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### Prime Contractor Information Report

Prime	Prime Contractor Awards CTD	Prime MDOT Cert#	Project Desc	Agency Code
NEC of America	\$227,227.12		PBX maintenance for Dorsey Run	Q00
NEC of America	\$1,014,191.40		FA II & FA III three (3) years of maintenance services	Q00
NEC of America	\$440,421.74		PBX III maintenance services	Q00
Pro-Tech	\$68,900.00		Mainframe and peripherals maintenance	Q00
Fiber Plus	\$69,775.00		External Fiber Optic Cabling at MCTC in Hagerstown.	Q00
SCD INFORMATION TECHNOLOGY, LLC	\$78,225.62	01-384	Installation of Voice and Data Cabling at RPOC Offices	Q00
NEC of America	\$63,978.28		PBX equipment and related services for Dolfield Road (Goal on FA 1 & FA 3 ONLY)	Q00
GANTECH, INC.	\$9,937,215.00	02-413	Programming, Network & Server Support Services	Q00
Black Box Network	\$9,935.01		PBX III	Q00
Mills Communications	\$152,624.00		Reprogram and replace two way Radios	Q00
Black Box Network	\$20,937.36		PBX III	Q00
American Systems, Corp.	\$115,866.50		Cabling of BCDC, JI Building & WDC	Q00

# Department of Public Safety and Correctional Services FY 2015

## Prime Contractor Information Report

Prime	Prime Contractor Awards CTD	Prime MDOT Cert#	Project Desc	Agency Code
APPLIED TECHNOLOGY SERVICES, INC.	\$175,500.00	02-507	Mainframe Equipment and Maintenance Services	Q00
PROSPECTUS ENTERPRISES, INC.	\$112,700.00	04-431	Washers and Dryers for DPSCS Facilities	Q00

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

**Agency Name: Department of Public Safety and Correctional Services  
For Fiscal Year: 2015**

<u>MBE Classification</u>	<u>Total Actual Amounts Paid</u>
African-American (19 detail records) <b>Total</b>	\$ 5,572,027.30
African-American Woman (10 detail records) <b>Total</b>	\$ 9,192,898.69
Asian-American (6 detail records) <b>Total</b>	\$ 458,119.00
Asian-American Woman (3 detail records) <b>Total</b>	\$ 297,273.80
Hispanic-American (6 detail records) <b>Total</b>	\$ 571,690.43
Native American Woman (1 detail record) <b>Total</b>	\$ 0.00
Woman (15 detail records) <b>Total</b>	\$ 5,994,506.10
<b>Grand Total – All Actual MBE Subcontractor Payments</b>	<b>\$22,086,515.32</b>

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Subcontractor Utilization Summary

	Contract#	Contract Award Date	MBE Designation	Prime Contractor Payments CTD	Subcontractor Actual Payments CTD	Subcontractor Name	Subcontract Award Amount	MBE Goal	MBE Participa CTD
	603B2400008	06-Jun-12	Non-Minority	\$5,877,458.00	\$855,000.00	LITEHOUSE DISTRIBUTION & SUPPLY, INC.	\$854,819.50	15	14.55%
, INC.	603B3400002	14-Nov-12	Asian-American	\$339,897.08	\$0.00	BHANOT ENGINEERS, INC.	\$11,717.84	10.01	7.09%
, INC.	603B3400002	14-Nov-12	Asian-American	\$339,897.08	\$22,184.00	BLV ENGINEERING ASSOCIATES, INC.	\$23,600.72	10.01	7.09%
, INC.	603B3400002	14-Nov-12	Asian-American	\$339,897.08	\$1,920.00	UNITED ENGINEERING, INC.	\$5,982.70	10.01	7.09%
	603B5400001	01-Dec-14	Non-Minority	\$2,744,649.75	\$90,965.00	SPECTRUM DESIGN SERVICES, LLC	\$122,859.00	17	4.14%
	603B5400001	01-Dec-14	Non-Minority	\$2,744,649.75	\$0.00	DEETEC ENGINEERS & SURVEYORS	\$933,795.72	17	4.14%
	603B5400001	01-Dec-14	Non-Minority	\$2,744,649.75	\$0.00	STAHLE ENTERPRISES LIMITED, LLC	\$37,362.60	17	4.14%

Department of Public Safety and Correctional Services FY 2015

Subcontractor Utilization Summary

	Contract#	Contract Award Date	MBE Designation	Prime Contractor Payments CTD	Subcontractor Actual Payments CTD	Subcontractor Name	Subcontract Award Amount	MBE Goal	MBE Participa CTD
	603B5400001	01-Dec-14	Non-Minority	\$2,744,649.75	\$22,785.00	BALTIMORE S & S SUPPLY, LLC	\$336,600.00	17	4.14%
IS, INC.	603B5400002	23-Feb-15	Asian-American	\$114,294.06	\$0.00	POTOWMAC ENGINEERS, INC.	\$22,637.67	7.08	1.64%
S, INC.	603B5400002	23-Feb-15	Asian-American	\$114,294.06	\$0.00	BHANOT ENGINEERS, INC.	\$13,129.85	7.08	1.64%
, INC.	603B5400002	23-Feb-15	Asian-American	\$114,294.06	\$0.00	INTERNATIONAL ACADEMY, INC.	\$10,941.54	7.08	1.64%
, INC.	603B5400002	23-Feb-15	Asian-American	\$114,294.06	\$1,880.00	UNITED ENGINEERING, INC.	\$6,715.84	7.08	1.64%
	603B1400002	09-Aug-10	Non-Minority	\$5,600,743.00	\$98,237.00	MONUMENTAL SUPPLY COMPANY, INC.	\$60,000.00	15.39	14.90%
	603B1400002	09-Aug-10	Non-Minority	\$5,600,743.00	\$310,616.00	OELMANN ELECTRIC SUPPLY COMPANY, INC. T/A	\$300,000.00	15.39	14.90%
	603B1400002	09-Aug-10	Non-Minority	\$5,600,743.00	\$52,212.00	PUEBLA CONSTRUCTION, INC.	\$31,113.00	15.39	14.90%
	603B1400002	09-Aug-10	Non-Minority	\$5,600,743.00	\$65,405.00	BRICK HOUSE BROWN, INC.	\$103,000.00	15.39	14.90%
	603B1400002	09-Aug-10	Non-Minority	\$5,600,743.00	\$152,054.98	ATH, INC.	\$153,057.87	15.39	14.90%

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Subcontractor Utilization Summary

	Contract#	Contract Award Date	MBE Designation	Prime Contractor Payments CTD	Subcontractor Actual Payments CTD	Subcontractor Name	Subcontract Award Amount	MBE Goal	MBE Participa CTD
	603B1400002	09-Aug-10	Non-Minority	\$5,600,743.00	\$28,340.54	APOSTLE CONSTRUCTION COMPANY, INC.	\$29,415.00	15.39	14.90%
	603B1400002	09-Aug-10	Non-Minority	\$5,600,743.00	\$127,910.80	PROFESSIONAL PAINTING SERVICES, INC+.	\$137,000.00	15.39	14.90%
any,	603B3400003	06-May-13	Non-Minority	\$7,032,558.01	\$570,710.93	FRISCO, G.E. CO., INC.	\$405,962.50	22.06	18.28%
any,	603B3400003	06-May-13	Non-Minority	\$7,032,558.01	\$546,866.67	COLT INSULATION, INC.	\$284,708.69	22.06	18.28%
any,	603B3400003	06-May-13	Non-Minority	\$7,032,558.01	\$0.00	AVA ELECTRIC COMPANY, INC.	\$269,849.16	22.06	18.28%
any,	603B3400003	06-May-13	Non-Minority	\$7,032,558.01	\$168,005.00	BRIGHTFIELDS, INC.	\$350,685.03	22.06	18.28%
S, INC.	603B3400007	12-Jun-13	Asian-American	\$377,281.79	\$0.00	BHANOT ENGINEERS, INC.	\$11,804.52	10	5.55%
S, INC.	603B3400007	12-Jun-13	Asian-American	\$377,281.79	\$11,280.00	BLV ENGINEERING ASSOCIATES, INC.	\$9,607.46	10	5.55%
S, INC.	603B3400007	12-Jun-13	Asian-American	\$377,281.79	\$9,644.80	UNITED ENGINEERING, INC.	\$15,826.25	10	5.55%
	603B1400010	18-Apr-11	Non-Minority	\$26,674,828.46	\$0.00	Project Resources, LLC	\$576,000.00	25	23.92%
	603B1400010	18-Apr-11	Non-Minority	\$26,674,828.46	\$743,173.96	JAS TRUCKING, INC.	\$740,804.26	25	23.92%

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Subcontractor Utilization Summary

Contract#	Contract Award Date	MBE Designation	Prime Contractor Payments CTD	Subcontractor Actual Payments CTD	Subcontractor Name	Subcontract Award Amount	MBE Goal	MBE Participa CTD
603B1400010	18-Apr-11	Non-Minority	\$26,674,828.46	\$21,139.31	Birds Nest After Hours Cleaning, Co., LLC.	\$20,700.00	25	23.92%
603B1400010	18-Apr-11	Non-Minority	\$26,674,828.46	\$892,122.71	TOBAR CONSTRUCTION INC.	\$815,034.48	25	23.92%
603B1400010	18-Apr-11	Non-Minority	\$26,674,828.46	\$1,842,147.71	ATI, INC.	\$1,773,471.00	25	23.92%
603B1400010	18-Apr-11	Non-Minority	\$26,674,828.46	\$2,665,497.40	RICH MOE ENTERPRISES, LLC	\$2,446,079.00	25	23.92%
603B1400010	18-Apr-11	Non-Minority	\$26,674,828.46	\$215,375.87	FOUNDATION TEST GROUP, INC.	\$227,322.00	25	23.92%
603B4400001	06-Jan-14	Non-Minority	\$13,179,090.85	\$7,622.90	Stockit Supply Co., Inc.	\$1,035,575.07	30	30.10%
603B4400001	06-Jan-14	Non-Minority	\$13,179,090.85	\$0.00	CYPRESS PAINTING SYSTEMS, INC.	\$123,360.00	30	30.10%
603B4400001	06-Jan-14	Non-Minority	\$13,179,090.85	\$0.00	Decision Distribution, LLC	\$578,000.00	30	30.10%
603B4400001	06-Jan-14	Non-Minority	\$13,179,090.85	\$578,591.45	REEDBIRD STEEL	\$719,583.00	30	30.10%
603B4400001	06-Jan-14	Non-Minority	\$13,179,090.85	\$1,103,269.34	JAS TRUCKING, INC.	\$1,159,487.00	30	30.10%

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Subcontractor Utilization Summary

	Contract#	Contract Award Date	MBE Designation	Prime Contractor Payments CTD	Subcontractor Actual Payments CTD	Subcontractor Name	Subcontract Award Amount	MBE Goal	MBE Participa CTD
	603B4400001	06-Jan-14	Non-Minority	\$13,179,090.85	\$333,778.09	TOBAR CONSTRUCTION INC.	\$841,188.00	30	30.10%
	603B4400001	06-Jan-14	Non-Minority	\$13,179,090.85	\$1,050,192.00	ATI, INC.	\$1,100,000.00	30	30.10%
	603B4400001	06-Jan-14	Non-Minority	\$13,179,090.85	\$128,699.75	FOUNDATION TEST GROUP, INC.	\$92,055.00	30	30.10%
	603B4400001	06-Jan-14	Non-Minority	\$13,179,090.85	\$297,273.80	R & R DESIGNERS, INC.	\$662,905.00	30	30.10%
	603B4400001	06-Jan-14	Non-Minority	\$13,179,090.85	\$416,028.97	ATLANTA MASONRY, INC.	\$656,746.00	30	30.10%
	603B4400001	06-Jan-14	Non-Minority	\$13,179,090.85	\$51,197.07	Stockit Supply Co., Inc.	\$586,041.35	30	30.10%
S, INC.	603B4400002	24-Jun-14	Asian-American	\$276,864.28	\$2,245.00	BHANOT ENGINEERS, INC.	\$5,051.57	17	13.66%
S, INC.	603B4400002	24-Jun-14	Asian-American	\$276,864.28	\$0.00	DEETEC ENGINEERS & SURVEYORS	\$5,051.57	17	13.66%
S, INC.	603B4400002	24-Jun-14	Asian-American	\$276,864.28	\$13,560.00	BLV ENGINEERING ASSOCIATES, INC.	\$30,309.44	17	13.66%

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Subcontractor Utilization Summary

	Contract#	Contract Award Date	MBE Designation	Prime Contractor Payments CTD	Subcontractor Actual Payments CTD	Subcontractor Name	Subcontract Award Amount	MBE Goal	MBE Participa CTD
RS, INC.	603B4400002	24-Jun-14	Asian-American	\$276,864.28	\$22,015.75	UNITED ENGINEERING, INC.	\$45,464.16	17	13.66%
LLC	603B1400001	16-Aug-10	Non-Minority	\$7,104,597.50	\$235,290.85	EISENHART JOISTS & DECK, INC.	\$223,438.98	12.4	18.94%
LLC	603B1400001	16-Aug-10	Non-Minority	\$7,104,597.50	\$5,059.21	SHANNON-BAUM SIGNS, INC.	\$10,734.35	12.4	18.94%
LC	603B1400001	16-Aug-10	Non-Minority	\$7,104,597.50	\$17,643.41	NELSON WHITE SYSTEMS, INC.	\$16,757.92	12.4	18.94%
LC	603B1400001	16-Aug-10	Non-Minority	\$7,104,597.50	\$2,375.00	CURTIS EQUIPMENT, INC.	\$2,094.74	12.4	18.94%
C	603B1400001	16-Aug-10	Non-Minority	\$7,104,597.50	\$0.00	Birds Nest After Hours Cleaning, Co., LLC.	\$20,947.40	12.4	18.94%
C	603B1400001	16-Aug-10	Non-Minority	\$7,104,597.50	\$510,855.23	BRADDOCK CONSTRUCTION, LLC	\$393,836.62	12.4	18.94%

