



State of Maryland
Department of Information Technology

LARRY HOGAN
Governor

BOYD K. RUTHERFORD
Lieutenant Governor

DAVID A. GARCIA
Secretary

October 25, 2016

Special Secretary Jimmy Rhee
Governor's Office of Minority Affairs
William Donald Schaefer Tower, Suite 1502
6 St. Paul Street
Baltimore, MD 21202

Secretary Peter K. Rahn
Maryland Department of Transportation
7201 Corporate Center Drive
Hanover, MD 21076

The Honorable Anthony Muse
Co-Chair, Joint Committee on Fair Practices and Personnel Oversight
Miller Senate Office Building, Room 420
11 Bladen Street
Annapolis, MD 21401

The Honorable Adrienne Jones
C-Chair, Joint Committee on Fair Practices and Personnel Oversight
House Office Building, Room 312
6 Bladen Street
Annapolis, MD 21401

Dear Special Secretary Rhee, Secretary Rahn, Senator Muse, and Delegate Jones:

In accordance with SF § 14-305(a)(1) and HB 362/Ch. 9, 2008, enclosed is the Department of Information Technology's Annual Minority Business Enterprise (MBE) Procurement Report. This report was prepared by DoIT's Division of Procurement and reflects procurement activity during FY 2016.

If you have any questions about the attached report, please contact Carla Thompson, MBE Liaison, DoIT, at (410) 697-9667.

Sincerely,

David A. Garcia
Secretary



Enclosure

cc: Sachin Bhatt, Director, Procurement & Contract Management, DoIT
Barbara Wilkins, Director, Government Relations, DBM

MSAR #8532, SF § 14-305(a)(1) and HB 362/Ch. 9, 2008

Minority Business Enterprise Annual Procurement Report

Reporting Form #1

Reporting Department/Agency: Department of Information Technology

Fiscal Year 2016

Total Contract Awards by Procurement Categories

Procurement Category	Total # All Prime Contracts (Including MBE)	Total All Prime Contracts Dollar Value Awarded (Including MBE)	Total # of Prime Contract Waivers	Total Dollar Value of Prime Contract Waivers	Total # MBE Prime Contracts Awarded	Total MBE Prime Contract Dollar Value Awarded	Total # MBE Subcontracts Awarded	Total MBE Subcontract Dollar Value Awarded	Total # of MBE Contracts Awarded- Prime & Sub	Total \$ of MBE Contracts Awarded- Prime & Sub	Total MBE Participation Percentage
Architectural					0	\$0	0	\$0	0	\$0	0.00%
Engineering					0	\$0	0	\$0	0	\$0	0.00%
Construction	1	\$16,602			0	\$0	0	\$0	0	\$0	0.00%
Construction Related Services					0	\$0	0	\$0	0	\$0	0.00%
Maintenance					0	\$0	0	\$0	0	\$0	0.00%
Services	39	\$874,691			7	\$84,737	0	\$0	7	\$84,737	9.69%
Supplies & Equipment	16	\$15,707			1	\$765	0	\$0	1	\$765	4.87%
IT Services	72	\$37,420,100			9	\$3,632,338	8	\$1,483,218	17	\$5,115,556	13.67%
IT Supplies & Equipment	68	\$93,251,381			10	\$230,910	0	\$0	10	\$230,910	0.25%
Human, Cultural, Social & Educational Services					0	\$0	0	\$0	0	\$0	0.00%
Corporate Credit Card	365	\$150,734			8	\$8,322			8	\$8,322	5.52%
Direct Voucher					0	\$0			0	\$0	0.00%
Totals	561	\$131,729,215	0	\$0	35	\$3,957,072	8	\$1,483,218	43	\$5,440,290	4.13%

Note(s): There was a total of \$761,462 in direct vouchers which are all exempt, i.e. travel and utilities.

Authorized by: David A. Garcia, Secretary
Printed Name and Title

Prepared by: Carla Thompson, MBE Liaison
Printed Name and Title

Date: 10/31/16

Date: 10/27/16 - Revised

Telephone: (410) 697-9667

Email Address: Carla.Thompson@maryland.gov

	# of Contracts	6	7	2	0	20	0	0	0	0	0	0	0	0	35
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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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	# of Contracts	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Engineering	Total Dollars	\$0	\$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	0
Construction	Total Dollars	\$0	\$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	0
Construction Related Services	Total Dollars	\$0	\$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	0
Maintenance	Total Dollars	\$0	\$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	0
Services	Total Dollars	\$9,965	\$0	\$0	\$0	\$74,772	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$84,737
	# of Contracts	1	0	0	0	6	0	0	0	0	0	0	0	0	7
Supplies & Equipment	Total Dollars	\$0	\$0	\$0	\$0	\$765	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$765
	# of Contracts	0	0	0	0	1	0	0	0	0	0	0	0	0	1
IT Services	Total Dollars	\$226,624	\$1,057,664	\$3,742,524	\$0	\$88,744	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,115,556
	# of Contracts	6	3	4	0	4	0	0	0	0	0	0	0	0	17
IT Supplies & Equipment	Total Dollars	\$3,350	\$80,600	\$0	\$0	\$146,960	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$230,910
	# of Contracts	1	1	0	0	8	0	0	0	0	0	0	0	0	10
Human, Cultural, Social & Educational Services	Total Dollars	\$0	\$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	0
Corporate Credit Card	Total Dollars	\$450	\$5,629	\$0	\$0	\$2,243	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,322
	# of Contracts	1	5	0	0	2	0	0	0	0	0	0	0	0	8
Direct Voucher	Total Dollars	\$0	\$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	0
Total	Total Dollars	\$240,389	\$1,143,893	\$3,742,524	\$0	\$313,484	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,440,290
	# of Contracts	9	9	4	0	21	0	0	0	0	0	0	0	0	43

% of Contract Awards	0.18%	0.87%	2.84%	0.00%	0.24%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	4.13%
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Total Contract Awards from Form 1 \$131,729,215

Minority Business Enterprise Annual Procurement Report

Reporting Department/Agency: Department of Information Technology

Fiscal Year 2016

Authorized by: David Garcia, Secretary
Printed Name and Title

Prepared by: _____

Telephone: 410.967.9667

Date: 10/27/2016 - Revised

Date: _____

Email Address: _____

Notes: