



STATE OF MARYLAND
DEPARTMENT OF INFORMATION TECHNOLOGY

LARRY HOGAN
Governor
BOYD K. RUTHERFORD
Lieutenant Governor

DAVID A. GARCIA
Secretary

September 30, 2015

The Honorable Larry Hogan
Governor
Executive Department
State House
Annapolis, MD 21401

The Honorable Thomas V. Mike Miller, Jr.
President of the Senate
H-107 State House
Annapolis, MD 21401-1991

The Honorable Michael E. Busch
Speaker of the House
H-101 State House
Annapolis, MD 21401-1991

Dear Governor Hogan, President Miller and Speaker Busch:

In accordance with Section 15-111(a) and (d) of the State Finance and Procurement Article, and COMAR 21.13.01.02, enclosed is the Department of Information Technology's Annual Report of Information Technology Contracts Awarded. This report was prepared by DoIT's Division of Procurement and reflects procurement activity during FY 2015.

If you have any questions about the attached report, please contact Carla Thompson, in the DoIT Procurement Office at (410) 260-6155.

Sincerely,

David A. Garcia
Secretary

Enclosure

cc: Sheila McDonald, Executive Secretary, Board of Public Works
Stacia Roesler, Director, Procurement
Barbara Wilkins, Director, Government Relations

DEPARTMENT OF INFORMATION TECHNOLOGY

<u>Report</u>	<u>Amount</u>	<u>Page(s)</u>
Purchase Orders over \$25,000	\$3,900,884	1
Fixed Price	\$120,612,758	2-3
Sole Source	\$30,778,343	5-6
Change Orders	\$3,160,411,760	7-19
BPW Approvals	\$135,614,008	20-22
Total IT Contracts:	\$3,451,317,753	

Department of Information Technology FY15 Annual Procurement Report

AGENCY	POST DATE	CONTRACT NUMBER	REFERENCE BPO	VENDOR NAME	AWARD BASIS	CAT WRK	DESCRIPTION	CONTRACT AMOUNT
DHMH	20140916	M00P4407405		DATA NETWORKS INC	CSB	ITE	DELL DESKTOP, NOTEBOOK AN	\$51,810
Archives	20141020	D60P5400026		DSR INC	ICP	ITE	PURCHASE 60 DELL DESKTOP	\$76,440
DOIT	20141007	F50P5400077		APPLIED TECHNOLOGY S	CSB	ITE	DESKTOP COMPUTERS	\$99,718
DOIT	20140716	F50P5400111		AMTRAK	XMT	ITS	PIPE AND WIRE-NEC	\$27,742
DOIT	20140721	F50P5400124		VERIZON MARYLAND	XMT	ITS	SEMI-ANNUAL BILLING FOR P	\$102,406
DOIT	20141016	F50P5400343		NEC CORPORATION OF A	EM	ITE	EMERGENCY VOICEMAIL SYSTE	\$394,405
DOIT	20150309	F50P5400482		APPLIED TECHNOLOGY S	XMT	ITE	DELL LATITUDE LAPTOPS	\$49,143
DOIT	20150123	F50P5400578		VERIZON MARYLAND	XMT	ITS	POLE ATTACHMENTS	\$102,965
DOIT	20150213	F50P5400625		STATE OF MARYLAND	XMT	ITS	TAM MOU W/MSDE	\$59,305
DOIT	20150617	F50P5400831		IMMIXTECHNOLOGY	ICP	ITW	HOOTSUITE FOR DIT, MEMA, E	\$37,392
MDOT/MTA	20150213	J00P5400047		DSR INC	ICP	ITE	ELO TOUCHCOMPUTER	\$92,250
MDOT/MTA	20150212	J00P5400060		DSR INC	CSB	ITE	COMPUTERS	\$97,350
MDOT/MTA	20150612	J00P5400100		DALY COMPUTERS	ICP	ITE	COMPUTERS AND MONITORS	\$469,078
MDOT/SHA	20141202	J02P4400187		SHI INTERNATIONAL CO	CSB	ITE	PANASONIC CF-53 TOUGHBOOK	\$46,001
MDOT/MdTA	20150205	J05P5400028		DSR INC	ICP	ITE	80 REPLACEMENT PCS TO BE	\$73,378
MDOT/MdTA	20150220	J05P5400030		DSR INC	ICP	ITE	80 REPLACEMENT PCS TO BE	\$73,378
MDOT/MdTA	20150601	J05P5400041		HCGI HARTFORD	ICP	ITE	30 SPARE PCS	\$27,275
DHMH	20140820	M00P4407184		APPLIED TECHNOLOGY S	SP	ITE	30 DELL OPTIPLEX 9020 SMA	\$41,138
DHMH	20141117	M00P5401468		DSR INC	CSB	ITE	DELL DESTOP COMPUTERS FOR	\$37,907
DHMH	20141212	M00P5401471		STAPLES TECHNOLOGY S	CSB	ITE	DHMH/OPASS 15-14263 THE M	\$78,914
DHMH	20150616	M00P5401620		DSR INC	PPR	ITE	DHMH/OPASS 16-14272; 150	\$137,100
DHMH	20150611	M00P5406239		KNOT TECHNOLOGY SOLU	CSB	ITE	DHMH/OPASS 15-14451 -PURC	\$50,960
DHMH	20150526	M00P5406712		OM OFFICE SUPPLY INC	CSB	ITE	DHMH/OPASS 15-14467; 150	\$53,850
DHR	20140728	N00P5400029	N00B5400002	BLACK BOX NETWORK SE	SP	ITS	3 QUALIFIED INDIVIDUALS TO	\$469,800
DHR	20141103	N00P5401190		DATA NETWORKS INC	CSP	ITE	DELL LAPTOPS UTILIZING MJ	\$66,400
DHR	20141006	N00P5401443		KNOT TECHNOLOGY SOLU	CSP	ITE	FUJITSU SCANNERS	\$49,555
DHR	20150626	N00P5402351		DATA NETWORKS INC	CSP	ITE	MARYLAND JUDICIARY PORFP	\$163,950
DPSCS	20150625	Q00P5403761		AMERICAN SYSTEMS	ICP	ITS	INSTALLATION OF FIVE 200	\$115,866
DPSCS	20150625	Q00P5405681		DATA NETWORKS INC	ICP	ITE	PURCHASE OF 326 DELL OPTI	\$434,696
MSDE	20140827	R00P5400864		A P VENTURES LLC	CSP	ITS	ONLINE DEVELOPMENT COMPUT	\$130,000
MSDE	20141202	R00P5401480	060B2490021	DALY COMPUTERS	CSB	ITW	SAS MAINTENANCE AGREEMENT	\$73,321
MSDE	20150610	R00P5404301		STATE OF MARYLAND	XMT	ITW	G-MAIL LICENSING AND MIGR	\$33,213
MPT	20141107	R15P5400144		LERRO CORPORATION	CSB	ITE	ROBOTIC CAMERA CONTROL SY	\$44,994
MSP	20150408	W00P5401834		DALY COMPUTERS	CSB	ITE	APC UPS EQUIPMENT	\$39,184
								\$3,900,884

DoIT FY15 Annual Procurement Report

AGENCY	DATE POSTED	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	CONTRACT TITLE	CONTRACT AMOUNT
DOIT	20140702	F50B4400098	BITHGROUP TECHNOLOGIES	FP	CSB	ITE	IFB - COMPUTERS	\$78,323
DOIT	20140714	E50B4400021	DATA NETWORKS INC	FP	CSB	ITE	OPTIPLEX 7010 DESKTOPS & E2414H MONITORS	\$62,205
DOIT	20140714	R00B5400005	APPLE COMPUTER INC	FP	CSB	ITE	IPAD	\$46,760
DHR	20140725	N00B4400446	DISYS SOLUTIONS INC	FP	CSB	ITS	OTHS/OTHS-15-001	\$240,745
DLLR	20140808	P00B5400012	COURT RECORD & DATA MANAGEMENT SERVICES	FP	CSB	ITW	FILEBOUND MAINTENANCE	\$29,942
DJR	20140915	V00B5400025	DSR INC	FP	CSB	ITE	HEWLETT PACKARD DESKTOP AND LAPTOP COMPUTERS	\$216,365
MIA	20141218	D80B5400006	OM OFFICE SUPPLY INC	FP	CSB	ITE	MIA 15 006	\$160,190
MIA	20150107	D80B5400008	OM OFFICE SUPPLY INC	FP	CSB	ITE	MIA 15 006	\$160,190
MSDE	20150108	R00B5400023	PRESIDIO NETWORKED SOLUTIONS INC	FP	CSB	ITS	WEBEX ENTERPRISE EDITION SERVICE	\$66,547
MDOT/MdTA	20150115	J05B5400034	DSR INC	FP	CSB	ITE	MICROCOMPUTERS	\$73,378
DJS	20150415	V00B5400057	DSR INC	FP	CSB	ITE	HP DESKTOP AND LAPTOP COMPUTERS	\$214,000
MDE	20150422	U00B5400020	CDWG	FP	CSB	ITE	MOTION TABLET COMPUTERS	\$557,250
BCCC	20150626	R95B5400036	ABTECH	FP	CSB	ITW	DISASTER RECOVERY	\$50,800
DOIT	20140702	R00B4400178	DATA NETWORKS INC	FP	CSP	ITE	LAPTOPS	\$44,175
DOIT	20140710	R00B4400180	DATA NETWORKS INC	FP	CSP	ITE	DESKTOPS	\$186,368
DOIT	20140714	060B3490013	VERIZON MARYLAND	FP	CSP	ITS	LOCAL TELECOM SERVICES	\$25,000,000
DPSCS	20140723	Q00B4400317	BUSINESS & DECISION NORTH AMERICA (PA)	FP	CSP	ITS	OCMS EXPENDITURES	\$367,359
DOIT	20140804	F50B4400037	FACILITY SUPPORT SERVICES	FP	CSP	ITS	HVAC MAINTENANCE RFP	\$50,000
Aging	20140814	D26B5400001	RTZ ASSOCIATES INC	FP	CSP	ITS	MARYLAND ACCESS POINT (MAP) WEBSITE 3.0	\$249,755
SHA	20140814	J02B4400046	COMPUTER SCIENCES CORP	FP	CSP	ITS	CHART SYSTEM SOFTWARE DEVELOPMENT	\$13,400,000
DoIT	20140814	060B4400010	HARRIS COMMUNICATIONS	FP	CSP	ITS	ASSISTIVE TELECOMMUNICATIONS EQUIPMENT &	\$600,000
DOIT	20140819	F50B4400062	APPALACHIAN WORKSHOP	FP	CSP	ITS	ASSISTIVE TELECOMMUNICATIONS DEVICES	\$260,445
DOIT	20140917	F50B4400074	M C DEAN INC	FP	CSP	ITS	EMERGENCY GENERATOR MAINTENANCE & REPAIR	\$45,908
DHR	20140922	N00B5400115	IVA INC	FP	CSP	ITS	CONTRACTUAL SERVICES (4 POSITIONS)	\$48,000
SBE	20141113	D38B5400005	PCC TECHNOLOGY GROUP	FP	CSP	ITS	CFRMS/MD CRIS	\$219,600
DOIT	20141217	F50B4400105	TRIAD TECHNOLOGY PARTNERS LLC	FP	CSP	ITS	CLOUD BASED SOFTWARE AS A SERVICE TOOL	\$2,205,840
DOIT	20150105	F50B4400028	MCI COMMUNICATIONS SERVICES INC	FP	CSP	ITS	DATA TELECOM SERVICES	\$25,000,000
DHR	20150107	N00B5400141	XEROX STATE & LOCAL SOLUTIONS INC	FP	CSP	ITS	OTHS/EBT-15-001	\$12,257,508
MSDE	20150113	R00B5400028	MEASURED PROGRESS INC	FP	CSP	ITS	FORMATIVE ASSESSMENTS	\$775,704
DOIT	20150123	F50B5400014	WHITNEY BAILEY COX & MAGNANI LLC	FP	CSP	ITS	STATEWIDE GIS TRAINING PROGRAM	\$538,085
SBE	20150202	D38B4400019	ELECTION SYSTEMS & SOFTWARE LLC	FP	CSP	ITE	VOTING SYSTEM SOLUTION	\$29,129,695
MSDE	20150202	R00B5400040	TECHCOMM PARTNERS INC	FP	CSP	ITS	FORMATIVE ASSESSMENTS	\$544,683
DHMH	20150206	M00B5400350	ALVAREZ AND MARSAL LLC	FP	CSP	ITS	DDA FINANCIAL RESTRUCTURING	\$1,441,350
MSDE	20150224	R00B5400053	GANTECH	FP	CSP	ITS	EDW SUPPORT AND MAINTENANCE	\$439,171
DPSCS	20150304	Q00B5400004	APPLIED TECHNOLOGY SERVICES	FP	CSP	ITS	MAINFRAME EQUIPMENT MAINTENANCE	\$175,500
DOIT	20150409	F50B5400021	CUSTOM SOFTWARE SYSTEMS INC	FP	CSP	ITS	EBS	\$1,018,280
MPT	20150422	R15B5400127	SONY ELECTRONICS INC	FP	CSP	ITS	MASTER CONTROL OUTSOURCE	\$900,000
MSDE	20150629	R00B5400077	DALY COMPUTERS	FP	CSP	ITE	COLLABORATION SPACES UPGRADES	\$125,027
MSDE	20141219	R00B5400025	A P VENTURES LLC	FP	EM	ITS	ONLINE STEM COURSES	\$120,000
DoIT	20140730	060B5400001	THE WINVALE GROUP	FP	ICP	ITW	SMARTSHEET SOFTWARE	\$180,000
MTA	20140815	J01B4400037	DALY COMPUTERS	FP	ICP	ITE	HP ELITEDESK 800 G1 SMALL FORM FACTOR	\$218,944
DOIT	20140828	F50B5400005	ALAMO CITY ENGINEERING SERVICES INC	FP	ICP	ITW	SOCRATA SOFTWARE	\$92,081

DoIT FY15 Annual Procurement Report

AGENCY	DATE POSTED	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	CONTRACT TITLE	CONTRACT AMOUNT
DJS	20140905	V00B5400005	ORION SYSTEMS GROUP LLC	FP	ICP	ITE	VIDEO SURVEILLANCE EQUIPMENT	\$2,246,277
MSDE	20150205	R00B5400043	DSR INC	FP	ICP	ITE	NOOK TABLET GLOWLIGHT	\$36,800
BCCC	20150414	R95B5400009	INSTRUCTURE INC	FP	ICP	ITS	CANVAS SERVICES	\$318,550
MDE	20150414	U00B5400021	KLOUDDATA INC	FP	ICP	ITS	DATA RECOVERY SERVICES	\$192,500
BCCC	20150630	R95B5400023	DELL MARKETING LP	FP	ICP	ITE	COMPUTER EQUIPMENT	\$228,458
								\$120,612,758

DoIT Contract Awards for FY 2015 for all Sole Source IT Contracts

AGENCY	DATE POSTED	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	CONTRACT TITLE	CONTRACT AMOUNT
DHMH	20140722	M00B5400052	NETSMART TECHNOLOGIES INC	FP	SS	ITS	SOFTWARE MAINTENANCE	\$207,400
SDAT	20140725	E50P4400053	PICTOMETRY INTERNATI	FP	SS	ITW	A PILOT PROGRAM FOR REAL	\$42,000
DHCD	20140729	S00B5400001	AGATE SOFTWARE INC	FP	SS	ITS	INTELLIGRANTS WORKFLOW AGREEMENT	\$220,055
DHMH	20140805	M00B5400001	SANTEON INC	FP	SS	ITS	MAINTENANCE AND SUPPORT OF ECMS	\$789,000
DBM	20140819	F10B5400005	REVQ	FP	SS	ITS	SOFTWARE LICENSE SUPPORT SERVICES	\$1,031,613
DHMH	20140825	M00B5400006	CLINICAL SOLUTIONS BUSINESS	FP	SS	ITW	SOFTWARE LICENSES	\$31,555
SBE	20140826	D38B4400027	ELECTION SYSTEMS & SOFTWARE LLC	FP	SS	ITW	ES&S SOFTWARE LICENSING	\$186,058
DHR	20140827	N00B5400108	RESULTS LEADERSHIP GROUP LLC	FP	SS	ITS	OS/OPPM/15-001	\$36,450
DBED	20140827	T00B5400002	SALESFORCE COM	FP	SS	ITW	SOFTWARE LICENSE RENEWAL	\$34,720
MDOT/OTTS	20140905	J01B5400003	CARASOFT	FP	SS	ITW	SALESFORCE SOFTWARE AS A SERVICE	\$2,000,000
MSDE	20140916	R00B4400003	ALVEREST LLC	FP	SS	ITS	ORACLE MAINTENANCE	\$239,200
SBE	20140917	D38B5400003	EXPERICON LLC	FP	SS	ITS	MARYLAND VOTER REGISTRATION FIELD SUPPORT	\$99,840
COMP	20140917	E00B5400037	PROQUIRE LLC	FP	SS	ITW	INSTALL/1 SOFTWARE	\$69,320
DPSCS	20140922	Q00B5400072	DISYS SOLUTIONS INC	FP	SS	ITW	CERTIFIED MAIL ANNUAL SUPPORT	\$65,845
DOIT	20140926	F50B5400007	TIERPOINT MARYLAND LLC	FP	SS	ITS	TIERPOINT COLOCATION DATA CENTER	\$1,500,000
DHCD	20140926	S00B5400006	HOUSING AND DEVELOPMENT SOFTWARE	FP	SS	ITS	HDS SYSTEM LICENSE & MAINT AGREEMENT	\$52,970
MSP	20141009	W00B5400024	CDI-INFRASTRUCTURE LLC	FP	SS	ITS	E-911 CONSULTING SERVICE	\$49,900
DOIT	20141015	F50B5400002	ALL HAZARDS CONSORTIUM INC	FP	SS	ITS	MACINAC REGIONAL SUPPORT	\$90,000
COMP	20141023	E00B5400039	TERADATA GOVERNMENT SYSTEMS LLC	FP	SS	ITS	TERADATA GOVERNMENT SERVICES	\$2,188,383
MSP	20141029	W00P5400877	NORTHROP GRUMMAN COR	FP	SS	ITS	CONTRACT TO PROVIDE SOFTW	\$57,847
DPSCS	20141106	Q00B5400070	COMPUTER PROJECTS OF ILLINOIS	FP	SS	ITW	GUN LICENSING NICS CHECK AUTOMATION	\$65,578
COMP	20141114	E00B5400046	INFOR (US) INC	FP	SS	ITW	SOFTWARE MAINTENANCE	\$50,997
COMP	20141117	E00B5400047	ALLEN SYSTEMS GROUP	FP	SS	ITW	ASG-TMON FOR CICS	\$45,905
SDAT	20141117	E50B5400002	MANATRON	FP	SS	ITW	AAVS MAINTENANCE & OPERATIONAL SUPPT SER	\$2,011,104
MSDE	20141119	R00B4400183	KEYSTONE SYSTEMS INC	FP	SS	ITS	KLAS AUTOMATED LIBRARY SYSTEM	\$67,522
COMP	20141125	E00B5400054	EPAPERLESS OFFICE.COM, INC	FP	SS	ITW	CABINET NG	\$85,340
COMP	20141125	E00B5400060	ALLEN SYSTEMS GROUP	FP	SS	ITW	MAINFRAME SOFTWARE LICENSE/MAINT	\$102,324
MSP	20141125	W00B5400032	VERIPIC	FP	SS	ITW	VERIPIC MAINTENANCE CONTRACT	\$83,187
DHMH	20141201	M00B5400372	STARLIMS	FP	SS	ITS	LABS ADMINISTRATION SOFTWARE MAINTENANCE	\$58,405
MSDE	20141208	R00B5400034	KEYSTONE SYSTEMS INC	FP	SS	ITS	KLAS AUTOMATED LIBRARY MGT SYSTEM	\$403,662
COMP	20141218	E00B5400058	IBM CORP	FP	SS	ITW	TAX IMAGE SYSTEM SUPPORT	\$260,878
DOIT	20141219	F50B4400020	JOHN RICHARD ASSOCIATES INC	CPI	SS	ITS	TELECOMMUNICATIONS BILLING AUDITING	\$2,500,014
DPSCS	20141222	Q00B5400111	B I INCORPORATED	FP	SS	ITS	ELECTRONIC TRACKING	\$855,889
MDOT/MVA	20150105	J00B5400015	ACF TECHNOLOGIES INC	FP	SS	ITW	CTM2	\$1,400,000
DPSCS	20150119	Q00B5400087	MORPHOTRUST USA INC	FP	SS	ITS	SOFTWARE MAINTENANCE/SUPPORT	\$141,486
BCCC	20150130	R95B5400019	HOBSONS INC	FP	SS	ITW	STUDENT MGMT PROGRAM	\$62,500
MSP	20150224	W00B5400052	STARLIMS	FP	SS	ITW	STARLIMS SOFTWARE MAINTENANCE	\$33,396
DLLR	20150303	P00B5400083	MTW SOLUTIONS LLC	FP	SS	ITW	SOFTWARE OPERATIONS AND MAINTENANCE	\$204,810
DLLR	20150303	P00B5400102	GT SOFTWARE	FP	SS	ITW	SOFTWARE MAINTENANCE RENEWAL	\$70,311
DPSCS	20150303	Q00B5400101	IBM CORP	FP	SS	ITW	LICENSE FEES FOR IBM SOFTWARE	\$604,993
DOIT	20150309	F50P5400641	KCI CONSTRUCTION SER	FP	SS	ITS	FIBER INSTALLATION	\$41,600
COMP	20150408	E00B5400087	EKC INC	FP	SS	ITS	E-SRF SOFTWARE	\$43,200

DoIT Contract Awards for FY 2015 for all Sole Source IT Contracts

AGENCY	DATE POSTED	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	CONTRACT TITLE	CONTRACT AMOUNT
COMP	20150422	E00B5400078	CACI ENTERPRISE SOLUTIONS INC	FP	SS	ITS	CACI HIGHVIEW LICENSE	\$1,099,897
SBE	20150429	D38B5400013	COMPUTER SCIENCES CORP	FP	SS	ITS	OPERATIONS AND MAINTENANCE FOR EMS	\$905,520
COMP	20150518	E00B5400103	LEVI RAY & SHOUP INC	FP	SS	ITW	MAINFRAME SOFTWARE MAINTENANCE	\$126,768
COMP	20150518	E00B6400001	EXECUTIVE INFORMATION SYSTEMS LLC	FP	SS	ITW	MAINFRAME SOFTWARE MAINTENANCE	\$63,117
COMP	20150518	E00B6400002	SAS INSTITUTE INC	FP	SS	ITW	MAINFRAME SOFTWARE LICENSE	\$134,620
COMP	20150526	E00B5400086	COMPUWARE CORPORATION	FP	SS	ITW	MAINFRAME SOFTWARE LICENSE	\$2,210,275
DHMH	20150529	M00B5400531	HEALTH RISK SCREENING INC	FP	SS	ITS	HEALTH RISK SCREENING TOOL	\$725,000
DHCD	20150529	S00B5400028	HANCOCK ENERGY SOFTWARE INC	FP	SS	ITS	SOFTWARE MAINT & ENHANCEMENT AGREEMENT	\$439,375
DOIT	20150601	F50B5400043	A&T SYSTEMS INC	FP	SS	ITS	WEB SERVICES	\$98,053
DBED	20150604	T00B5400005	CARASOFT	FP	SS	ITW	LICENSES RENEWAL	\$171,946
COMP	20150609	E00B5400088	RICOH PRODUCTION PRINT SOLUTIONS	FP	SS	ITS	RICOH MAINFRAME PRINTER	\$66,463
COMP	20150609	E00B5400093	IBM CORP	FP	SS	ITW	IBM SOFTWARE MAINTENANCE	\$2,505,964
DOIT	20150609	F50B5400046	ELICITEK INC	FP	SS	ITS	CONSULTING SERVICES	\$366,167
OAH	20150610	D99B5400006	CASELOAD SOFTWARE	FP	SS	ITS	EVANS CASELOAD CASE MAINTENANCE AND SOFT	\$90,877
DHR	20150610	N00B5400357	VANGUARD INTEGRITY PROFESSIONALS INC	FP	SS	ITW	OTHS/OTHS-15-040	\$61,173
MDOT/MTA	20150611	J05B4400033	HOLLAND LP	FP	SS	ITE	SOFTWARE SERVICES	\$381,160
DHMH	20150622	M00B6400009	SANTEON INC	FP	SS	ITS	MAINTENANCE AND SUPPORT OF ECMS	\$444,000
DHR	20150626	N00B5400363	GLOBAL EMERGENCY RESOURCES	FP	SS	ITS	OTHS/OTHS-15-022	\$99,500
BCCC	20150626	R95P5401032	REGENT EDUCATION INC	FP	SS	ITW	FINANCIAL AID MODULE/SOFT	\$48,500
MDOT/OTTS	20150630	J01B6400001	IBM CORP	FP	SS	ITW	IBM MAINFRAME SOFTWARE LICENSES	\$1,913,389
MDOT/OTTS	20150630	J01B6400002	IBM CORP	FP	SS	ITW	IBM MAXIMO ASSET MANAGEMENT SOFTWARE SUP	\$641,322
								\$30,778,343

DoIT FY15 Annual Procurement Report

BPO ID	AGENCY	BPO POST DATE	CHANGE ORDER ID	CHANGE ORDER EFFECT DATE	CURRENT BPO AMOUNT	OLD BPO AMOUNT	CHANGE ORDER AMOUNT	AMT OF CHANGE
C80B3400005	OPD	20130213	COF75122	20140709	\$1,101,540	\$645,697	\$1,101,540	\$455,843
DEXB5400001	MEA	20141210	COG19500	20150408	\$39,680	\$31,000	\$39,680	\$8,680
DEXB5400002	MEA	20141103	COG19481	20150408	\$53,640	\$39,000	\$53,640	\$14,640
D26B5400026	AGING	20150619	COG30833	20150619	\$60,000	\$23,400	\$60,000	\$36,600
D26B5400026	AGING	20150619	COG31494	20150622	\$60,000	\$60,000	\$23,400	(\$36,600)
D26B5400026	AGING	20150619	COG31515	20150622	\$60,000	\$23,400	\$60,000	\$36,600
D28B2400003	MSA	20110714	COF88384	20140918	\$150,989	\$125,989	\$150,989	\$25,000
D28B4400005	MSA	20140625	COG20005	20150414	\$435,000	\$117,450	\$435,000	\$317,550
D28B5400010	MSA	20140923	COG25534	20150526	\$1,994,084	\$1,941,357	\$1,982,096	\$40,739
D28B5400010	MSA	20140923	COG26148	20150528	\$1,994,084	\$1,982,096	\$1,973,344	(\$8,752)
D38B5400009	SBE	20150123	COG14015	20150219	\$2,831,144	\$2,242,894	\$2,692,177	\$449,284
D38B5400009	SBE	20150123	COG23415	20150526	\$2,831,144	\$2,692,177	\$2,831,144	\$138,967
D50B4400002	MILITARY	20131007	COG12742	20150205	\$37,068	\$27,068	\$37,068	\$10,000
D53B4400030	MIEMSS	20140530	COF86782	20140905	\$369,537	\$369,567	\$369,537	(\$30)
D78B4400010	EXCHANGE	20140411	COG10877	20150121	\$9,442,000	\$3,500,000	\$9,442,000	\$5,942,000
D78B4400012	EXCHANGE	20140516	COF79053	20140717	\$72,148,555	\$41,000,000	\$56,814,267	\$15,814,267
D78B4400012	EXCHANGE	20140516	COG13997	20150219	\$72,148,555	\$56,814,267	\$72,148,556	\$15,334,289
D78B5400003	EXCHANGE	20140926	COG19042	20150403	\$1,015,000	\$450,000	\$810,000	\$360,000
D80B4400005	MIA	20131209	COG07523	20141212	\$167,999	\$128,000	\$168,000	\$40,000
D80B4400010	MIA	20140508	COF83429	20140806	\$157,920	\$121,920	\$157,920	\$36,000
D80B4400010	MIA	20140508	COF83970	20140811	\$157,920	\$157,920	\$121,920	(\$36,000)
E00B1400042	COMP	20110420	COG10273	20150301	\$2,220,000	\$1,620,000	\$2,220,000	\$600,000
E00B3400011	COMP	20120827	COF84160	20141002	\$4,283,866	\$3,833,866	\$4,083,866	\$250,000
E00B3400011	COMP	20120827	COG03411	20141107	\$4,283,866	\$4,083,866	\$4,283,866	\$200,000
E00B3400011	COMP	20120827	COG04054	20141107	\$4,283,866	\$4,283,866	\$4,083,866	(\$200,000)
E00B3400011	COMP	20120827	COG04055	20141113	\$4,283,866	\$4,083,866	\$4,283,866	\$200,000
E00B3400012	COMP	20120626	COF87200	20140910	\$96,929	\$81,478	\$96,929	\$15,452
E00B3400022	COMP	20120926	COF83063	20140917	\$1,694,709	\$1,542,645	\$1,694,709	\$152,064
E00B3400054	COMP	20130131	COG17438	20150324	\$780,000	\$600,000	\$610,000	\$10,000
E00B3400054	COMP	20130131	COG19832	20150410	\$780,000	\$610,000	\$710,000	\$100,000
E00B3400054	COMP	20130131	COG22437	20150430	\$780,000	\$710,000	\$730,000	\$20,000
E00B3400070	COMP	20130531	COG02535	20141028	\$433,135	\$405,886	\$433,136	\$27,250
E00B4400070	COMP	20140404	COF74384	20140707	\$45,153	\$40,234	\$40,243	\$9
E00B4400070	COMP	20140404	COF89007	20140924	\$45,153	\$40,243	\$45,153	\$4,910

DoIT FY15 Annual Procurement Report

BPO ID	AGENCY	BPO POST DATE	CHANGE ORDER ID	CHANGE ORDER EFFECT DATE	CURRENT BPO AMOUNT	OLD BPO AMOUNT	CHANGE ORDER AMOUNT	AMT OF CHANGE
E00B5400009	COMP	20140605	COF85156	20140821	\$268,949	\$262,424	\$268,949	\$6,525
E50B1400001	SDAT	20100908	COF83389	20140805	\$2,117,356	\$1,395,691	\$1,876,801	\$481,110
E50B9200044	SDAT	20090707	COF68538	20140702	\$650,000	\$600,000	\$630,000	\$30,000
E50B9200044	SDAT	20090707	COG02488	20141027	\$650,000	\$630,000	\$650,000	\$20,000
E75B0400013	LOTTERY	20100426	COG17389	20150402	\$24,261,786	\$21,500,000	\$24,261,786	\$2,761,786
E75B0400022	LOTTERY	20100601	COG09813	20150109	\$117,927,638	\$117,878,160	\$117,927,638	\$49,478
F10B4400013	DBM	20141205	COG22649	20150504	\$69,000	\$60,000	\$69,000	\$9,000
F10B5400005	DBM	20140819	COG27700	20150602	\$1,031,613	\$353,142	\$375,478	\$22,336
F50B2400016	DOIT	20120307	COG11608	20150224	\$1,358,467	\$1,116,200	\$1,358,467	\$242,267
F50B3400036	DOIT	20130501	COF78918	20140717	\$201,250	\$192,000	\$201,250	\$9,250
F50B3400047	DOIT	20130125	COG03629	20141105	\$2,000,000	\$900,000	\$2,000,000	\$1,100,000
F50B4400007	DOIT	20130827	COF89299	20140929	\$304,315	\$107,700	\$143,600	\$35,900
F50B4400007	DOIT	20130827	COG08302	20141218	\$304,315	\$143,600	\$304,315	\$160,715
F50B4400058	DOIT	20140507	COF89293	20140929	\$1,383,290	\$851,654	\$873,640	\$21,986
F50B4400058	DOIT	20140507	COG00637	20141014	\$1,383,290	\$873,640	\$904,090	\$30,450
F50B4400058	DOIT	20140507	COG03262	20141204	\$1,383,290	\$904,090	\$1,383,290	\$479,200
F50B4400086	DOIT	20140507	COG05062	20141118	\$249,000	\$210,000	\$249,000	\$39,000
F50B5400011	DOIT	20141020	COG08586	20141222	\$51,464	\$49,072	\$51,464	\$2,392
F50B5400012	DOIT	20141223	COG20461	20150416	\$204,087	\$194,800	\$204,087	\$9,287
F50B9200037	DOIT	20100304	COG23493	20150508	\$35,600,000	\$35,528,500	\$35,600,000	\$71,500
F50B9200038	DOIT	20100324	COF84128	20140812	\$5,834,518	\$4,284,518	\$5,484,518	\$1,200,000
F50B9200038	DOIT	20100324	COG03877	20141106	\$5,834,518	\$5,484,518	\$5,834,518	\$350,000
G20B4400011	SRA	20140708	COG15426	20150304	\$156,478	\$153,479	\$156,479	\$3,000
J00B1400009	MDOT/MVA	20120127	COG09611	20150213	\$1,653,963	\$1,553,963	\$1,653,963	\$100,000
J00B5400009	MDOT/MVA	20150612	COG30741	20150619	\$432,227	\$439,227	\$432,227	(\$7,000)
J00B9200027	MDOT/MVA	20090302	COF83851	20140903	\$128,305,636	\$64,221,364	\$128,305,636	\$64,084,272
J01B2400018	MDOT/OTTS	20120405	COG00853	20141203	\$5,358,334	\$3,215,000	\$5,358,334	\$2,143,334
J01B2400019	MDOT/OTTS	20120405	COG00854	20141203	\$5,358,334	\$3,215,000	\$5,358,334	\$2,143,334
J01B2400020	MDOT/OTTS	20120416	COG00855	20141203	\$5,358,334	\$3,215,000	\$5,358,334	\$2,143,334
J01B2400021	MDOT/OTTS	20120405	COG00862	20141203	\$4,166,667	\$2,500,000	\$4,166,667	\$1,666,667
J01B2400022	MDOT/OTTS	20120405	COG01035	20141203	\$790,000	\$360,000	\$790,000	\$430,000
J01B4400011	MDOT/OTTS	20140403	COG03801	20141106	\$1,874,080	\$2,550,000	\$1,874,080	(\$675,920)
J01B4400029	MDOT/OTTS	20140416	COG29648	20150519	\$273,758	\$126,258	\$273,758	\$147,500
J01B4400030	MDOT/OTTS	20140502	COG09043	20150105	\$1,875,850	\$1,605,648	\$1,875,850	\$270,202

DoIT FY15 Annual Procurement Report

BPO ID	AGENCY	BPO POST DATE	CHANGE ORDER ID	CHANGE ORDER EFFECT DATE	CURRENT BPO AMOUNT	OLD BPO AMOUNT	CHANGE ORDER AMOUNT	AMT OF CHANGE
J01B9200013	MDOT/OTTS	20090928	COF66296	20140701	\$57,589,577	\$42,944,222	\$57,589,577	\$14,645,355
J02B1400011	MDOT/SHA	20110609	COG22197	20150603	\$1,005,333	\$797,334	\$1,005,334	\$208,000
J02B2400002	MDOT/SHA	20111103	COF87531	20140912	\$317,234	\$307,334	\$317,234	\$9,900
J05B2400017	MDOT/MTA	20120419	COG07639	20150123	\$6,223,825	\$4,609,764	\$6,223,825	\$1,614,061
J05B3400008	MDOT/MTA	20130305	COG00370	20150101	\$191,193,438	\$127,475,625	\$191,193,438	\$63,717,813
K00B4400085	DNR	20140225	COF84360	20140813	\$417,634	\$347,400	\$362,800	\$15,400
K00B4400085	DNR	20140225	COF86031	20140902	\$417,634	\$362,800	\$389,800	\$27,000
K00B4400085	DNR	20140225	COF87694	20140915	\$417,634	\$389,800	\$396,934	\$7,134
K00B4400085	DNR	20140225	COG22472	20150501	\$417,634	\$396,934	\$412,334	\$15,400
K00B5400046	DNR	20140822	COG32121	20150624	\$704,214	\$648,793	\$704,214	\$55,421
M00B0400218	DHMH	20090924	COF63579	20140702	\$7,655,235	\$4,461,184	\$7,655,235	\$3,194,051
M00B0400396	DHMH	20091209	COG22204	20150623	\$1,370,000	\$1,250,000	\$1,370,000	\$120,000
M00B0400399	DHMH	20091209	COG22206	20150623	\$1,372,628	\$1,237,628	\$1,372,628	\$135,000
M00B0400504	DHMH	20100126	COG08193	20141217	\$110,560	\$96,713	\$110,560	\$13,847
M00B1400002	DHMH	20100611	COG12139	20150323	\$44,658,488	\$39,429,267	\$44,658,488	\$5,229,221
M00B1400033	DHMH	20100629	COG19872	20150413	\$525,000	\$500,000	\$525,000	\$25,000
M00B1400630	DHMH	20110614	COF80112	20140901	\$432,420	\$369,220	\$432,420	\$63,200
M00B2400006	DHMH	20110602	COG03407	20141203	\$5,228,846	\$5,112,077	\$5,228,846	\$116,769
M00B2400064	DHMH	20110711	COG02664	20141203	\$28,915,988	\$20,211,115	\$28,881,859	\$8,670,744
M00B2400064	DHMH	20110711	COG14789	20150313	\$28,915,988	\$28,881,859	\$28,915,988	\$34,129
M00B2400118	DHMH	20110629	COG24487	20150601	\$640,997	\$549,325	\$640,997	\$91,672
M00B2400171	DHMH	20110909	COG03404	20141203	\$914,759	\$863,263	\$914,759	\$51,496
M00B2400260	DHMH	20110920	COG04247	20141110	\$2,910,884	\$2,432,750	\$2,910,885	\$478,135
M00B2400396	DHMH	20120112	COF87131	20140915	\$600,000	\$1,000,000	\$600,000	(\$400,000)
M00B2400462	DHMH	20120503	COG11935	20150130	\$39,183,894	\$28,258,798	\$28,879,064	\$620,265
M00B2400462	DHMH	20120503	COG23044	20150505	\$39,183,894	\$28,879,064	\$39,183,895	\$10,304,831
M00B3400014	DHMH	20120629	COG03952	20150128	\$3,024,687	\$1,551,891	\$2,271,675	\$719,784
M00B3400088	DHMH	20120612	COG24412	20150601	\$745,277	\$695,270	\$745,277	\$50,007
M00B3400107	DHMH	20120907	COF65238	20140701	\$493,990	\$450,000	\$493,991	\$43,991
M00B3400114	DHMH	20120619	COG09981	20150209	\$6,111,675	\$5,923,636	\$6,111,675	\$188,039
M00B3400127	DHMH	20120621	COG02816	20141101	\$465,000	\$300,000	\$465,000	\$165,000
M00B3400356	DHMH	20121213	COF80357	20140917	\$650,000	\$900,000	\$650,000	(\$250,000)
M00B3400442	DHMH	20130111	COF64344	20140701	\$75,500	\$50,000	\$75,500	\$25,500
M00B3400606	DHMH	20130531	COG20363	20150416	\$244,353	\$211,551	\$244,353	\$32,802

DoIT FY15 Annual Procurement Report

BPO ID	AGENCY	BPO POST DATE	CHANGE ORDER ID	CHANGE ORDER EFFECT DATE	CURRENT BPO AMOUNT	OLD BPO AMOUNT	CHANGE ORDER AMOUNT	AMT OF CHANGE
M00B3400607	DHMH	20130531	COG20370	20150416	\$328,463	\$304,248	\$328,463	\$24,215
M00B3400608	DHMH	20130531	COG32683	20150626	\$380,983	\$427,015	\$380,983	(\$46,032)
M00B3400609	DHMH	20130531	COG20362	20150416	\$255,906	\$224,442	\$255,906	\$31,464
M00B3400611	DHMH	20130531	COG20367	20150416	\$333,215	\$324,848	\$333,215	\$8,367
M00B3400612	DHMH	20130503	COG05212	20141119	\$135,000	\$100,000	\$135,000	\$35,000
M00B3400612	DHMH	20130503	COG13243	20150210	\$135,000	\$135,000	\$100,000	(\$35,000)
M00B3400612	DHMH	20130503	COG13728	20150304	\$135,000	\$100,000	\$135,000	\$35,000
M00B4400029	DHMH	20130531	COG12013	20150526	\$311,075	\$261,808	\$311,075	\$49,267
M00B4400034	DHMH	20130628	COG12012	20150513	\$127,705	\$102,000	\$127,705	\$25,705
M00B4400037	DHMH	20130628	COG12010	20150513	\$115,594	\$65,871	\$115,594	\$49,723
M00B4400041	DHMH	20130603	COG20373	20150416	\$441,029	\$460,074	\$441,029	(\$19,045)
M00B4400042	DHMH	20130607	COG26979	20150602	\$145,657	\$148,743	\$145,657	(\$3,086)
M00B4400049	DHMH	20130624	COG14791	20150226	\$8,250,800	\$4,710,800	\$4,750,800	\$40,000
M00B4400049	DHMH	20130624	COG26748	20150601	\$8,250,800	\$4,750,800	\$8,250,800	\$3,500,000
M00B4400081	DHMH	20130620	COG10439	20150218	\$7,319,584	\$7,133,184	\$7,319,584	\$186,401
M00B4400132	DHMH	20130628	COF88805	20141001	\$904,338	\$585,015	\$775,708	\$190,693
M00B4400132	DHMH	20130628	COG26361	20150611	\$904,338	\$775,708	\$904,338	\$128,630
M00B4400139	DHMH	20130621	COG12453	20150206	\$1,535,457	\$1,504,150	\$1,535,457	\$31,307
M00B4400236	DHMH	20130823	COG18169	20150501	\$1,147,214	\$692,871	\$1,147,214	\$454,343
M00B4400262	DHMH	20131025	COF87128	20141015	\$1,134,016	\$870,016	\$1,134,016	\$264,000
M00B4400278	DHMH	20130905	COF67304	20140708	\$250,893	\$95,451	\$295,451	\$200,000
M00B4400278	DHMH	20130905	COG04663	20141121	\$250,893	\$295,451	\$250,893	(\$44,558)
M00B4400284	DHMH	20130909	COF68744	20140715	\$60,000	\$66,834	\$60,000	(\$6,834)
M00B4400325	DHMH	20131008	COF83821	20140815	\$1,210,393	\$1,282,500	\$1,234,887	(\$47,613)
M00B4400325	DHMH	20131008	COG19116	20150501	\$1,210,393	\$1,234,887	\$1,210,393	(\$24,494)
M00B4400331	DHMH	20131028	COF81226	20140901	\$337,799	\$413,397	\$337,799	(\$75,598)
M00B4400348	DHMH	20140129	COF73913	20140703	\$1,280,405	\$574,000	\$1,070,265	\$496,265
M00B4400348	DHMH	20140129	COF77457	20140715	\$1,280,405	\$1,070,265	\$574,000	(\$496,265)
M00B4400348	DHMH	20140129	COF79446	20140721	\$1,280,405	\$574,000	\$1,280,405	\$706,405
M00B4400350	DHMH	20131206	COF89467	20140825	\$12,377,000	\$12,364,200	\$12,377,000	\$12,800
M00B4400370	DHMH	20131107	COG22431	20150601	\$248,920	\$271,278	\$248,921	(\$22,357)
M00B4400437	DHMH	20140225	COG04597	20141113	\$481,732	\$226,102	\$231,602	\$5,500
M00B4400437	DHMH	20140225	COG14898	20150227	\$481,732	\$231,602	\$481,732	\$250,130
M00B4400449	DHMH	20140128	COG11744	20150220	\$3,117,677	\$2,122,008	\$2,391,796	\$269,788

