



State of Maryland  
Department of Information Technology

LARRY HOGAN  
Governor  
BOYD K. RUTHERFORD  
Lieutenant Governor

MICHAEL G. LEAHY  
Acting Secretary  
LANCE SCHINE  
Deputy Secretary

September 29, 2017

The Honorable Lawrence J. Hogan, Jr.  
Governor  
State House  
100 State Circle  
Annapolis, MD 21401-1991

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

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

Dear Governor Hogan, President Miller, and Speaker Busch:

In accordance with SF § 15 – 111(a), enclosed please find the Department of Information Technology's Annual Report for IT Contracts and IT Services Contracts over \$100,000 using various procurement methods. This report was prepared by DoIT's Division of Procurement & Contract Management, and reflects activity during FY 2017.

If you have any questions about the report, please contact Carla Thompson in the DoIT Procurement Office at (410) 697-9667.

Sincerely,

Albert G. Bullock  
Assistant Secretary, Administration

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

Enclosures

**MSAR #8050, #8857, #8876, and #10746**

AGENCY	DATE POSTED	CONTRACT NO.	VENDOR NAME	CITY	ST	TYP CD	AWARD BASIS	CAT WRK	DESCRIPTION	CONTRACT AMOUNT
MDOT/OTTS	7/15/2016	J00B6400020	R L POLK & CO	SOUTHFIELD	MI	FP	SS	ITS	MSP (MD STATE POLICE) USE SOFTWARE	\$267,050
DOIT	7/25/2016	F50B6400030	TELTEX INC	NORTH KANSAS	MO	FP	SS	ITS	TABLET AND TABLET SERVICES PROVIDE	\$3,600,000
MDOT/OTTS	7/27/2016	J01B6400003	KAPSCHE TRAFFICCOM USA INC	DULUTH	GA	FP	SS	ITS	PROVIDE SERVICES AND PRODUCTS TO M	\$5,182,510
SBE	8/26/2016	D38B6400014	ELECTION SYSTEMS & SOFTWA	CHICAGO	IL	FP	SS	ITS	AN ADDITIONAL 116 EXPRESSPOLLS 5000	\$149,020
SBE	8/26/2016	D38B6400015	ELECTION SYSTEMS & SOFTWA	CHICAGO	IL	FP	SS	ITS	EZ ROSTER LICENSE TO OPERATE THE C	\$405,363
MLGCA	9/19/2016	E75B7400004	ALCHEMY 3 LLC	ROSWELL	GA	FP	SS	S	PROVIDE THE MLGCA WITH (1) A LICEN	\$115,975
SBE	10/26/2016	D38B7400006	CLEAR BALLOT GROUP, INC	BOSTON	MA	FP	SS	ITS	PROVIDE INDEPENDENT AND AUTOMATED	\$275,000
DLLR	11/14/2016	P00B7400016	GED TESTING SERVICE LLC	BLOOMINGTON	MN	FP	SS	S	OPTION RENEWAL # 3	\$825,000
COMP	11/23/2016	E00B7400021	IBM CORP	PHILADELPHIA	PA	FP	SS	ITS	IBM INTELLIGENT FORM SOFTWARE	\$290,048
MDH	12/8/2016	M00B7400465	JACKSON & COKER	ATLANTA	GA	FP	EM	S	EMERGENCY CONTRACT FOR PROVISION O	\$198,000
DHCD	1/18/2017	S00B7400019	NORTRIDGE SOFTWARE CO	LAKE FOREST	CA	FP	SS	S	PROVIDE SUPPORT & MAINTENANCE OF T	\$145,000
MDH	2/6/2017	M00B7400523	LOCUMTENENS COM LLC	ALPHARETTA	GA	FP	EM	S	PROVISION OF 2 FTE PSYCHIATRISTS W	\$354,800
DLLR	3/7/2017	P00B7400018	GRIFFIN-HAMMIS ASSOCIATES	FLORENCE	MT	FP	SS	S	TO PROCURE TRAINING SERVICES AND T	\$169,703
MDH	3/21/2017	M00B7400561	AHLERS & ASSOCIATES	WACO	TX	FP	SS	ITS	OPTION#2 COTS FAMILY PLANNING DATA	\$100,890
MDOT/MdTA	4/12/2017	J05B7400002	CLEVER DEVICES LTD	WOODBURY	NY	FP	SS	ITS	CLEVER DEVICES ITS AND BSI	\$2,945,082
MDOT/MdTA	4/12/2017	J05B7400006	MEDICAL TRANSPORTATION MG	LAKE ST LOUI	MO	FP	SS	S	PROVIDE PROFESSIONAL SERVICES (STA	\$5,240,974
MDOT/OTTS	4/28/2017	J01B7400018	LEIDOS DIGITAL SOLUTIONS	FAIRFAX	VA	FP	SS	ITS	IQ SOFTWARE MAINTENANCE AND SUPPOR	\$508,000
DPSCS	5/9/2017	Q00B7400069	DATAWORKS PLUS	GREENVILLE	SC	FP	SS	ITS	SOFTWARE MAINTENANCE - MVA FACIAL	\$160,095
MDH	5/11/2017	M00B7400375	HEALTH RISK SCREENING INC	NORFOLK	VA	FP	SS	ITS	OPTION FOR PROVISION OF WEB BASED	\$542,500
DJS	6/29/2017	V00B8400055	NCCD	MADISON	WI	FP	SS	ITS	SOFTWARE SUBSCRIPTION AND SUPPORT	\$574,782
<b>TOTAL</b>									<b>\$22,049,792</b>	

