

Martin O'Malley  
Governor

Anthony Brown  
Lt. Governor

Brian Wilbon  
Interim Secretary

November 2, 2010

The Honorable Luwanda W. Jenkins  
Special Secretary  
State of Maryland Governor's Office of Minority Affairs  
6 St. Paul Street, Suite 1502  
Baltimore, MD 21202

Dear Special Secretary Jenkins:

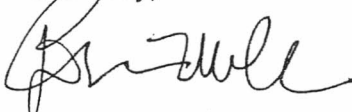
The Department of Human Resources (DHR) is required by the State Finance and Procurement Article §14-305 (a) (1-3) to submit a report to the Governor's Office of Minority Affairs on Minority Business Enterprise Procurement. The statute requires the report to contain the following information:

- The total number and value of procurement contracts between the unit and certified minority business enterprises, by specific category of minority business enterprise, including whether the minority business enterprise participated as a prime contractor or as a subcontractor;
- The percentage that those procurement contracts represent, by specific category of minority business enterprise, of the total number and value of procurement contracts;
- The total number and the names of certified minority business enterprises that participated as prime contractors or as subcontractors on procurement contracts awarded by a unit; and
- All procurement contracts awarded by a unit to a minority business enterprise, including a description of the contract.

Please find attached several charts containing the required information as well as the Department's MBE Strategic and Tactical Plan for FY2011.

If you have any questions concerning this report or if you need additional information, please feel free to contact me at 410-767-5975.

Sincerely,



Brian Wilbon  
Interim Secretary

Enclosures

**Department of Human Resources  
MBE Strategic and Tactical Plan for FY 11**

**Program Description**

The Department of Human Resources (DHR) is committed to the principles of fair practices and equal opportunities for all of its employees, contractors and customers. In support of that mission, the Office of Employment and Program Equity (OEPE) is responsible for administering the Minority Business Enterprise (MBE) Program and initiatives. Commitment to assisting MBEs with understanding the procurement process and doing business with DHR is accomplished in the following manner:

- Participation in outreach events that inform MBE vendors of opportunities within DHR
- Maintain voicemail message that provides MBE resource and State certification information
- Distribution of brochures regarding programs at DHR and opportunities for MBEs
- Meetings with MBE vendors to discuss programs and services within DHR
- Provide information at pre-proposal conferences encouraging MBE participation and DHR's commitment to the MBE program.

**MBE Vision Statement**

The Department of Human Resources is committed to the maximum utilization of minority owned and controlled businesses and aggressively markets and reaches out to those vendors that can provide the goods and services it needs. DHR will continuously strive to meet the 25% MBE goal and ensure that vendors seeking to do business with DHR are provided access to information in order to market their goods and services.

**Key Goals**

- Strive to meet the 25% MBE goal
- Collaborative outreaches in the community to enhance MBE participation with DHR
- Identify New Customers
- Ensure contract compliance and monitoring

**Objectives**

This strategic MBE plan will continue to involve outreach efforts and consider internal changes in an effort to move the Department of Human Resources forward with a more concentrated approach in designing efforts to meet the 25% MBE goal. This plan will utilize the Local Departments of Social Services, DHR Central Administrations and community partners to strengthen the opportunities to engage Minority Businesses as contractors to meet the needs of our customers.

## Strategies

DHR intends to focus on two major areas in an effort to increase MBE participation. The first area is general contracts. These contracts center on general operations of the agency such as maintenance, supplies, equipment etc. The focus will be to increase contact with certified MBE's in general contract areas. In addition, emphasis will be placed on making the right Administration connection to enhance participation of minority businesses. DHR will continue efforts to encourage potential vendors to seek State MBE certification.

The second area is a combined area which includes Services and Human Cultural, Social and Educational Services. This area is delicate as it deals predominantly with direct services to clients. This program area presents challenges by the nature of the scope of work of these contracts and provisions to ensure the safety and protection of the most vulnerable citizens of the State of Maryland. However, consideration will be given to address minority business participation in the core services. The results should reflect an increase in MBE participation as prime contractors.

This effort was initiated in FY 09 and continued in FY 10 with the application of MBE goals to group homes contracts. It should be noted that during this same time period DHR launched a new objective called Place Matters and continues to reduce the number of children in foster group homes and increase the number of children placed in family settings and adoptions. This initiative emphasized a reduction in children in out of home placement by 10%; children in group homes 12% or less; children in family homes 75% or more. The objective of Place Matters will continue for FY11. This will not only impact the dollars allocated to group homes but reduce the already limited opportunities for MBE participation. There will be a concerted effort to continue to encourage MBEs participating in this contract area to seek determination of eligibility for MBE certification.

DHR continues to make strides in the area of information and technology. As these programs become more adaptable to track DHR data and provide services to our customers electronically it is anticipated that there will be an increase in minority business participants. There appears to be a significant number of State Certified MBEs in this area. As the technology becomes compatible with the type of services DHR provides the increase in the number of certified mbes' to perform services should improve, thus resulting in progress as the agency strides to meet the overall 25% MBE goal. In addition, as the agency improves its focus on going green this should enhance our efforts in the technology area as well.

Outreach events for FY10 focused on the Niche marketing concept. This endeavor will continue in FY11 but will focus more on individual meetings with minority businesses. This initiative sought out certified MBEs in the Health and Human Services field and linked them with appropriate DHR Administrations. This included individual meetings with minority businesses to discuss the specialty areas of services DHR provides to its

customers, linking the minority business with the appropriate DHR Administration and provide information to help them specialize in areas that would be beneficial to their business and successful contracting with the Department of Human Resources. This resulted in an increase in potential contractors for the direct services contract. DHR will continue collaboration with other agencies to increase the pool of certified MBE's in Health and Human Services.

Direct solicitation is the strategy for contracts less than \$25,000. All small procurements will document efforts to seek minority business participation. The category II small procurements will be bid in accordance to C.O.M.A.R regulations. Emphasis will be placed on reaching the maximum number of MBE's in the designated contract area.

General mechanisms to increase MBE participation include the following:

- Continue participation in Integrated Project Management meetings,
- Continue voicemail messages to callers that provide information on MBE State certification,
- Continue to provide information materials at Pre-proposal conferences and encourage networking with other businesses to increase potential for contracting with DHR
- Develop and maintain relationships with community organizations and associations to increase interest in MBE participation for services to DHR customers,
- Continue to provide tips and strategies to DHR Administrations and Local Departments of Social Services to enhance MBE participation.