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Subcontractor Utilization Summary

	Contract#	Contract Award Date	MBE Designation	Prime Contractor Payments CTD	Subcontractor Actual Payments CTD	Subcontractor Name	Subcontract Award Amount	MBE Goal	MBE Participa CTD
C	603B1400001	16-Aug-10	Non-Minority	\$7,104,597.50	\$574,435.58	D & M Masonry	\$504,134.19	12.4	18.94%
	603B2400007	02-Apr-12	Non-Minority	\$357,082.35	\$35,043.03	Baltimore Electric Service	\$41,080.10	10	9.81%
	603B5400003	27-May-15	Non-Minority	\$0.00	\$0.00	AUTUMN CONTRACTING, INC.	\$983,139.00	30.56	0
	603B5400003	27-May-15	Non-Minority	\$0.00	\$0.00	Stockit Supply Co., Inc.	\$2,700,090.68	30.56	0
	603B5400003	27-May-15	Non-Minority	\$0.00	\$0.00	EXCELL CONCRETE SERVICES, LLC	\$2,037,109.34	30.56	0
	603B5400003	27-May-15	Non-Minority	\$0.00	\$0.00	REEDBIRD STEEL	\$1,272,130.87	30.56	0
	603B5400003	27-May-15	Non-Minority	\$0.00	\$0.00	COLT INSULATION, INC.	\$356,989.95	30.56	0
	603B5400003	27-May-15	Non-Minority	\$0.00	\$0.00	MANNA SUPPLY, INC.	\$900,974.64	30.56	0
	603B5400003	27-May-15	Non-Minority	\$0.00	\$0.00	K & K ADAMS, INC.	\$407,988.52	30.56	0
Y	Q00B9200348	02-Jun-05	Woman	\$297,644,479.00	\$84,307.21	HEAVENLY SWEEPERS CLEANING SERVICE	\$3,349,556.70	20	.99%
Y	Q00B9200348	02-Jun-05	Woman	\$297,644,479.00	\$2,868,168.10	BRENISS TRANSPORTATION SERVICES, LLC	\$3,349,556.70	20	.99%
	Q00B1400023	01-Jul-10	Non-Minority	\$1,432,232.90	\$1,317.00	MOORE, CHARLES E.	\$5,275.82	10	8.45%
	Q00B1400023	01-Jul-10	Non-Minority	\$1,432,232.90	\$4,767.35	ALPHA OFFICE SUPPLIES, INC.	\$5,275.82	10	8.45%
	Q00B1400023	01-Jul-10	Non-Minority	\$1,432,232.90	\$3,874.67	SUE-ANN'S OFFICE SUPPLY, INC.	\$5,275.82	10	8.45%
	Q00B1400023	01-Jul-10	Non-Minority	\$1,432,232.90	\$111,044.64	INTERDYNAMICS INCORPORATED	\$89,688.86	10	8.45%
	Q00B1400023	01-Jul-10	Non-Minority	\$1,432,232.90	\$0.00	UNIVERSAL COUNSELING SERVICE, INC.	\$89,689.00	10	8.45%

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Subcontractor Utilization Summary

	Contract#	Contract Award Date	MBE Designation	Prime Contractor Payments CTD	Subcontractor Actual Payments CTD	Subcontractor Name	Subcontract Award Amount	MBE Goal	MBE Participa CTD
CAL	Q00B1400013	08-Jul-10	Woman	\$377,581.00	\$18,777.49	IN-HOME MEDICAL SUPPLIES	\$25,230.00	5	4.97%
	Q00B4400187	03-Mar-14	Non-Minority	\$1,268,949.28	\$21,520.89	AFFINITY BUSINESS AND TECHNOLOGY SOLUTIONS, INC.	\$84,995.52	15	16.70%
	Q00B4400187	03-Mar-14	Non-Minority	\$1,268,949.28	\$10,334.16	SUE-ANN'S OFFICE SUPPLY, INC.	\$14,999.22	15	16.70%
	Q00B4400187	03-Mar-14	Non-Minority	\$1,268,949.28	\$180,090.62	ROCHVARG, RIA P., P.A.	\$649,965.81	15	16.70%
	Q00B4400190	01-Mar-14	African-American	\$36,502,787.33	\$11,975,143.42	MUMBY & SIMMONS DENTAL CONSULTANTS, P.C.	\$53,302,992.35	95	32.81%
	Q00B9200288	01-Apr-09	Non-Minority	\$2,062,347.07	\$288,842.61	INTERDYNAMICS INCORPORATED	\$184,044.51	10	18.65%
	Q00B9200288	01-Apr-09	Non-Minority	\$2,062,347.07	\$33,128.42	TERRI E. JOHNSON CLINICAL CONSULTV SRVS, LLC	\$26,554.99	10	18.65%
	Q00B9200288	01-Apr-09	Non-Minority	\$2,062,347.07	\$11,668.32	ATHENA CONSULTING, LLC	\$13,146.04	10	18.65%
	Q00B9200288	01-Apr-09	Non-Minority	\$2,062,347.07	\$10,753.00	MOORE, CHARLES E.	\$8,413.46	10	18.65%
	Q00B9200288	01-Apr-09	Non-Minority	\$2,062,347.07	\$9,471.86	ALPHA OFFICE SUPPLIES, INC.	\$13,146.04	10	18.65%
	Q00B9200288	01-Apr-09	Non-Minority	\$2,062,347.07	\$24,918.60	SUE-ANN'S OFFICE SUPPLY, INC.	\$17,615.69	10	18.65%
	Q00B9200288	01-Apr-09	Non-Minority	\$2,062,347.07	\$5,914.21	UNIVERSAL COUNSELING SERVICE, INC.	\$8,676.38	10	18.65%
	Q00B9200296	01-Apr-09	Non-Minority	\$6,425,088.62	\$8,069.00	MOORE, CHARLES E.	\$10,255.26	10	12.07%

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Q00B9200296	01-Apr-09	Non-Minority	\$6,425,088.62	\$13,728.98	ALPHA OFFICE SUPPLIES, INC.	\$36,640.66	10	12.07%
Q00B9200296	01-Apr-09	Non-Minority	\$6,425,088.62	\$25,214.97	SUE-ANN'S OFFICE SUPPLY, INC.	\$36,640.66	10	12.07%
Q00B9200296	01-Apr-09	Non-Minority	\$6,425,088.62	\$15,800.00	UNIVERSAL COUNSELING SERVICE, INC.	\$17,587.52	10	12.07%
Q00B9200296	01-Apr-09	Non-Minority	\$6,425,088.62	\$675,146.93	INTERDYNAMICS INCORPORATED	\$644,875.56	10	12.07%
Q00B9200296	01-Apr-09	Non-Minority	\$6,425,088.62	\$37,509.17	TERRI E. JOHNSON CLINICAL CONSULTV SRVS, LLC	\$25,648.46	10	12.07%
Q00B9200297	01-Apr-09	Non-Minority	\$2,391,762.08	\$7,068.00	MOORE, CHARLES E.	\$16,489.50	10	17.11%
Q00B9200297	01-Apr-09	Non-Minority	\$2,391,762.08	\$13,732.56	ALPHA OFFICE SUPPLIES, INC.	\$16,489.50	10	17.11%

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Subcontractor Utilization Summary

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Q00B9200297	01-Apr-09	Non-Minority	\$2,391,762.08	\$33,210.81	SUE-ANN'S OFFICE SUPPLY, INC.	\$16,489.50	10	17.11%
Q00B9200297	01-Apr-09	Non-Minority	\$2,391,762.08	\$2,921.24	UNIVERSAL COUNSELING SERVICE, INC.	\$3,297.90	10	17.11%
Q00B9200297	01-Apr-09	Non-Minority	\$2,391,762.08	\$295,436.47	INTERDYNAMICS INCORPORATED	\$230,853.00	10	17.11%
Q00B9200297	01-Apr-09	Non-Minority	\$2,391,762.08	\$56,965.22	TERRI E. JOHNSON CLINICAL CONSULTV SRVS, LLC	\$43,532.28	10	17.11%
Q00B9200295	01-Apr-09	Non-Minority	\$1,838,140.18	\$10,536.00	MOORE, CHARLES E.	\$6,411.73	10	8.05%
Q00B9200295	01-Apr-09	Non-Minority	\$1,838,140.18	\$9,157.18	ALPHA OFFICE SUPPLIES, INC.	\$10,341.50	10	8.05%
Q00B9200295	01-Apr-09	Non-Minority	\$1,838,140.18	\$19,149.19	SUE-ANN'S OFFICE SUPPLY, INC.	\$17,994.21	10	8.05%
Q00B9200295	01-Apr-09	Non-Minority	\$1,838,140.18	\$9,598.36	UNIVERSAL COUNSELING SERVICE, INC.	\$11,582.48	10	8.05%
Q00B9200295	01-Apr-09	Non-Minority	\$1,838,140.18	\$83,494.75	INTERDYNAMICS INCORPORATED	\$139,817.08	10	8.05%
Q00B9200295	01-Apr-09	Non-Minority	\$1,838,140.18	\$15,975.03	TERRI E. JOHNSON CLINICAL CONSULTV SRVS, LLC	\$27,535.55	10	8.05%
Q00B9200295	01-Apr-09	Non-Minority	\$1,838,140.18	\$0.00	ATHENA CONSULTING, LLC	\$33,092.80	10	8.05%
Q00B9200299	01-May-09	Non-Minority	\$73,110,484.06	\$9,774,352.46	MIL-RAY FOOD CO., INC.	\$15,399,992.88	25	19.35%
Q00B9200299	01-May-09	Non-Minority	\$73,110,484.06	\$3,214,569.52	MAYORGA ORGANICS, LLC	\$1,895,605.16	25	19.35%

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	Contract#	Contract Award Date	MBE Designation	Prime Contractor Payments CTD	Subcontractor Actual Payments CTD	Subcontractor Name	Subcontract Award Amount	MBE Goal	MBE Participa CTD
	Q00B9200299	01-May-09	Non-Minority	\$73,110,484.06	\$1,155,765.92	MTW Distributors	\$1,156,494.07	25	19.35%
	001B1400659	01-Aug-11	Non-Minority	\$1,016,240.07	\$13,993.19	ALEXANDER SECURITY CONSULTANTS, LLC	\$13,996.64	5	4.89%
	001B1400659	01-Aug-11	Non-Minority	\$1,016,240.07	\$20,221.35	EXECUTIVE SECURITY INVESTIGATIONS GROUP, INC.	\$20,219.56	5	4.89%
	001B1400659	01-Aug-11	Non-Minority	\$1,016,240.07	\$15,439.59	THIRD EYE SECURITY - SPECIAL SERVICES	\$15,172.08	5	4.89%
	Q00B2400145	03-May-12	Non-Minority	\$550,821,832.72	\$14,142,259.88	STAFFING, ETC.	\$17,408,506.16	6.9	5.57%
	Q00B2400145	03-May-12	Non-Minority	\$550,821,832.72	\$2,217,893.63	STROTHER ENTERPRISES, INC.	\$2,485,214.33	6.9	5.57%
	Q00B2400145	03-May-12	Non-Minority	\$550,821,832.72	\$2,432,377.88	PRISON OPERATION SYSTEMS, INC.	\$1,242,607.16	6.9	5.57%
	Q00B2400145	03-May-12	Non-Minority	\$550,821,832.72	\$7,106,567.34	SIGMAN & SUMMERFIELD ASSOCIATES, INC.	\$10,805,279.69	6.9	5.57%
	Q00B2400145	03-May-12	Non-Minority	\$550,821,832.72	\$4,777,628.00	Chardonay Dialysis	\$9,526,654.92	6.9	5.57%
	Q00B2400152	03-May-12	Non-Minority	\$112,263,852.79	\$5,593,944.26	HOPE HEALTH SYSTEMS, INC.	\$7,396,961.70	10	4.98%
y, Inc.	001B3400290	01-Feb-13	Non-Minority	\$851,975.82	\$96,687.86	BRADLEY TECHNOLOGIES, INC.	\$55,636.61	5	11.35%
ES, INC.	001B3400375	01-Mar-13	African-American Woman	\$576,460.54	\$61,561.77	SECUREMEDY, INCORPORATED	\$82,660.03	10	10.68%
work	Q00B3400073	01-Jan-13	Non-Minority	\$29,552,775.74	\$4,956,262.76	MIL-RAY FOOD CO., INC.	\$5,280,185.55	20	17.18%

