



Annual Minority Business Enterprise (MBE)

Procurement Report

FY2017 Summary Statement

Reporting Department/Agency:	Department of Public Safety and Correctional Services
Fiscal Year:	2017

Category	Amount
1. Total dollars awarded to MBEs (Total from Form 1 Spreadsheet)	\$90,816,335.00
2. Total dollars paid to MBEs (Total from Form 3 Database, sum of 2a and 2b below)	128,833,629.75
a. Total Actual Subcontractor Payments by MBE Classification	\$34,469,611.95
b. Total Prime Contractor Actual Payments by Classification (excluding non-minority primes)	\$94,364,017.80
3. Total dollars awarded (Total from Form 1 Spreadsheet)	\$168,572,137.00
4. MBE awards as a percentage of contracts awards (from Form 1 Spreadsheet)	53.87%
Secretary/Agency Head Name: Stephen T. Moyer	

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

FY2017 Summary Statement - Page 2

Reporting Department Agency: **Department of Public Safety and Correctional Services**

Fiscal Year: **2017**

Agency Representative who Prepared Report:

I hereby attest that I reviewed the FY 2017 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:  10-25-2017

Reviewed and Approved by Agency Chief Financial Officer:

I hereby attest that the vendor payment information included in the current FY 2017 MBE Reports are true and correct to the best of my knowledge, information and belief.

PRINT NAME: Christopher McCully TITLE: Chief Financial Officer

SIGNATURE AND DATE:  10/27/17

Reviewed and Approved by Agency Head or Designee:

I hereby attest that I reviewed the FY 2017 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. Moyer TITLE: Secretary

SIGNATURE AND DATE:  10/27/17

Department of Public Safety and Correctional Services

FY 2017 Prime Contractor Payments by MBE Category

MBE Classification	Number of Records	Total Amounts Paid
Non-Minority	34	\$149,009,007.53
African American	33	\$22,298,462.57
Asian American	16	\$1,635,742.61
Hispanic American	7	\$6,001,185.83
Women	54	\$64,262,871.78
African American Women	5	\$89,977.20
Asian American Woman	7	\$75,777.81
Hispanic American Woman	1	\$0.00
Grand Total - All Actual Payments	157	\$243,373,025.33
Minus Non-Minority Payments	34	\$149,009,007.53
Total Payments to MBE Prime Contractors	123	\$94,364,017.80

Department of Public Safety and Correctional Services

FY 2017 MBE Subcontractor Payments by MBE Category

MBE Classification	Number of Records	Total Amounts Paid
African American	50	\$17,656,918.87
Asian American	16	\$1,545,786.79
Hispanic American	10	\$187,511.10
Women	26	\$4,956,258.48
African American Women	8	\$10,066,858.23
Asian American Woman	5	\$56,278.48
Hispanic American Woman	1	\$0.00
Grand Total - All Actual Payments	116	\$34,469,611.95

Department of Public Safety and Correctional Services
FY 2017 MBE Contract Compliance Summary