Outreach activities will continue to include partnerships with other State and Local agencies committed to growth and utilization of MBEs. Designated program areas such as Information and Technology, per diem and social services contracts will be showcased to encourage participation by State Certified MBEs. Types of outreach activities will include but are not limited to mailings, open houses, and networking events.

The Department of Human Resources has engaged in a cooperative effort with Department of Health and Mental Hygiene, Department of Juvenile Services and Governor's Office on Minority Affairs to target "Niche Markets". On June 18, 2008 the Department of Human Resources participated in a "Niche Market" conference. This was an important first step to recruit MBE's in the area of Health and Human Services.

This initiative is two-fold; the first phase seeks out certified MBE's in Health and Human Service fields and links them with the appropriate agency. The second phase will emphasize discussions with businesses regarding the needs of the Department of Health and Mental Hygiene, Department of Juvenile Services and Department of Human Resources in an effort to help them specialize in areas that would be beneficial to successfully contracting with the Department of Human Resources.



## PERFORMANCE MEASURES

The MBE rate for FY10 shows an increase of 3% from FY 09. Using the FY09 rate as a baseline the performance measures listed below should indicate a similar increase for FY11:

- Based on DHR total contract award dollars, MBE participation should reflect an increase in the number of contract awards to certified MBE's as Prime contractors. Thus the total number of contracts awarded to MBE's should show an increase over FY10. Through network opportunities there should be an increase in subcontractor participation in non direct service contract areas. The results will be reflected as reasonable MBE goals are established for contracts.
- The establishment of MBE goals for the group home contracts results in approximately 200 additional contract awards not previously considered for MBE subcontracting opportunities. How the results will impact progress toward the meeting the 25% MBE goal will be determined in proportion to the outcomes for DHR's Place Matters initiative.

## ACCOUNTABILITY

Name: Carl Bailey  
Title: MBE Liaison  
Unit: Department of Human Resources  
Location: 311 West Saratoga Street  
Phone: 410-767-7655

## MONITORING

- The MBE Review Committee will continue to ensure that each Program or Administration places realistic goals on solicitations for maximum participation by Minority Businesses in accordance with the Procurement Review Group process and BPW Advisory 2001-2
- To ensure total involvement in achieving the 25% MBE goal, training will continue in the area of contract monitoring, data entry, updates in MBE policies and Best Practices.
- The Office of Employment and Program Equity will:
  - Work with DHR Administrations and Local Departments of Social Services to monitor all contracts for MBE participation from inception to close to ensure MBE compliance
  - Hold Agency personnel accountable for implementing MBE best practices
  - Compile and publish FY procurement forecast each year

- Work with Programs to review scope of work for new contracts to increase the number of contracts that utilize MBEs as Prime Contractors by 3%
- Quarterly reviews by DHR Administrations and Local Departments of Social Service
- Provide staff training for MBE policies and procedures. Increase staff awareness regarding MBE strategies and increase MBE contract participation.
- Increase MBE awareness through participation in staff meetings to distribute information about the MBE program
- Meet with potential vendors and refer to appropriate departments within DHR
- Identify realistic opportunities for MBE participation. Identify specific areas of MBE participation when establishing MBE goals
- Coordinate efforts to increase MBE participation for DHR toward the 25% MBE goal

Annual Minority Business Enterprise Procurement Report  
 Payment Verification of Minority Contracts - Form 3 (Revised)

**Agency Name:**  
**For Fiscal Year:**

<b>Prime Contractor</b>	<b>Contract Payment Amount</b>	<b>Contract Number</b>	<b>Contract Award Date</b>
<i>ABIBANK HOME CARE</i>	\$199,313.00	CSA IHA 05 001	01-Jul-07
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
A J STATIONERS	\$117,000.00		\$936.00
Summary for 'Contractor ID' = 3589 (1 detail record)			
<b>Total</b>			\$936.00
Summary for 'Prime' = ABIBANK HOME CARE SERVICES (1 detail record)			
<b>Total</b>	\$117,000.00		\$936.00

*ACS STATE AND LOCAL*

	\$25,496,120.00	OTHS OTHS	01-Jul-06
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
CANTON GROUP	\$2,229,533.00		\$189,977.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
DALY COMPUTERS	\$619,315.00		\$906,698.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
DEQUE SYSTEMS	\$3,177,661.00		\$757,654.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
DYNAMIX CORP	\$3,930,860.00		\$1,361,977.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
GANTECH	\$6,378,942.00		\$3,634,188.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
ISIS	\$12,101,402.00		\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
MARICOM	\$9,605,810.00		\$160,562.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
MIDATLANTIC	\$514,342.00		\$837,527.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
PREFERRED	\$619,315.00		\$1,040,897.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
SO NOTED	\$421,134.00		\$287,051.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
TCC	\$3,468,163.00		
Summary for 'Contractor ID' = 3817 (11 detail records)			
<b>Total</b>			\$9,176,531.00
	\$5,732,947.00	OTHS EBT	21-Mar-07
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
ATS CALL CENTER	\$398,502.00		\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
GANTECH	\$512,359.00		\$57,526.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
WOOD CONSULTING	\$12,651.00		\$0.00

**Prime Contractor**

**Contract Payment Amount**

**Contract Number**

**Contract Award Date**

Summary for 'Contractor ID' = 3836 (3 detail records)  
Total

\$57,526.00

\$2,967,881.00 CSE SDU

18-Oct-05

<b>SubContractor Name</b>	<b>Subcontract Amount</b>	<b>Payment Amount</b>
ACT PERSONNEL	\$834,000.00	\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>	<b>Payment Amount</b>
AUTOMATED BUSINESS	\$1,814,000.00	\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>	<b>Payment Amount</b>
ENLIGHTENED INC	\$438,000.00	\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>	<b>Payment Amount</b>
GLOBAL MESSENGER	\$390,000.00	\$4,976.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>	<b>Payment Amount</b>
LEVEL ONE PERSONNEL	\$2,804,000.00	\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>	<b>Payment Amount</b>
LIGHTY	\$688,000.00	\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>	<b>Payment Amount</b>
MARGE FOX PERSONNEL	\$1,877,000.00	\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>	<b>Payment Amount</b>
MRR CLEANING	\$44,000.00	\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>	<b>Payment Amount</b>
WITH ANNOINTED	\$52,200.00	\$0.00
Summary for 'Contractor ID' = 3837 (9 detail records)		
Total		\$4,976.00