CONTRACTS PERFORMED OUTSIDE OF MARYLAND AND THE DISTRICT OF COLUMBIA IN FY 2017

AGENCY	DATE POSTED	CONTRACT NO.	VENDOR NAME	CITY	ST	TYP CD	AWARD BASIS	CAT WRK	DESCRIPTION	CONTRACT AMOUNT
MDH	7/15/2016	M00B6400687	COGNOSANTE LLC	SCOTTSDALE	AZ	FP	CSP	S	ONGOING SUPPORT AND MAINTENANCE OF	\$3,648,798
MDH	7/15/2016	M00B7400081	HEALTH MANAGEMENT SYSTEMS	NEW YORK	NY	FP	CSP	S	THIRD PARTY LIABILITY DATA MATCH,	\$8,597,500
DJS	7/18/2016	V00B7400053	TRAVELING BARBER SHOP INC	NORRISTOWN	PA	FP	CSB	HCS	16-SH-002: BARBER AND BEAUTICIAN S	\$200,000
DJS	7/18/2016	V00B7400066	CLIPPERSXPRESS	KIRKWOOD	DE	FP	CSB	HCS	SOLICITATION NO. 16-SH-002: BARBER	\$113,400
DJS	7/29/2016	V00B7400050	NATIONAL ASSOCIATION OF S	ALEXANDRIA	VA	FP	CSP	S	TRAUMA INFORMED CARE AND TRAUMA SP	\$735,997
PSC	8/16/2016	C90B7400001	DAYMARK ENERGY ADVISORS I	BOSTON	MA	FP	CSP	S	VALUATION OF SOLAR IN MARYLAND ELE	\$134,510
COMP	8/25/2016	E00B7400015	ALLEN SYSTEMS GROUP	HERNDON	VA	FP	CSP	ITS	VIEWDIRECT MAINFRAME SOFTWARE SUPP	\$111,358
DLLR	8/25/2016	P00B7400001	APPRISS INC	LOUISVILLE	KY	FP	CSP	ITS	THIS SOLICITATION IS FOR THE PURPO	\$116,000
DJS	8/25/2016	V00B7400073	DENTRUST DENTAL MARYLAND	PIPERSVILLE	PA	FP	CSB	HCS	12-JS-004--DENTAL SERVICES AT THE	\$103,487
MDH	9/2/2016	M00B7400166	HEALTH INFORMATION DESIGN	AUBURN	AL	FP	CSP	S	TO CONTINUE OPERATION AND MANAGEME	\$1,379,565
DoIT	9/14/2016	F50B7400013	PERFORMA SOFTWARE USA, IN	RESTON	VA	FP	CSP	ITS	A FULLY DESIGNED, DEVELOPED AND IM	\$8,496,911
DNR	9/14/2016	K00B7400030	STERLING HELICOPTER	CROYDON	PA	FP	CSB	S	NRP HELICOPTER PAINTING AND AVIONI	\$158,242
DHCD	9/14/2016	S00B7400004	JAIN AND ASSOCIATES CONSU	SPRINGFIELD	VA	FP	CSP	S	MULTIFAMILY LOAN UNDERWRITING SERV	\$1,337,010
DHS	9/19/2016	N00B7400083	MAXIMUS FEDERAL SERVICES	RESTON	VA	FP	CSB	HCS	SERVICES CONTRACT - THE DDO CONTRA	\$222,039
MDH	9/29/2016	M00B7400285	ICF MACRO INC	PHILADELPHIA	PA	FP	CSP	S	MD YOUTH RISK BEHAVIOR AND YOUTH T	\$1,179,859
DBM	10/6/2016	F10B6400004	P&A ADMINISTRATIVE SERVIC	BUFFALO	NY	FP	CSP	S	FLEXIBLE SPENDING ACCOUNTS FOR FSA	\$411,179
MDOT/MTA	10/6/2016	J00B7400001	CAMBRIDGE SYSTEMATICS INC	CAMBRIDGE	MA	FP	CSP	S	PROVIDE SERVICES ON A TASK ORDER B	\$2,831,200
DoIT	10/26/2016	060B6400047	FRANWELL INC	LAKELAND	FL	FP	CSP	ITW	MEDICAL CANNABIS SEED-TO-SALE TRAC	\$930,000
MDH	10/27/2016	M00B7400333	METASTAR INC	MADISON	WI	FP	CSP	S	DHMH-OPASS 17-15983 CONDUCT AND RE	\$869,040
COMP	11/4/2016	E00B7400020	HARRIS & HARRIS LTD	CHICAGO	IL	FP	CSP	S	SECONDARY COLLECTION SERVICES OC-2	\$2,000,000
DNR	11/4/2016	K00B7400043	GARCIA FOREST SERVICE LLC	ROCKINGHAM	NC	CPF	CSB	S	LABOR CONTRACT FOR STATE TREE NURS	\$901,436
DBM	11/30/2016	050B7400005	FEDEX CORPORATE SERVICES	PITTSBURGH	PA	FP	ICP	S	INTERGOVERNMENTAL COOPERATIVE PURC	\$3,500,000
SBE	11/30/2016	D38B7400005	PCC TECHNOLOGY GROUP	BLOOMFIELD	CT	FP	CSB	ITS	ONLINE CAMPAIGN FINANCE REPORTING	\$219,600
DNR	11/30/2016	K00B7400059	CAMIS USA	ANN ARBOR	MI	RG	CSP	S	MARYLAND STATE PARK RESERVATION SY	\$1,412,250
MDH	12/7/2016	M00B7400349	MYERS AND STAUFFER LC	KANSAS CITY	MO	FP	CSP	S	PHARMACY REIMBURSEMENT METHDOLOGY.	\$2,047,698
MDH	12/8/2016	M00B7400465	JACKSON & COKER	ATLANTA	GA	FP	EM	S	EMERGENCY CONTRACT FOR PROVISION O	\$198,000
SRA	12/13/2016	G20B7400002	GABRIEL ROEDER SMITH AND	SOUTHFIELD	MI	FP	CSP	S	RENEWAL OF THE THIRD OF THREE 1-YE	\$334,000
DPSCS	12/13/2016	Q00B7400070	DEPAUL INDUSTRIES INC	PORTLAND	OR	FP	PPR	S	TEMPORARY EMPLOYEE SERVICES DOR DP	\$150,000
DoIT	12/16/2016	060B7400020	COLOSSUS,INC.D/B/A INTERA	WINSTON-SALE	NC	FP	CSB	ITS	APPROVAL FOR OPTION YEAR 2 OF MAIN	\$3,000,000
DHCD	12/16/2016	S00B7400018	SPECTRUM ENTERPRISES INC	CAPE ELIZABE	ME	FP	CSP	S	PERFORM REQUIRED TAX CREDIT COMPLI	\$500,250
DLLR	12/19/2016	P00B7400017	PSI SERVICES LLC	BURBANK	CA	FP	CSP	S	TO DEVELOP EXAMINATIONS AND PROVID	\$860,000
DoIT	12/21/2016	060B7400038	LEVEL 3 COMMUNICATIONS	GOLDEN	CO	FP	ICP	ITS	CONTRACT FOR MICTA VOICE OVER IP S	\$6,476,087
MIA	12/23/2016	D80B7400014	INS REGULATORY INSURANCE	PHILADELPHIA	PA	FP	CSP	S	TO PERFORM FINANCIAL EXAMINATIONS	\$14,000,000
DJS	1/9/2017	V00B7400096	GLOBAL TEL*LINK	MOBILE	AL	FP	ICP	ITS	PAYPHONE EQUIPMENT AND SERVICES AT	\$1,036,695
DHS	1/10/2017	N00B7400282	LAB CORP ANALYTICS	BURLINGTON	NC	FP	CSP	S	THIS NEW CONTRACT WILL PROVIDE GEN	\$750,825
DHCD	1/10/2017	S00B7400016	AMERINATIONAL COMMUNITY S	ALBERT LEA	MN	FP	CSP	S	TO PROVIDE SUB-SERVICING SERVICES	\$3,700,000
DJS	1/10/2017	V00B7400074	B I INCORPORATED	BOULDER	CO	FP	EM	ITE	10-JS-059 ELECTRONIC MONITORING E	\$442,599
DPSCS	1/20/2017	Q00B7400075	KEEFE COMMISSARY NETWORK	EDISON	NJ	FP	CSP	S	TO PROVIDE COMMISSARY SERVICES AND	\$14,945,744
DHS	1/31/2017	N00B7400193	MAXIMUS HUMAN SERVICES IN	RESTON	VA	FP	CSP	S	SERVICES ARE REQUIRED TO OPERTE TH	\$322,146
MDH	2/6/2017	M00B7400523	LOCUMTENENS COM LLC	ALPHARETTA	GA	FP	EM	S	PROVISION OF 2 FTE PSYCHIATRISTS W	\$354,800
DHS	2/7/2017	N00B7400177	THE JUDGE ROTENBERG EDUCA	CANTON	MA	FP	EM	HCS	CHANGE ORDER GENERATED TO ADRESS A	\$328,181
MLGCA	2/9/2017	E75B7400010	GTECH CORP	WEST GREENWI	RI	FP	CSP	S	EXERCISE 1-YEAR RENEWAL OPTION (#4	\$1,637,000

CONTRACTS PERFORMED OUTSIDE OF MARYLAND AND THE DISTRICT OF COLUMBIA IN FY 2017

AGENCY	DATE POSTED	CONTRACT NO.	VENDOR NAME	CITY	ST	TYP CD	AWARD BASIS	CAT WRK	DESCRIPTION	CONTRACT AMOUNT
SBE	2/13/2017	D38B7400011	ELECTION SYSTEMS & SOFTWA	CHICAGO	IL	FP	CSP	ITE	THIS BPO COVERS OPTION PERIOD 1 FO	\$10,931,505
MDOT/OTTS	2/13/2017	J01B6400027	DELOITTE CONSULTING LLP	PITTSBURGH	PA	FP	CSP	ITS	SERVICES OF A SINGLE CONTRACTOR TO	\$44,800,000
MIA	2/28/2017	D80B7400008	MERLINOS & ASSOC INC	NORCROSS	GA	FP	CSP	S	CONTRACT TO ASSIST THE MIA IN PROV	\$200,000
OAG	3/7/2017	C81B7400002	WEST GOVERNMENT SERVICES	CAROL STREAM	IL	FPI	CSP	S	ON-LINE LEGAL RESEARCH FIRST OPTIO	\$119,100
DJS	3/8/2017	V00B7400091	SATELLITE TRACKING OF PEO	WILMINGTON	DE	FP	ICP	ITE	ONE-PIECE GPS UNIT FOR MONITORING	\$410,588
MDH	3/9/2017	M00B7400384	JOHNSTON VILLEGAS-GRUBBS	TAOS	NM	FP	CSP	S	CONTINUE THE INDEPENDENT COST-DRIV	\$232,800
MDH	3/9/2017	M00B7400420	AUTOMATED HEALTH SYSTEMS	PITTSBURGH	PA	FP	CSP	S	MARYLAND MEDICARE PROVIDER ENROLLM	\$37,596,680
MDOT/OTTS	3/20/2017	J01B7400047	CAMBRIDGE SYSTEMATICS INC	CAMBRIDGE	MA	FP	CSP	S	PROVIDE TRANSPORTATION POLICY, PLA	\$12,000,000
DBM	3/29/2017	050B6400002	PTN WORKPRO HOLDINGS LLC	NEWARK	DE	FP	CSP	S	PROVIDE A COMPREHENSIVE NETWORK OF	\$9,323,532
DJS	3/29/2017	V00B7400110	YOUTH TRANSIT AUTHORITY	HUMMELSTOWN	PA	FP	CSB	S	RENEWAL (1) OF 2 TO PROVIDE OUT OF	\$114,712
SRA	4/6/2017	G20B7400004	COVENTBRIDGE (USA) INC	JACKSONVILLE	FL	FP	CSP	S	TO PERFORM ALIVE AND WELL CHECK SE	\$155,272
MDH	4/7/2017	M00B7400585	RED HOUSE COMMUNICATIONS	PITTSBURGH	PA	FP	CSP	S	MASS REACH HEALTH COMMUNICATIONS S	\$4,000,000
MSDE	4/7/2017	R00B7400064	MEASURED PROGRESS INC	DOVER	NH	FP	CSP	S	HIGH SCHOOL ASSESSMENTS IN GOVERNM	\$36,433,066
DoIT	5/8/2017	060B7400081	DELOITTE CONSULTING LLP	PITTSBURGH	PA	FP	ICP	S	STATEWIDE CLOUD SOLUTIONS PARTICIP	\$35,000,000
DoIT	5/8/2017	F50B7400022	CORNERSTONE ONDEMAND	SANTA MONICA	CA	FP	ICP	ITS	CORNERSTONE ONDEMAND SOFTWARE	\$1,310,366
DHCD	5/10/2017	S00B7400029	CARE-PROPERTY SERVICES I	HANOVER	PA	FP	CSP	S	ADDITIONAL REHABILITATION, HEALTH	\$687,500
MDH	5/11/2017	M00B8400001	PERMEDION,INC	WESTERVILLE	OH	FP	CSB	S	TO CONTINUE THE SERVICES OF PERMED	\$286,875
MDH	5/12/2017	M00B7400609	COGNOSANTE CONSULTING LLC	PHOENIX	AZ	FP	CSP	S	TO CONTINUE THE SERVICES OF THE VE	\$3,683,576
MDOT/MdTA	5/15/2017	J05B7400014	TRAPEZE SOFTWARE GROUP IN	DALLAS	TX	FP	CSP	ITS	THE CREATION OF A UNIFIED ON-BOARD	\$27,449,854
DoIT	5/22/2017	060B6400030	GOVDELIVERY INC	ST PAUL	MN	FP	CSP	ITS	DIGITAL COMMUNICATIONS MANAGEMENT	\$791,961
MLGCA	5/25/2017	E75B7400009	SCIENTIFIC GAMES INTERNAT	ALPHARETTA	GA	FP	CSP	S	CONTRACT TO PROVIDE AT THE MLGCA W	\$217,126,653
DHS	6/2/2017	N00B7400400	PUBLIC CONSULTING GROUP	BOSTON	MA	FP	CSP	S	SERVICE CONTRACT TO PROVIDE ASSET	\$799,642
MDOT/SHA	6/8/2017	J02B7400018	O R COLAN ASSOCIATES LLC	CHARLOTTE	NC	FP	CSB	S	MULTIPLE AWARDS TO PROVIDE RIGHT-O	\$2,000,000
MDH	6/12/2017	M00B8400024	MYERS AND STAUFFER LC	KANSAS CITY	MO	FP	CSP	S	PROVISION OF AUDITS, ACCOUNTING &	\$23,209,717
MDH	6/16/2017	M00B7400617	IOWA FOUNDATION FOR MEDIC	WEST DES MOI	IA	FP	CSP	S	LEVEL-OF-NEED ASSESSMENTS WHICH WI	\$2,779,000
DJS	6/20/2017	V00B7400114	B I INCORPORATED	BOULDER	CO	FP	ICP	ITE	ELECTRONIC MONITORING EQUIPMENT AN	\$424,646
DoIT	6/30/2017	060B7400091	DELOITTE CONSULTING LLP	PITTSBURGH	PA	FP	ICP	S	PROVIDE AMAZON WEB SERVICES TO STA	\$15,000,000
									<b>TOTAL</b>	<b>\$577,560,451</b>

DoIT and BPW Approved Contract Awards for Services and  
IT Services Over \$100,000 in FY 2017

AGENCY	DATE POSTED	CONTRACT NO.	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	DESCRIPTION	CONTRACT AMOUNT
MLGCA	7/5/2016	E75B7400003	GKV COMMUNICATIONS	FP	CSP	S	EXERCISE 1-YEAR RENEWAL OPTION (#1	\$1,099,675
MLGCA	7/5/2016	E75B7400001	GKV COMMUNICATIONS	FP	CSP	S	EXERCISE 1-YEAR RENEWAL OPTION (#1	\$3,848,924
MLGCA	7/5/2016	E75B7400002	MEDIA WORKS LTD	FP	CSP	S	EXERCISE 1-YEAR RENEWAL OPTION (#1	\$13,439,992
DBM	7/7/2016	F10B7400001	BLUE CROSS BLUE SHIELD OF	FP	CSP	S	HEALTH CARE BENEFITS	\$999,999,999
EXCHANGE	7/8/2016	D78B7400005	ANGARAI INTERNATIONAL IN	FP	CSP	S	IDIQ OPTION YEAR 1 TASK ORDERS MAS	\$20,490,000
DLLR	7/12/2016	P00B6400076	FREE STATE REPORTING INC	FP	CSP	S	PROVIDE DLLR AND ITS REGULATORY AG	\$343,425
MDH	7/15/2016	M00B6400687	COGNOSANTE LLC	FP	CSP	S	ONGOING SUPPORT AND MAINTENANCE OF	\$3,648,798
MDH	7/15/2016	M00B7400081	HEALTH MANAGEMENT SYSTEMS	FP	CSP	S	THIRD PARTY LIABILITY DATA MATCH,	\$8,597,500
MDH	7/20/2016	M00B7400124	BIZYBEE PROFESSIONAL STAF	FP	CSB	S	PROVISION OF TEMPORARY ACCOUNTANT	\$416,000
MSDE	7/26/2016	R00B6400127	VENDING PLUS INC	RG	CSB	S	REVENUE GENERATIGN CONTRACT FOR ST	\$488,435
MSDE	7/26/2016	R00B6400128	BLACK TIE SERVICES LLP	RG	CSB	S	REVENUE GENERATING CONTRACT FOR ST	\$968,592
MSDE	7/26/2016	R00B6400125	JEL-CAP VENDING COMPANY	RG	CSB	S	REVENUE GENERATING CONTRACT FOR ST	\$1,153,852
MSDE	7/26/2016	R00B6400126	JEL-CAP VENDING COMPANY	RG	CSB	S	REVENUE GENERATING CONTRACT FOR ST	\$2,490,123
MDOT/SHA	7/29/2016	J02B6400021	PROCOPIO & ASSOCIATES INC	FP	CSB	S	PROVIDE TECHNICIANS FOR SHA'S OFFI	\$7,309,318
DJS	7/29/2016	V00B7400050	NATIONAL ASSOCIATION OF S	FP	CSP	S	TRAUMA INFORMED CARE AND TRAUMA SP	\$735,997
DHS	8/1/2016	N00B7400057	FERRANTE AND DILL LLC	FP	CSP	S	LEGAL REPRESENTATION FOR THE CALVE	\$353,892
DOIT	8/1/2016	060B6400028	GIS SOFTWARE MASTER CONTR	FP	CSP	ITS	GIS SOFTWARE MASTER CONTRACT	\$9,000,000
MDOT/SEC	8/1/2016	J01B6400055	THE SEMCAS GROUP	FP	CSP	S	PROVIDE THIRD-PARTY ENVIRONMENTAL	\$203,265
OAG	8/16/2016	C90B7400001	DAYMARK ENERGY ADVISORS I	FP	CSP	S	VALUATION OF SOLAR IN MARYLAND ELE	\$134,510
MSDE	8/23/2016	R00B7400007	APPLIED TECHNOLOGY SERVIC	FP	TOR	ITS	IT CONSULTING SERVICES-MARS CONTRA	\$247,520
COMP	8/25/2016	E00B7400015	ALLEN SYSTEMS GROUP	FP	CSP	ITS	VIEWDIRECT MAINFRAME SOFTWARE SUPP	\$111,358
DLLR	8/25/2016	P00B7400001	APPRISS INC	FP	CSP	ITS	THIS SOLICITATION IS FOR THE PURPO	\$116,000
MDH	8/31/2016	M00B7400224	TDEC	FP	CSB	S	DATA ENTRY SERVICES AND 100% DOCUM	\$525,828
MDOT/SEC	8/31/2016	J01B7400009	PB AMERICAS INC	FP	CSP	S	PROVIDE TRANSPORTATION CONSULTANT	\$3,000,000
MDH	9/2/2016	M00B7400166	HEALTH INFORMATION DESIGN	FP	CSP	S	TO CONTINUE OPERATION AND MANAGEME	\$1,379,565
DBM	9/8/2016	050B6400003	ELEMENT FINANCIAL (US) CO	FP	CSP	S	MAINTENANCE,REPAIR & ACCIDENT MGT	\$77,500,000
DHS	9/9/2016	N00B7400042	KRA CORP	FP	CSP	S	4 CONTRACTS TO PROVIDE WELFARE TO	\$8,737,100
DNR	9/14/2016	K00B7400030	STERLING HELICOPTER	FP	CSB	S	NRP HELICOPTER PAINTING AND AVIONI	\$158,242
DBM	9/14/2016	F10B7400034	TMDG, LLC.	FP	CSP	S	AUDIT SERVICES FOR STATE EMPLOYEE	\$215,000
DBM	9/14/2016	F10B7400032	TMDG, LLC.	FP	CSP	S	AUDIT SERVICES FOR STATE EMPLOYEE	\$342,750
DBM	9/14/2016	F10B7400033	MYERS AND STAUFFER LC	FP	CSP	S	AUDIT SERVICES FOR STATE EMPLOYEE	\$641,818
DBM	9/14/2016	F10B6400003	MYERS AND STAUFFER LC	FP	CSP	S	AUDIT SERVICES FOR STATE EMPLOYEE	\$2,240,000
DHCD	9/14/2016	S00B7400003	TREFFER APPRAISAL GROUP	FP	CSP	S	PROVIDE APPAISAL SERVICES FOR PROP	\$486,500
DHCD	9/14/2016	S00B7400004	JAIN AND ASSOCIATES CONSU	FP	CSP	S	MULTIFAMILY LOAN UNDERWRITING SERV	\$1,337,010
DOIT	9/14/2016	F50B7400013	PERFORMA SOFTWARE USA, IN	FP	CSP	ITS	A FULLY DESIGNED, DEVELOPED AND IM	\$8,496,911
MDH	9/15/2016	M00B7400314	STATE OF MARYLAND	FP	ICP	S	THE LEGISLATION ESTABLISHED A WORK	\$450,000
DPSCS	9/21/2016	Q00B7400015	DR JAMES FLEMING	FP	CSB	S	TO PROVIDE SEXUAL OFFENDER TREATME	\$247,850
DPSCS	9/21/2016	Q00B7400012	D GAMBLES AND ASSOCIATES	FP	CSB	S	TO PROVIDE SEXUAL OFFENDER TREATME	\$249,340
DPSCS	9/21/2016	Q00B7400010	BAY AREA SEXUAL ABUSE TRE	FP	CSB	S	TO PROVIDE SEXUAL OFFENDER TREATME	\$262,325
DPSCS	9/21/2016	Q00B7400014	HUBER AND ASSOCIATES	FP	CSB	S	TO PROVIDE SEXUAL OFFENDER TREATME	\$690,600