Prime Contractor	MBE Goal	Contract Number	Award Date	Expiration Date	MBE Designation	Sub Payments CTD	Prime Payments CTD	MBE Participation %
APPLIED TECHNOLOGY SERVICES, INC.	5.00%	Q00B5400004	03/01/2015	02/28/2018	Women	\$11,215.00	\$175,500.00	6.39%
BMC SERVICES, LLC	20.00%	Q00P7405455	02/26/2017	09/30/2017	African American	\$0.00	\$0.00	0.00%
BRADLEY TECHNOLOGIES, INC.	10.00%	001B3400375	03/01/2013	06/30/2016	African American Women	\$100,206.18	\$839,305.82	11.94%
BRADLEY TECHNOLOGIES, INC.	10.00%	001B4400019	07/01/2013	09/30/2016	African American Women	\$1,095.10	\$227,462.20	0.48%
C & N ASSOCIATES, LLC	20.00%	Q00B6400139	07/11/2016	10/09/2016	African American	\$37,637.00	\$199,883.00	18.83%
C & N ASSOCIATES, LLC	21.00%	Q00B6400137	07/11/2016	10/09/2016	African American	\$58,983.75	\$305,554.00	19.30%
CORRECT RX PHARMACY SERVICES, INC.	20.00%	Q00B8200008/ Q00B9200348	07/01/2005	06/30/2018	Women	\$3,946,204.31	\$292,972,842.49	1.35%
CORRECTIONAL DENTAL ASSOCIATES, INC.	95.00%	Q00B4400190	03/01/2014	06/30/2019	African American	\$30,453,067.22	\$30,876,621.91	98.63%
DAVIS & DAVIS ENTERPRISE, INC.	10.00%	001B7400002	07/01/2016	06/30/2019	African American	\$59,488.28	\$304,995.60	19.50%
GANTECH, INC.	30.00%	Q00B4400054	07/01/2014	06/30/2019	Hispanic American	\$429,490.30	\$7,425,010.00	5.78%
GANTECH, INC.	25.00%	Q00B3400470	04/21/2017	06/30/2021	Hispanic American	\$0.00	\$500,000.00	0.00%
NASTOS CONSTRUCTION, INC.	30.00%	603B7400016	04/26/2017	10/23/2017	Hispanic American	\$0.00	\$0.00	0.00%
POTOWMAC ENGINEERS, INC.	7.08%	603B5400002	02/23/2015	12/31/2017	Asian American	\$34,342.67	\$696,948.55	4.93%
POTOWMAC ENGINEERS, INC.	17.00%	603B4400002	06/24/2014	05/31/2016	Asian American	\$80,335.75	\$564,950.92	14.22%
POTOWMAC ENGINEERS, INC.	20.08%	603B6400001	08/12/2015	08/31/2017	Asian American	\$117,342.66	\$722,522.30	16.24%
MHM-Maryland, Inc.	10.00%	Q00B2400152	05/03/2012	12/31/2017	Non-Minority	\$8,761,449.95	\$85,530,938.61	10.24%
Wexford Health Sources, Inc	6.90%	Q00B2400145	05/03/2012	12/31/2017	Non-Minority	\$54,354,267.49	\$528,045,520.33	10.29%
CSI Corporation of DC	10.00%	001B5400028	08/01/2014	12/31/2017	Non-Minority	\$105,879.72	\$781,252.13	13.55%
Global Tel*Link Corporation	19.92%	Q00B6400058	01/01/2013	12/31/2017	Non-Minority	\$5,581,844.75	\$2,528,990.26	220.71%
MS Johnston Company	5.00%	001B5400413	04/01/2015	09/30/2018	Non-Minority	\$78,128.44	\$1,423,824.00	5.49%
MS Johnston Company	5.00%	001B4400657	06/30/2014	09/30/2016	Non-Minority	\$27,779.17	\$479,357.10	5.80%
Prisoner Rights Information Systems of MD, Inc.	15.00%	Q00B4400187	03/03/2014	02/28/2019	Non-Minority	\$543,134.12	\$3,017,333.96	18.00%

Department of Public Safety and Correctional Services
FY 2017 MBE Contract Compliance Summary