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	Contract#	Contract Award Date	MBE Designation	Prime Contractor Payments CTD	Subcontractor Actual Payments CTD	Subcontractor Name	Subcontract Award Amount	MBE Goal	MBE Participa CTD
work	Q00B3400073	01-Jan-13	Non-Minority	\$29,552,775.74	\$121,419.58	MIK INDUSTRIES, INC.	\$121,419.58	20	17.18%
	Q00B3400069	01-Jan-13	Non-Minority	\$85,049.00	\$1,894,294.50	MID-ATLANTIC CONSULTANTS, LLC	\$1,741,458.23	20	4,326.1%
	Q00B3400069	01-Jan-13	Non-Minority	\$85,049.00	\$1,785,066.07	BROWN'S ENTERPRISES, INC.	\$2,453,202.94	20	4,326.1%
	Q00B3400074	31-Jan-13	Non-Minority	\$520,401.44	\$40,203.23	LANSITE, LLC	\$40,201.84	12	14.40%
	Q00B3400074	31-Jan-13	Non-Minority	\$520,401.44	\$14,299.68	ADMIRAL ELEVATOR COMPANY, INC.	\$11,000.64	12	14.40%
	Q00B3400074	31-Jan-13	Non-Minority	\$520,401.44	\$20,445.00	MOSELEY, EDGAR F.	\$14,850.86	12	14.40%
S, INC.	001B4400019	01-Jul-13	African-American Woman	\$198,325.84	\$20,273.76	UNITEC DISTRIBUTION SYSTEMS, INC.	\$29,580.38	10	10.22%
	Q00P3407050	17-Jun-13	Non-Minority	\$4,151,749.67	\$118,163.13	OELMANN ELECTRIC SUPPLY COMPANY, INC. T/A	\$118,802.49	3	2.85%
	Q00B2400131	03-May-12	Non-Minority	\$1,783,469.74	\$12,484.76	OELMANN ELECTRIC SUPPLY COMPANY, INC. T/A	\$25,725.86	3	2.89%
	Q00B2400131	03-May-12	Non-Minority	\$1,783,469.74	\$38,990.10	INTELECT CORPORATION	\$34,241.17	3	2.89%

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	001B3400220	01-Dec-12	Non-Minority	\$40,674.62	\$389.04	Cosmos AIR PURIFICATION & ENVIROM'L SYS, INC.	\$7,606.25	10	.96%
	001B44000657	30-Jun-14	Non-Minority	\$495,663.69	\$27,779.17	WILLIAMS SOLUTIONS GROUP, LLC	\$20,360.00	5	5.60%
lid-	Q00B5400141	01-Feb-15	Non-Minority	\$0.00	\$35,548.13	INTERDYNAMICS INCORPORATED	\$860,230.26	10.15	0
NC.	Q00B5400138	08-Jan-15	African-American Woman	\$669,916.42	\$5,106.00	THE RIDLEY GROUP & ASSOCIATES, LLC	\$189,036.57	18.6	10.84%
NC.	Q00B5400138	08-Jan-15	African-American Woman	\$669,916.42	\$51,210.50	MAINTENANCE SOLUTIONS, INC.	\$869,568.22	18.6	10.84%
NC.	Q00B5400138	08-Jan-15	African-American Woman	\$669,916.42	\$1,242.00	CURTIS EQUIPMENT, INC.	\$1,512,292.56	18.6	10.84%
INC.	Q00B5400138	08-Jan-15	African-American Woman	\$669,916.42	\$15,076.69	SIMPLY GOOD, LLC	\$4,461,263.05	18.6	10.84%
INC.	Q005400155	28-Feb-15	African-American Woman	\$3,341,120.77	\$0.00	THE RIDLEY GROUP & ASSOCIATES, LLC	\$33,052.84	18.6	2.78%
INC.	Q005400155	28-Feb-15	African-American Woman	\$3,341,120.77	\$88,708.41	MAINTENANCE SOLUTIONS, INC.	\$152,043.06	18.6	2.78%

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	Contract#	Contract Award Date	MBE Designation	Prime Contractor Payments CTD	Subcontractor Actual Payments CTD	Subcontractor Name	Subcontract Award Amount	MBE Goal	MBE Participa CTD
INC.	Q005400155	28-Feb-15	African-American Woman	\$3,341,120.77	\$4,080.15	CURTIS EQUIPMENT, INC.	\$264,422.72	18.6	2.78%
INC.	Q005400155	28-Feb-15	African-American Woman	\$3,341,120.77	\$0.00	SIMPLY GOOD, LLC	\$0.00	18.6	2.78%
	001B5400028	01-Aug-14	Non-Minority	\$338,638.45	\$19,913.34	METROPOLITAN PROTECTIVE SERVICES, INC.	\$136,871.43	10	5.88%
	Q00B3400066	01-Nov-13	Non-Minority	\$495,143.00	\$96,535.42	PROJECT MANAGEMENT AND CONSULTING, LLC	\$214,261.18	14	19.50%
	Q00B3400159	16-Apr-13	Non-Minority	\$227,227.12	\$7,465.00	AUTOMATED CABLE SERVICES, INC.	\$4,826.30	5.31	4.49%
	Q00B3400159	16-Apr-13	Non-Minority	\$227,227.12	\$2,740.00	INNOVATIVE SOLUTIONS AND RESOURCES, LLC	\$7,237.18	5.31	4.49%
	Q00B2400050	23-Mar-12	Non-Minority	\$903,810.64	\$110,393.00	AUTOMATED CABLE SERVICES, INC.	\$131,852.20	25	12.21%
	Q00B1400145	29-Jun-11	Non-Minority	\$128,700.02	\$34,002.00	AUTOMATED CABLE SERVICES, INC.	\$32,150.74	7.3	26.42%
	Q00B3400042	19-Mar-13	Non-Minority	\$68,695.00	\$3,945.74	APPLIED TECHNOLOGY SERVICES, INC.	\$3,445.00	5	5.74%
	Q00B4400226	15-Jan-14	Non-Minority	\$69,775.00	\$7,407.27	OELMANN ELECTRIC SUPPLY COMPANY, INC. T/A	\$7,326.37	40	40.37%
	Q00B4400226	15-Jan-14	Non-Minority	\$69,775.00	\$20,759.81	PREMIUMS, INC.	\$20,583.63	40	40.37%
	Q00B4400330	23-Jun-14	Woman	\$60,835.40	\$0.00	ASKS TELECOMMUNICATIONS CONSULTING, LLC	\$21,120.92	27	.00%

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Q00B4400074	15-Nov-13	Non-Minority	\$63,978.28	\$0.00	INNOVATIVE SOLUTIONS AND RESOURCES, LLC	\$1,332.57	7	.00%
Q00B4400054	30-Jun-14	Hispanic-American	\$1,909,500.00	\$0.00	APPLIED TECHNOLOGY SERVICES, INC.	\$496,860.75	30	5.54%
Q00B4400054	30-Jun-14	Hispanic-American	\$1,909,500.00	\$0.00	CONSULTANTS CONSORTIUM, INC. THE	\$198,744.30	30	5.54%
Q00B4400054	30-Jun-14	Hispanic-American	\$1,909,500.00	\$52,632.50	DK CONSULTING, LLC	\$1,391,210.10	30	5.54%
Q00B4400054	30-Jun-14	Hispanic-American	\$1,909,500.00	\$50,595.60	BITHGROUP TECHNOLOGIES, INC.	\$695,605.05	30	5.54%
Q00B4400054	30-Jun-14	Hispanic-American	\$1,909,500.00	\$2,557.50	CANTON GROUP, LLC THE	\$198,744.30	30	5.54%
Q00B1400149	09-Jan-12	Non-Minority	\$9,935.01	\$2,805.00	Exxelot Corporation	\$1,425.00	25	28.23%
Q00B3400235	30-Apr-13	Non-Minority	\$152,624.00	\$23,520.00	PROCOMM Corp	\$18,606.39	12.19	15.41%
Q00B2400161	01-Jul-12	Non-Minority	\$20,937.36	\$1,600.00	Exxelot Corporation	\$600.00	2.86	7.64%
Q00P5403761	09-Jun-15	Non-Minority	\$0.00	\$0.00	KB SQUARED TECHNOLOGIES, LLC	\$79,380.14	68.51	0
Q00B5400004	01-Mar-15	Woman	\$0.00	\$14,625.00	APPLIED TECHNOLOGY SERVICES, INC.	\$7,834.10	5	0
Q00B5400004	01-Mar-15	Woman	\$0.00	\$1,465.00	DALY COMPUTERS, INC.	\$7,834.10	5	0

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Towson Mechanical, Inc.	603B2400008	1/16/2015	\$5,877,458.00	14.55%	0		Windows & Heating System Upgrade/Replacement for MCTC Housing Unit 1 & 2	Q00	06-234
POTOWMAC ENGINEERS, INC.	603B3400002	10/5/2014	\$412,600.00	.00%	0	07-466	CITS for Windows & Heating System Upgrade/Replacement for MCTC Housing Units 1 & 2.	Q00	08-125
POTOWMAC ENGINEERS, INC.	603B3400002	10/5/2014	\$412,600.00	6.53%	0	07-466	CITS for Windows & Heating System Upgrade/Replacement for MCTC Housing Units 1 & 2.	Q00	93-123
POTOWMAC ENGINEERS, INC.	603B3400002	10/5/2014	\$412,600.00	.56%	0	07-466	CITS for Windows & Heating System Upgrade/Replacement for MCTC Housing Units 1 & 2.	Q00	98-322
Dallas Contractors, Inc.	603B5400001	11/30/2016	\$8,415,000.00	3.31%	0		Windows & Heating System Upgrade/Replacement for MCTC Housing Units 5 & 6	Q00	07-024
Dallas Contractors, Inc.	603B5400001	11/30/2016	\$8,415,000.00	.00%	0		Windows & Heating System Upgrade/Replacement for MCTC Housing Units 5 & 6	Q00	08-521
Dallas Contractors, Inc.	603B5400001	11/30/2016	\$8,415,000.00	.00%	0		Windows & Heating System Upgrade/Replacement for MCTC Housing Units 5 & 6	Q00	08-255

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Prime	Contract#	Contract Expiration Date	Prime Contractor Awards	Subcontractor Compliance Rate	Cnt	Prime MDOT Cert#	Project Desc	Agency Code	Sub MDOT Cert #
Dallas Contractors, Inc.	603B5400001	11/30/2016	\$8,415,000.00	.83%	0		Windows & Heating System Upgrade/Replacement for MCTC Housing Units 5 & 6	Q00	14-079
POTOWMAC ENGINEERS, INC.	603B5400002	1/13/2017	\$754,589.00	.00%	0	07-466	CITS for MCTC Windows and Heating System Upgrade/Replacement for Housing Units 5 & 6.	Q00	07-466
POTOWMAC ENGINEERS, INC.	603B5400002	1/13/2017	\$754,589.00	.00%	0	07-466	CITS for MCTC Windows and Heating System Upgrade/Replacement for Housing Units 5 & 6.	Q00	08-125
POTOWMAC ENGINEERS, INC.	603B5400002	1/13/2017	\$754,589.00	.00%	0	07-466	CITS for MCTC Windows and Heating System Upgrade/Replacement for Housing Units 5 & 6.	Q00	10-174
POTOWMAC ENGINEERS, INC.	603B5400002	1/13/2017	\$754,589.00	1.64%	0	07-466	CITS for MCTC Windows and Heating System Upgrade/Replacement for Housing Units 5 & 6.	Q00	98-322
Towson Mechanical, Inc.	603B1400002	9/15/2014	\$5,601,771.00	1.75%	0		Fire Safety Improvements for DC Building in Patuxent	Q00	06-436
Towson Mechanical, Inc.	603B1400002	9/15/2014	\$5,601,771.00	5.55%	0		Fire Safety Improvements for DC Building in Patuxent	Q00	96-359
Towson Mechanical, Inc.	603B1400002	9/15/2014	\$5,601,771.00	.93%	0		Fire Safety Improvements for DC Building in Patuxent	Q00	95-051
Towson Mechanical, Inc.	603B1400002	9/15/2014	\$5,601,771.00	1.17%	0		Fire Safety Improvements for DC Building in Patuxent	Q00	04-088
Towson Mechanical, Inc.	603B1400002	9/15/2014	\$5,601,771.00	2.71%	0		Fire Safety Improvements for DC Building in Patuxent	Q00	01-105

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Towson Mechanical, Inc.	603B1400002	9/15/2014	\$5,601,771.00	.51%	0		Fire Safety Improvements for DC Building in Patuxent	Q00	05-503
Towson Mechanical, Inc.	603B1400002	9/15/2014	\$5,601,771.00	2.28%	0		Fire Safety Improvements for DC Building in Patuxent	Q00	02-406
CAM Construction Company, Inc.	603B3400003	10/28/2014	\$5,998,256.00	8.12%	0		Deconstruction of the Maryland House of Correction	Q00	86-090
CAM Construction Company, Inc.	603B3400003	10/28/2014	\$5,998,256.00	7.78%	0		Deconstruction of the Maryland House of Correction	Q00	03-468
CAM Construction Company, Inc.	603B3400003	10/28/2014	\$5,998,256.00	.00%	0		Deconstruction of the Maryland House of Correction	Q00	94-017
CAM Construction Company, Inc.	603B3400003	10/28/2014	\$5,998,256.00	2.39%	0		Deconstruction of the Maryland House of Correction	Q00	04-363
POTOWMAC ENGINEERS, INC.	603B3400007	12/4/2014	\$372,382.28	.00%	0	07-466	CITS Deconstruction of the Maryland House of Correction	Q00	08-125
POTOWMAC ENGINEERS, INC.	603B3400007	12/4/2014	\$372,382.28	2.99%	0	07-466	CITS Deconstruction of the Maryland House of Correction	Q00	93-123
POTOWMAC ENGINEERS, INC.	603B3400007	12/4/2014	\$372,382.28	2.56%	0	07-466	CITS Deconstruction of the Maryland House of Correction	Q00	98-322
J Dick, Inc.	603B1400010	7/20/2013	\$25,330,062.00	.00%	0		Design/Build Construction of Dorsey Run Correctional Facility, Phase I	Q00	08-526
Dick, Inc.	603B1400010	7/20/2013	\$25,330,062.00	2.79%	0		Design/Build Construction of Dorsey Run Correctional Facility, Phase I	Q00	88-096