DoIT FY15 Annual Procurement Report

BPO ID	AGENCY	BPO POST DATE	CHANGE ORDER ID	CHANGE ORDER EFFECT DATE	CURRENT BPO AMOUNT	OLD BPO AMOUNT	CHANGE ORDER AMOUNT	AMT OF CHANGE
M00B4400513	DHMH	20140310	COG13691	20150309	\$5,160,039	\$4,972,000	\$5,160,039	\$188,039
M00B4400605	DHMH	20140610	COF89406	20141029	\$2,022,084	\$1,011,042	\$2,022,084	\$1,011,042
M00B4400633	DHMH	20140501	COG05000	20141121	\$47,000	\$22,000	\$47,000	\$25,000
M00B4400665	DHMH	20140828	COF87808	20140915	\$1,898,088	\$2,758,096	\$1,397,088	(\$1,361,008)
M00B4400704	DHMH	20140811	COG03149	20141203	\$2,050,000	\$1,110,000	\$2,050,000	\$940,000
M00B5400001	DHMH	20140805	COF89930	20141002	\$789,000	\$294,000	\$639,000	\$345,000
M00B5400001	DHMH	20140805	COG09688	20150108	\$789,000	\$639,000	\$789,000	\$150,000
M00B5400005	DHMH	20140516	COG17417	20140701	\$1,926,665	\$1,989,249	\$1,926,665	(\$62,584)
M00B5400009	DHMH	20140505	COG00738	20140701	\$1,786,350	\$1,194,000	\$1,494,000	\$300,000
M00B5400009	DHMH	20140505	COG22817	20140701	\$1,786,350	\$1,494,000	\$1,786,350	\$292,350
M00B5400010	DHMH	20140506	COG16427	20140701	\$1,164,427	\$1,249,055	\$1,164,427	(\$84,628)
M00B5400011	DHMH	20140516	COG22908	20140701	\$2,443,200	\$2,841,517	\$2,443,200	(\$398,317)
M00B5400012	DHMH	20140506	COG22894	20140701	\$1,235,090	\$1,250,729	\$1,235,090	(\$15,639)
M00B5400013	DHMH	20140506	COF87414	20140701	\$278,546	\$287,550	\$278,546	(\$9,004)
M00B5400014	DHMH	20140516	COG20644	20140701	\$2,126,998	\$2,147,912	\$2,126,998	(\$20,914)
M00B5400026	DHMH	20140425	COG19055	20150501	\$120,000	\$80,000	\$120,000	\$40,000
M00B5400027	DHMH	20140425	COG19058	20150430	\$120,000	\$80,000	\$120,000	\$40,000
M00B5400029	DHMH	20140610	COG14942	20150227	\$3,844,422	\$2,562,948	\$3,844,422	\$1,281,474
M00B5400031	DHMH	20140516	COF87042	20140909	\$383,064	\$399,247	\$383,064	(\$16,183)
M00B5400032	DHMH	20140506	COF87350	20141001	\$641,294	\$434,294	\$641,294	\$207,000
M00B5400033	DHMH	20140506	COG07951	20140701	\$1,220,098	\$568,745	\$1,074,548	\$505,803
M00B5400033	DHMH	20140506	COG22803	20140701	\$1,220,098	\$1,074,548	\$1,220,098	\$145,550
M00B5400034	DHMH	20140516	COG16845	20140701	\$1,771,100	\$1,857,519	\$1,771,100	(\$86,419)
M00B5400037	DHMH	20140506	COG19054	20150403	\$55,500	\$37,000	\$55,500	\$18,500
M00B5400038	DHMH	20140617	COG19073	20150623	\$162,296	\$108,000	\$162,297	\$54,297
M00B5400045	DHMH	20140507	COG09396	20150201	\$10,996,853	\$8,654,057	\$9,467,331	\$813,274
M00B5400054	DHMH	20140611	COF87250	20140915	\$42,074,812	\$39,439,730	\$39,454,889	\$15,159
M00B5400054	DHMH	20140611	COG04694	20141117	\$42,074,812	\$39,454,889	\$41,132,108	\$1,677,219
M00B5400054	DHMH	20140611	COG14217	20150309	\$42,074,812	\$41,132,108	\$41,794,812	\$662,704
M00B5400054	DHMH	20140611	COG19998	20150511	\$42,074,812	\$41,794,812	\$42,074,812	\$280,000
M00B5400056	DHMH	20140516	COF86912	20140701	\$282,011	\$249,378	\$282,011	\$32,633
M00B5400057	DHMH	20140516	COG02527	20140701	\$1,146,939	\$1,051,939	\$1,146,939	\$95,000
M00B5400058	DHMH	20140618	COG19302	20140701	\$12,596,857	\$12,984,670	\$12,596,857	(\$387,813)
M00B5400059	DHMH	20140530	COF87351	20140701	\$260,903	\$256,702	\$260,903	\$4,201

DoIT FY15 Annual Procurement Report

BPO ID	AGENCY	BPO POST DATE	CHANGE ORDER ID	CHANGE ORDER EFFECT DATE	CURRENT BPO AMOUNT	OLD BPO AMOUNT	CHANGE ORDER AMOUNT	AMT OF CHANGE
M00B5400063	DHMH	20140530	COG24476	20140701	\$373,904	\$358,904	\$373,904	\$15,000
M00B5400077	DHMH	20140603	COF85039	20140701	\$43,229	\$24,050	\$43,229	\$19,179
M00B5400088	DHMH	20140623	COF87199	20140701	\$39,598	\$38,231	\$39,598	\$1,367
M00B5400089	DHMH	20140616	COG09077	20141001	\$237,903	\$92,993	\$237,903	\$144,910
M00B5400092	DHMH	20140606	COF88804	20140701	\$183,766	\$174,152	\$183,766	\$9,614
M00B5400098	DHMH	20140610	COG26339	20150626	\$6,116,258	\$6,272,052	\$6,116,258	(\$155,794)
M00B5400104	DHMH	20140616	COF85257	20140901	\$1,364,869	\$1,263,875	\$1,353,755	\$89,880
M00B5400104	DHMH	20140616	COG21280	20150518	\$1,364,869	\$1,353,755	\$1,364,869	\$11,114
M00B5400110	DHMH	20140630	COF83833	20140901	\$68,950	\$68,200	\$68,950	\$750
M00B5400116	DHMH	20140612	COG09107	20150101	\$5,040,883	\$5,221,166	\$5,199,812	(\$21,354)
M00B5400116	DHMH	20140612	COG23455	20150511	\$5,040,883	\$5,199,812	\$5,040,883	(\$158,929)
M00B5400117	DHMH	20140616	COG02147	20140801	\$32,467	\$35,418	\$32,467	(\$2,951)
M00B5400118	DHMH	20140612	COG09389	20150101	\$3,450,508	\$3,271,131	\$3,450,509	\$179,378
M00B5400121	DHMH	20140626	COG23006	20150505	\$68,575	\$18,575	\$68,575	\$50,000
M00B5400132	DHMH	20140619	COG13832	20150216	\$1,991,323	\$1,371,110	\$1,991,323	\$620,213
M00B5400133	DHMH	20140623	COG11594	20150130	\$5,276,358	\$2,178,569	\$5,276,358	\$3,097,789
M00B5400137	DHMH	20140630	COF83940	20140901	\$341,925	\$71,341	\$130,690	\$59,349
M00B5400137	DHMH	20140630	COG01089	20141001	\$341,925	\$130,690	\$341,925	\$211,235
M00B5400139	DHMH	20140630	COG15572	20150309	\$2,377,924	\$2,437,778	\$2,377,924	(\$59,854)
M00B5400146	DHMH	20140630	COG01559	20141101	\$957,815	\$953,672	\$876,944	(\$76,728)
M00B5400146	DHMH	20140630	COG09356	20150101	\$957,815	\$876,944	\$957,815	\$80,871
M00B5400147	DHMH	20140630	COF87177	20140915	\$4,082,956	\$2,391,237	\$3,180,559	\$789,322
M00B5400147	DHMH	20140630	COG09226	20150101	\$4,082,956	\$3,180,559	\$3,311,151	\$130,592
M00B5400147	DHMH	20140630	COG18725	20150401	\$4,082,956	\$3,311,151	\$4,082,956	\$771,805
M00B5400161	DHMH	20140703	COF86270	20140901	\$2,959,311	\$3,035,941	\$2,959,311	(\$76,630)
M00B5400204	DHMH	20140804	COG09590	20141221	\$42,046	\$34,848	\$42,046	\$7,198
M00B5400205	DHMH	20140808	COG08107	20141221	\$150,000	\$315,000	\$150,000	(\$165,000)
M00B5400207	DHMH	20140819	COF86475	20140904	\$45,798	\$26,170	\$45,799	\$19,629
M00B5400251	DHMH	20140919	COG22656	20141001	\$171,620	\$115,920	\$171,620	\$55,700
M00B5400252	DHMH	20140912	COG27846	20150601	\$14,017,895	\$6,573,168	\$6,600,168	\$27,000
M00B5400300	DHMH	20141014	COG24479	20150626	\$431,899	\$106,887	\$431,899	\$325,012
M00B5400357	DHMH	20141112	COG22637	20150508	\$167,312	\$117,312	\$167,312	\$50,000
M00B5400368	DHMH	20141118	COG27583	20150629	\$189,073	\$103,354	\$189,073	\$85,719
M00B5400451	DHMH	20150123	COG11689	20150216	\$74,567	\$60,054	\$74,567	\$14,513