<b>Prime Contractor</b>	<b>Contract Payment Amount</b>	<b>Contract Number</b>	<b>Contract Award Date</b>
Summary for 'Prime' = ACS STATE AND LOCAL SOLUTIONS (23 detail records)			
<b>Total</b>	<b>\$52,931,189.00</b>		<b>\$9,239,033.00</b>

*AMERICA WORKS*

	\$1,892,360.00	BCDSS FIA	28-Aug-08
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
DAWNS OFFICE SUPPLY	\$157,697.00		\$54,721.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
KENNEDY PERSONNEL	\$1,025,029.00		\$433,454.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
PROPER STAFFING	\$788,484.00		\$296,887.00
	Summary for 'Contractor ID' = 3844 (3 detail records)		
	<b>Total</b>		<b>\$785,062.00</b>
Summary for 'Prime' = AMERICA WORKS (3 detail records)			
<b>Total</b>	<b>\$1,971,210.00</b>		<b>\$785,062.00</b>

*BALTIMORE CITY*

	\$332,600.00	FIA TAP	17-Nov-09
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
MDM OFFICE SYSTEMS	\$1,500.00		\$1,437.00
	Summary for 'Contractor ID' = 3816 (1 detail record)		
	<b>Total</b>		<b>\$1,437.00</b>
Summary for 'Prime' = BALTIMORE CITY (1 detail record)			
<b>Total</b>	<b>\$1,500.00</b>		<b>\$1,437.00</b>

*BALTIMORE CITY*



Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	\$744,920.00	BCDSS AFS	19-Jun-09
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
DALY COMPUTERS	\$2,400.00		\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
FORUM CATERERS	\$10,000.00		\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
PROMOTIONS UNLIMITED	\$0.00		\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
RUDOLPHS OFFICE	\$4,948.00		\$0.00
Summary for 'Contractor ID' = 3810 (4 detail records)			
<b>Total</b>			\$0.00
Summary for 'Prime' = BALTIMORE CITY HEALTH DEPARTMENT (4 detail records)			
<b>Total</b>			\$17,348.00

*BALTIMORE CITY*

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	\$87,600.00	BCDSS AFS	18-Dec-09
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
CHARLES E MOORE	\$8,760.00		\$12,283.00
Summary for 'Contractor ID' = 3807 (1 detail record)			
<b>Total</b>			\$12,283.00
Summary for 'Prime' = BALTIMORE CITY HOUSING DEPARTMENT (1 detail record)			
<b>Total</b>			\$8,760.00

*BALTIMORE HEALTH*

\$1,013,328.00      BCDSS AFS 09 057      01-Jan-09

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
CURRY PRINTING	\$4,373.00		\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
STAFF QUEST	\$40,000.00		\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
TIME PRINTERS	\$5,000.00		\$3,960.00
	Summary for 'Contractor ID' = 3802 (3 detail records)		
	<b>Total</b>		\$3,960.00
Summary for 'Prime' = BALTIMORE HEALTH CARE ACCESS (3 detail records)			
<b>Total</b>	\$49,373.00		\$3,960.00

*BAY SHORE INC*

	\$0.00	CSA IHA	30-May-10
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
SOMERSET COMMUNITY	\$80,250.00		\$696.00
	Summary for 'Contractor ID' = 3820 (1 detail record)		
	<b>Total</b>		\$696.00
Summary for 'Prime' = BAY SHORE INC (1 detail record)			
<b>Total</b>	\$80,250.00		\$696.00

*BOARD OF CITY*

	\$471,559.00	FCDSS CW	10-Nov-09
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
WAY STATION	\$447,981.00		\$356,735.00
	Summary for 'Contractor ID' = 3814 (1 detail record)		
	<b>Total</b>		\$356,735.00

<b>Prime Contractor</b>	<b>Contract Payment Amount</b>	<b>Contract Number</b>	<b>Contract Award Date</b>
	\$471,559.00	FCDSS CW	10-Nov-09
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
WAY STATION	\$447,981.00		\$356,735.00
	Summary for 'Contractor ID' = 3842 (1 detail record)		
<b>Total</b>			\$356,735.00
Summary for 'Prime' = BOARD OF CITY COMMISSIONERS (2 detail records)			
<b>Total</b>	\$895,962.00		\$713,470.00

*BOLTON AND KEARNEY*

	\$77,400.00	HCDSS SSA	23-Aug-06
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
ETTA SERVICE	\$9,909.00		\$2,171.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
GLOBAL TECHNOLOG	\$11,631.00		\$0.00
	Summary for 'Contractor ID' = 3813 (2 detail records)		
<b>Total</b>			\$2,171.00
Summary for 'Prime' = BOLTON AND KEARNEY (2 detail records)			
<b>Total</b>	\$21,540.00		\$2,171.00

*CAPES*

	\$1,712,329.00	CSA MLSP	31-Aug-10
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
BROWN INSURANCE	\$28,149.00		\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
SUE ANNS OFFICE SUPPLY	\$121,260.00		\$6,458.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	Summary for 'Contractor ID' = 3821 (2 detail records)		
	<b>Total</b>		\$6,458.00
Summary for 'Prime' = CAPES (2 detail records)			
<b>Total</b>		\$149,409.00	\$6,458.00

*CAREER TEAM*

SubContractor Name	Subcontract Amount	Contract Number	Contract Award Date	Payment Amount
	\$3,600.00	BCDSS FIA	28-Aug-08	
ALL PRO PLACEMENT	\$144,038.00			\$26,794.00
ALPHA RECHARGING	\$6,263.00			\$140.00
RELIABLE	\$6,263.00			\$1,543.00
	Summary for 'Contractor ID' = 3843 (3 detail records)			
	<b>Total</b>			\$28,477.00
Summary for 'Prime' = CAREER TEAM (3 detail records)				
<b>Total</b>		\$156,564.00		\$28,477.00

*CHILDRENS LEGAL*

SubContractor Name	Subcontract Amount	Contract Number	Contract Award Date	Payment Amount
	\$824,164.00	CSA MLSP	13-Dec-06	
LL MOSES JANITORIAL	\$15,000.00			\$4,000.00
RELIABLE	\$27,000.00			\$2,960.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
WING INC	\$44,000.00		\$3,695.00
	Summary for 'Contractor ID' = 3826 (3 detail records)		
	<b>Total</b>		\$10,655.00
Summary for 'Prime' = CHILDRENS LEGAL SERVICES (3 detail records)			
<b>Total</b>	\$86,000.00		\$10,655.00