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Prime	Contract#	Contract Expiration Date	Prime Contractor Awards	Subcontractor Compliance Rate	Cnt	Prime MDOT Cert#	Project Desc	Agency Code	Sub MDOT Cert #
PJ Dick, Inc.	603B1400010	7/20/2013	\$25,330,062.00	.08%	0		Design/Build Construction of Dorsey Run Correctional Facility, Phase I	Q00	03-406
PJ Dick, Inc.	603B1400010	7/20/2013	\$25,330,062.00	3.34%	0		Design/Build Construction of Dorsey Run Correctional Facility, Phase I	Q00	99-142
PJ Dick, Inc.	603B1400010	7/20/2013	\$25,330,062.00	6.91%	0		Design/Build Construction of Dorsey Run Correctional Facility, Phase I	Q00	05-061
PJ Dick, Inc.	603B1400010	7/20/2013	\$25,330,062.00	9.99%	0		Design/Build Construction of Dorsey Run Correctional Facility, Phase I	Q00	01-058
PJ Dick, Inc.	603B1400010	7/20/2013	\$25,330,062.00	.81%	0		Design/Build Construction of Dorsey Run Correctional Facility, Phase I	Q00	03-352
PJ Dick, Inc.	603B4400001	1/1/2016	\$23,200,000.00	.06%	0		Design/Build Construction of Dorsey Run Correctional Facility, Phase II	Q00	03-355
PJ Dick, Inc.	603B4400001	1/1/2016	\$23,200,000.00	.00%	0		Design/Build Construction of Dorsey Run Correctional Facility, Phase II	Q00	01-167
PJ Dick, Inc.	603B4400001	1/1/2016	\$23,200,000.00	.00%	0		Design/Build Construction of Dorsey Run Correctional Facility, Phase II	Q00	10-104
PJ Dick, Inc.	603B4400001	1/1/2016	\$23,200,000.00	4.39%	0		Design/Build Construction of Dorsey Run Correctional Facility, Phase II	Q00	12-217
PJ Dick, Inc.	603B4400001	1/1/2016	\$23,200,000.00	8.37%	0		Design/Build Construction of Dorsey Run Correctional Facility, Phase II	Q00	88-096

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Prime	Contract#	Contract Expiration Date	Prime Contractor Awards	Subcontractor Compliance Rate	Cnt	Prime MDOT Cert#	Project Desc	Agency Code	Sub MDOT Cert #
PJ Dick, Inc.	603B4400001	1/1/2016	\$23,200,000.00	2.53%	0		Design/Build Construction of Dorsey Run Correctional Facility, Phase II	Q00	99-142
PJ Dick, Inc.	603B4400001	1/1/2016	\$23,200,000.00	7.97%	0		Design/Build Construction of Dorsey Run Correctional Facility, Phase II	Q00	05-061
PJ Dick, Inc.	603B4400001	1/1/2016	\$23,200,000.00	.98%	0		Design/Build Construction of Dorsey Run Correctional Facility, Phase II	Q00	03-352
PJ Dick, Inc.	603B4400001	1/1/2016	\$23,200,000.00	2.26%	0		Design/Build Construction of Dorsey Run Correctional Facility, Phase II	Q00	92-177
PJ Dick, Inc.	603B4400001	1/1/2016	\$23,200,000.00	3.16%	0		Design/Build Construction of Dorsey Run Correctional Facility, Phase II	Q00	13-331
PJ Dick, Inc.	603B4400001	1/1/2016	\$23,200,000.00	.39%	0		Design/Build Construction of Dorsey Run Correctional Facility, Phase II	Q00	03-355
OTOWMAC ENGINEERS, INC.	603B4400002	2/14/2016	\$505,157.30	.81%	0	07-466	CITS Design/Build Construction of Dorsey Run Correctional Facility, Phase II.	Q00	08-125
OTOWMAC ENGINEERS, INC.	603B4400002	2/14/2016	\$505,157.30	.00%	0	07-466	CITS Design/Build Construction of Dorsey Run Correctional Facility, Phase II.	Q00	08-521
OTOWMAC ENGINEERS, INC.	603B4400002	2/14/2016	\$505,157.30	4.90%	0	07-466	CITS Design/Build Construction of Dorsey Run Correctional Facility, Phase II.	Q00	93-123

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OTOWMAC ENGINEERS, INC.	603B4400002	2/14/2016	\$505,157.30	7.95%	0	07-466	CITS Design/Build Construction of Dorsey Run Correctional Facility, Phase II.	Q00	98-322
Manekin Construction, LLC	603B1400001	8/29/2014	\$7,152,123.00	3.31%	0		Construction of Single Story addition to existing WCI Vocational Education Building	Q00	06-225
Manekin Construction, LLC	603B1400001	8/29/2014	\$7,152,123.00	.07%	0		Construction of Single Story addition to existing WCI Vocational Education Building	Q00	03-449
Manekin Construction, LLC	603B1400001	8/29/2014	\$7,152,123.00	.25%	0		Construction of Single Story addition to existing WCI Vocational Education Building	Q00	02-280
Manekin Construction, LLC	603B1400001	8/29/2014	\$7,152,123.00	.03%	0		Construction of Single Story addition to existing WCI Vocational Education Building	Q00	95-370
Manekin Construction, LLC	603B1400001	8/29/2014	\$7,152,123.00	.00%	0		Construction of Single Story addition to existing WCI Vocational Education Building	Q00	03-406
Manekin Construction, LLC	603B1400001	8/29/2014	\$7,152,123.00	7.19%	0		Construction of Single Story addition to existing WCI Vocational Education Building	Q00	03-287

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Prime	Contract#	Contract Expiration Date	Prime Contractor Awards	Subcontractor Compliance Rate	Cnt	Prime MDOT Cert#	Project Desc	Agency Code	Sub MDOT Cert #
Manekin Construction, LLC	603B1400001	8/29/2014	\$7,152,123.00	8.09%	0		Construction of Single Story addition to existing WCI Vocational Education Building	Q00	10-477
John W. Tieder, Inc.	603B2400007	8/15/2014	\$410,801.00	9.81%	0		Power Monitoring System at Patuxent Institution	Q00	08-685
CAM Construction, Inc.	603B5400003	11/25/2016	\$28,332,536.00	0	0		BCDC Youth Detention Center	Q00	07-339
CAM Construction, Inc.	603B5400003	11/25/2016	\$28,332,536.00	0	0		BCDC Youth Detention Center	Q00	03-355
CAM Construction, Inc.	603B5400003	11/25/2016	\$28,332,536.00	0	0		BCDC Youth Detention Center	Q00	13-014
CAM Construction, Inc.	603B5400003	11/25/2016	\$28,332,536.00	0	0		BCDC Youth Detention Center	Q00	12-217
CAM Construction, Inc.	603B5400003	11/25/2016	\$28,332,536.00	0	0		BCDC Youth Detention Center	Q00	03-468
CAM Construction, Inc.	603B5400003	11/25/2016	\$28,332,536.00	0	0		BCDC Youth Detention Center	Q00	04-536
CAM Construction, Inc.	603B5400003	11/25/2016	\$28,332,536.00	0	0		BCDC Youth Detention Center	Q00	86-122
CORRECT RX PHARMACY SERVICES, INC.	Q00B9200348	6/30/2015	\$341,900,209.00	.03%	0	03-440	Inmate Health Care Pharmacy Services	Q00	05-281
CORRECT RX PHARMACY SERVICES, INC.	Q00B9200348	6/30/2015	\$341,900,209.00	.96%	0	03-440	Inmate Health Care Pharmacy Services	Q00	10-666
audenzia, Inc.	Q00B1400023	9/30/2015	\$1,846,535.00	.09%	0		Substance Abuse	Q00	03-029
audenzia, Inc.	Q00B1400023	9/30/2015	\$1,846,535.00	.33%	0		Substance Abuse	Q00	11-640
audenzia, Inc.	Q00B1400023	9/30/2015	\$1,846,535.00	.27%	0		Substance Abuse	Q00	88-140
audenzia, Inc.	Q00B1400023	9/30/2015	\$1,846,535.00	7.75%	0		Substance Abuse	Q00	07-077
audenzia, Inc.	Q00B1400023	9/30/2015	\$1,846,535.00	.00%	0		Substance Abuse	Q00	94-302

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OCCUPATIONAL MEDICAL SERVICES, INC.	Q00B1400013	9/7/2015	\$654,800.00	4.97%	0	05-421	Pre-Employment Physicals	Q00	07-072
PRISM	Q00B4400187	2/28/2019	\$4,999,737.00	1.70%	0		Inmate Litigation Civil Rights Assistance (Legal Services)	Q00	09-182
PRISM	Q00B4400187	2/28/2019	\$4,999,737.00	.81%	0		Inmate Litigation Civil Rights Assistance (Legal Services)	Q00	88-140
PRISM	Q00B4400187	2/28/2019	\$4,999,737.00	14.19%	0		Inmate Litigation Civil Rights Assistance (Legal Services)	Q00	02-380
CORRECTIONAL DENTAL ASSOCIATES, INC.	Q00B4400190	6/30/2019	\$56,108,413.00	32.81%	0	10-442	Inmate Dental Services	Q00	95-053
Gaudenzia, Inc.	Q00B9200288	3/31/2015	\$2,629,207.34	14.01%	0		Substance Abuse Treatment Services at MCTC	Q00	07-077
Gaudenzia, Inc.	Q00B9200288	3/31/2015	\$2,629,207.34	1.61%	0		Substance Abuse Treatment Services at MCTC	Q00	12-640
Gaudenzia, Inc.	Q00B9200288	3/31/2015	\$2,629,207.34	.57%	0		Substance Abuse Treatment Services at MCTC	Q00	03-066
Gaudenzia, Inc.	Q00B9200288	3/31/2015	\$2,629,207.34	.52%	0		Substance Abuse Treatment Services at MCTC	Q00	03-029
Gaudenzia, Inc.	Q00B9200288	3/31/2015	\$2,629,207.34	.46%	0		Substance Abuse Treatment Services at MCTC	Q00	11-640
Gaudenzia, Inc.	Q00B9200288	3/31/2015	\$2,629,207.34	1.21%	0		Substance Abuse Treatment Services at MCTC	Q00	88-140
Gaudenzia, Inc.	Q00B9200288	3/31/2015	\$2,629,207.34	.29%	0		Substance Abuse Treatment Services at MCTC	Q00	94-302
Gaudenzia, Inc.	Q00B9200296	3/31/2015	\$7,328,131.34	.13%	0		Substance Abuse Treatment Services at the Central Maryland Correctional Facility (CMCFO formerly known as RSAT).	Q00	03-029

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Prime	Contract#	Contract Expiration Date	Prime Contractor Awards	Subcontractor Compliance Rate	Cnt	Prime MDOT Cert#	Project Desc	Agency Code	Sub MDOT Cert #
Gaudenzia, Inc.	Q00B9200296	3/31/2015	\$7,328,131.34	.21%	0		Substance Abuse Treatment Services at the Central Maryland Correctional Facility (CMCFO formerly known as RSAT).	Q00	11-640
Gaudenzia, Inc.	Q00B9200296	3/31/2015	\$7,328,131.34	.39%	0		Substance Abuse Treatment Services at the Central Maryland Correctional Facility (CMCFO formerly known as RSAT).	Q00	88-140
Gaudenzia, Inc.	Q00B9200296	3/31/2015	\$7,328,131.34	.25%	0		Substance Abuse Treatment Services at the Central Maryland Correctional Facility (CMCFO formerly known as RSAT).	Q00	94-302
Gaudenzia, Inc.	Q00B9200296	3/31/2015	\$7,328,131.34	10.51%	0		Substance Abuse Treatment Services at the Central Maryland Correctional Facility (CMCFO formerly known as RSAT).	Q00	07-077
Gaudenzia, Inc.	Q00B9200296	3/31/2015	\$7,328,131.34	.58%	0		Substance Abuse Treatment Services at the Central Maryland Correctional Facility (CMCFO formerly known as RSAT).	Q00	12-640
Gaudenzia, Inc.	Q00B9200297	3/31/2015	\$3,297,900.00	.30%	0		Substance Abuse Treatment Services at Patuxent (Formerly known as ROTC).	Q00	03-029
Gaudenzia, Inc.	Q00B9200297	3/31/2015	\$3,297,900.00	.57%	0		Substance Abuse Treatment Services at Patuxent (Formerly known as ROTC).	Q00	11-640