Prime Contractor	MBE Goal	Contract Number	Award Date	Expiration Date	MBE Designation	Sub Payments CTD	Prime Payments CTD	MBE Participation %
NEC Corporation of America	9.37%	Q00B6400020	12/01/2015	05/31/2017	Non-Minority	\$78,662.00	\$606,774.18	12.96%
NEC Corporation of America	7.00%	Q00B5400152	08/31/2015	05/31/2016	Non-Minority	\$29,471.00	\$0.00	0.00%
NEC Corporation of America	15.49%	Q00B7400083	04/24/2017	06/30/2017	Non-Minority	\$0.00	\$728,018.88	0.00%
NEC Corporation of America	18.22%	Q00B7400009	02/27/2017	06/30/2017	Non-Minority	\$7,806.00	\$191,411.94	4.08%
3M Cogent, Inc.	14.00%	Q00B3400066	11/01/2013	10/31/2018	Non-Minority	\$236,322.69	\$2,208,282.20	10.70%
Mills Communications, Inc.	12.19%	Q00B3400235	04/30/2013	01/24/2018	Non-Minority	\$23,520.00	\$152,624.00	15.41%
Watkins Security Agency, Inc.	5.00%	001B3400290	02/01/2013	07/31/2017	Non-Minority	\$170,135.57	\$1,539,651.84	11.05%
Marian House, Inc.	12.00%	Q00B3400074	01/01/2013	12/31/2017	Non-Minority	\$107,703.34	\$868,589.32	12.40%
Keefe Commissary Network	20.00%	Q00B3400073/ Q00B6400060	01/01/2013	12/31/2017	Non-Minority	\$14,732,278.30	\$61,389.50	23998.04%
Callas Contractors, Inc.	17.00%	603B5400001	12/01/2014	11/30/2016	Non-Minority	\$1,454,290.66	\$8,608,914.00	16.89%
Callas Contractors, Inc.	30.00%	Q00B6400095	05/02/2016	11/06/2017	Non-Minority	\$444,325.80	\$1,928,385.92	23.04%
CAM Construction, Inc.	30.56%	603B5400003	05/27/2015	09/15/2017	Non-Minority	\$8,633,919.10	\$28,813,371.00	29.96%
PJ Dick, Inc.	30.06%	603B4400001	01/06/2014	03/22/2016	Non-Minority	\$7,507,317.43	\$25,086,435.00	29.93%
PJ Dick, Inc.	30.00%	603B7400014	03/22/2017	12/22/2017	Non-Minority	\$0.00	\$0.00	0.00%
Hercules Fence of Maryland, LLC	20.00%	Q00B6400135	08/02/2016	07/01/2017	Non-Minority	\$0.00	\$660,870.83	0.00%
FiberPlus, Inc.	16.25%	603P7400006	11/07/2016	04/27/2017	Non-Minority	\$23,503.41	\$97,999.88	23.98%
Intertech Security of Maryland, LLC	5.00%	603B7400001	12/21/2016	07/01/2017	Non-Minority	\$17,925.00	\$97,318.95	18.42%
Intertech Security of Maryland, LLC	5.00%	Q00P7405154	02/23/2017	12/31/2017	Non-Minority	\$0.00	\$0.00	0.00%
Pinnacle Integrated Systems, Inc.	5.00%	603B7400002	01/04/2017	07/20/2017	Non-Minority	\$11,177.00	\$142,500.00	7.84%
CGL Facility Management, LLC	30.00%	001B7400121	09/22/2016	09/23/2019	Non-Minority	\$372,331.12	\$1,750,737.23	21.27%
Delta Bridge, Inc.	5.00%	603B7400015	04/26/2017	10/23/2017	Non-Minority	\$0.00	\$0.00	0.00%
Fresh Air Concepts, LLC	16.00%	603B7400017	05/10/2017	01/26/2018	Non-Minority	\$0.00	\$848,447.60	0.00%
J.F. Fischer, Inc.	20.00%	603B7400021	06/07/2017	08/07/2017	Non-Minority	\$0.00	\$0.00	0.00%
BARCO Enterprises, Inc.	27.60%	603B7400028	06/21/2017	09/21/2017	Non-Minority	\$0.00	\$0.00	0.00%
Carey Sales & Service, Inc.	5.02%	001B7400388	03/23/2017	03/24/2019	Non-Minority	\$0.00	\$563,802.06	0.00%
Conduent/Xerox State & Local Solutions	46.30%	Q00B7400048	04/21/2017	06/30/2021	Non-Minority	\$0.00	\$1,740,000.00	0.00%
Universal Security, LLC	5.00%	001B7400088	10/01/2016	09/30/2019	Non-Minority	\$13,986.00	\$82,828.20	16.89%