DoIT and BPW Approved Contract Awards for Services and  
IT Services Over \$100,000 in FY 2017

AGENCY	DATE POSTED	CONTRACT NO.	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	DESCRIPTION	CONTRACT AMOUNT
DPSCS	9/21/2016	Q00B7400013	EASTERN SHORE PSYCHOLOGIC	FP	CSB	S	TO PROVIDE SEXUAL OFFENDER TREATME	\$737,910
MDOT/SHA	9/22/2016	J02B7400003	RK&K LLP/HIGH ST CONSULTI	FP	CSB	S	PROVIDE SHA'S OFFICE OF PLANNING A	\$5,942,720
MSDE	9/27/2016	R00B7400017	RESTAURANT ASSOCIATION OF	FP	CSP	S	FOOD IS SAFE HERE - OFFICE OF SCHO	\$992,000
MDH	9/29/2016	M00B7400293	JONATHAN BOOK MD	FP	CSB	S	DHMH-OPASS 16-14585-OPT-1 PSYCHIAT	\$101,120
MDH	9/29/2016	M00B7400292	CURTIS BAY ENERGY	FP	CSB	S	INFECTIOUS/BIOLOGICAL WSTER PICK-U	\$217,700
MD529	9/29/2016	R60B6400008	CMGRP INC DBA KRC RESEARC	FP	CSP	S	PROVIDE MARKETING AND PUBLIC RELAT	\$657,500
MDH	9/29/2016	M00B7400285	ICF MACRO INC	FP	CSP	S	MD YOUTH RISK BEHAVIOR AND YOUTH T	\$1,179,859
MDH	10/3/2016	M00B7400313	HEALTH ALLIANCE AT JHU	FP	CSP	S	TO PROVIDE HIGH-RISK OBSTERTRIC CO	\$1,875,000
DBM	10/6/2016	F10B6400004	P&A ADMINISTRATIVE SERVIC	FP	CSP	S	FLEXIBLE SPENDING ACCOUNTS FOR FSA	\$411,179
MDOT/MTA	10/6/2016	J00B7400001	CAMBRIDGE SYSTEMATICS INC	FP	CSP	S	PROVIDE SERVICES ON A TASK ORDER B	\$2,831,200
MDH	10/12/2016	M00B7400286	DELMARVA FOUNDATION	FP	CSP	S	PROVIDE EXTERNAL QUALITY REVIEW OF	\$5,521,866
MDH	10/13/2016	M00B7400328	PRIORITY ONE STAFFING SER	FP	CSB	S	PROVIDE MEDICAID ELIGIBILITY STAF	\$772,657
MDH	10/13/2016	M00B7400308	COMMUNITY CLINIC INC	FP	CSP	S	ADMINSTER THE WIC PROGRAM IN MONTG	\$22,639,250
MSA	10/19/2016	D28B7400002	RLS HEATING A/C & REFRIG	FP	CSB	S	SUPPLEMENTAL SVCS FOR HVAC REPAIRS	\$700,000
MSA	10/20/2016	D28B7400003	UNISOURCE SERVICES LLC	FP	CSB	S	GENERAL TRADE SERVICES - LABOR & M	\$200,000
MDE	10/24/2016	U00B7400002	STRAUGHAN ENVIRONMENTAL I	FP	CSP	S	TO PROVIDE STATE WIDE CONSTRUCTION	\$3,000,000
MDH	10/25/2016	M00B7400298	MANAGED HEALTH CARE LTD	FP	CSB	S	PROVIDE PROFESSIONAL STAFF (PHYSIC	\$13,216,171
MDH	10/26/16	M00B7400386	PAGE APPRAISAL COMPANY I	FP	CSB	S	APPRAISAL SERVICES FOR NURSING HOM	\$159,800
MDH	10/27/2016	M00B7400333	METASTAR INC	FP	CSP	S	DHMH-OPASS 17-15983 CONDUCT AND RE	\$869,040
DNR	11/4/2016	K00B7400043	GARCIA FOREST SERVICE LLC	CPF	CSB	S	LABOR CONTRACT FOR STATE TREE NURS	\$901,436
COMP	11/4/2016	E00B7400020	HARRIS & HARRIS LTD	FP	CSP	S	SECONDARY COLLECTION SERVICES OC-2	\$2,000,000
DHCD	11/4/2016	S00B7400011	CADMUS GROUP	FP	CSP	S	PROVIDE EVALUATION, MEASUREMENT, A	\$2,956,139
DHCD	11/4/2016	S00B7400010	STAFF QUEST INC	FP	PPR	S	TEMPORARY ADMINISTRATIVE ASSISTANT	\$963,000
DGS	11/14/2016	001B7400100	BITHENERGY INC	FP	CSP	S	COMPREHENSIVE UTILITY BILL SERVICE	\$1,023,940
DBM	11/22/2016	050B7400001	TCS ASSOCIATES	FP	CSP	S	FIRST OF 2, ONE YEAR RENEWALS FOR	\$900,000
DOIT	11/22/2016	060B6400046	FIBERPLUS INC	FP	CSP	ITS	STATEWIDE CABLE AND WIRING MATERIA	\$35,000,000
DNR	11/30/2016	K00B7400074	CLEAR RIDGE NURSERY INC	CPF	CSB	S	PROVIDES DELIVERABLES, PROGRAMS, G	\$400,000
DNR	11/30/2016	K00B7400059	CAMIS USA	RG	CSP	S	MARYLAND STATE PARK RESERVATION SY	\$1,412,250
DBM	11/30/2016	050B7400005	FEDEX CORPORATE SERVICES	FP	ICP	S	INTERGOVERNMENTAL COOPERATIVE PURC	\$3,500,000
MDH	12/7/2016	M00B7400349	MYERS AND STAUFFER LC	FP	CSP	S	PHARMACY REIMBURSEMENT METHDOLOGY.	\$2,047,698
MHEC	12/9/2016	R62B6400002	PINNACLE COMMUNICATIONS R	FP	CSP	S	MHEC IS ISSUING THIS SOLICITATION	\$352,750
ARCHIVE	12/9/2016	D60B7400001	ISCAN/HUMANIM	FP	PPR	S	PAPER SCANNING SERVICES OF TARGETE	\$350,000
OAH	12/13/2016	D99B7400001	CRC SALOMON	FP	CSP	S	PROVIDE COURT REPORTING SERVICES T	\$550,980
SRA	12/13/2016	G20B7400002	GABRIEL ROEDER SMITH AND	FP	CSP	S	RENEWAL OF THE THIRD OF THREE 1-YR OPT	\$334,000
DPSCS	12/13/2016	Q00B7400070	DEPAUL INDUSTRIES INC	FP	PPR	S	TEMPORARY EMPLOYEE SERVICES DOR DP	\$150,000
DOIT	12/16/2016	060B7400020	COLOSSUS,INC.D/B/A INTERA	FP	CSB	ITS	APPROVAL FOR OPTION YEAR 2 OF MAIN	\$3,000,000
DHCD	12/16/2016	S00B7400018	SPECTRUM ENTERPRISES INC	FP	CSP	S	PERFORM REQUIRED TAX CREDIT COMPLIANCE	\$500,250
DHCD	12/16/2016	S00B7400013	CIVIC WORKS	FP	CSP	S	FIVE CONTRACTS TO PROVIDE SERVICES	\$2,600,000
DLLR	12/19/2016	P00B7400017	PSI SERVICES LLC	FP	CSP	S	TO DEVELOP EXAMINATIONS AND PROVID	\$860,000
MEA	12/19/2016	DEXB6400032	SRA INTERNATIONAL	FP	CSP	S	PROVIDE ENERGY EFFICIENCY & CLEAN	\$2,000,000

AGENCY	DATE POSTED	CONTRACT NO.	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	DESCRIPTION	CONTRACT AMOUNT
MEA	12/21/2016	DEXB7400030	BALTIMORE MARRIOTT INNER	FP	CSP	S	ATLANTIC NATIONAL SERVICE TRAINING	\$178,500
DOIT	12/21/2016	060B7400038	LEVEL 3 COMMUNICATIONS	FP	ICP	ITS	CONTRACT FOR MICTA VOICE OVER IP S	\$6,476,087
DOIT	12/21/2016	060B7400039	MCI COMMUNICATIONS SERVIC	FP	ICP	ITS	CONTRACT FOR MICTA LONG DISTANCE A	\$7,591,356
MIA	12/23/2016	D80B7400014	INS REGULATORY INSURANCE	FP	CSP	S	TO PERFORM FINANCIAL EXAMINATIONS	\$14,000,000
DPSCS	1/6/2017	Q00B7400055	MARIAN HOUSE INC	FP	CSB	S	TRANSITIONAL HOUSING SERVICES FOR	\$265,724
DJS	1/9/2017	V00B7400096	GLOBAL TEL*LINK	FP	ICP	ITS	PAYPHONE EQUIPMENT AND SERVICES AT	\$1,036,695
DHCD	1/10/2017	S00B7400016	AMERINATIONAL COMMUNITY S	FP	CSP	S	TO PROVIDE SUB-SERVICING SERVICES	\$3,700,000
DHS	1/10/2017	N00B7400282	LAB CORP ANALYTICS	FP	CSP	S	THIS NEW CONTRACT WILL PROVIDE GEN	\$750,825
MDH	1/17/2017	M00B7400448	GENERAL PHYSICS CORPORATI	FP	CSP	S	DHMH-OPASS 17-17055 CONDUST STATEW	\$377,008
DHS	1/18/2017	N00B7400328	BANK OF AMERICA	FP	CSB	S	THE PURPOSE OF THE CONTRACT IS TO	\$5,558,499
MSDE	1/20/2017	R00B7400048	SERVICE 1ST VENDING	FP	CSB	S	PROVIDE FULL SERVICE AUTOMATIC VEN	\$2,760,000
DPSCS	1/20/2017	Q00B7400075	KEEFE COMMISSARY NETWORK	FP	CSP	S	TO PROVIDE COMMISSARY SERVICES AND	\$14,945,744
MDH	1/24/2017	M00B7400461	UNIVERSITY OF MD BALTIMOR	FP	CSP	S	ADVISE MHCC ON UPDATING, EXPANDING	\$579,516
MDOT/SEC	1/30/2017	J01B7400026	BD & COMPANY INC	FP	CSP	S	PROVIDE INTERNAL AUDITING SERVICES	\$900,000
DHS	1/31/2017	N00B7400193	MAXIMUS HUMAN SERVICES IN	FP	CSP	S	SERVICES ARE REQUIRED TO OPERTE TH	\$322,146
MD530	2/2/2017	R60B7400002	T ROWE PRICE ASSOCIATES	FP	CSP	S	PROVIDE INVESTMENT MANAGEMENT SERV	\$17,912,418
MLGCA	2/9/2017	E75B7400010	GTECH CORP	FP	CSP	S	EXERCISE 1-YEAR RENEWAL OPTION (#4	\$1,637,000
DPSCS	2/10/2017	Q00B7400068	COMMUNITY BASED TREATMENT	FP	CSB	S	TO PROVIDE SEXUAL OFFENDER TREATME	\$857,620
MDOT/SEC	2/13/2017	J01B6400027	DELOITTE CONSULTING LLP	FP	CSP	ITS	SERVICES OF A SINGLE CONTRACTOR TO	\$44,800,000
MSP	2/15/2017	W00B7400002	PENINSULA PSYCHOLOGICAL S	FP	CSP	S	THREE (3) YEAR CRITICAL INCIDENT P	\$114,750
DNR	2/21/2017	K00B7400086	JAY VENDING COMPANY	RG	CSB	S	CONCESSONS AND BOAT RENTAL FOR GRE	\$750,000
MSDE	2/22/2017	R00B6400090	SPC BUSINESS CONSULTING	FP	CSP	S	CHILD CARE SUBSIDY INCOME AND EMPL	\$1,556,415
MDOT/SEC	2/27/2017	J01B7400039	ABACUS CORPORATION	FP	CSP	S	PROVIDE ON CALL TEMPORARY CONTINGE	\$28,500,000
MIA	2/28/2017	D80B7400008	MERLINOS & ASSOC INC	FP	CSP	S	CONTRACT TO ASSIST THE MIA IN PROV	\$200,000
MDH	3/6/2017	M00B7400469	K P AND COMPANY	FP	CSB	S	TO PROVIDE FOR THE REMOVAL OF DONA	\$1,134,551
OAG	3/7/2017	C81B7400002	WEST GOVERNMENT SERVICES	FPI	CSP	S	ON-LINE LEGAL RESEARCH FIRST OPTIO	\$119,100
MDH	3/9/2017	M00B7400384	JOHNSTON VILLEGAS-GRUBBS	FP	CSP	S	CONTINUE THE INDEPENDENT COST-DRIV	\$232,800
MDH	3/9/2017	M00B7400420	AUTOMATED HEALTH SYSTEMS	FP	CSP	S	MARYLAND MEDICARE PROVIDER ENROLLM	\$37,596,680
MDOT/SEC	3/20/2017	J01B7400047	CAMBRIDGE SYSTEMATICS INC	FP	CSP	S	PROVIDE TRANSPORTATION POLICY, PLA	\$12,000,000
MDH	3/21/2017	M00B7400527	COMPASSIONATE CARE TRANSP	FP	CSB	S	TO PROVIDE FOR THE REMOVAL OF DONA	\$323,940
DBED	3/23/2017	T00B7400019	MD ASSOCIATION OF NONPROF	FP	CSP	S	CONTRACT TO PROVIDE A NOT FOR PROFIT	\$150,000
DJS	3/29/2017	V00B7400110	YOUTH TRANSIT AUTHORITY	FP	CSB	S	RENEWAL (1) OF 2 TO PROVIDE OUT OF	\$114,712
DBM	3/29/2017	050B6400002	PTN WORKPRO HOLDINGS LLC	FP	CSP	S	PROVIDE A COMPREHENSIVE NETWORK OF	\$9,323,532
SRA	4/6/2017	G20B7400004	COVENTBRIDGE (USA) INC	FP	CSP	S	TO PERFORM ALIVE AND WELL CHECK SE	\$155,272
MDH	4/7/2017	M00B7400585	RED HOUSE COMMUNICATIONS	FP	CSP	S	MASS REACH HEALTH COMMUNICATIONS S	\$4,000,000
MSDE	4/7/2017	R00B7400064	MEASURED PROGRESS INC	FP	CSP	S	HIGH SCHOOL ASSESSMENTS IN GOVERNM	\$36,433,066
MDH	4/12/2017	M00B7400576	MEDSTAR HEALTH INC	FP	CSP	S	BALTIMORE CITY BREST AND CERVICAL	\$4,329,099
DPSCS	4/24/2017	Q00B7400103	INQUIRIES INC	FP	CSB	ITS	ARREST DISPOSITION RECOVERY SERVIC	\$2,280,000
DPSCS	4/28/2017	Q00B7400095	CAMPBELL PSYCHOLOGICAL SE	FP	CSB	S	PSYCHOLOGICAL ASSESSMENTST TO INDI	\$183,600
DJS	5/3/2017	V00B7400098	JAY A BERNSTEIN	FP	CSP	S	RENEWAL FOR PHYSICIAN SERVICES AT	\$1,425,098

DoIT and BPW Approved Contract Awards for Services and  
IT Services Over \$100,000 in FY 2017