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Prime	Contract#	Contract Expiration Date	Prime Contractor Awards	Subcontractor Compliance Rate	Cnt	Prime MDOT Cert#	Project Desc	Agency Code	Sub MDOT Cert #
Gaudenzia, Inc.	Q00B9200297	3/31/2015	\$3,297,900.00	1.39%	0		Substance Abuse Treatment Services at Patuxent (Formerly known as ROTC).	Q00	88-140
Gaudenzia, Inc.	Q00B9200297	3/31/2015	\$3,297,900.00	.12%	0		Substance Abuse Treatment Services at Patuxent (Formerly known as ROTC).	Q00	94-302
Gaudenzia, Inc.	Q00B9200297	3/31/2015	\$3,297,900.00	12.35%	0		Substance Abuse Treatment Services at Patuxent (Formerly known as ROTC).	Q00	07-077
Gaudenzia, Inc.	Q00B9200297	3/31/2015	\$3,297,900.00	2.38%	0		Substance Abuse Treatment Services at Patuxent (Formerly known as ROTC).	Q00	12-640
Gaudenzia, Inc.	Q00B9200295	3/31/2015	\$2,068,300.00	.57%	0		Substance Abuse Treatment Services at MTC.	Q00	03-029
Gaudenzia, Inc.	Q00B9200295	3/31/2015	\$2,068,300.00	.50%	0		Substance Abuse Treatment Services at MTC.	Q00	11-640
Gaudenzia, Inc.	Q00B9200295	3/31/2015	\$2,068,300.00	1.04%	0		Substance Abuse Treatment Services at MTC.	Q00	88-140
Gaudenzia, Inc.	Q00B9200295	3/31/2015	\$2,068,300.00	.52%	0		Substance Abuse Treatment Services at MTC.	Q00	94-302
Gaudenzia, Inc.	Q00B9200295	3/31/2015	\$2,068,300.00	4.54%	0		Substance Abuse Treatment Services at MTC.	Q00	07-077
Gaudenzia, Inc.	Q00B9200295	3/31/2015	\$2,068,300.00	.87%	0		Substance Abuse Treatment Services at MTC.	Q00	12-640
Gaudenzia, Inc.	Q00B9200295	3/31/2015	\$2,068,300.00	.00%	0		Substance Abuse Treatment Services at MTC.	Q00	03-066
Trinity Services Group (Formerly Canteen)	Q00B9200299	1/31/2015	\$73,807,778.00	13.37%	0		Baltimore Correctional Food Services	Q00	92-164
Trinity Services Group (Formerly Canteen)	Q00B9200299	1/31/2015	\$73,807,778.00	4.40%	0		Baltimore Correctional Food Services	Q00	08-302

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Prime	Contract#	Contract Expiration Date	Prime Contractor Awards	Subcontractor Compliance Rate	Cnt	Prime MDOT Cert#	Project Desc	Agency Code	Sub MDOT Cert #
Trinity Services Group (Formerly Canteen)	Q00B9200299	1/31/2015	\$73,807,778.00	1.58%	0		Baltimore Correctional Food Services	Q00	01-045
Phoenix Technologies	001B1400659	8/1/2014	\$1,058,425.20	1.38%	0		Unarmed guard Services Parole and Probation Offices	Q00	06-052
Phoenix Technologies	001B1400659	8/1/2014	\$1,058,425.20	1.99%	0		Unarmed guard Services Parole and Probation Offices	Q00	09-466
Phoenix Technologies	001B1400659	8/1/2014	\$1,058,425.20	1.52%	0		Unarmed guard Services Parole and Probation Offices	Q00	13-307
Wexford Health Sources	Q00B2400145	6/30/2017	\$600,293,316.00	2.57%	0		Inmate Medical Health Services	Q00	08-664
Wexford Health Sources	Q00B2400145	6/30/2017	\$600,293,316.00	.40%	0		Inmate Medical Health Services	Q00	02-424
Wexford Health Sources	Q00B2400145	6/30/2017	\$600,293,316.00	.44%	0		Inmate Medical Health Services	Q00	10-414
Wexford Health Sources	Q00B2400145	6/30/2017	\$600,293,316.00	1.29%	0		Inmate Medical Health Services	Q00	08-398
Wexford Health Sources	Q00B2400145	6/30/2017	\$600,293,316.00	.87%	0		Inmate Medical Health Services	Q00	04-083
vHM Medical	Q00B2400152	6/30/2017	\$73,969,617.63	4.98%	0		Inmate Mental Health Services	Q00	10-791
Vatkins Security Agency, Inc.	001B3400290	1/31/2016	\$1,112,732.24	11.35%	0		Unarmed Security Guards for 10 Community Supervision Locations	Q00	03-545
RADLEY TECHNOLOGIES, INC.	001B3400375	2/29/2016	\$826,600.32	10.68%	0	03-545	Unarmed Security Guard Services at DPDC	Q00	11-110
eeffe Commissary Network	Q00B3400073	1/1/2017	\$45,000,000.00	16.77%	0		Revenue Generating Contract for Commissary Products and Services and New Inmate Banking System	Q00	92-164

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Prime	Contract#	Contract Expiration Date	Prime Contractor Awards	Subcontractor Compliance Rate	Cnt	Prime MDOT Cert#	Project Desc	Agency Code	Sub MDOT Cert #
Keefe Commissary Network	Q00B3400073	1/1/2017	\$45,000,000.00	.41%	0		Revenue Generating Contract for Commissary Products and Services and New Inmate Banking System	Q00	08-046
Global Tel Link	Q00B3400069	12/31/2015	\$21,057,536.00	2,227.30%	0		Revenue Generating Contract to provide local, long distance, debit/prepaid and collect calls to inmates.	Q00	11-303
Global Tel Link	Q00B3400069	12/31/2015	\$21,057,536.00	2,098.87%	0		Revenue Generating Contract to provide local, long distance, debit/prepaid and collect calls to inmates.	Q00	02-509
Marian House	Q00B3400074	12/31/2015	\$550,032.00	7.73%	0		Female Transitional Housing	Q00	08-130
Marian House	Q00B3400074	12/31/2015	\$550,032.00	2.75%	0		Female Transitional Housing	Q00	04-569
Marian House	Q00B3400074	12/31/2015	\$550,032.00	3.93%	0		Female Transitional Housing	Q00	11-112
BRADLEY TECHNOLOGIES, INC.	001B4400019	7/1/2016	\$295,803.78	10.22%	0	03-545	Unarmed security guard services at the Police and Correctional Training Commission	Q00	11-495
Tecore Networks	Q00P3407050	11/30/2014	\$3,965,083.00	2.85%	0		Cell phone managed access system at the Baltimore City Detention Center - Emergency Procurement	Q00	96-359
Tecore Networks	Q00B2400131	12/31/2015	\$1,998,901.00	.70%	0		Cell Phone managed access system at the Metropolitan Transition Center	Q00	96-359
Tecore Networks	Q00B2400131	12/31/2015	\$1,998,901.00	2.19%	0		Cell Phone managed access system at the Metropolitan Transition Center	Q00	96-080

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LPC Services, Inc.	001B3400220	11/30/2015	\$76,062.50	.96%	0		Preventive maintenance and minor repair of air conditioning units and associated controls at the Jessup Correctional Institution (JCI).	Q00	98-243
MS Johnston Company	001B44000657	9/30/2016	\$541,063.69	5.60%	0		Dietary Kitchen Equipment throughout various facilities.	Q00	09-199
Phoenix Houses of the Mid-Atlantic, Inc.	Q00B5400141	6/30/2017	\$8,475,175.00	0	0		Substance Abuse Treatment services at CMCF, MCIW, Patx, MCTC and MTC.	Q00	07-077
CRYSTAL ENTERPRISES, INC.	Q00B5400138	2/28/2015	\$37,807,314.00	.76%	0	05-112	Inmate food services throughout the Baltimore Correctional facilities	Q00	12-446
CRYSTAL ENTERPRISES, INC.	Q00B5400138	2/28/2015	\$37,807,314.00	7.64%	0	05-112	Inmate food services throughout the Baltimore Correctional facilities	Q00	01-184
CRYSTAL ENTERPRISES, INC.	Q00B5400138	2/28/2015	\$37,807,314.00	.19%	0	05-112	Inmate food services throughout the Baltimore Correctional facilities	Q00	95-370
CRYSTAL ENTERPRISES, INC.	Q00B5400138	2/28/2015	\$37,807,314.00	2.25%	0	05-112	Inmate food services throughout the Baltimore Correctional facilities	Q00	10-284
RYSTAL ENTERPRISES, INC.	Q005400155	8/31/2015	\$6,610,568.00	.00%	0	05-112	Inmate food services throughout the Baltimore Correctional facilities - Emergency Procurement	Q00	12-446
RYSTAL ENTERPRISES, INC.	Q005400155	8/31/2015	\$6,610,568.00	2.66%	0	05-112	Inmate food services throughout the Baltimore Correctional facilities - Emergency Procurement	Q00	01-184

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Prime	Contract#	Contract Expiration Date	Prime Contractor Awards	Subcontractor Compliance Rate	Cnt	Prime MDOT Cert#	Project Desc	Agency Code	Sub MDOT Cert #
CRYSTAL ENTERPRISES, INC.	Q005400155	8/31/2015	\$6,610,568.00	.12%	0	05-112	Inmate food services throughout the Baltimore Correctional facilities - Emergency Procurement	Q00	95-370
CRYSTAL ENTERPRISES, INC.	Q005400155	8/31/2015	\$6,610,568.00	.00%	0	05-112	Inmate food services throughout the Baltimore Correctional facilities - Emergency Procurement	Q00	10-284
CSI Corporation of DC	001B5400028	8/1/2017	\$1,368,714.36	5.88%	0		Uniformed Unarmed Security Guard Services at nine (9) Parole and Probation Locations.	Q00	01-264
Cogent/3M	Q00B3400066	10/31/2016	\$1,530,437.00	19.50%	0		Cogent site support	Q00	08-180
NEC of America	Q00B3400159	3/31/2015	\$227,227.12	3.29%	0		PBX maintenance for Dorsey Run	Q00	93-176
NEC of America	Q00B3400159	3/31/2015	\$227,227.12	1.21%	0		PBX maintenance for Dorsey Run	Q00	11-691
NEC of America	Q00B2400050	3/31/2015	\$1,014,191.40	12.21%	0		FA II & FA III three (3) years of maintenance services	Q00	93-176
NEC of America	Q00B1400145	3/31/2015	\$440,421.74	26.42%	0		PBX III maintenance services	Q00	93-176
Pro-Tech	Q00B3400042	12/31/2014	\$68,900.00	5.74%	0		Mainframe and peripherals maintenance	Q00	02-507
Fiber Plus	Q00B4400226	7/30/2014	\$69,775.00	10.62%	0		External Fiber Optic Cabling at MCTC in Hagerstown.	Q00	96-359
Fiber Plus	Q00B4400226	7/30/2014	\$69,775.00	29.75%	0		External Fiber Optic Cabling at MCTC in Hagerstown.	Q00	85-514
SCD INFORMATION TECHNOLOGY, LLC	Q00B4400330	6/30/2015	\$78,225.62	.00%	0	01-384	Installation of Voice and Data Cabling at RPOC Offices	Q00	03-197

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NEC of America	Q00B4400074	3/31/2015	\$63,978.28	.00%	0		PBX equipment and related services for Dolfield Road (Goal on FA 1 & FA 3 ONLY)	Q00	11-691
GANTECH, INC.	Q00B4400054	6/30/2019	\$9,937,215.00	.00%	0	02-413	Programming, Network & Server Support Services	Q00	02-507
GANTECH, INC.	Q00B4400054	6/30/2019	\$9,937,215.00	.00%	0	02-413	Programming, Network & Server Support Services	Q00	08-115
GANTECH, INC.	Q00B4400054	6/30/2019	\$9,937,215.00	2.76%	0	02-413	Programming, Network & Server Support Services	Q00	06-378
GANTECH, INC.	Q00B4400054	6/30/2019	\$9,937,215.00	2.65%	0	02-413	Programming, Network & Server Support Services	Q00	94-329
GANTECH, INC.	Q00B4400054	6/30/2019	\$9,937,215.00	.13%	0	02-413	Programming, Network & Server Support Services	Q00	03-108
Black Box Network	Q00B1400149	3/31/2015	\$9,935.01	28.23%	0		PBX III	Q00	07-124
Mills Communications	Q00B3400235	1/24/2018	\$152,624.00	15.41%	0		Reprogram and replace two way Radios	Q00	08-299
Black Box Network	Q00B2400161	3/31/2015	\$20,937.36	7.64%	0		PBX III	Q00	07-124
American Systems, Corp.	Q00P5403761	10/31/2015	\$115,866.50	0	0		Cabling of BCDC, JI Building & WDC	Q00	14-601
APPLIED TECHNOLOGY SERVICES, INC.	Q00B5400004	2/28/2017	\$175,500.00	0	0	02-507	Mainframe Equipment and Maintenance Services	Q00	02-507
APPLIED TECHNOLOGY SERVICES, INC.	Q00B5400004	2/28/2017	\$175,500.00	0	0	02-507	Mainframe Equipment and Maintenance Services	Q00	90-727