*CROSSLAND AND SPEIS*

	\$75,400.00	ACDSS LGA	13-Apr-06
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
ATTRONICA COMPUTERS	\$6,048.00		\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
BONTAY BUSINESS	\$2,612.00		\$3,989.00
	Summary for 'Contractor ID' = 3839 (2 detail records)		
	<b>Total</b>		\$3,989.00
Summary for 'Prime' = CROSSLAND AND SPEIS (2 detail records)			
<b>Total</b>	\$8,660.00		\$3,989.00

*DARLENE WAKEFIELD*

	\$2,015,366.00	CSA MLSP	13-Dec-06
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
DANA INSURANCE	\$127,899.00		\$28,593.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
ICETECH	\$77,188.00		\$440.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
<b>SubContractor Name</b>		<b>Subcontract Amount</b>	<b>Payment Amount</b>
RELIABLE		\$97,419.00	\$3,577.00
<b>SubContractor Name</b>		<b>Subcontract Amount</b>	<b>Payment Amount</b>
TIME PRINTERS		\$12,000.00	\$0.00
<b>SubContractor Name</b>		<b>Subcontract Amount</b>	<b>Payment Amount</b>
WING INC		\$500.00	\$0.00
	Summary for 'Contractor ID' = 3806 (5 detail records)		
		<b>Total</b>	\$32,610.00
Summary for 'Prime' = DARLENE WAKEFIELD (5 detail records)			
<b>Total</b>		\$315,006.00	\$32,610.00

*DEPARTMENT OF*

	\$189,083.00	BCDSS FIA	16-Feb-10
<b>SubContractor Name</b>		<b>Subcontract Amount</b>	<b>Payment Amount</b>
ATLANTIC WAY		\$139,206.00	\$125,898.00
<b>SubContractor Name</b>		<b>Subcontract Amount</b>	<b>Payment Amount</b>
MJACH DESIGNS		\$804.00	\$0.00
	Summary for 'Contractor ID' = 3845 (2 detail records)		
		<b>Total</b>	\$125,898.00
Summary for 'Prime' = DEPARTMENT OF PLANNING AND ZONING (2 detail records)			
<b>Total</b>		\$140,010.00	\$125,898.00

*EDC COMMUNITY INC*

	\$1,882.00	CSA IHA	01-Jul-07
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Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
<b>SubContractor Name</b>		<b>Subcontract Amount</b>	<b>Payment Amount</b>
COLDSPRING COMPANY		\$32,050.00	\$0.00
<b>SubContractor Name</b>		<b>Subcontract Amount</b>	<b>Payment Amount</b>
MAINTENANCE		\$14,600.00	\$0.00
<b>SubContractor Name</b>		<b>Subcontract Amount</b>	<b>Payment Amount</b>
RCI		\$15,600.00	\$147.00
Summary for 'Contractor ID' = 3818 (3 detail records)			
<b>Total</b>			\$147.00
Summary for 'Prime' = EDC COMMUNITY INC (3 detail records)			
<b>Total</b>			\$62,250.00

*FAMILY AND*

	\$54,235.00	CSA IHA	01-Jul-07
<b>SubContractor Name</b>		<b>Subcontract Amount</b>	<b>Payment Amount</b>
AJ STATIONERS		\$28,850.00	\$0.00
<b>SubContractor Name</b>		<b>Subcontract Amount</b>	<b>Payment Amount</b>
GLOBAL INVESTIGATIVE		\$28,850.00	\$225.00
<b>SubContractor Name</b>		<b>Subcontract Amount</b>	<b>Payment Amount</b>
STOCKIT SUPPLY		\$28,850.00	\$0.00
Summary for 'Contractor ID' = 3805 (3 detail records)			
<b>Total</b>			\$225.00
Summary for 'Prime' = FAMILY AND CHILDRENS SERVICES (3 detail records)			
<b>Total</b>			\$86,550.00

*GOODWILL INDUSTRIES*

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	\$279,278.00	BCDSS FIA	28-Aug-08
SubContractor Name	Subcontract Amount		Payment Amount
CARMEL STAFFING	\$69,820.00		\$26,160.00
SubContractor Name	Subcontract Amount		Payment Amount
DAWN'S OFFICE SUPPLY	\$6,982.00		\$1,542.00
Summary for 'Contractor ID' = 3587 (2 detail records)			
<b>Total</b>			\$27,702.00
Summary for 'Prime' = GOODWILL INDUSTRIES (2 detail records)			
<b>Total</b>	\$76,802.00		\$27,702.00

*HEALTH MANAGEMENT*

	\$1,715,710.00	FIA DEAP	30-Jun-10
SubContractor Name	Subcontract Amount		Payment Amount
A J STATIONERS	\$61,000.00		\$9,313.00
SubContractor Name	Subcontract Amount		Payment Amount
ALL SHRED	\$7,913.00		\$2,565.00
SubContractor Name	Subcontract Amount		Payment Amount
CARLOS EDMONDS	\$30,000.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
CHINENYE EKOH	\$68,000.00		\$34,493.00
SubContractor Name	Subcontract Amount		Payment Amount
DISABILITY	\$30,000.00		\$2,750.00
SubContractor Name	Subcontract Amount		Payment Amount
IMPRINT PRODUCTS	\$50,800.00		\$5,220.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
<b>SubContractor Name</b>		<b>Subcontract Amount</b>	<b>Payment Amount</b>
JUDITH SILBERMAN		\$30,000.00	\$3,000.00
<b>SubContractor Name</b>		<b>Subcontract Amount</b>	<b>Payment Amount</b>
MARY KRAFT		\$1,602,165.00	\$391,736.00
<b>SubContractor Name</b>		<b>Subcontract Amount</b>	<b>Payment Amount</b>
PATRICK HENRY		\$30,000.00	\$650.00
<b>SubContractor Name</b>		<b>Subcontract Amount</b>	<b>Payment Amount</b>
TERRI MASON		\$30,000.00	\$0.00
Summary for 'Contractor ID' = 3588 (10 detail records)			
<b>Total</b>			\$449,727.00
Summary for 'Prime' = HEALTH MANAGEMENT (10 detail records)			
<b>Total</b>		\$1,939,878.00	\$449,727.00

*HOUSING AUTHORITY*

	\$732,010.00	BCDSS FIA	30-Nov-09
<b>SubContractor Name</b>		<b>Subcontract Amount</b>	<b>Payment Amount</b>
BUSINESS PLAN		\$335,193.00	\$147,220.00
<b>SubContractor Name</b>		<b>Subcontract Amount</b>	<b>Payment Amount</b>
PERFECT WORD		\$25,000.00	\$0.00
<b>SubContractor Name</b>		<b>Subcontract Amount</b>	<b>Payment Amount</b>
REAL CLEAN		\$26,000.00	\$9,906.00
<b>SubContractor Name</b>		<b>Subcontract Amount</b>	<b>Payment Amount</b>
RUDOLPHS OFFICE		\$30,000.00	\$378.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	<b>SubContractor Name</b>	<b>Subcontract Amount</b>	<b>Payment Amount</b>
	SAFE SITES	\$84,000.00	\$15,334.00
	Summary for 'Contractor ID' = 3846 (5 detail records)		
	<b>Total</b>		\$172,838.00
Summary for 'Prime' = HOUSING AUTHORITY (5 detail records)			
<b>Total</b>		\$500,193.00	\$172,838.00

*INTERNATIONAL*

	\$347,298.00	FIA ONA	14-Aug-09
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
ACADEMY OF	\$27,082.00		\$3,730.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
COFFEE ETC	\$18,063.00		\$2,956.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
ICERECH	\$8,626.00		\$595.00
	Summary for 'Contractor ID' = 3823 (3 detail records)		
	<b>Total</b>		\$7,281.00
Summary for 'Prime' = INTERNATIONAL RESCUE (3 detail records)			
<b>Total</b>		\$53,771.00	\$7,281.00

*LAZARUS AND BURT*

	\$1,254,263.00	CSA MLSP	13-Dec-06
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
COMPU SOLUTIONS	\$8,476.00		\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
DAWNS OFFICE SUPPLY	\$2,973.00		\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
KING AND KING	\$21,973.00		\$780.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
MARK JOHNSON	\$64,115.00		\$9,728.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
OLYMPIC SUPPLY	\$7,310.00		\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
STAFF QUEST	\$15,940.00		\$56,200.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
STAR ASSOCIATES	\$31,586.00		\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
WALTERS RELOCATION	\$1,390.00		\$0.00
Summary for 'Contractor ID' = 3827 (8 detail records)			
<b>Total</b>			\$66,708.00
Summary for 'Prime' = LAZARUS AND BURT (8 detail records)			
<b>Total</b>			\$153,763.00
			\$66,708.00

*LEGAL AID BUREAU*

	\$421,039.00	CSA MLSP	13-Dec-06
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
ABRAMS FOSTER AND	\$16,541.00		\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
AWA MECHANICAL	\$103,792.00		\$70,224.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
BUSINESS HEALTH	\$13,353.00		\$14,160.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
ETTA SERVICE	\$506,335.00		\$15,565.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
HRS CLEANING	\$367,342.00		\$47,643.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
JANUS ASSOCIATES	\$36,819.00		\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
JCM CONTROL	\$170,641.00		\$48.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
NUCOREVISION	\$118,054.00		\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
SB COMPANY	\$44,152.00		\$780.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
WALKER AND	\$44,688.00		\$0.00
Summary for 'Contractor ID' = 3804 (10 detail records)			
<b>Total</b>			\$148,420.00
Summary for 'Prime' = LEGAL AID BUREAU (10 detail records)			
<b>Total</b>			\$1,421,717.00

*LUTHERAN SOCIAL*

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Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	\$251,156.00	FIA ONA	14-Aug-09
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
WRIGHT SOLUTIONS	\$39,539.00		\$6,930.00
	Summary for 'Contractor ID' = 3824 (1 detail record)		
<b>Total</b>			\$6,930.00
		CSA ONA	19-Aug-08
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
wright solutions	\$10,618.00		\$6,930.00
	Summary for 'Contractor ID' = 3825 (1 detail record)		
<b>Total</b>			\$6,930.00
	\$0.00	CSA ONA	08-Aug-08
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
ARCHER PRINTING	\$1,162.00		\$415.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
MDM OFFICE SUPPLIES	\$1,800.00		\$712.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
WRIGHT SOLUTIONS	\$10,268.00		\$3,780.00
	Summary for 'Contractor ID' = 3838 (3 detail records)		
<b>Total</b>			\$4,907.00
Summary for 'Prime' = LUTHERAN SOCIAL SERVICES (5 detail records)			
<b>Total</b>	\$63,387.00		\$18,767.00

MARTIN POLLAK

\$0.00	SSA CPA	30-Jun-11
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Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	<b>SubContractor Name</b>	<b>Subcontract Amount</b>	<b>Payment Amount</b>
	OMEGACOR	\$2,736,800.00	\$100,000.00
	Summary for 'Contractor ID' = 3832 (1 detail record)		
	<b>Total</b>		\$100,000.00
Summary for 'Prime' = MARTIN POLLAK (1 detail record)			
<b>Total</b>		\$2,736,800.00	\$100,000.00

*MARVATEMP*

	\$0.00	FCDSS FIA	24-Sep-07
	<b>SubContractor Name</b>	<b>Subcontract Amount</b>	<b>Payment Amount</b>
	BRIDGES PLUS INC	\$82,000.00	\$11,243.00
	Summary for 'Contractor ID' = 3841 (1 detail record)		
	<b>Total</b>		\$11,243.00
Summary for 'Prime' = MARVATEMP (1 detail record)			
<b>Total</b>		\$82,000.00	\$11,243.00

*MARYLAND FOOD BANK*

	\$200,422.00	BCDSS FIA	04-Dec-09
	<b>SubContractor Name</b>	<b>Subcontract Amount</b>	<b>Payment Amount</b>
	EAGLE EXPRESS	\$35,326.00	\$4,110.00
	Summary for 'Contractor ID' = 3808 (1 detail record)		
	<b>Total</b>		\$4,110.00
	\$200,421.00	152113690	17-Jan-07
	<b>SubContractor Name</b>	<b>Subcontract Amount</b>	<b>Payment Amount</b>
	EAGLE EXPRESS	\$96,020.00	\$7,670.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	Summary for 'Contractor ID' = 3809 (1 detail record)		
	<b>Total</b>		\$7,670.00
Summary for 'Prime' = MARYLAND FOOD BANK (2 detail records)			
<b>Total</b>		\$131,346.00	\$11,780.00