AGENCY	DATE POSTED	CONTRACT NO.	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	DESCRIPTION	CONTRACT AMOUNT
DOIT	5/8/2017	F50B7400022	CORNERSTONE ONDEMAND	FP	ICP	ITS	CORNERSTONE ONDEMAND SOFTWARE	\$1,310,366
DOIT	5/8/2017	060B7400081	DELOITTE CONSULTING LLP	FP	ICP	S	STATEWIDE CLOUD SOLUTIONS PARTICIP	\$35,000,000
DHCD	5/10/2017	S00B7400028	ADP CONSULTANTS INC	FP	CSP	S	ADDITIONAL REHABILITATION, HEALTH	\$687,500
DHCD	5/10/2017	S00B7400029	CARE-PROPERTY SERVICES I	FP	CSP	S	ADDITIONAL REHABILITATION, HEALTH	\$687,500
DHCD	5/10/2017	S00B7400030	CIVIC WORKS	FP	CSP	S	ADDITIONAL REHABILITATION, HEALTH	\$687,500
DHCD	5/10/2017	S00B7400031	EDGE ENERGY	FP	CSP	S	ADDITIONAL REHABILITATION, HEALTH	\$687,500
DHCD	5/10/2017	S00B7400032	EFFICIENT HOME LLC	FP	CSP	S	ADDITIONAL REHABILITATION, HEALTH	\$687,500
DHCD	5/10/2017	S00B7400033	HAWKEYE CONSTRUCTION LLC	FP	CSP	S	ADDITIONAL REHABILITATION, HEALTH	\$687,500
DHCD	5/10/2017	S00B7400034	TOTAL HOME PERFORMANCE	FP	CSP	S	ADDITIONAL REHABILITATION, HEALTH	\$687,500
DHCD	5/10/2017	S00B7400035	USA ENERGY	FP	CSP	S	ADDITIONAL REHABILITATION, HEALTH	\$687,500
DHCD	5/10/2017	S00B7400025	CLIFTON COMPANY LLC	FP	CSP	S	PROVIDING CONTRUCTION MANAGEMENT S	\$2,500,000
MDH	5/11/2017	M00B8400001	PERMEDION,INC	FP	CSB	S	TO CONTINUE THE SERVICES OF PERMED	\$286,875
MDH	5/12/2017	M00B7400609	COGNOSANTE CONSULTING LLC	FP	CSP	S	TO CONTINUE THE SERVICES OF THE VE	\$3,683,576
MDOT/MdTA	5/15/2017	J05B7400014	TRAPEZE SOFTWARE GROUP IN	FP	CSP	ITS	THE CREATION OF A UNIFIED ON-BOARD	\$27,449,854
DOIT	5/22/2017	060B6400030	GOVDELIVERY INC	FP	CSP	ITS	DIGITAL COMMUNICATIONS MANAGEMENT	\$791,961
MLGCA	5/25/2017	E75B7400009	SCIENTIFIC GAMES INTERNAT	FP	CSP	S	CONTRACT TO PROVIDE AT THE MLGCA W	\$217,126,653
DNR	5/31/2017	K00B7400129	ALL CAR LEASING INC DBA N	FP	CSB	S	RENTAL OF 66 PASSENGER VANS AND 34	\$288,659
DBED	5/31/2017	T00B7400017	MARRINER MARKETING COMMUN	FP	CSP	S	PROVIDE ADVERTISING CREATIVE, MEDI	\$3,153,720
DBED	5/31/2017	T00B7400018	MARRINER MARKETING COMMUN	FP	CSP	S	MEDIA BUDGET PASS-THROUGH. 5/30/1	\$22,388,353
DHS	6/2/2017	N00B7400400	PUBLIC CONSULTING GROUP	FP	CSP	S	SERVICE CONTRACT TO PROVIDE ASSET	\$799,642
MDOT/SHA	6/8/2017	J02B7400018	O R COLAN ASSOCIATES LLC	FP	CSB	S	MULTIPLE AWARDS TO PROVIDE RIGHT-O	\$2,000,000
MDH	6/12/2017	M00B8400024	MYERS AND STAUFFER LC	FP	CSP	S	PROVISION OF AUDITS, ACCOUNTING &	\$23,209,717
MDOT/SEC	6/12/2017	J01B7400055	OAKLAND CONSULTING GROUP	FP	TOR	ITS	OPENTEXT SOFTWARE LICENSES AND MAI	\$155,546
MDH	6/16/2017	M00B7400617	IOWA FOUNDATION FOR MEDIC	FP	CSP	S	LEVEL-OF-NEED ASSESSMENTS WHICH WI	\$2,779,000
MDE	6/27/2017	U00B7400014	MAYER BROS INC	FP	CSB	S	PROVIDE SERVICE FOR THE INSTALLATI	\$45,000,000
MLGCA	6/29/2017	E75B8400006	GKV COMMUNICATIONS	FP	CSP	S	EXERCISE 1-YEAR RENEWAL OPTION (#2	\$719,000
MSP	6/29/2017	W00B7400031	UNIFIRST	FP	CSB	S	FIVE YEAR CONTRACT FOR UNIFORM & S	\$150,123
DOIT	6/29/2017	F50B7400025	ELICITEK INC	FP	CSP	ITS	SPS RESOURCES	\$560,742
DOIT	6/29/2017	F50B7400024	A P VENTURES LLC	FP	CSP	ITS	SPS RESOURCES	\$570,696
DOIT	6/29/2017	F50B7400026	NAVIGATOR MANAGEMENT PART	FP	CSP	ITS	SPS RESOURCES	\$588,973
DOIT	6/29/2017	F50B7400027	SK NET LLC	FP	CSP	ITS	SPS RESOURCES	\$611,673
MD531	6/29/2017	R60B7400004	CMGRP INC DBA KRC RESEARC	FP	CSP	S	PROVIDE MARKETING AND PUBLIC RELAT	\$622,500
MLGCA	6/29/2017	E75B8400004	GKV COMMUNICATIONS	FP	CSP	S	EXERCISE 1-YEAR RENEWAL OPTION (#2	\$4,329,600
MLGCA	6/29/2017	E75B8400005	MEDIA WORKS LTD	FP	CSP	S	EXERCISE 1-YEAR RENEWAL OPTION (#2	\$13,939,992
DOIT	6/30/2017	060B7400091	DELOITTE CONSULTING LLP	FP	ICP	S	PROVIDE AMAZON WEB SERVICES TO STA	\$15,000,000
MDH	6/30/2017	M00B8400023	GOODWILL WORKS OF THE CHE	FP	PPN	S	PROVIDE DATE ENTRY DUTIES AND DATA	\$670,320
<b>TOTAL</b>								<b>\$2,002,744,723</b>

AGENCY	DATE POSTED	CONTRACT NO.	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	DESCRIPTION	CONTRACT AMOUNT
DBED	7/13/2016	T00B7400006	MARYLAND ART PLACE INC	FP	SS	S	ADMINISTER 2016-2017 ARTS RESOURCE	\$100,872
MDOT	7/15/2016	J00B6400020	R L POLK & CO	FP	SS	ITS	MSP (MD STATE POLICE) USE SOFTWARE	\$267,050
MPT	7/20/2016	R15B7400041	NADER-MARA ENTERTAINMENT	IQ	SS	S	SOUL/DOO WOP BENEFIT CONCERT FOR M	\$51,200
DOIT	7/25/2016	F50B6400030	TELTEX INC	FP	SS	ITS	TABLET AND TABLET SERVICES PROVIDE	\$3,600,000
MDH	7/26/2016	M00B7400065	SIMPLER NORTH AMERICA LLC	FP	SS	ITE	SOFTWARE MAINTENANCE CONTRACT AND	\$324,000
MDOT	7/27/2016	J01B6400003	KAPSCH TRAFFICOM USA INC	FP	SS	ITS	PROVIDE SERVICES AND PRODUCTS TO M	\$5,182,510
DHS	7/27/2016	N00B7400003	ST ANNS CENTER FOR CHILDR	FP	SS	HCS	TO EXERCISE THE FIRST OF TWO 1 YEA	\$351,985
MDOT	7/29/2016	J01B7400006	BENTLEY SYSTEMS INC	FP	SS	ITW	MAINTAIN EXISTING SOFTWARE LICENSE	\$14,504,504
DHS	8/5/2016	N00B7400053	KEYSTONE CONTINUUM LLC	FP	SS	HCS	OUT OF STATE RESIDENTIAL CHILD CAR	\$165,223
EXEC	8/11/2016	DEXB7400001	SYSTEMS RESOURCE GROUP I	FP	SS	S	TECHNICAL ASSISTANCE AND TRAINING	\$84,000
DOIT	8/12/2016	060B6400044	RESULTS LEADERSHIP GROUP	FP	SS	ITW	PROVIDE TRAINING AND ASSISTANCE TO	\$134,225
DPSCS	8/12/2016	Q00B7400017	SWANK MOTION PICTURES INC	FP	SS	S	MOTION PICTURES FOR INMATES AT VAR	\$83,110
EXEC	8/23/2016	DEXB7400002	HOLLY FOUNDATION	FP	SS	S	ASSIST RESIDENTS OF THE EASTERN MA	\$41,908
SBE	8/26/2016	D38B6400014	ELECTION SYSTEMS & SOFTWA	FP	SS	ITS	AN ADDITIONAL 116 EXPRESSPOLL 5000	\$149,020
SBE	8/26/2016	D38B6400015	ELECTION SYSTEMS & SOFTWA	FP	SS	ITS	EZ ROSTER LICENSE TO OPERATE THE C	\$405,363
EXEC	9/7/2016	DEXB7400008	DALTO CONSULTING	FP	SS	S	PROMISE TRAINING, TECHNICAL ASSIST	\$45,200
DLLR	9/15/2016	P00B7400008	JOHN GRIZZY GRZYWACZ INC	FP	SS	S	OSHA MANDATORY IN-HOUSE TRAINING	\$36,541
LOTTERY	9/19/2016	E75B7400004	ALCHEMY 3 LLC	FP	SS	S	PROVIDE THE MLGCA WITH (1) A LICENCE	\$115,975
DPSCS	9/20/2016	Q00B6400138	THRESHOLD INC	FP	SS	S	CONTRACTRUAL PRE-RELEASE SERVICES	\$1,182,582
DBED	9/22/2016	T00B7400009	BIOTECHNOLOGY INDUSTRY OR	FP	SS	S	BIOMARYLAND PAVILION AT THE 2017 B	\$88,000
DPSCS	9/28/2016	Q00B7400042	ARCHDIOCESE OF BALTIMORE	FP	SS	S	PROVIDE CHAPLAIN SERVICES FOR BALT	\$93,930
MDH	9/30/2016	M00B7400343	FREEDMAN HEALTHCARE	FP	SS	S	CONTINUE ITS PROJECT MANAGEMENT AN	\$92,940
DHS	10/3/2016	N00B7400095	DETROIT BEHAVIORAL INSTIT	FP	SS	HCS	SOLE SOURCE FOR THE COTINUATION OF	\$125,231
MDH	10/12/2016	M00B7400373	ASSESSMENT AND INTELLIGEN	FP	SS	S	CONSULTATION & TECHNICAL ASSISTANC	\$50,378
COMP	10/18/2016	E00B7400022	ALLEN SYSTEMS GROUP	FP	SS	ITS	OPTION YEAR 2	\$50,611
SBE	10/26/2016	D38B7400006	CLEAR BALLOT GROUP, INC	FP	SS	ITS	PROVIDE INDEPENDENT AND AUTOMATED	\$275,000
MDH	11/1/2016	M00B7400416	APEX COMPANIES LLC	FP	SS	S	MAINTENANCE TO CONDUCT MONTHLY WEL	\$41,400
DHS	11/1/2016	N00B7400248	YOUTH FOR TOMORROW NEW LI	FP	SS	HCS	THIS SOLE SOUCE PROCUREMENT IS FOR	\$99,450
DHCD	11/1/2016	S00B7400009	APPLICATION ORIENTED DESI	FP	SS	ITW	SOFTWARE MAINTENANCE AND ENHANCEME	\$300,000
SDAT	11/10/2016	E50B6400009	COSTAR GROUP INC	FP	SS	S	SUBSCRIPTION AGREEMENT WITH ACCESS	\$67,010
DLLR	11/14/2016	P00B7400016	GED TESTING SERVICE LLC	FP	SS	S	OPTION RENEWAL # 3	\$825,000
DJS	11/15/2016	V00B7400084	SUSHMA JANI MD LLC	FP	SS	HCS	17-BH-007 CLINICAL SERVICES FOR LO	\$140,000
MDE	11/21/2016	U00B7400007	RADIOMETRICS CORPORATION	FP	SS	S	2 RADAR WIND PROFILERS AND ONE RAP	\$46,350
DJS	11/22/2016	V00B7400086	ROBIN D TOLER M D P A	FP	SS	HCS	17-BH-004 SOLE SOURCE CLINICAL SER	\$80,000
COMP	11/23/2016	E00B7400021	IBM CORP	FP	SS	ITS	IBM INTELLIGENT FORM SOFTWARE	\$290,048
MDH	11/28/2016	M00B7400426	DELMARVA DENTAL SERVICES	FP	SS	S	THIS CONTRACT TO PROVIDE PROFESSIO	\$63,400

AGENCY	DATE POSTED	CONTRACT NO.	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	DESCRIPTION	CONTRACT AMOUNT
MDH	12/8/2016	M00B7400465	JACKSON & COKER	FP	EM	S	EMERGENCY CONTRACT FOR PROVISION O	\$198,000
MPT	12/15/2016	R15B7400069	BALTIMORE SYMPHONY ORCHES	IQ	SS	S	PROVIDE FACILITY FOR THE SOUL/DOO	\$32,100
DHS	12/21/2016	N00B7400233	MILLE LACS ACADEMY	FP	SS	HCS	SOLE SOURCE PROCUREMENT IS FOR THE	\$191,041
DHS	12/21/2016	N00B7400255	BELLEFAIRE JEWISH CHILDRE	FP	SS	HCS	SOLE SOURCE PROCUREMENT FOR THE CO	\$289,583
DPSCS	12/22/2016	Q00B7400045	COMPUWARE CORPORATION	FP	SS	ITW	COMPUWARE SOFTWARE ANNUAL MAINTENE	\$633,228
DHCD	1/18/2017	S00B7400019	NORTRIDGE SOFTWARE CO	FP	SS	S	PROVIDE SUPPORT & MAINTENANCE OF T	\$145,000
DHCD	1/18/2017	S00B7400020	EMPHASYS	FP	SS	ITW	THE CONTRACTOR PROVIDES INTERACTIV	\$183,790
DHS	1/30/2017	N00B7400331	WHITNEY ACADEMY INC	FP	SS	HCS	THIS SOLE SOURCE CONTRACT WILL PRO	\$49,444
MDH	2/6/2017	M00B7400523	LOCUMTENENS COM LLC	FP	EM	S	PROVISION OF 2 FTE PSYCHIATRISTS W	\$354,800
OAH	2/7/2017	D99B7400004	HIGDON INC	FP	SS	ITS	ANNUAL SOFTWARE MAINTENANCE AND SU	\$68,431
DHS	2/9/2017	N00B7400323	DEVEREUX FOUNDATION	FP	SS	HCS	THIS CONTRACT WILL PROVIDE OUT OF	\$2,288,916
DHS	2/10/2017	N00B7400203	THE JUDGE ROTENBERG EDUCA	FP	SS	HCS	THIS SOLE SOURCE PROCUREMENT IS FO	\$2,693,202
DHS	2/10/2017	N00B7400268	BAY SHORE SERVICES INC	FP	SS	HCS	THE PURPOSE OF THIS SOLE SOURCE CO	\$356,656
DPSCS	2/13/2017	Q00B7400047	CROSS MATCH TECHNOLOGIES	FP	SS	ITE	PURCHASE 16 CROSS MATCH L-SCAN 100	\$406,975
DPSCS	2/13/2017	Q00B7400067	FRIENDSHIP CABLE OF TEXAS	FP	SS	S	SATELLITE TV, RCI FOR ONE YEAR BEG	\$48,420
DHS	2/15/2017	N00B7400276	DESTINY'S GROUP HOME INC	FP	SS	HCS	THE PURPOSE OF THIS SOLE SOURCE CO	\$143,128
DHS	2/15/2017	N00B7400318	UHS OF LAUREL HEIGHTS LP	FP	SS	HCS	THIS CONTRACT WILL PROVIDE OUT-OF-	\$438,000
DHS	2/15/2017	N00B7400320	BANCROFT SCHOOL	FP	SS	HCS	THIS CONTRACT WILL PROVIDE OUT-OF-	\$967,926
DBM	2/21/2017	O50B7400007	BALTIMORE SUN	FP	SS	S	STATEWIDE CONTRACT TO PROVIDE ADVERTISING	\$400,000
DPSCS	2/21/2017	Q00B7400073	COMPUTER PROJECTS OF ILLI	FP	SS	ITW	OPEN FOX SOFTWARE LICENSE AND MAIN	\$261,307
DHCD	2/21/2017	S00B7400023	BALTIMORE NEIGHBORHOODS	FP	SS	S	TO DEVELOP AN AFFIRMATIVE FAIR HOU	\$90,000
DHS	2/23/2017	N00B7400334	THE MARYLAND FOOD BANK I	FP	SS	S	THREE DAY ALLOTMENT OF NON-PERISHA	\$837,597
DHS	2/24/2017	N00B7400297	LIBERTY POINT BEHAVIORAL	FP	SS	HCS	RETROACTIVE PROCUREMENT FOR A CHIL	\$652,334
DPSCS	2/28/2017	Q00B6400144	IBM CORP	FP	SS	ITW	ANNUAL LICENSE AND MAINTENANCE FEE	\$467,583
DHS	3/6/2017	N00B7400367	NEW HOPE CAROLINAS INC	FP	SS	HCS	THIS SOLE SOURCE CONTRACT WILL PRO	\$37,749
DHS	3/6/2017	N00B7400368	STETSON SCHOOL INC	FP	SS	HCS	THIS SOLE SOURCE CONTRACT WILL PRO	\$39,204
DLLR	3/7/2017	P00B7400018	GRIFFIN-HAMMIS ASSOCIATES	FP	SS	S	TO PROCURE TRAINING SERVICES AND T	\$169,703
MDOT/MdTA	3/7/2017	J05B7400008	MJ MANAGEMENT SERVICES LL	FP	EM	S	MODIFICATION TO EXTEND THE CONTRAC	\$13,295,000
MDH	3/21/2017	M00B7400561	AHLERS & ASSOCIATES	FP	SS	ITS	OPTION#2 COTS FAMILY PLANNING DATA	\$100,890
MDH	3/29/2017	M00B7400616	PUBLIC HEALTH FOUNDATION	FP	SS	S	ACCREDITATION TO PUBLIC HEALTH FOU	\$60,000
MDOT	4/12/2017	J05B7400002	CLEVER DEVICES LTD	FP	SS	ITS	CLEVER DEVICES ITS AND BSI	\$2,945,082
MDOT	4/12/2017	J05B7400006	MEDICAL TRANSPORTATION MG	FP	SS	S	PROVIDE PROFESSIONAL SERVICES (STA	\$5,240,974
MDH	4/24/2017	M00B7400578	MDICS REHABILITATIVE SERV	FP	EM	S	TEMPORARY PHYSICIANS STAFFING AT W	\$561,560
MDOT	4/28/2017	J01B7400018	LEIDOS DIGITAL SOLUTIONS	FP	SS	ITS	IQ SOFTWARE MAINTENANCE AND SUPPOR	\$508,000
DHS	4/28/2017	N00B7400321	CARLTON PALMS EDUCATIONAL	FP	SS	HCS	THIS CONTRACT WILL PROVIDE OUT-OF-	\$704,160
DHS	4/28/2017	N00B7400322	GRAFTON SCHOOL	FP	SS	HCS	THIS SOLE SOURCE CONTRACT WILL PRO	\$954,294