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Prime	MBE Designation	Contractor ID	SubContract Name	Sub MDOT Cert#	MBE Classification	Subcontract Amt
Towson Mechanical, Inc.	Non-Minority	108	LITEHOUSE DISTRIBUTION & SUPPLY, INC.	06-234	Woman	\$854,819.50
Callas Contractors, Inc.	Non-Minority	110	SPECTRUM DESIGN SERVICES, LLC	07-024	Woman	\$122,859.00
Callas Contractors, Inc.	Non-Minority	110	DEETEC ENGINEERS & SURVEYORS	08-521	African-American	\$933,795.72
Callas Contractors, Inc.	Non-Minority	110	STAHLE ENTERPRISES LIMITED, LLC	08-255	Woman	\$37,362.60
Callas Contractors, Inc.	Non-Minority	110	BALTIMORE S & S SUPPLY, LLC	14-079	Asian-American	\$336,600.00
Towson Mechanical, Inc.	Non-Minority	112	MONUMENTAL SUPPLY COMPANY, INC.	06-436	Woman	\$60,000.00
Towson Mechanical, Inc.	Non-Minority	112	OELMANN ELECTRIC SUPPLY COMPANY, INC. T/A	96-359	Woman	\$300,000.00
Towson Mechanical, Inc.	Non-Minority	112	PUEBLA CONSTRUCTION, INC.	95-051	Hispanic-American	\$31,113.00
Towson Mechanical, Inc.	Non-Minority	112	BRICK HOUSE BROWN, INC.	04-088	African-American	\$103,000.00
Towson Mechanical, Inc.	Non-Minority	112	ATH, INC.	01-105	African-American	\$153,057.87
Towson Mechanical, Inc.	Non-Minority	112	APOSTLE CONSTRUCTION COMPANY, INC.	05-503	African-American	\$29,415.00
Towson Mechanical, Inc.	Non-Minority	112	PROFESSIONAL PAINTING SERVICES, INC+.	02-406	Hispanic-American	\$137,000.00
CAM Construction Company, Inc.	Non-Minority	113	FRISCO, G.E. CO., INC.	86-090	Asian-American	\$405,962.50
CAM Construction Company, Inc.	Non-Minority	113	COLT INSULATION, INC.	03-468	Woman	\$284,708.69
CAM Construction Company, Inc.	Non-Minority	113	AVA ELECTRIC COMPANY, INC.	94-017	African-American	\$269,849.16
CAM Construction Company, Inc.	Non-Minority	113	BRIGHTFIELDS, INC.	04-363	Woman	\$350,685.03
PJ Dick, Inc.	Non-Minority	115	Project Resources, LLC	08-526	Woman	\$576,000.00
PJ Dick, Inc.	Non-Minority	115	JAS TRUCKING, INC.	88-096	Woman	\$740,804.26

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Prime	MBE Designation	Contractor ID	SubContract Name	Sub MDOT Cert#	MBE Classification	Subcontract Amt
PJ Dick, Inc.	Non-Minority	115	Birds Nest After Hours Cleaning, Co., LLC.	03-406	African-American Woman	\$20,700.00
PJ Dick, Inc.	Non-Minority	115	TOBAR CONSTRUCTION INC.	99-142	Hispanic-American	\$815,034.48
PJ Dick, Inc.	Non-Minority	115	ATI, INC.	05-061	Asian-American	\$1,773,471.00
PJ Dick, Inc.	Non-Minority	115	RICH MOE ENTERPRISES, LLC	01-058	African-American	\$2,446,079.00
PJ Dick, Inc.	Non-Minority	115	FOUNDATION TEST GROUP, INC.	03-352	Woman	\$227,322.00
PJ Dick, Inc.	Non-Minority	116	Stockit Supply Co., Inc.	03-355	African-American	\$1,035,575.07
PJ Dick, Inc.	Non-Minority	116	CYPRESS PAINTING SYSTEMS, INC.	01-167	Woman	\$123,360.00
PJ Dick, Inc.	Non-Minority	116	Decision Distribution, LLC	10-104	Hispanic-American	\$578,000.00
PJ Dick, Inc.	Non-Minority	116	REEDBIRD STEEL	12-217	African-American	\$719,583.00
PJ Dick, Inc.	Non-Minority	116	JAS TRUCKING, INC.	88-096	Woman	\$1,159,487.00
PJ Dick, Inc.	Non-Minority	116	TOBAR CONSTRUCTION INC.	99-142	Hispanic-American	\$841,188.00
PJ Dick, Inc.	Non-Minority	116	ATI, INC.	05-061	Asian-American	\$1,100,000.00
PJ Dick, Inc.	Non-Minority	116	FOUNDATION TEST GROUP, INC.	03-352	Woman	\$92,055.00
PJ Dick, Inc.	Non-Minority	116	R & R DESIGNERS, INC.	92-177	Asian-American Woman	\$662,905.00
PJ Dick, Inc.	Non-Minority	116	ATLANTA MASONRY, INC.	13-331	African-American	\$656,746.00
PJ Dick, Inc.	Non-Minority	116	Stockit Supply Co., Inc.	03-355	African-American	\$586,041.35
Manekin Construction, LLC	Non-Minority	118	EISENHART JOISTS & DECK, INC.	06-225	Woman	\$223,438.98
Manekin Construction, LLC	Non-Minority	118	SHANNON-BAUM SIGNS, INC.	03-449	Woman	\$10,734.35
Manekin Construction, LLC	Non-Minority	118	NELSON WHITE SYSTEMS, INC.	02-280	Woman	\$16,757.92
Manekin Construction, LLC	Non-Minority	118	CURTIS EQUIPMENT, INC.	95-370	African-American	\$2,094.74
Manekin Construction, LLC	Non-Minority	118	Birds Nest After Hours Cleaning, Co., LLC.	03-406	African-American Woman	\$20,947.40
Manekin Construction, LLC	Non-Minority	118	BRADDOCK CONSTRUCTION, LLC	03-287	Woman	\$393,836.62
Manekin Construction, LLC	Non-Minority	118	D & M Masonry	10-477	Native American Woman	\$504,134.19
John W. Tieder, Inc.	Non-Minority	119	Baltimore Electric Service	08-685	Woman	\$41,080.10
CAM Construction, Inc.	Non-Minority	120	AUTUMN CONTRACTING, INC.	07-339	Asian-American	\$983,139.00
CAM Construction, Inc.	Non-Minority	120	Stockit Supply Co., Inc.	03-355	African-American	\$2,700,090.68
CAM Construction, Inc.	Non-Minority	120	EXCELL CONCRETE SERVICES, LLC	13-014	Hispanic-American	\$2,037,109.34
CAM Construction, Inc.	Non-Minority	120	REEDBIRD STEEL	12-217	African-American	\$1,272,130.87

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Prime	MBE Designation	Contractor ID	SubContract Name	Sub MDOT Cert#	MBE Classification	Subcontract Amt
CAM Construction, Inc.	Non-Minority	120	COLT INSULATION, INC.	03-468	Woman	\$356,989.95
CAM Construction, Inc.	Non-Minority	120	MANNA SUPPLY, INC.	04-536	Asian-American Woman	\$900,974.64
CAM Construction, Inc.	Non-Minority	120	K & K ADAMS, INC.	86-122	African-American	\$407,988.52
Gaudenzia, Inc.	Non-Minority	122	MOORE, CHARLES E.	03-029	African-American	\$5,275.82
Gaudenzia, Inc.	Non-Minority	122	ALPHA OFFICE SUPPLIES, INC.	11-640	African-American	\$5,275.82
Gaudenzia, Inc.	Non-Minority	122	SUE-ANN'S OFFICE SUPPLY, INC.	88-140	African-American Woman	\$5,275.82
Gaudenzia, Inc.	Non-Minority	122	INTERDYNAMICS INCORPORATED	07-077	African-American Woman	\$89,688.86
Gaudenzia, Inc.	Non-Minority	122	UNIVERSAL COUNSELING SERVICE, INC.	94-302	African-American	\$89,689.00
PRISM	Non-Minority	124	AFFINITY BUSINESS AND TECHNOLOGY SOLUTIONS, INC.	09-182	Woman	\$84,995.52
PRISM	Non-Minority	124	SUE-ANN'S OFFICE SUPPLY, INC.	88-140	African-American Woman	\$14,999.22
PRISM	Non-Minority	124	ROCHVARG, RIA P., P.A.	02-380	Woman	\$649,965.81
Gaudenzia, Inc.	Non-Minority	126	INTERDYNAMICS INCORPORATED	07-077	African-American Woman	\$184,044.51
Gaudenzia, Inc.	Non-Minority	126	TERRI E. JOHNSON CLINICAL CONSULTV SRVS, LLC	12-640	African-American	\$26,554.99
Gaudenzia, Inc.	Non-Minority	126	ATHENA CONSULTING, LLC	03-066	Woman	\$13,146.04
Gaudenzia, Inc.	Non-Minority	126	MOORE, CHARLES E.	03-029	African-American	\$8,413.46
Gaudenzia, Inc.	Non-Minority	126	ALPHA OFFICE SUPPLIES, INC.	11-640	African-American	\$13,146.04
Gaudenzia, Inc.	Non-Minority	126	SUE-ANN'S OFFICE SUPPLY, INC.	88-140	African-American Woman	\$17,615.69
Gaudenzia, Inc.	Non-Minority	126	UNIVERSAL COUNSELING SERVICE, INC.	94-302	African-American	\$8,676.38
Gaudenzia, Inc.	Non-Minority	127	MOORE, CHARLES E.	03-029	African-American	\$10,255.26
Gaudenzia, Inc.	Non-Minority	127	ALPHA OFFICE SUPPLIES, INC.	11-640	African-American	\$36,640.66
Gaudenzia, Inc.	Non-Minority	127	SUE-ANN'S OFFICE SUPPLY, INC.	88-140	African-American Woman	\$36,640.66

Department of Public Safety and Correctional Services FY 2015

Subcontract Information Report

Prime	MBE Designation	Contractor ID	SubContract Name	Sub MDOT Cert#	MBE Classification	Subcontract Amt
Gaudenzia, Inc.	Non-Minority	127	UNIVERSAL COUNSELING SERVICE, INC.	94-302	African-American	\$17,587.52
Gaudenzia, Inc.	Non-Minority	127	INTERDYNAMICS INCORPORATED	07-077	African-American Woman	\$644,875.56
Gaudenzia, Inc.	Non-Minority	127	TERRI E. JOHNSON CLINICAL CONSULTV SRVS, LLC	12-640	African-American	\$25,648.46
Gaudenzia, Inc.	Non-Minority	128	MOORE, CHARLES E.	03-029	African-American	\$16,489.50
Gaudenzia, Inc.	Non-Minority	128	ALPHA OFFICE SUPPLIES, INC.	11-640	African-American	\$16,489.50
Gaudenzia, Inc.	Non-Minority	128	SUE-ANN'S OFFICE SUPPLY, INC.	88-140	African-American Woman	\$16,489.50
Gaudenzia, Inc.	Non-Minority	128	UNIVERSAL COUNSELING SERVICE, INC.	94-302	African-American	\$3,297.90
Gaudenzia, Inc.	Non-Minority	128	INTERDYNAMICS INCORPORATED	07-077	African-American Woman	\$230,853.00
Gaudenzia, Inc.	Non-Minority	128	TERRI E. JOHNSON CLINICAL CONSULTV SRVS, LLC	12-640	African-American	\$43,532.28
Gaudenzia, Inc.	Non-Minority	129	MOORE, CHARLES E.	03-029	African-American	\$6,411.73
Gaudenzia, Inc.	Non-Minority	129	ALPHA OFFICE SUPPLIES, INC.	11-640	African-American	\$10,341.50
Gaudenzia, Inc.	Non-Minority	129	SUE-ANN'S OFFICE SUPPLY, INC.	88-140	African-American Woman	\$17,994.21
Gaudenzia, Inc.	Non-Minority	129	UNIVERSAL COUNSELING SERVICE, INC.	94-302	African-American	\$11,582.48
Gaudenzia, Inc.	Non-Minority	129	INTERDYNAMICS INCORPORATED	07-077	African-American Woman	\$139,817.08
Gaudenzia, Inc.	Non-Minority	129	TERRI E. JOHNSON CLINICAL CONSULTV SRVS, LLC	12-640	African-American	\$27,535.55
Gaudenzia, Inc.	Non-Minority	129	ATHENA CONSULTING, LLC	03-066	Woman	\$33,092.80
Trinity Services Group (Formerly Canteen)	Non-Minority	130	MIL-RAY FOOD CO., INC.	92-164	African-American Woman	\$15,399,992.88
Trinity Services Group (Formerly Canteen)	Non-Minority	130	MAYORGA ORGANICS, LLC	08-302	Hispanic-American	\$1,895,605.16