*MARYLAND VOLUNTEER*

	\$135,125.00	CSA MLSP	04-Dec-07
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
KATHLEEN JASCEWSKY	\$14,211.00		\$6,250.00
	Summary for 'Contractor ID' = 3835 (1 detail record)		
	<b>Total</b>		\$6,250.00
Summary for 'Prime' = MARYLAND VOLUNTEER LAWYERS SERVICE (1 detail record)			
<b>Total</b>	\$14,211.00		\$6,250.00

*MAYOR OFFICE*

	\$2,521,432.00	BDCSS FIA	02-Mar-10
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
CARROLL CONSULTING	\$40,923.00		\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
DIANA C SIMS	\$40,923.00		\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
RUDOLPPHS OFFICE	\$21,271.00		\$73,717.00
	Summary for 'Contractor ID' = 3811 (3 detail records)		
	<b>Total</b>		\$73,717.00
Summary for 'Prime' = MAYOR OFFICE EMPLOYMENT DEVELOPMENT (3 detail records)			
<b>Total</b>	\$103,117.00		\$73,717.00

<b>Prime Contractor</b>	<b>Contract Payment Amount</b>	<b>Contract Number</b>	<b>Contract Award Date</b>
<i>MECCA</i>	\$693,600.00	CSA MLSP	19-Dec-06
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
ALPHONSO FRANKLIN	\$88,517.00		\$20,022.00
Summary for 'Contractor ID' = 3829 (1 detail record)			
<b>Total</b>			\$20,022.00
Summary for 'Prime' = MECCA (1 detail record)			
<b>Total</b>	\$88,517.00		\$20,022.00

*MICHAEL SCIBINICO*

	\$89,100.00	CEDSS CWS	01-Jul-08
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
ETTA SERVICE	\$848.00		\$1,452.00
Summary for 'Contractor ID' = 3815 (1 detail record)			
<b>Total</b>			\$1,452.00
Summary for 'Prime' = MICHAEL SCIBINICO (1 detail record)			
<b>Total</b>	\$848.00		\$1,452.00

*ONE CHURCH ONE CHILD*

	\$186,229.00	SSA OCOC	27-Oct-08
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
BLACK TIE CATERERS	\$993.00		\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
ERICS CATERING	\$993.00		\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
FORUM CATERERS	\$6,556.00		\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
LERONIA JOSEY	\$1,987.00		\$1,900.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
MCINTYRE FINANCIÁL	\$9,933.00		\$10,780.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
SIMMONSINK	\$3,973.00		\$1,853.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
SUE ANNS OFFICE SUPPLY	\$1,986.00		\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
TIME PRINTERS	\$5,060.00		\$4,125.00
Summary for 'Contractor ID' = 3831 (8 detail records)			
<b>Total</b>			\$18,658.00
Summary for 'Prime' = ONE CHURCH ONE CHILD (8 detail records)			
<b>Total</b>			\$31,481.00

*PATRICIA PATTON*

	\$238,766.00	CSA MLSP	13-Dec-06
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
GLS JANITORIAL	\$23,785.00		\$7,300.00
Summary for 'Contractor ID' = 3833 (1 detail record)			
<b>Total</b>			\$7,300.00
	\$16,500.00	CSA MLSP	04-Dec-07

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
GWYNETTE FLEMING	\$4,995.00		\$6,250.00
Summary for 'Contractor ID' = 3834 (1 detail record)			
<b>Total</b>			\$6,250.00
Summary for 'Prime' = PATRICIA PATTON (2 detail records)			
<b>Total</b>	\$28,780.00		\$13,550.00

*POLICY STUDIES*

	\$0.00	CSEA PR	01-Apr-09
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
ALLSHRED	\$10,373.00		\$1,003.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
ART AND NEGATIVE	\$5,000.00		\$9,410.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
CANAMEX	\$5,000.00		\$1,089.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
CARMEL STAFFING	\$181,273.00		\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
CR DYNAMICS	\$181,273.00		\$30,365.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
DOCKSIDE	\$131,000.00		\$35,766.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
GUY BROWN	\$5,000.00		\$0.00



Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
KENNEDY PERSONNEL	\$258,468.00		\$60,180.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
MID ATLANTIC SECURITY	\$55,417.00		\$13,305.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
SUE ANNS	\$35,000.00		\$10,958.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
SYM INC	\$910,552.00		\$279,160.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
SYMPHONY	\$300,000.00		\$140,132.00
Summary for 'Contractor ID' = 3830 (12 detail records)			
<b>Total</b>			\$581,368.00
Summary for 'Prime' = POLICY STUDIES (12 detail records)			
<b>Total</b>	\$2,078,356.00		\$581,368.00

*PROJECT PLASE INC*

	\$37,868.00	BCDSS AFS	23-Feb-10
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
ABRAMS FOSTER AND	\$66,000.00		\$5,508.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
CHARLES E MOORE	\$10,040.00		\$1,521.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
CHEAPEAKE SECURITY	\$13,890.00		\$1,393.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
RUDOLPHS OFFICE	\$18,902.00		\$1,592.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
VISUALS	\$5,490.00		\$0.00
Summary for 'Contractor ID' = 3812 (5 detail records)			
<b>Total</b>			\$10,014.00
Summary for 'Prime' = PROJECT PLASE INC (5 detail records)			
<b>Total</b>	\$114,322.00		\$10,014.00

*RANDALL AND SONNIER*

	\$899,076.00	CSA MLSP	18-Dec-06
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
A BROWN	\$25,000.00		\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
CHARLES MOORE	\$24,480.00		\$3,874.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
DNS TECHNOLOGY	\$45,730.00		\$9,559.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
LONDON	\$15,000.00		\$120.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
PERSONAL ELECTRIC	\$6,000.00		\$260.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
RENITA PREVOT	\$2,500.00		\$66.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
SPECIALTY MARKETING	\$6,000.00		\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
WALTERS RELOCATION	\$2,490.00		
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
WING INC	\$9,971.00		\$0.00
Summary for 'Contractor ID' = 3828 (9 detail records)			
<b>Total</b>			\$13,879.00
Summary for 'Prime' = RANDALL AND SONNIER (9 detail records)			
<b>Total</b>			\$13,879.00

*RIA ROCHVARG*

	\$354,765.00	CSA MLSP	03-Dec-07
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
CAMERA READY	\$14,500.00		\$6,125.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
SUE ANNS OFFICE SUPPLY	\$1,500.00		\$0.00
Summary for 'Contractor ID' = 3803 (2 detail records)			
<b>Total</b>			\$6,125.00
Summary for 'Prime' = RIA ROCHVARG (2 detail records)			
<b>Total</b>			\$6,125.00

*SHARON KELSEY*

\$69,416.00 CALDS SSA 27-Apr-09

<b>Prime Contractor</b>	<b>Contract Payment Amount</b>	<b>Contract Number</b>	<b>Contract Award Date</b>
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
ALLSHRED	\$575.00		\$313.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
TELESIS SYSTEM	\$4,785.00		\$3,951.00
	Summary for 'Contractor ID' = 3840 (2 detail records)		
	<b>Total</b>		\$4,264.00
Summary for 'Prime' = SHARON KELSEY (2 detail records)			
<b>Total</b>	\$5,360.00		\$4,264.00

*SKOLNICK AND*

	\$155,325.00	CSA MLSP	12-Feb-08
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
FEI COM INC	\$21,574.00		\$1,905.00
	Summary for 'Contractor ID' = 3822 (1 detail record)		
	<b>Total</b>		\$1,905.00
Summary for 'Prime' = SKOLNICK AND LEISHMAN (1 detail record)			
<b>Total</b>	\$21,574.00		\$1,905.00

*VISIONS AMERICA*

	\$16,568.00	CSA IHA	01-Jul-07
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
LEON DOTSON	\$7,875.00		\$0.00
<b>SubContractor Name</b>	<b>Subcontract Amount</b>		<b>Payment Amount</b>
SHARON WILSON	\$15,750.00		\$683.00
	Summary for 'Contractor ID' = 3819 (2 detail records)		
	<b>Total</b>		\$683.00

<b>Prime Contractor</b>	<b>Contract Payment Amount</b>	<b>Contract Number</b>	<b>Contract Award Date</b>
Summary for 'Prime' = VISIONS AMERICA (2 detail records)			
<b>Total</b>		<b>\$23,625.00</b>	<b>\$683.00</b>
<b>MBE Subcontract Grand Total</b>		<b>\$66,921,600.00</b>	<b>\$12,733,860.00</b>



Annual Minority Business Enterprise (MBE) Procurement Report

Summary Statement

Reporting Department/Agency:	DEPARTMENT OF HUMAN RESOURCES
Fiscal Year:	2010

Category	Amount
1. Total dollars awarded to MBEs (Total from Form 1 Spreadsheet)	\$84,528,098
2. Total dollars paid to MBEs (Total from Form 3 Database)	\$87,921,771
3. Total dollars awarded (Total from Form 1 Spreadsheet)	\$612,079,118
4. MBE awards as a percentage of contract awards (from Form 1 Spreadsheet)	13.21%

Secretary/Agency Head Name:	BRIAN WILBON, INTERIM SECRETARY
-----------------------------	---------------------------------

(Please Type Here)

Secretary/Agency Head Signature:

(Please Sign Here)

This is a Fill-In Form. Use your Tab Key to move to each input field and enter the information as required.

Date: 08/16/2010

Total Contract Awards by Procurement Categories

Procurement Category	Total # All Prime Contracts (Including MBE)	Total All Prime Contracts Dollar Value Awarded (Including MBE)	Total # of Prime Contract Waivers	Total Dollar Value of Prime Contract Waivers	Total # MBE Prime Contracts Awarded	Total MBE Prime Contract Dollar Value Awarded	Total # MBE Subcontracts Awarded	Total MBE Subcontract Dollar Value Awarded	Total # of MBE Contracts Awarded- Prime & Sub	Total \$ of MBE Contracts Awarded- Prime & Sub	Total MBE Participation Percentage
Architectural/Engineering					0	\$0	0	\$0	0	\$0	0.00%
Construction					0	\$0	0	\$0	0	\$0	0.00%
Construction Related Services					0	\$0	0	\$0	0	\$0	0.00%
Maintenance	16	\$2,885,421			8	\$46,357	8	\$360,566	16	\$406,923	14.10%
Services	1,070	\$7,737,764			133	\$680,435	0	\$0	133	\$680,435	8.79%
Supplies & Equipment	1,416	\$4,358,406			419	\$772,702	0	\$0	419	\$772,702	17.73%
IT Services	4	\$136,516,433			0	\$0	5	\$16,205,525	5	\$16,205,525	11.87%
IT Supplies & Equipment	57	\$7,500,726			23	\$5,895,452	0	\$0	23	\$5,895,452	78.60%
Human, Cultural, Social & Educational Services	179	\$442,588,711			17	\$56,495,062	46	\$3,827,255	63	\$60,322,317	13.63%
Corporate Credit Card	376	\$1,441,276			376	\$127,589			376	\$127,589	8.85%
Direct Voucher	33,528	\$37,582,788			378	\$187,938			378	\$187,938	0.50%
<b>Totals</b>	<b>36,646</b>	<b>\$640,611,525</b>	<b>0</b>	<b>\$0</b>	<b>1,354</b>	<b>\$64,205,535</b>	<b>59</b>	<b>\$20,393,346</b>	<b>1,413</b>	<b>\$84,598,881</b>	<b>13.21%</b>

Note(s):

Authorized by: Carl Bailey, Director Office Employment and Program Equity  
 Name and Title

Prepared by: Donna Foster, MBE Administrator  
 Name and Title

Date: 08/16/10

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

Telephone: 410-767-8812

Email Address: dfoster@dhr.state.md.us

Total MBE Subcontract Awards by MBE Classifications and Procurement Categories

Procurement Category	African American	Asian	Hispanic	Native American	Women	African American Women	Asian Women	Hispanic Women	Native American Women	Disabled	Non-Profit (Certified)	Community Service Provider	Disadvantaged	Total
Architectural/Engineering	Total Dollars													\$0
	# of Contracts													0
Construction	Total Dollars													\$0
	# of Contracts													0
Construction Related Services	Total Dollars													\$0
	# of Contracts													0
Maintenance	Total Dollars	\$284,841				\$40,404					\$35,321			\$360,566
	# of Contracts	4				2					2			8
Services	Total Dollars													\$0
	# of Contracts													0
Supplies & Equipment	Total Dollars													\$0
	# of Contracts													0
IT Services	Total Dollars	\$3,241,105	\$3,241,105	\$6,482,210		\$3,241,105								\$16,205,525
	# of Contracts	1	1	2		1								5
IT Supplies & Equipment	Total Dollars													\$0
	# of Contracts													0
Human, Cultural, Social & Educational Services	Total Dollars	\$2,881,885		\$22,518		\$299,833				\$19,571	\$603,448			\$3,827,255
	# of Contracts	16		2		24				1	3			46
Totals	Total Dollars	\$6,407,831	\$3,241,105	\$6,504,728	\$0	\$3,581,342	\$0	\$0	\$0	\$0	\$19,571	\$638,769	\$0	\$20,393,346
	# of Contracts	21	1	4	0	27	0	0	0	0	1	5	0	59