AGENCY	DATE POSTED	CONTRACT NO.	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	DESCRIPTION	CONTRACT AMOUNT
COMP	5/1/2017	E00B7400041	IBM CORP	FP	SS	ITW	SOFTWARE MAINTENANCE AND SUPPORT S	\$2,731,271
DBED	5/2/2017	T00B7400023	DK SHIFFLET & ASSOCIATES	FP	SS	S	CONTRACT WILL PROVIDE DATA REPORTI	\$62,935
DPSCS	5/4/2017	Q00B7400139	TECORE NETWORKS	FP	SS	S	PROVIDE CELL PHONE MANAGED ACCESS	\$972,400
LOTTERY	5/9/2017	E75B7400011	BALTIMORE RAVENS LIMITED	FP	SS	S	CONTRACT TO PROVIDE THE MLGCA WITH	\$353,600
DPSCS	5/9/2017	Q00B7400069	DATAWORKS PLUS	FP	SS	ITS	SOFTWARE MAINTENANCE - MVA FACIAL	\$160,095
DPSCS	5/9/2017	Q00B7400084	MORPHOTRUST USA INC	FP	SS	ITE	MORPHO TRUST LIVESCAN EQUIPMENT TO	\$395,427
MDH	5/11/2017	M00B7400375	HEALTH RISK SCREENING INC	FP	SS	ITS	OPTION FOR PROVISION OF WEB BASED	\$542,500
SBE	5/15/2017	D38B7400017	ELECTION SYSTEMS & SOFTWA	FP	SS	ITE	CONTRACT FOR 200 EXPRESSPOLL ELECT	\$268,510
MDOT	5/16/2017	J05B7400013	XEROX/ACS TRANSPORT	FP	SS	ITS	XEROX CAD/AVL SOFTWARE SUPPORT MAI	\$670,000
LOTTERY	5/23/2017	E75B8400001	THE MARYLAND STATE FAIR	FP	SS	S	ATTENDANCE AT THE 2017 MARYLAND ST	\$46,500
COMP	5/31/2017	E00B7400043	LEVI RAY & SHOUP INC	FP	SS	ITW	SOFTWARE SUPPORT LRS PRODUCTS	\$699,754
OAH	6/7/2017	D99B7400002	FOR THE RECORD INC	FP	SS	S	PROVIDE COURT REPORTING SERVICES T	\$215,000
DPSCS	6/12/2017	Q00B8400001	DATAMAXX APPLIED TECHNOLO	FP	SS	ITW	ANNUAL SOFTWARE MAINTENANCE AND SU	\$522,596
EXEC	6/14/2017	DEXB7400037	IMAGE CENTER	FP	SS	S	PROVIDE PEER OUTREACH AND SUPPORT	\$136,452
EXEC	6/14/2017	DEXB7400038	INDEPENDENCE NOW INC	FP	SS	S	PROVIDE PEER OUTREACH AND SUPPORT	\$165,900
DBED	6/16/2017	T00B7400027	PURPLE DOT PUBLIC RELATIO	FP	SS	S	TO PROVIDE PUBLIC RELATIONS COUNSE	\$60,000
MDOA	6/20/2017	D26B7400016	ASSOC CATHOLIC CHARITIES	FP	SS	S	INDIVIDUALIZED CONGREGATE HOUSING	\$270,318
MDOA	6/20/2017	D26B7400017	ASSOC CATHOLIC CHARITIES	FP	SS	S	STANDARD CONGREGATE HOUSING SERVICES	\$121,470
MDOA	6/20/2017	D26B7400018	BNAI BRITH MULTI FAMILY H	FP	SS	S	STANDARD CONGREGATE HOUSING SERVICES	\$226,500
MDOT	6/20/2017	J01B7400042	IBM CORP	FP	SS	ITW	ANNUAL MAINTENANCE, SUPPORT AND LIC	\$1,893,478
DHS	6/21/2017	N00B7400376	WOODS SCHOOL	FP	SS	HCS	THIS CONTRACT WILL PROVIDE OUT OF	\$2,222,877
DHS	6/21/2017	N00B7400404	ST ANNS CENTER FOR CHILDR	FP	SS	HCS	TO EXERCISE SECOND OF TWO 1 YR RENEWALS	\$352,335
MDOA	6/23/2017	D26B7400019	DIAKON LUTHERAN SOCIAL MI	FP	SS	S	INDIVIDUALIZED CONGREGATE HOUSING	\$69,664
MDOA	6/23/2017	D26B7400020	N M CARROLL MANNOR INC	FP	SS	S	INDIVIDUALIZED CONGREGATE HOUSING	\$81,000
MDOA	6/23/2017	D26B7400021	SPRINGVALE TERRACE INC	FP	SS	S	STANDARD CONGREGATE HOUSING FOR RE	\$92,200
MDOA	6/23/2017	D26B7400022	CEDAR LANE SENIOR LIVING	FP	SS	S	INDIVIDUALIZED CONGREGATE HOUSING	\$94,000
MDOA	6/23/2017	D26B7400023	GOOD SAMARTIAN HOSPITAL O	FP	SS	S	INDIVIDUALIZED CONGREGATE HOUSING	\$95,940
MDOA	6/23/2017	D26B7400024	STELLA MARIS INC	FP	SS	S	INDIVIDUALIZED CONGREGATE HOUSING	\$43,500
MDOA	6/23/2017	D26B7400025	THE HARRY & JEANETTE WEIN	FP	SS	S	INDIVIDUALIZED CONGREGATE HOUSING	\$47,500
DPSCS	6/26/2017	Q00B7400114	DATAWORKS PLUS	FP	SS	ITW	FACIAL RECOGNITION TEMPLATES	\$90,000
MPT	6/27/2017	R15B8400047	AMERICAN PUBLIC TELEVISIO	IQ	SS	S	PROGRAM ACQUISITIONS FOR PLEDGE PR	\$40,000
DJS	6/27/2017	V00B7400104	SHEPPARD PRATT CONFERENCE	FP	SS	HCS	INSTALL TIER 1 FACILITY WIDE POSITING	\$89,056
EXEC	6/28/2017	DEXB7400041	HIGH NOTE CONSULTING, LLC	FP	SS	S	TRAINING, TECHNICAL ASSISTANCE AND	\$65,000
EXEC	6/28/2017	DEXB7400042	ACCESSIBLE RESOURCES FOR	FP	SS	S	PROVIDE PEER OUTREACH AND SUPPORT	\$48,672
EXEC	6/28/2017	DEXB7400043	HOLLY FOUNDATION	FP	SS	S	SERVING THE EASTERN SHORE REGION O	\$61,948
EXEC	6/28/2017	DEXB7400044	COMMUNITY CHANGE MANAGEME	FP	SS	S	PROVIDE OUTREACH AND SUPPORT SERVI	\$66,744

AGENCY	DATE POSTED	CONTRACT NO.	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	DESCRIPTION	CONTRACT AMOUNT
EXEC	6/28/2017	DEXB7400045	RESOURCES FOR INDEPENDENC	FP	SS	S	PROVIDE OUTREACH AND SUPPORT SERVI	\$49,350
EXEC	6/28/2017	DEXB7400046	CENTER FOR LIFE	FP	SS	S	PROVIDE PEER OUTREACH AND SUPPORT	\$25,200
EXEC	6/28/2017	DEXB7400048	THE FREEDOM CENTER INC	FP	SS	S	PROVIDE PEER OUTREACH AND SUPPORT	\$49,356
DHS	6/29/2017	N00B7400465	FREDERICK COUNTY SHERIFF'	FP	SS	S	TELEPHONE SYSTEMS FOR FREDERICK CO	\$58,955
DJS	6/29/2017	V00B8400055	NCCD	FP	SS	ITS	SOFTWARE SUBSCRIPTION AND SUPPORT	\$574,782
EXEC	6/30/2017	DEXB7400047	SYSTEMS RESOURCE GROUP I	FP	SS	S	TECHNICAL ASSISTANCE AND TRAINING	\$84,000
DBED	6/30/2017	T00B7400028	COSTAR GROUP INC	FP	SS	S	CONTRACT TO PROVIDE COMPUTERIZED	\$61,135
MDE	6/30/2017	U00B8400002	HOWARD UNIVERSITY	FP	SS	S	ONSITE AMBIENT AIR QUALITY DATA CO	\$55,000
<b>TOTAL</b>								<b>\$81,401,013</b>