**Department of Public Safety and Correctional Services FY 2015**

Subcontract Information Report

Prime	MBE Designation	Contractor ID	SubContract Name	Sub MDOT Cert#	MBE Classification	Subcontract Amt
Trinity Services Group (Formerly Canteen)	Non-Minority	130	MTW Distributors	01-045	African-American	\$1,156,494.07
Phoenix Technologies	Non-Minority	131	ALEXANDER SECURITY CONSULTANTS, LLC	06-052	African-American Woman	\$13,996.64
Phoenix Technologies	Non-Minority	131	XECUTIVE SECURITY INVESTIGATIONS GROUP, INC.	09-466	African-American	\$20,219.56
Phoenix Technologies	Non-Minority	131	THIRD EYE SECURITY - SPECIAL SERVICES	13-307	African-American	\$15,172.08
Wexford Health Sources	Non-Minority	132	STAFFING, ETC.	08-664	African-American Woman	\$17,408,506.16
Wexford Health Sources	Non-Minority	132	STROTHER ENTERPRISES, INC.	02-424	African-American	\$2,485,214.33
Wexford Health Sources	Non-Minority	132	PRISON OPERATION SYSTEMS, INC.	10-414	African-American	\$1,242,607.16
Wexford Health Sources	Non-Minority	132	SIGMAN & SUMMERFIELD ASSOCIATES, INC.	08-398	Woman	\$10,805,279.69
Wexford Health Sources	Non-Minority	132	Chardonnay Dialysis	04-083	Woman	\$9,526,654.92
MHM Medical	Non-Minority	133	HOPE HEALTH SYSTEMS, INC.	10-791	African-American	\$7,396,961.70
Watkins Security Agency, Inc.	Non-Minority	134	BRADLEY TECHNOLOGIES, INC.	03-545	African-American Woman	\$55,636.61
Keefe Commissary Network	Non-Minority	136	MIL-RAY FOOD CO., INC.	92-164	African-American Woman	\$5,280,185.55
Keefe Commissary Network	Non-Minority	136	MIK INDUSTRIES, INC.	08-046	Asian-American Woman	\$121,419.58
Global Tel Link	Non-Minority	137	MID-ATLANTIC CONSULTANTS, LLC	11-303	Woman	\$1,741,458.23
Global Tel Link	Non-Minority	137	BROWN'S ENTERPRISES, INC.	02-509	African-American	\$2,453,202.94
Marian House	Non-Minority	138	LANSITE, LLC	08-130	Hispanic-American	\$40,201.84
Marian House	Non-Minority	138	ADMIRAL ELEVATOR COMPANY, INC.	04-569	African-American	\$11,000.64
Marian House	Non-Minority	138	MOSELEY, EDGAR F.	11-112	African-American	\$14,850.86

**Department of Public Safety and Correctional Services FY 2015**

Subcontract Information Report

Prime	MBE Designation	Contractor ID	SubContract Name	Sub MDOT Cert#	MBE Classification	Subcontract Amt
Tecore Networks	Non-Minority	140	OELMANN ELECTRIC SUPPLY COMPANY, INC. T/A	96-359	Woman	\$118,802.49
Tecore Networks	Non-Minority	141	OELMANN ELECTRIC SUPPLY COMPANY, INC. T/A	96-359	Woman	\$25,725.86
Tecore Networks	Non-Minority	141	INTELECT CORPORATION	96-080	Asian-American	\$34,241.17
LPC Services, Inc.	Non-Minority	142	Cosmos AIR PURIFICATION & ENVIROM'L SYS, INC.	98-243	Asian-American	\$7,606.25
MS Johnston Company	Non-Minority	143	WILLIAMS SOLUTIONS GROUP, LLC	09-199	African-American	\$20,360.00
Phoenix Houses of the Mid-Atlantic, Inc.	Non-Minority	144	INTERDYNAMICS INCORPORATED	07-077	African-American Woman	\$860,230.26
CSI Corporation of DC	Non-Minority	147	METROPOLITAN PROTECTIVE SERVICES, INC.	01-264	African-American	\$136,871.43
Cogent/3M	Non-Minority	148	PROJECT MANAGEMENT AND CONSULTING, LLC	08-180	African-American	\$214,261.18
NEC of America	Non-Minority	149	AUTOMATED CABLE SERVICES, INC.	93-176	African-American	\$4,826.30
NEC of America	Non-Minority	149	INNOVATIVE SOLUTIONS AND RESOURCES, LLC	11-691	Woman	\$7,237.18
NEC of America	Non-Minority	150	AUTOMATED CABLE SERVICES, INC.	93-176	African-American	\$131,852.20
NEC of America	Non-Minority	151	AUTOMATED CABLE SERVICES, INC.	93-176	African-American	\$32,150.74
Pro-Tech	Non-Minority	152	APPLIED TECHNOLOGY SERVICES, INC.	02-507	Woman	\$3,445.00
Fiber Plus	Non-Minority	153	OELMANN ELECTRIC SUPPLY COMPANY, INC. T/A	96-359	Woman	\$7,326.37
Fiber Plus	Non-Minority	153	PREMIUMS, INC.	85-514	Woman	\$20,583.63
NEC of America	Non-Minority	155	INNOVATIVE SOLUTIONS AND RESOURCES, LLC	11-691	Woman	\$1,332.57
Black Box Network	Non-Minority	158	Exxelot Corporation	07-124	African-American	\$1,425.00

Department of Public Safety and Correctional Services FY 2015

Subcontract Information Report

Prime	MBE Designation	Contractor ID	SubContract Name	Sub MDOT Cert#	MBE Classification	Subcontract Amt
Mills Communications	Non-Minority	159	PROCOMM Corp	08-299	Hispanic-American	\$18,606.39
Black Box Network	Non-Minority	160	Exxelot Corporation	07-124	African-American	\$600.00
American Systems, Corp.	Non-Minority	161	KB SQUARED TECHNOLOGIES, LLC	14-601	African-American	\$79,380.14

Department of Public Safety and Correctional Services FY 2015

Subcontract Information Report

Prime	Payment Amount FY	Sub Actual Payments CTD	Prime MDOT Cert#	Agency Code
Towson Mechanical, Inc.	\$0.00	\$855,000.00		Q00
Callas Contractors, Inc.	\$90,965.00	\$90,965.00		Q00
Callas Contractors, Inc.	\$0.00	\$0.00		Q00
Callas Contractors, Inc.	\$0.00	\$0.00		Q00
Callas Contractors, Inc.	\$22,785.00	\$22,785.00		Q00
Towson Mechanical, Inc.	\$0.00	\$98,237.00		Q00
Towson Mechanical, Inc.	\$0.00	\$310,616.00		Q00
Towson Mechanical, Inc.	\$0.00	\$52,212.00		Q00
Towson Mechanical, Inc.	\$0.00	\$65,405.00		Q00
Towson Mechanical, Inc.	\$0.00	\$152,054.98		Q00
Towson Mechanical, Inc.	\$0.00	\$28,340.54		Q00
Towson Mechanical, Inc.	\$0.00	\$127,910.80		Q00
CAM Construction Company, Inc.	\$0.00	\$570,710.93		Q00
CAM Construction Company, Inc.	\$174,565.35	\$546,866.67		Q00
CAM Construction Company, Inc.	\$0.00	\$0.00		Q00
CAM Construction Company, Inc.	\$38,966.50	\$168,005.00		Q00
PJ Dick, Inc.	\$0.00	\$0.00		Q00
PJ Dick, Inc.	\$0.00	\$743,173.96		Q00

Department of Public Safety and Correctional Services FY 2015

Subcontract Information Report

Prime	Payment Amount FY	Sub Actual Payments CTD	Prime MDOT Cert#	Agency Code
PJ Dick, Inc.	\$0.00	\$21,139.31		Q00
PJ Dick, Inc.	\$0.00	\$892,122.71		Q00
PJ Dick, Inc.	\$0.00	\$1,842,147.71		Q00
PJ Dick, Inc.	\$0.00	\$2,665,497.40		Q00
PJ Dick, Inc.	\$0.00	\$215,375.87		Q00
PJ Dick, Inc.	\$7,622.90	\$7,622.90		Q00
PJ Dick, Inc.	\$0.00	\$0.00		Q00
PJ Dick, Inc.	\$0.00	\$0.00		Q00
PJ Dick, Inc.	\$578,591.45	\$578,591.45		Q00
PJ Dick, Inc.	\$1,103,269.34	\$1,103,269.34		Q00
PJ Dick, Inc.	\$333,778.09	\$333,778.09		Q00
PJ Dick, Inc.	\$435,334.00	\$1,050,192.00		Q00
PJ Dick, Inc.	\$111,487.75	\$128,699.75		Q00
PJ Dick, Inc.	\$297,273.80	\$297,273.80		Q00
PJ Dick, Inc.	\$416,028.97	\$416,028.97		Q00
PJ Dick, Inc.	\$51,197.07	\$51,197.07		Q00
Manekin Construction, LLC	\$0.00	\$235,290.85		Q00
Manekin Construction, LLC	\$0.00	\$5,059.21		Q00
Manekin Construction, LLC	\$0.00	\$17,643.41		Q00
Manekin Construction, LLC	\$0.00	\$2,375.00		Q00
Manekin Construction, LLC	\$0.00	\$0.00		Q00
Manekin Construction, LLC	\$0.00	\$510,855.23		Q00
Manekin Construction, LLC	\$0.00	\$574,435.58		Q00
John W. Tieder, Inc.	\$0.00	\$35,043.03		Q00
CAM Construction, Inc.	\$0.00	\$0.00		Q00
CAM Construction, Inc.	\$0.00	\$0.00		Q00
CAM Construction, Inc.	\$0.00	\$0.00		Q00
CAM Construction, Inc.	\$0.00	\$0.00		Q00

Department of Public Safety and Correctional Services FY 2015

Subcontract Information Report

Prime	Payment Amount FY	Sub Actual Payments CTD	Prime MDOT Cert#	Agency Code
CAM Construction, Inc.	\$0.00	\$0.00		Q00
CAM Construction, Inc.	\$0.00	\$0.00		Q00
CAM Construction, Inc.	\$0.00	\$0.00		Q00
Gaudenzia, Inc.	\$439.00	\$1,317.00		Q00
Gaudenzia, Inc.	\$2,514.23	\$4,767.35		Q00
Gaudenzia, Inc.	\$0.00	\$3,874.67		Q00
Gaudenzia, Inc.	\$6,694.24	\$111,044.64		Q00
Gaudenzia, Inc.	\$0.00	\$0.00		Q00
PRISM	\$19,167.89	\$21,520.89		Q00
PRISM	\$5,587.51	\$10,334.16		Q00
PRISM	\$135,290.62	\$180,090.62		Q00
Gaudenzia, Inc.	\$140,628.94	\$288,842.61		Q00
Gaudenzia, Inc.	\$0.00	\$33,128.42		Q00
Gaudenzia, Inc.	\$11,668.32	\$11,668.32		Q00
Gaudenzia, Inc.	\$0.00	\$10,753.00		Q00
Gaudenzia, Inc.	\$0.00	\$9,471.86		Q00
Gaudenzia, Inc.	\$4,135.10	\$24,918.60		Q00
Gaudenzia, Inc.	\$0.00	\$5,914.21		Q00
Gaudenzia, Inc.	\$1,045.00	\$8,069.00		Q00
Gaudenzia, Inc.	\$0.00	\$13,728.98		Q00
Gaudenzia, Inc.	\$4,495.86	\$25,214.97		Q00

Department of Public Safety and Correctional Services FY 2015

Subcontract Information Report

Prime	Payment Amount FY	Sub Actual Payments CTD	Prime MDOT Cert#	Agency Code
Gaudenzia, Inc.	\$0.00	\$15,800.00		Q00
Gaudenzia, Inc.	\$75,775.50	\$675,146.93		Q00
Gaudenzia, Inc.	\$0.00	\$37,509.17		Q00
Gaudenzia, Inc.	\$2,239.00	\$7,068.00		Q00
Gaudenzia, Inc.	\$0.00	\$13,732.56		Q00
Gaudenzia, Inc.	\$6,604.04	\$33,210.81		Q00
Gaudenzia, Inc.	\$0.00	\$2,921.24		Q00
Gaudenzia, Inc.	\$105,874.50	\$295,436.47		Q00
Gaudenzia, Inc.	\$0.00	\$56,965.22		Q00
Gaudenzia, Inc.	\$3,951.00	\$10,536.00		Q00
Gaudenzia, Inc.	\$0.00	\$9,157.18		Q00
Gaudenzia, Inc.	\$1,731.69	\$19,149.19		Q00
Gaudenzia, Inc.	\$0.00	\$9,598.36		Q00
Gaudenzia, Inc.	\$0.00	\$83,494.75		Q00
Gaudenzia, Inc.	\$0.00	\$15,975.03		Q00
Gaudenzia, Inc.	\$0.00	\$0.00		Q00
Trinity Services Group (Formerly Canteen)	\$1,281,192.15	\$9,774,352.46		Q00
Trinity Services Group (Formerly Canteen)	\$237,912.34	\$3,214,569.52		Q00

Department of Public Safety and Correctional Services FY 2015

Subcontract Information Report

Prime	Payment Amount FY	Sub Actual Payments CTD	Prime MDOT Cert#	Agency Code
Trinity Services Group (Formerly Canteen)	\$0.00	\$1,155,765.92		Q00
Phoenix Technologies	\$0.00	\$13,993.19		Q00
Phoenix Technologies	\$0.00	\$20,221.35		Q00
Phoenix Technologies	\$0.00	\$15,439.59		Q00
Wexford Health Sources	\$4,804,900.55	\$14,142,259.88		Q00
Wexford Health Sources	\$957,728.39	\$2,217,893.63		Q00
Wexford Health Sources	\$850,829.59	\$2,432,377.88		Q00
Wexford Health Sources	\$2,471,221.49	\$7,106,567.34		Q00
Wexford Health Sources	\$1,595,344.00	\$4,777,628.00		Q00
MHM Medical	\$1,886,542.84	\$5,593,944.26		Q00
Watkins Security Agency, Inc.	\$44,862.92	\$96,687.86		Q00
Keefe Commissary Network	\$2,674,867.56	\$4,956,262.76		Q00
Keefe Commissary Network	\$0.00	\$121,419.58		Q00
Global Tel Link	\$200,878.38	\$1,894,294.50		Q00
Global Tel Link	\$629,461.97	\$1,785,066.07		Q00
Marian House	\$0.00	\$40,203.23		Q00
Marian House	\$5,474.00	\$14,299.68		Q00
Marian House	\$9,275.00	\$20,445.00		Q00