Total MBE Prime Contract Awards by MBE Classifications and Procurement Categories

Procurement Category	African American	Asian	Hispanic	Native American	Women	African American Women	Asian Women	Hispanic Women	Native American Women	Disabled	Non-Profit (Certified)	Community Service Provider	Disadvantaged	Total	
Architectural/Engineering	Total Dollars													\$0	
	# of Contracts													0	
Construction	Total Dollars													\$0	
	# of Contracts													0	
Construction Related Services	Total Dollars													\$0	
	# of Contracts													0	
Maintenance	Total Dollars	\$46,357												\$46,357	
	# of Contracts	8												8	
Services	Total Dollars	\$245,260	\$50,445	\$68,875		\$187,739	\$25,999				\$102,117			\$680,435	
	# of Contracts	43	7	8		53	5				17			133	
Supplies & Equipment	Total Dollars	\$50,798	\$2,957	\$114		\$578,758	\$6,227	\$556	\$15,000	\$101,455	\$16,837			\$772,702	
	# of Contracts	17	11	1		314	7	6	1	52	10			419	
IT Services	Total Dollars													\$0	
	# of Contracts													0	
IT Supplies & Equipment	Total Dollars	\$670,615	\$3,634,575			\$1,590,262								\$5,895,452	
	# of Contracts	4	9			10								23	
Human, Cultural, Social & Educational Services	Total Dollars	\$264,010	\$4,519			\$23,423	\$23,400				\$56,179,710			\$56,495,062	
	# of Contracts	5	1			1	1				9			17	
Corporate Credit Card	Total Dollars	\$48,461	\$4,456	\$3,177		\$60,112				\$7,573	\$3,810			\$127,589	
	# of Contracts	76	15	5		218				46	16			376	
Direct Voucher	Total Dollars	\$35,991	\$5,089			\$96,580	\$7,002				\$43,276			\$187,938	
	# of Contracts	41	2			185	3				147			378	
Total	Total Dollars	\$1,361,492	\$3,702,041	\$72,166	\$0	\$2,513,451	\$62,651	\$23,956	\$15,000	\$0	\$109,028	\$56,345,750	\$0	\$0	\$64,205,535
	# of Contracts	194	45	14	0	780	16	7	1	0	98	199	0	0	1,354

Total MBE Prime and Subcontract Awards by MBE Classifications and Procurement Categories

Procurement Category	African American	Asian	Hispanic	Native American	Women	African American Women	Asian Women	Hispanic Women	Native American Women	Disabled	Non-Profit (Certified)	Community Service Provider	Disadvantaged	Total
Architectural/Engineering	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	# of Contracts	0	0	0	0	0	0	0	0	0	0	0	0	0
Construction	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	# of Contracts	0	0	0	0	0	0	0	0	0	0	0	0	0
Construction Related Services	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	# of Contracts	0	0	0	0	0	0	0	0	0	0	0	0	0
Maintenance	Total Dollars	\$331,198	\$0	\$0	\$0	\$40,404	\$0	\$0	\$0	\$0	\$35,321	\$0	\$0	\$406,923
	# of Contracts	284,849	0	0	0	40,404	0	0	0	0	35,321	0	0	360,574
Services	Total Dollars	\$245,260	\$50,445	\$68,875	\$0	\$187,739	\$25,999	\$0	\$0	\$0	\$102,117	\$0	\$0	\$680,435
	# of Contracts	43	7	8	0	53	5	0	0	0	17	0	0	133
Supplies & Equipment	Total Dollars	\$50,798	\$2,957	\$114	\$0	\$578,758	\$6,227	\$556	\$15,000	\$0	\$101,455	\$16,837	\$0	\$772,702
	# of Contracts	17	11	1	0	314	7	6	1	0	52	10	0	419
IT Services	Total Dollars	\$3,241,105	\$3,241,105	\$6,482,210	\$0	\$3,241,105	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,205,525
	# of Contracts	1	1	2	0	1	0	0	0	0	0	0	0	5
IT Supplies & Equipment	Total Dollars	\$670,615	\$3,634,575	\$0	\$0	\$1,590,262	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,895,452
	# of Contracts	4	9	0	0	10	0	0	0	0	0	0	0	23
Human, Cultural, Social & Educational Services	Total Dollars	\$3,145,895	\$4,519	\$22,518	\$0	\$299,833	\$23,423	\$23,400	\$0	\$19,571	\$56,783,158	\$0	\$0	\$60,322,317
	# of Contracts	21	1	2	0	24	1	1	0	0	1	12	0	63
Corporate Credit Card	Total Dollars	\$48,461	\$4,456	\$3,177	\$0	\$60,112	\$0	\$0	\$0	\$7,573	\$3,810	\$0	\$0	\$127,589
	# of Contracts	76	15	5	0	218	0	0	0	46	16	0	0	376
Direct Voucher	Total Dollars	\$35,991	\$5,089	\$0	\$0	\$96,580	\$7,002	\$0	\$0	\$0	\$43,276	\$0	\$0	\$187,938
	# of Contracts	41	2	0	0	185	3	0	0	0	147	0	0	378
Total	Total Dollars	\$7,769,323	\$6,943,146	\$6,576,894	\$0	\$6,094,793	\$62,651	\$23,956	\$15,000	\$0	\$128,599	\$56,984,519	\$0	\$84,598,881
	# of Contracts	285,052	46	18	0	41,209	16	7	1	0	99	35,523	0	361,971
% of Contract Awards	1.21%	1.08%	1.03%	0.00%	0.95%	0.01%	0.00%	0.00%	0.00%	0.02%	8.90%	0.00%	0.00%	13.21%

Total Contract Awards from Form 1 \$640,611,525

Authorized by: Carl Bailey, Director Office Employment and Program Equity  
 Name and Title

Prepared by: Donna Foster

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Date: 08/16/10

Date:

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