DoIT FY15 Annual Procurement Report

BPO ID	AGENCY	BPO POST DATE	CHANGE ORDER ID	CHANGE ORDER EFFECT DATE	CURRENT BPO AMOUNT	OLD BPO AMOUNT	CHANGE ORDER AMOUNT	AMT OF CHANGE
M00B5400572	DHMH	20150410	COG24553	20150601	\$184,431	\$192,511	\$183,217	(\$9,294)
M00B9200062	DHMH	20080619	COG17382	20150415	\$25,116,446	\$25,091,706	\$25,098,471	\$6,765
M00B9200062	DHMH	20080619	COG20663	20150601	\$25,116,446	\$25,098,471	\$25,116,446	\$17,975
M00B9200164	DHMH	20080723	COF64290	20140701	\$10,958,014	\$9,599,812	\$10,958,014	\$1,358,202
N00B0400117	DHR	20090831	COF76300	20140711	\$1,842,231	\$1,626,845	\$1,842,232	\$215,387
N00B0400118	DHR	20090909	COF76953	20140901	\$840,515	\$738,987	\$840,515	\$101,528
N00B0400119	DHR	20090831	COF76490	20140901	\$2,162,148	\$1,898,120	\$2,162,148	\$264,028
N00B0400120	DHR	20090831	COF76214	20140710	\$1,650,516	\$1,400,555	\$1,650,517	\$249,962
N00B0400121	DHR	20090831	COF76007	20140901	\$2,495,003	\$2,200,004	\$2,495,004	\$295,000
N00B0400122	DHR	20090831	COF76250	20140901	\$2,274,343	\$2,010,296	\$2,274,344	\$264,048
N00B0400151	DHR	20090930	COF83837	20140808	\$1,515,676	\$1,317,979	\$1,515,676	\$197,697
N00B0400152	DHR	20090930	COF83853	20140808	\$2,055,232	\$1,787,158	\$2,055,232	\$268,074
N00B0400243	DHR	20091202	COF77169	20140901	\$708,669	\$627,071	\$708,669	\$81,598
N00B0400244	DHR	20091202	COF77158	20140813	\$1,562,736	\$1,374,708	\$1,562,736	\$188,028
N00B0400245	DHR	20091202	COF77175	20140901	\$719,966	\$634,822	\$719,966	\$85,144
N00B0400246	DHR	20091202	COF77177	20140901	\$793,598	\$720,513	\$793,598	\$73,085
N00B0400247	DHR	20091202	COF77173	20140813	\$933,253	\$787,081	\$933,253	\$146,172
N00B0400248	DHR	20091202	COF77170	20140901	\$933,254	\$787,081	\$933,254	\$146,173
N00B0400249	DHR	20091202	COF77174	20140712	\$2,230,696	\$1,986,734	\$2,230,697	\$243,963
N00B0400397	DHR	20100316	COF77067	20140901	\$1,536,145	\$1,339,731	\$1,536,145	\$196,414
N00B1400119	DHR	20101011	COG30917	20150619	\$19,810,972	\$18,829,617	\$19,810,972	\$981,355
N00B2400192	DHR	20111121	COG16405	20150313	\$8,325,488	\$6,746,625	\$7,402,097	\$655,472
N00B2400192	DHR	20111121	COG20044	20150414	\$8,325,488	\$7,402,097	\$6,746,625	(\$655,472)
N00B2400192	DHR	20111121	COG20065	20150414	\$8,325,488	\$6,746,625	\$7,402,097	\$655,472
N00B2400193	DHR	20111121	COG16401	20150313	\$3,738,654	\$2,974,969	\$3,348,264	\$373,295
N00B2400193	DHR	20111121	COG20045	20150414	\$3,738,654	\$3,348,264	\$2,974,969	(\$373,295)
N00B2400193	DHR	20111121	COG20063	20150414	\$3,738,654	\$2,974,969	\$3,348,264	\$373,295
N00B2400285	DHR	20120123	COG08637	20150301	\$9,145,569	\$8,144,891	\$9,145,569	\$1,000,678
N00B2400322	DHR	20120323	COG04598	20150105	\$1,089,810	\$940,024	\$1,089,810	\$149,786
N00B2400473	DHR	20120314	COF83857	20140808	\$179,493	\$154,793	\$179,493	\$24,700
N00B2400541	DHR	20120430	COF85230	20140901	\$94,550	\$85,400	\$94,550	\$9,150
N00B3400070	DHR	20120706	COG14977	20150227	\$40,389	\$37,311	\$38,890	\$1,579
N00B3400070	DHR	20120706	COG32275	20150625	\$40,389	\$38,890	\$40,390	\$1,500
N00B3400145	DHR	20120905	COF80730	20140723	\$399,209	\$288,843	\$325,630	\$36,787

DoIT FY15 Annual Procurement Report

BPO ID	AGENCY	BPO POST DATE	CHANGE ORDER ID	CHANGE ORDER EFFECT DATE	CURRENT BPO AMOUNT	OLD BPO AMOUNT	CHANGE ORDER AMOUNT	AMT OF CHANGE
N00B3400145	DHR	20120905	COG09974	20150113	\$399,209	\$325,630	\$399,209	\$73,580
N00B3400387	DHR	20130625	COG24025	20150601	\$535,296	\$351,564	\$535,296	\$183,732
N00B4400005	DHR	20130822	COF88890	20140923	\$775,791	\$345,929	\$358,276	\$12,347
N00B4400005	DHR	20130822	COG15911	20150311	\$775,791	\$358,276	\$775,791	\$417,515
N00B4400041	DHR	20130904	COG18020	20150327	\$372,618	\$183,570	\$372,618	\$189,048
N00B4400047	DHR	20130617	COF76048	20140710	\$29,930,715	\$34,974,458	\$29,930,715	(\$5,043,743)
N00B4400048	DHR	20130703	COG04876	20141117	\$11,894,838	\$11,194,438	\$11,894,838	\$700,400
N00B4400049	DHR	20130703	COG04866	20141117	\$16,323,418	\$15,754,388	\$16,323,418	\$569,030
N00B4400053	DHR	20131007	COF74900	20140806	\$750,602	\$483,889	\$750,602	\$266,713
N00B4400054	DHR	20130617	COF86327	20140903	\$131,221,811	\$130,750,447	\$131,221,811	\$471,364
N00B4400106	DHR	20130724	COG27132	20150603	\$6,016,561	\$5,601,330	\$6,016,561	\$415,231
N00B4400144	DHR	20131029	COF77171	20140712	\$487,025	\$366,275	\$487,025	\$120,750
N00B4400168	DHR	20131030	COF73869	20140703	\$2,537,170	\$2,477,170	\$2,537,170	\$60,000
N00B4400182	DHR	20130917	COF80671	20140723	\$275,806	\$136,422	\$206,114	\$69,692
N00B4400182	DHR	20130917	COG15374	20150304	\$275,806	\$206,114	\$275,806	\$69,692
N00B4400222	DHR	20131022	COF85053	20140821	\$30,716,035	\$24,580,628	\$24,193,310	(\$387,319)
N00B4400222	DHR	20131022	COF86799	20140905	\$30,716,035	\$24,193,310	\$24,580,628	\$387,319
N00B4400222	DHR	20131022	COG31315	20150619	\$30,716,035	\$24,580,628	\$30,716,035	\$6,135,407
N00B4400225	DHR	20131016	COF90231	20141006	\$3,604,545	\$3,250,179	\$3,604,545	\$354,366
N00B4400264	DHR	20131114	COG02865	20141029	\$4,594,769	\$4,095,143	\$4,594,769	\$499,626
N00B4400308	DHR	20140224	COG06383	20150201	\$14,662,587	\$13,954,831	\$14,662,587	\$707,756
N00B4400389	DHR	20140612	COG03059	20150101	\$2,118,840	\$2,066,000	\$2,118,840	\$52,840
N00B4400394	DHR	20140613	COF85962	20140828	\$2,718,912	\$2,656,176	\$2,718,912	\$62,736
N00B4400394	DHR	20140613	COF86084	20140902	\$2,718,912	\$2,718,912	\$2,656,176	(\$62,736)
N00B4400394	DHR	20140613	COF86087	20140902	\$2,718,912	\$2,656,176	\$2,718,912	\$62,736
N00B4400409	DHR	20140613	COF88663	20140922	\$3,180,885	\$3,197,406	\$3,180,885	(\$16,521)
N00B4400410	DHR	20140602	COF87491	20140912	\$1,719,372	\$1,621,395	\$1,719,372	\$97,977
N00B4400414	DHR	20140613	COG02464	20150101	\$4,456,716	\$4,418,718	\$4,456,716	\$37,998
N00B5400010	DHR	20140617	COG18013	20150327	\$68,401	\$47,467	\$68,401	\$20,935
N00B5400012	DHR	20140610	COG26773	20150602	\$56,307	\$51,147	\$56,307	\$5,160
N00B5400069	DHR	20140731	COG29849	20150616	\$110,929	\$98,929	\$110,929	\$12,000
N00B5400081	DHR	20140811	COG19118	20150403	\$1,692,632	\$1,661,028	\$1,692,632	\$31,604
N00B5400139	DHR	20141015	COG30509	20150618	\$157,020	\$133,020	\$139,020	\$6,000
N00B5400139	DHR	20141015	COG30767	20150618	\$157,020	\$139,020	\$157,020	\$18,000

DoIT FY15 Annual Procurement Report

BPO ID	AGENCY	BPO POST DATE	CHANGE ORDER ID	CHANGE ORDER EFFECT DATE	CURRENT BPO AMOUNT	OLD BPO AMOUNT	CHANGE ORDER AMOUNT	AMT OF CHANGE
N00B5400266	DHR	20150212	COG26142	20150528	\$1,031,425	\$912,625	\$1,031,425	\$118,800
N00B5400271	DHR	20150212	COG13638	20150212	\$390,000	\$300,000	\$3,000,000	\$2,700,000
N00B5400271	DHR	20150212	COG13641	20150212	\$390,000	\$3,000,000	\$300,000	(\$2,700,000)
N00B5400271	DHR	20150212	COG32858	20150626	\$390,000	\$300,000	\$390,000	\$90,000
N00B5400297	DHR	20150406	COG22930	20150505	\$129,093	\$126,918	\$129,093	\$2,175
P00B2400065	DLLR	20110804	COF85800	20140827	\$217,572	\$127,096	\$217,572	\$90,476
P00B2400154	DLLR	20120608	COG19505	20150408	\$3,915,004	\$3,962,504	\$3,915,004	(\$47,500)
P00B3400052	DLLR	20121119	COF74385	20140707	\$1,710,444	\$1,054,278	\$1,413,999	\$359,721
P00B3400052	DLLR	20121119	COF78937	20140717	\$1,710,444	\$1,413,999	\$1,710,444	\$296,445
P00B3400110	DLLR	20130530	COG23089	20150506	\$4,470,975	\$3,605,625	\$4,470,975	\$865,350
P00B4400070	DLLR	20140513	COG07507	20150209	\$236,847	\$115,000	\$137,195	\$22,195
P00B4400070	DLLR	20140513	COG19871	20150415	\$236,847	\$137,195	\$236,847	\$99,652
P00B4400085	DLLR	20140424	COG12595	20150205	\$36,383	\$26,384	\$36,384	\$10,000
P00B5400089	DLLR	20141119	COG21524	20150427	\$4,351,623	\$978,686	\$1,162,186	\$183,500
P00B5400089	DLLR	20141119	COG22713	20150504	\$4,351,623	\$1,162,186	\$2,980,163	\$1,817,977
P00B9200193	DLLR	20090805	COG00608	20141112	\$13,602,400	\$13,427,500	\$13,602,400	\$174,900
Q00B2400076	DPSCS	20111222	COF74958	20140708	\$259,226	\$224,092	\$227,194	\$3,102
Q00B2400076	DPSCS	20111222	COF80320	20140722	\$259,226	\$227,194	\$270,506	\$43,312
Q00B4400095	DPSCS	20130925	COF88848	20140923	\$610,609	\$598,639	\$610,609	\$11,970
Q00B4400161	DPSCS	20131230	COG10278	20150114	\$79,922	\$45,670	\$68,505	\$22,835
Q00B4400161	DPSCS	20131230	COG32514	20150625	\$79,922	\$68,505	\$79,923	\$11,418
Q00B4400263	DPSCS	20140602	COG22608	20150501	\$439,651	\$351,721	\$439,651	\$87,930
Q00B4400292	DPSCS	20140721	COG21529	20150630	\$211,500	\$159,000	\$180,000	\$21,000
Q00B4400299	DPSCS	20140721	COG21519	20150630	\$248,500	\$172,000	\$202,600	\$30,600
Q00B4400300	DPSCS	20140721	COG21537	20150615	\$278,500	\$207,000	\$235,600	\$28,600
Q00B4400330	DPSCS	20140627	COG16206	20150413	\$87,116	\$78,226	\$87,117	\$8,891
Q00B5400032	DPSCS	20140630	COG33041	20150629	\$129,214	\$86,143	\$129,215	\$43,072
Q00B5400072	DPSCS	20140922	COG14247	20150223	\$65,845	\$50,845	\$65,845	\$15,000
Q00B5400100	DPSCS	20140908	COG12241	20150203	\$380,000	\$190,000	\$380,000	\$190,000
Q00B9200288	DPSCS	20090502	COF86899	20141002	\$2,629,207	\$2,362,663	\$2,540,359	\$177,696
Q00B9200288	DPSCS	20090502	COG09606	20150119	\$2,629,207	\$2,540,359	\$2,629,207	\$88,848
Q00B9200295	DPSCS	20090502	COF86910	20141002	\$2,068,300	\$1,893,082	\$2,009,894	\$116,812
Q00B9200295	DPSCS	20090502	COG09609	20150119	\$2,068,300	\$2,009,894	\$2,068,300	\$58,406
Q00B9200296	DPSCS	20090502	COF86900	20141002	\$7,328,131	\$6,663,505	\$7,106,589	\$443,084

DoIT FY15 Annual Procurement Report

BPO ID	AGENCY	BPO POST DATE	CHANGE ORDER ID	CHANGE ORDER EFFECT DATE	CURRENT BPO AMOUNT	OLD BPO AMOUNT	CHANGE ORDER AMOUNT	AMT OF CHANGE
Q00B9200296	DPSCS	20090502	COG09607	20150119	\$7,328,131	\$7,106,589	\$7,328,131	\$221,542
Q00B9200297	DPSCS	20090502	COF86905	20141002	\$3,297,900	\$3,018,510	\$3,204,770	\$186,260
Q00B9200297	DPSCS	20090502	COG09608	20150119	\$3,297,900	\$3,204,770	\$3,297,900	\$93,130
Q00B9200348	DPSCS	20090626	COG03465	20150102	\$247,739,721	\$185,713,686	\$207,455,698	\$21,742,012
Q00B9200348	DPSCS	20090626	COG16504	20150427	\$247,739,721	\$207,455,698	\$247,739,722	\$40,284,024
Q00B9200423	DPSCS	20120223	COG08093	20141217	\$139,748	\$128,672	\$132,458	\$3,786
Q00B9200423	DPSCS	20120223	COG11788	20150129	\$139,748	\$132,458	\$139,749	\$7,291
R00B2400050	MSDE	20120710	COF82616	20140731	\$449,419	\$448,173	\$449,420	\$1,247
R00B3400028	MSDE	20121211	COF86238	20140902	\$1,000,000	\$999,999	\$999,999	\$0
R00B3400028	MSDE	20121211	COF86241	20140902	\$1,000,000	\$999,999	\$1,000,000	\$1
R00B3400034	MSDE	20130507	COG15926	20150311	\$9,775,412	\$6,700,029	\$9,775,413	\$3,075,383
R00B4400004	MSDE	20131030	COF87815	20140915	\$617,712	\$305,000	\$430,000	\$125,000
R00B4400004	MSDE	20131030	COG17722	20150326	\$617,712	\$430,000	\$617,712	\$187,712
R00B4400005	MSDE	20131018	COF87800	20140915	\$401,128	\$197,600	\$401,128	\$203,528
R00B4400093	MSDE	20140409	COG00210	20141112	\$111,298,293	\$95,992,744	\$111,298,293	\$15,305,549
R00B4400094	MSDE	20140923	COG04541	20141217	\$1,276,200	\$525,000	\$1,276,200	\$751,200
R00B4400124	MSDE	20140728	COG30017	20150616	\$552,857	\$520,442	\$552,857	\$32,415
R00B7200063	MSDE	20070418	COG03184	20141217	\$142,257,868	\$144,840,076	\$143,098,408	(\$1,741,668)
R00B7200063	MSDE	20070418	COG17224	20150320	\$142,257,868	\$143,098,408	\$142,257,868	(\$840,540)
R00B7200064	MSDE	20070418	COG16540	20150316	\$8,901,845	\$8,901,846	\$8,901,845	(\$1)
R00B7200064	MSDE	20070418	COG19860	20150413	\$8,901,845	\$8,901,845	\$8,901,846	\$1
R00B7200064	MSDE	20070418	COG19864	20150413	\$8,901,845	\$8,901,846	\$8,901,845	(\$1)
R00B9200085	MSDE	20100603	COF87347	20140920	\$1,412,196	\$1,172,661	\$1,292,661	\$120,000
R00B9200085	MSDE	20100603	COG08508	20141219	\$1,412,196	\$1,292,661	\$1,412,197	\$119,536
R00B9200093	MSDE	20100913	COF87348	20140920	\$2,227,639	\$2,027,639	\$2,227,639	\$200,000
R00B9200097	MSDE	20101213	COG10010	20150113	\$5,183,706	\$11,956,392	\$5,256,362	(\$6,700,029)
R00B9200097	MSDE	20101213	COG16458	20150316	\$5,183,706	\$5,256,362	\$5,183,706	(\$72,656)
R00B9200105	MSDE	20120202	COG10888	20150121	\$329,400	\$239,450	\$329,400	\$89,950
R00B9200195	MSDE	20130327	COF87345	20140922	\$5,332,236	\$4,629,301	\$5,048,917	\$419,616
R00B9200195	MSDE	20130327	COG09374	20150106	\$5,332,236	\$5,048,917	\$5,263,117	\$214,200
R00B9200195	MSDE	20130327	COG10893	20150121	\$5,332,236	\$5,263,117	\$5,332,237	\$69,120
R15B1400074	MPT	20110104	COF88932	20140924	\$27,000	\$24,000	\$27,000	\$3,000
R15B2400001	MPT	20110620	COG32167	20150624	\$2,795,297	\$2,814,450	\$2,795,297	(\$19,153)
R15B2400070	MPT	20110912	COG15675	20150309	\$807,823	\$782,823	\$807,823	\$25,000

DoIT FY15 Annual Procurement Report

BPO ID	AGENCY	BPO POST DATE	CHANGE ORDER ID	CHANGE ORDER EFFECT DATE	CURRENT BPO AMOUNT	OLD BPO AMOUNT	CHANGE ORDER AMOUNT	AMT OF CHANGE
R15B2400160	MPT	20120222	COF73397	20140702	\$35,000	\$28,000	\$35,000	\$7,000
R15B3400041	MPT	20120618	COF75960	20140710	\$44,548	\$42,979	\$44,539	\$1,560
R15B3400041	MPT	20120618	COF78888	20140717	\$44,548	\$44,539	\$44,548	\$9
R15B3400059	MPT	20120629	COG10976	20150122	\$40,000	\$30,000	\$40,000	\$10,000
R15B3400089	MPT	20120731	COG15773	20150310	\$161,440	\$156,440	\$161,440	\$5,000
R15B4400019	MPT	20130618	COG25788	20150527	\$29,500	\$14,750	\$29,500	\$14,750
R15B4400022	MPT	20130627	COG12512	20150204	\$51,900	\$20,150	\$25,150	\$5,000
R15B4400022	MPT	20130627	COG24735	20150519	\$51,900	\$25,150	\$25,950	\$800
R15B4400022	MPT	20130627	COG29108	20150611	\$51,900	\$25,950	\$51,900	\$25,950
R15B4400023	MPT	20130627	COG25790	20150527	\$112,000	\$56,000	\$112,000	\$56,000
R15B4400024	MPT	20130627	COG25798	20150527	\$236,600	\$118,300	\$236,600	\$118,300
R15B4400027	MPT	20130701	COF87055	20140909	\$47,000	\$8,500	\$23,500	\$15,000
R15B4400027	MPT	20130701	COG29080	20150611	\$47,000	\$23,500	\$47,000	\$23,500
R15B4400050	MPT	20130730	COF88897	20140923	\$40,000	\$10,000	\$20,000	\$10,000
R15B4400050	MPT	20130730	COG25802	20150527	\$40,000	\$20,000	\$40,000	\$20,000
R15B4400051	MPT	20130730	COG25800	20150527	\$30,000	\$15,000	\$30,000	\$15,000
R15B4400054	MPT	20130806	COG29127	20150611	\$30,000	\$15,000	\$30,000	\$15,000
R15B4400083	MPT	20131107	COG23699	20150511	\$95,000	\$75,000	\$90,000	\$15,000
R15B4400107	MPT	20140320	COG29116	20150611	\$56,000	\$28,000	\$56,000	\$28,000
R15B5400040	MPT	20140619	COG07494	20141212	\$112,000	\$25,000	\$50,000	\$25,000
R15B5400040	MPT	20140619	COG29133	20150611	\$112,000	\$50,000	\$56,000	\$6,000
R15B5400040	MPT	20140619	COG32216	20150624	\$112,000	\$56,000	\$112,000	\$56,000
R15B5400045	MPT	20140624	COG29094	20150611	\$44,080	\$22,040	\$44,080	\$22,040
R15B5400048	MPT	20140626	COG31841	20150624	\$40,000	\$10,000	\$10,400	\$400
R15B5400048	MPT	20140626	COG32689	20150626	\$40,000	\$10,400	\$40,000	\$29,600
R15B5400062	MPT	20140728	COG32706	20150626	\$50,000	\$25,000	\$50,000	\$25,000
R15B5400068	MPT	20140812	COG14562	20150225	\$34,000	\$5,000	\$17,000	\$12,000
R15B5400068	MPT	20140812	COG29124	20150611	\$34,000	\$17,000	\$34,000	\$17,000
R15B5400076	MPT	20140826	COG09398	20150107	\$33,740	\$28,800	\$33,740	\$4,940
R15B5400079	MPT	20140904	COG00294	20141008	\$34,665	\$34,315	\$34,665	\$350
R15B5400109	MPT	20141222	COG32165	20150624	\$543,285	\$188,325	\$207,478	\$19,153
R15B5400118	MPT	20141205	COG16851	20150318	\$44,800	\$2,400	\$22,400	\$20,000
R15B5400118	MPT	20141205	COG29092	20150611	\$44,800	\$22,400	\$44,800	\$22,400
R15B5400131	MPT	20150220	COG18675	20150401	\$26,416	\$23,062	\$26,417	\$3,355

DoIT FY15 Annual Procurement Report

BPO ID	AGENCY	BPO POST DATE	CHANGE ORDER ID	CHANGE ORDER EFFECT DATE	CURRENT BPO AMOUNT	OLD BPO AMOUNT	CHANGE ORDER AMOUNT	AMT OF CHANGE
R60B3400008	CSPM	20130724	COG28249	20150609	\$171,000	\$146,000	\$171,000	\$25,000
R62B4400004	MHEC	20131111	COG12878	20150206	\$678,184	\$498,184	\$678,184	\$180,000
S00B0400010	DHCD	20100608	COG27071	20150603	\$411,875	\$386,875	\$411,875	\$25,000
S00B1400002	DHCD	20100727	COG09080	20150105	\$2,535,000	\$1,800,000	\$2,000,000	\$200,000
S00B2400001	DHCD	20110811	COF86199	20141011	\$6,750,000	\$5,000,000	\$6,750,000	\$1,750,000
S00B4400001	DHCD	20130711	COG32535	20150625	\$48,250	\$48,000	\$48,250	\$250
S00B4400008	DHCD	20131003	COF86096	20140902	\$4,700,000	\$1,700,000	\$4,700,000	\$3,000,000
S00B4400009	DHCD	20131003	COF86100	20140902	\$5,815,151	\$3,115,151	\$5,815,151	\$2,700,000
S00B4400010	DHCD	20131003	COF86102	20140902	\$1,816,230	\$1,216,230	\$1,816,230	\$600,000
S00B4400011	DHCD	20131003	COF86133	20140902	\$1,350,000	\$750,000	\$1,350,000	\$600,000
S00B4400012	DHCD	20131003	COF86137	20140902	\$7,924,558	\$5,524,558	\$7,924,558	\$2,400,000
S00B4400013	DHCD	20131003	COF86144	20140902	\$3,331,031	\$2,231,031	\$3,331,031	\$1,100,000
S00B4400014	DHCD	20131003	COF86145	20140902	\$3,450,000	\$1,950,000	\$3,450,000	\$1,500,000
S00B4400017	DHCD	20131108	COF88281	20140918	\$278,239	\$200,000	\$278,240	\$78,240
S00B4400028	DHCD	20140417	COG09076	20150105	\$125,000	\$95,000	\$125,000	\$30,000
S00B4400028	DHCD	20140417	COG32532	20150625	\$125,000	\$125,000	\$135,000	\$10,000
S00B4400028	DHCD	20140417	COG32975	20150629	\$125,000	\$135,000	\$125,000	(\$10,000)
S00B5400009	DHCD	20141114	COG07840	20141216	\$178,836	\$139,882	\$159,988	\$20,106
S00B5400009	DHCD	20141114	COG17685	20150326	\$178,836	\$159,988	\$178,837	\$18,848
S00B5400009	DHCD	20141114	COG18482	20150331	\$178,836	\$159,988	\$178,837	\$18,848
S00B5400026	DHCD	20150413	COG22089	20150429	\$120,188	\$110,188	\$120,188	\$10,000
T00B3400014	DBED	20121026	COF81067	20140724	\$75,766	\$45,767	\$50,767	\$5,000
T00B3400014	DBED	20121026	COG07880	20141215	\$75,766	\$50,767	\$75,767	\$25,000
U00B4400035	MDE	20140528	COG05393	20141121	\$179,130	\$109,937	\$179,130	\$69,193
U00B5400024	MDE	20150504	COG29593	20150615	\$351,438	\$90,657	\$351,239	\$260,582
V00B1400029	DJS	20110602	COF77585	20140901	\$8,509,371	\$6,203,120	\$8,509,372	\$2,306,252
V00B1400032	DJS	20110602	COG11807	20150130	\$627,408	\$367,408	\$922,564	\$555,156
V00B1400032	DJS	20110602	COG12548	20150204	\$627,408	\$922,564	\$367,408	(\$555,156)
V00B1400032	DJS	20110602	COG12550	20150204	\$627,408	\$367,408	\$627,408	\$260,000
V00B1400061	DJS	20110602	COG02513	20140701	\$15,518,200	\$15,159,200	\$15,334,200	\$175,000
V00B1400061	DJS	20110602	COG33173	20150629	\$15,518,200	\$15,334,200	\$15,518,200	\$184,000
V00B1400072	DJS	20110602	COF77583	20140901	\$9,422,476	\$7,422,476	\$9,422,476	\$2,000,000
V00B2400007	DJS	20110705	COF50336	20140911	\$1,101,457	\$618,548	\$1,101,457	\$482,909
V00B3400052	DJS	20130614	COG22841	20150504	\$1,118,839	\$890,000	\$1,118,839	\$228,839

DoIT FY15 Annual Procurement Report

BPO ID	AGENCY	BPO POST DATE	CHANGE ORDER ID	CHANGE ORDER EFFECT DATE	CURRENT BPO AMOUNT	OLD BPO AMOUNT	CHANGE ORDER AMOUNT	AMT OF CHANGE
V00B5400006	DJS	20140529	COG06057	20141203	\$1,400,990	\$336,600	\$1,400,990	\$1,064,390
V00B5400048	DJS	20141204	COG08951	20141230	\$1,885,635	\$1,200,000	\$1,885,635	\$685,635
W00B4400054	MSP	20140617	COG28993	20150611	\$45,236	\$45,016	\$45,237	\$221
001B2400080	DGS	20110812	COG14644	20150226	\$3,698,908	\$3,727,250	\$3,738,533	\$11,283
001B2400080	DGS	20110812	COG22865	20150504	\$3,698,908	\$3,738,533	\$3,698,908	(\$39,625)
001B4400174	DGS	20131101	COG25538	20150526	\$3,075,026	\$3,027,790	\$3,075,026	\$47,236
050B1400005	DBM	20100729	COF87030	20140908	\$415,789	\$315,789	\$415,789	\$100,000
050B1400015	DBM	20100729	COF87029	20140908	\$165,789	\$265,789	\$165,789	(\$100,000)
050B1400025	DBM	20110927	COG08100	20150108	\$66,000,000	\$46,000,000	\$66,000,000	\$20,000,000
060B2490012	DOIT	20110825	COF75598	20140814	\$3,054,000	\$2,130,000	\$3,006,000	\$876,000
060B2490021	DOIT	20120925	COF77865	20140814	\$71,000,000	\$36,000,000	\$71,000,000	\$35,000,000
060B2490022	DOIT	20121115	COF84985	20141016	\$92,000,000	\$57,000,000	\$92,000,000	\$35,000,000
060B2490024	DOIT	20121018	COG04845	20141217	\$21,000,000	\$15,000,000	\$21,000,000	\$6,000,000
060B4400007	DOIT	20140224	COG23659	20150603	\$3,990,000	\$3,000,000	\$3,990,000	\$990,000
					\$3,274,421,436	\$2,697,071,850	\$3,160,411,760	\$463,339,910

DoIT - FY2015 DoIT Approved BPW Agenda Items (excludes GM)

<u>Item No.</u>	<u>Mtg Date</u>	<u>VENDOR/BPO</u>	<u>Description</u>	<u>AMOUNT</u>
4-IT	7/2/2014	Verizon Maryland LLC 060B3490013	Local telecommunications services for State offices.	\$25,000,000
5-IT-MOD REV	4/2/2014	Motorola Solutions, Inc. 060B1400056	Modification - Notice to proceed for Western Maryland phase of statewide public safety wireless communication system	No change
4-IT-MOD	7/23/2014	Ardent Technologies, Inc. 060B2490023	Contract Modification - Add master contractor to provide information technology technical and consulting services	\$0
1-IT	8/13/2014	(4 vendors below) 060B4400010 Harris Communications HITEC Group International, Inc. TelTex, Inc. Weitbrecht Communications, Inc.	Assistive telecommunications equipment and associated peripherals for citizens. Functional Areas 1-6 and 8-11 Functional Areas 1-2, 5-6 and 8-11 Functional Area 1-11 Functional Areas 1-6, 8 and 11	\$600,000
2-IT	8/13/2014	(3 vendors below) F50B4400062 Appalachian Crossroads Bay Area Center for Independent Living Easter Seals, WashingtonBaltimore Region, Inc.	Assistive telecommunications devices assessment services for individuals unable to use standard telephones	\$260,445
10-IT-OPT	8/13/2014	Environmental Systems Research Institute (Esri) COF75598	Exercise renewal option for Esri software products, maintenance and support services.	\$876,000
11-IT-MOD	8/13/2014	MCI Communications Services, Inc. d/b/a Verizon Business Services COF71162	Contract Modification - Extend contract while completing new procurement for toll-free and associated call center services.	\$0
12-IT-MOD	8/13/2014	(53 vendors) COF77865	Contract Modification - Increase funding for master contract to provide commercial off-the-shelf software (COTS)	\$35,000,000
4-IT SUP	9/17/2014	Tier Point Maryland, LLC F50B5400007	Data Center colocation	\$1,500,000

<u>Item No.</u>	<u>Mtg Date</u>	<u>VENDOR/BPO</u>	<u>Description</u>	<u>AMOUNT</u>
2-IT-MOD	10/15/2014	(74 vendors) COF84985	Modification - Hardware, installation, training services, and manufacturer's extended warranty equipment/services.	\$35,000,000
2-IT-MOD	10/29/2014	Security Mentor, Inc. COF89299	Cyber Security Training Services	\$160,715
1-IT	12/3/2014	Triad Technology Partners LLC F50B4400105	Information Technology - Cloud-based Software-as-a-Service (SaaS) information technology support management tool.	\$2,205,840
6-IT-MOD REV	12/3/2014	Conerstone OnDemand, Inc. F50B4400058, COG03262	Information Technology Modification - Cloud based Software-as-aService (SaaS) Learning Management System - Provide additional licenses.	\$479,200
4-IT	12/17/2014	Data Telecommunications Services Master Contract F50B4400028 Lighttower Fiber Networks II, LLC MCI Communications d/b/a Verizon Business Svcs TW Telecom Holdings, Inc. Verizon Maryland, LLC	Master contracts to provide (1) wide band digital data services, (2) wireless access and (3) last mile access data services. Areas: 1 & 3 Area: 3 Areas: 1 & 3 Areas: 1 & 3	\$25,000,000
10-IT-MOD	12/17/2014	Statewide Data Telcom Svcs. 060B9800045 050B4800028	IT Mod - Statewide Data Telecom services - Extend term for transition Verizon Maryland, Inc. Verizon Select Services, Inc.	\$0
11-IT-MOD	12/17/2014	SHI International Corp. 060B2490024	Increase funding for Microsoft services	\$6,000,000
6-IT-OPT REV	2/18/2015	3C Computer Solutions, Inc. F50B2400016	Information Technology Renewal Option - Exercise second option; reduce NTE amount for MD Time Software maintenance & support.	\$242,267
7-IT-MOD	4/15/2015	Motorola, Inc. 060B1400056	Information Technology - Authorize contractor to provide operations and maintenance; move \$20M between cost components of existing contract.	\$0
4-IT-OPT	5/13/2015	Blue Collar Objects, LLC F50B4400047	Information Technology - Central Collections Unit Modernization Project - Exercise option; project manager and subject matter expert.	\$477,540
8-IT-OPT	5/13/2015	Blue Collar Objects, LLC	Information Technology Renewal Option - Central collections unit modernization project - Exercise option; program manager.	\$338,961

<u>Item No.</u>	<u>Mtg Date</u>	<u>VENDOR/BPO</u>	<u>Description</u>	<u>AMOUNT</u>
		F50B4400045		
10-IT-OPT	5/13/2015	AP Ventures, LLC F50B4400048	Information Technology Renewal Option - State Personnel System Project - Exercise option; subject matter expert.	\$292,400
11-IT-OPT	5/13/2015	Navigator Management Partners, LLC F50B4400049	Information Technology Renewal Option - State Personnel System Project - Exercise option; subject matter expert.	\$295,800
12-IT-OPT	5/13/2015	SK Net, LLC F50B4400050	Information Technology Renewal Option - State Personnel System Project - Exercise option; senior information systems architect.	\$313,395
4-IT-MOD	6/3/2015	Information Builder, Inc. 060B4400007	Information Technology - IBI Software - Financial Management Information System - Increase funds and extend term; software maintenance.	\$990,000
5-IT-MOD REV	6/3/2015	MCI Communications Services, Inc. d/b/a Verizon Business Services 060B1400046	Information Technology - Toll Free Services - Extend term to obtain new procurement.	\$0
10-IT REV	6/23/2015	AT&T Systems, Inc. F50B5400045	Information Technology - Maintenance and operations support for web systems and shared services, including maryland.gov portal.	\$581,445
12-IT-MOD	6/23/2015	CR Dynamics & Associates, Inc. 060B1400040	Information Technology Modification - Call center/contact center services - Extend term to allow time to complete new procurement and transition to new contract.	\$0
DoIT Total				\$135,614,008