Department of Public Safety and Correctional Services FY 2015

Subcontract Information Report

Prime	Payment Amount FY	Sub Actual Payments CTD	Prime MDOT Cert#	Agency Code
Tecore Networks	\$0.00	\$118,163.13		Q00
Tecore Networks	\$12,484.76	\$12,484.76		Q00
Tecore Networks	\$0.00	\$38,990.10		Q00
LPC Services, Inc.	\$0.00	\$389.04		Q00
MS Johnston Company	\$27,779.17	\$27,779.17		Q00
Phoenix Houses of the Mid-Atlantic, Inc.	\$35,548.13	\$35,548.13		Q00
CSI Corporation of DC	\$19,913.34	\$19,913.34		Q00
Cogent/3M	\$89,393.38	\$96,535.42		Q00
NEC of America	\$0.00	\$7,465.00		Q00
NEC of America	\$0.00	\$2,740.00		Q00
NEC of America	\$32,001.00	\$110,393.00		Q00
NEC of America	\$0.00	\$34,002.00		Q00
Pro-Tech	\$1,029.62	\$3,945.74		Q00
Fiber Plus	\$7,407.27	\$7,407.27		Q00
Fiber Plus	\$20,759.81	\$20,759.81		Q00
NEC of America	\$0.00	\$0.00		Q00
Black Box Network	\$0.00	\$2,805.00		Q00

Department of Public Safety and Correctional Services FY 2015

Subcontract Information Report

Prime	Payment Amount FY	Sub Actual Payments CTD	Prime MDOT Cert#	Agency Code
Mills Communications	\$0.00	\$23,520.00		Q00
Black Box Network	\$0.00	\$1,600.00		Q00
American Systems, Corp.	\$0.00	\$0.00		Q00

Minority Business Enterprise MBE Subcontract Awards Report  
 For Fiscal Year 2015  
 Date submitted:

(List all MBE subcontracts awarded.)		Number of Unique MBE Subcontractors:			
Agency Name	MBE Subcontractor Name	Subcontractor MBE Cert. #	Subcontractor MBE Classification	Agency Prime Contract #	Prime Contract Description (Procurement Category)
DPSCS	Excell Concrete Services	13-014	Hispanic	603B5400003	Construction
DPSCS	Spectrum Design Services	07-024	Woman	603B5400001	Construction
DPSCS	Stable Enterprises Limited	08-285	Woman	603B5400001	Construction
DPSCS	Coit Insulation, Inc.	03-468	Woman	603B5400003	Construction
DPSCS	Reedbird Steel, LLC	12-217	African American	603B5400003	Construction
DPSCS	Deetec Engineers & Survey	08-521	African American	603B5400001	Construction
DPSCS	Stokt Supply Company	03-355	African American	603B5400003	Construction
DPSCS	K & K Adams Inc.	86-122	African American	603B5400003	Construction
DPSCS	Baltimore S & S Supply LLC	14-179	Asian	603B5400001	Construction
DPSCS	Autumn Contracting, Inc.	07-339	Asian	603B5400003	Construction
DPSCS	Manna Supply, Inc.	04-536	Asian Woman	603B5400003	Construction
DPSCS	International Academy, Inc.	10-174	Woman	603B5400002	Construction Related Service
DPSCS	Potowmac Engineers, Inc.	07-466	Asian	603B5400002	Construction Related Service
DPSCS	Bhanot Engineers	08-125	Asian	603B5400002	Construction Related Service
DPSCS	United Engineering, Inc.	98-322	Asian	603B5400002	Construction Related Service
DPSCS	Expressway Office & Computer	12-249	Woman	000B5400141	Service
DPSCS	Breniss Transportation	10-666	Woman	000B9200348	Service
DPSCS	In Home Medical Supplies	07-072	African American	000B4400303	Service
DPSCS	Ridley Group & Associates	12-446	African American	000B5400155	Service
DPSCS	Maintenance Solutions, Inc.	01-184	African American	000B5400155	Service
DPSCS	Curtis Equipment, Inc.	95-370	African American	000B5400155	Service
DPSCS	Simply Good, LLC	10-284	African American	000B5400155	Service
DPSCS	Interdynamics, Inc.	07-077	African American Woman	000B5400141	Service
DPSCS	Heavenly Sweepers, Inc.	05-281	African American Woman	000B9200348	Service
DPSCS	Applied Technology Services	02-507	Woman	000B5400004	IT Service
DPSCS	Daly Computers	90-727	Asian	000B5400004	IT Service

Minority Business Enterprise Annual Procurement Report

Reporting Form #1

Reporting Department/Agency: Public Safety and Correctional Services

Fiscal Year 2015

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	3	\$4,211			2	\$2,626	0	\$0	2	\$2,626	62.35%
Engineering	1	\$74,000			0	\$0	0	\$0	0	\$0	0.00%
Construction	22	\$39,208,364			4	\$141,875	11	\$10,089,040	15	\$10,230,915	26.09%
Construction Related Services	5	\$796,554			2	\$757,829	0	\$0	2	\$757,829	95.14%
Maintenance	128	\$1,357,065			25	\$315,693	0	\$0	25	\$315,693	23.26%
Services	392	\$90,077,261			41	\$69,697,324	2	\$884,073	43	\$70,581,396	78.36%
Supplies & Equipment	981	\$5,652,156			32	\$122,535	0	\$0	32	\$122,535	2.17%
IT Services	60	\$7,637,763			6	\$1,409,667	0	\$0	6	\$1,409,667	18.46%
IT Supplies & Equipment	72	\$1,064,016			8	\$54,490	0	\$0	8	\$54,490	5.12%
Human, Cultural, Social & Educational Services					0	\$0	0	\$0	0	\$0	0.00%
Corporate Credit Card	14,694	\$10,203,958			2,006	\$1,391,763			2,006	\$1,391,763	13.64%
Direct Voucher	8,973	\$1,793,728			91	\$210,770			91	\$210,770	11.75%
<b>Totals</b>	<b>25,331</b>	<b>\$157,869,075</b>	<b>0</b>	<b>\$0</b>	<b>2,217</b>	<b>\$74,104,570</b>	<b>13</b>	<b>\$10,973,113</b>	<b>2,230</b>	<b>\$85,077,683</b>	<b>53.89%</b>

Note(s): A Contract Modification and extension was effective 6-26-15 on the Inmate Pharmacy Contract, Correct Rx Pharmacy Services, Inc., a MBE Prime Contractor. The contract was extended to June 30, 2016 for \$40,284,023.76.

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

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

Date: 08/13/15

Date: 07/28/15

Telephone: 410-585-3743

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

Total MBE Prime Contract Awards by MBE Classifications and Procurement Categories

Procurement Category		African American	Asian	Hispanic	Native American	Women	African American Women	Asian Women	Hispanic Women	Native American Women	Disabled	Non-Profit (Certified)	Community Service Provider	Disadvantaged	Total
Architectural	Total Dollars							\$2,626							\$2,626
	# of Contracts							2							2
Engineering	Total Dollars														\$0
	# of Contracts														0
Construction	Total Dollars	\$13,075	\$4,000			\$124,800									\$141,875
	# of Contracts	2	1			1									4
Construction Related Services	Total Dollars	\$3,240	\$754,589												\$757,829
	# of Contracts	1	1												2
Maintenance	Total Dollars	\$96,425	\$4,860	\$22,251		\$144,003		\$22,200	\$2,341			\$23,613			\$315,693
	# of Contracts	16	1	2		3		1	1			1			25
Services	Total Dollars	\$7,550	\$46,400			\$62,401,081	\$7,011,193					\$231,100			\$69,697,324
	# of Contracts	1	2			16	6					16			41
Supplies & Equipment	Total Dollars	\$53,411	\$4,660			\$56,403		\$3,040				\$5,000			\$122,535
	# of Contracts	7	1			20		3				1			32
IT Services	Total Dollars	\$46,414	\$306,040	\$872,822		\$184,391									\$1,409,667
	# of Contracts	1	1	2		2									6
IT Supplies & Equipment	Total Dollars		\$10,729			\$43,761									\$54,490
	# of Contracts		2			6									8
Human, Cultural, Social & Educational Services	Total Dollars														\$0
	# of Contracts														0
Corporate Credit Card	Total Dollars	\$128,935	\$15,412			\$738,453	\$59,663	\$14,456					\$434,844		\$1,391,763
	# of Contracts	55	28			1,318	137	42					426		2,006
Direct Voucher	Total Dollars	\$10,040	\$144,752	\$7,291		\$13,794	\$4,376					\$30,517			\$210,770
	# of Contracts	12	8	2		37	3					29			91
<b>Total</b>	<b>Total Dollars</b>	<b>\$359,091</b>	<b>\$1,291,462</b>	<b>\$902,363</b>	<b>\$0</b>	<b>\$63,706,686</b>	<b>\$7,075,232</b>	<b>\$42,322</b>	<b>\$2,341</b>	<b>\$0</b>	<b>\$0</b>	<b>\$290,230</b>	<b>\$434,844</b>	<b>\$0</b>	<b>\$74,104,570</b>



# of Contracts	95	45	6	0	1,403	146	48	1	0	0	47	426	0	2,217
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Total MBE Prime and Subcontract Awards by MBE Classifications and Procurement Categories

Procurement Category	African American	Asian	Hispanic	Native American	Women	African American Women	Asian Women	Hispanic Women	Native American Women	Disabled	Non-Profit (Certified)	Community Service Provider	Disadvantaged	Total
Architectural	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$2,626	\$0	\$0	\$0	\$0	\$0	\$0	\$2,626
	# of Contracts	0	0	0	0	0	2	0	0	0	0	0	0	2
Engineering	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	# of Contracts	0	0	0	0	0	0	0	0	0	0	0	0	0
Construction	Total Dollars	\$5,327,081	\$1,323,739	\$2,037,109	\$0	\$642,012	\$900,975	\$0	\$0	\$0	\$0	\$0	\$0	\$10,230,915
	# of Contracts	6	3	1	0	4	1	0	0	0	0	0	0	15
Construction Related Services	Total Dollars	\$3,240	\$754,589	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$757,829
	# of Contracts	1	1	0	0	0	0	0	0	0	0	0	0	2
Maintenance	Total Dollars	\$96,425	\$4,860	\$22,251	\$0	\$144,003	\$22,200	\$2,341	\$0	\$0	\$23,613	\$0	\$0	\$315,693
	# of Contracts	16	1	2	0	3	0	1	1	0	1	0	0	25
Services	Total Dollars	\$7,550	\$46,400	\$0	\$0	\$62,437,636	\$7,858,711	\$0	\$0	\$0	\$231,100	\$0	\$0	\$70,581,396
	# of Contracts	1	2	0	0	17	7	0	0	0	16	0	0	43
Supplies & Equipment	Total Dollars	\$53,411	\$4,680	\$0	\$0	\$56,403	\$3,040	\$0	\$0	\$0	\$5,000	\$0	\$0	\$122,535
	# of Contracts	7	1	0	0	20	0	3	0	0	1	0	0	32
IT Services	Total Dollars	\$46,414	\$306,040	\$872,822	\$0	\$184,391	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,409,667
	# of Contracts	1	1	2	0	2	0	0	0	0	0	0	0	6
IT Supplies & Equipment	Total Dollars	\$0	\$10,729	\$0	\$0	\$43,761	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$54,490
	# of Contracts	0	2	0	0	6	0	0	0	0	0	0	0	8
Human, Cultural, Social & Educational Services	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	# of Contracts	0	0	0	0	0	0	0	0	0	0	0	0	0
Corporate Credit Card	Total Dollars	\$128,935	\$15,412	\$0	\$0	\$738,453	\$59,663	\$14,456	\$0	\$0	\$0	\$434,844	\$0	\$1,391,763
	# of Contracts	55	28	0	0	1,318	137	42	0	0	0	426	0	2,006
Direct Voucher	Total Dollars	\$10,040	\$144,752	\$7,291	\$0	\$13,794	\$4,376	\$0	\$0	\$0	\$30,517	\$0	\$0	\$210,770
	# of Contracts	12	8	2	0	37	3	0	0	0	29	0	0	91
Total	Total Dollars	\$5,673,096	\$2,611,201	\$2,939,473	\$0	\$64,260,453	\$7,922,750	\$943,296	\$2,341	\$0	\$290,230	\$434,844	\$0	\$85,077,683
	# of Contracts	99	47	7	0	1,407	147	49	1	0	47	426	0	2,230
% of Contract Awards	3.59%	1.65%	1.86%	0.00%	40.70%	5.02%	0.60%	0.00%	0.00%	0.00%	0.18%	0.28%	0.00%	53.89%

Total Contract Awards from Form 1 \$157,869,075

Minority Business Enterprise Annual Procurement Report

Reporting Department/Agency: Public Safety and Correctional Services

Fiscal Year 2015

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

Prepared by: \_\_\_\_\_

Telephone: 410-585-3743

Date: 08/13/15

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

Email Address: \_\_\_\_\_

Notes: