

Martin O'Malley
Governor

Anthony Brown
Lt. Governor

Theodore Dallas
Secretary

September 29, 2012

Zenita Wickham Hurley, Esq.
Special Secretary
State of Maryland Governor's Office of Minority Affairs
6 St. Paul Street, Suite 1502
Baltimore, MD 21202

Re: State Finance and Procurement Article §14-305 (a) (1-3)

Dear Special Secretary Hurley:

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 Joint Committee on Fair Practices and State Personnel Oversight 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 DHR's Minority Business Enterprise Strategic and Tactical Plan for FY2013.

Zenita Wickham Hurley, Esq.
September 29, 2012
Page 2

If you have any questions concerning this report or if you need additional information, please feel free to contact me at 410-767-7109.

Sincerely,

A handwritten signature in black ink, appearing to read 'Theodore Dallas', written in a cursive style.

Theodore Dallas
Secretary

Enclosures

Martin O'Malley
Governor

Anthony Brown
Lt. Governor

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Secretary

September 29, 2012

The Honorable C. Anthony Muse, Co-Chair
The Honorable Adrienne A. Jones, Co-Chair
Joint Committee on Fair Practices and State Personnel Oversight
c/o Department of Legislative Services
Legislative Services Building
90 State Circle
Annapolis, MD 21401

Dear Senator Muse and Delegate Jones:

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 Joint Committee on Fair Practices and State Personnel Oversight 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 DHR's Minority Business Enterprise Strategic and Tactical Plan for FY2013.

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Page 2

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Theodore Dallas
Secretary

Enclosures

**Department of Human Resources
MBE Strategic and Tactical Plan for FY 2013
and Evaluation of FY 2012 Performance**

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 related initiatives. Commitment to assisting MBEs with understanding the procurement process and doing business with DHR is accomplished in the following manner:

- Participate in outreach events that inform MBE vendors of opportunities within DHR
- Maintain voicemail messages that provides MBE resource and State certification information
- Distribute of brochures regarding programs at DHR and opportunities for MBEs
- Meet 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. The Department 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
- Partner with other state agencies and community organizations in outreach events to enhance MBE participation with DHR
- Identify new vendor relationships
- Ensure contract compliance and monitoring

Objectives

This document describes the Department's Strategic and Tactical Plan for FY2013. DHR will continue to conduct traditional outreach efforts to minority businesses as well as evaluate new ways to improve its performance in an effort to move DHR 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 (LDSS), DHR central administrations and community partners to strengthen the opportunities to engage minority businesses as contractors to meet the needs of our customers.

Evaluation of FY2012 Performance

Reporting Form #1 summarizes total “Contract Awards by Procurement Categories for FY 2012.” Total MBE participation for DHR’s prime and sub-contractors is calculated at 14.64%. This number in and of itself does not accurately reflect DHR’s performance, particularly in segments of the marketplace where there are relatively few state-certified MBEs. The Department significantly exceeded the 25% MBE goal in several procurement categories where there are significant numbers of minority vendors.

For example, DHR has robust MBE participation in the IT Services with nearly 54% MBE Participation which translates to \$12.5 million in contract awards. Similarly, DHR achieved an approximately 47% MBE participation rate in supplies and equipment worth over \$698,000 last year. There are significant numbers of state certified MBEs in these categories which allowed DHR to achieve roughly double the 25% goal.

However, the vast majority of DHR contracts fall into the “Human, Cultural, Social and Educational Services” category where there are far fewer minority vendors. These contracts cover direct services to clients such as legal services, In Home Aid, financial and medical services. According to the MDOT Directory reveals, only 394 out of 5,547 certified MBEs are certified in areas such as social services, human services, counseling and related categories.

Last year approximately \$310M of \$381M of total contracts (or 82% of total dollar value of contracted services) fell into this category. The table below calculates MBE Participation Percentages for all other DHR procurements minus the “Human, Cultural, Social & Educational Services” category. The Department reached 21.6% MBE Participation for the “All Other Procurement” category last year which is in striking distance of 25%.

	Total All Prime Contracts Dollar Value Awarded	Total \$ of MBE Contracts Awarded – Prime and Sub	Total MBE Participation Percentage
[1] Total DHR Procurement	\$381,050,975	\$55,801,952	14.6%
[2] Human, Cultural, Social & Educational Services	\$310,625,670	\$40,623,669	13.1%
[3] Subtotal (without HCSES) Adjusted MBE %	\$70,425,305	\$15,178,283	21.6%
[4] Direct Voucher Procurement	\$15,538,682	\$553,035	3.6%
[5] Subtotal (without Voucher) Adjusted MBE%	\$54,886,623	\$14,625,248	26.6%

Source: DHR Reporting Form #1 for FY2012

In addition, there are very few active MBE vendors in the “Direct Voucher” category which covers supports for services such as food stamps and medical assistance. DHR reported 3.6% MBE participation in Direct Voucher procurements in FY2012. This category accounts for approximately \$15.5 million of total contract dollar value, or about 4 percent of all dollars contracted by DHR. Backing out this category brings DHR’s Adjusted MBE Percentage to 26.6%.

It is worth noting that DHR currently has \$281 million in contracts with Residential Childcare Centers (RCC) and Child Placement Agencies (CPA). Approximately \$85.7 million or about 30 percent of total RCC and CPA dollars go to small providers with fewer than 25 beds. Providers with 25 beds and over have a 5% MBE goal; there is no MBE goal for smaller providers.

Finally, it is important to note that approximately 42% of group home beds that DHR contracts for are with minority-owned providers.

Strategies for FY2013

The strategic focus for FY 2013 will center on several specific areas to generate an increase in MBE participation.

General Contract Dollars

These dollars are distributed among various programs and local departments of social services. In the area of general contracts, the agency will continue to review contracts and apply reasonable goals on a contract by contract basis and will encourage minority businesses to seek state certification and seek opportunities for MBEs to participate as prime contractors.

Adopt More Realistic Goals for Select Human and Cultural Services Contracts

DHR has modified its targets over the past few years to adopt more realistic goals in light of actual market conditions. In FY 2009, DHR began an initiative with the support and collaboration of the Governor's Office of Minority Affairs and Department of Juvenile Services to place a 5% MBE goal on group home contracts with 25 or more beds across all programs. At the time these contracts were non-competitive negotiated procurements.

In FY 2011 DHR moved to a competitive solicitation to vet the Residential group homes and continued the application of the 5% MBE goal. The combination of the change in solicitation for these contracts from non-competitive negotiated to competitive and the application of the 5% MBE goal will enable the agency to increase MBE participation. We are continuing to review the results of these initiatives.

Subcontracting

Subcontracting is a means to attract minority businesses to participate in DHR procurements. This will be processed on a case by case basis to ensure proper application of the MBE goal in relation to the scope of work. This review should result in an increase in the use of minority businesses and thus increase DHR's efforts to meet the 25% MBE goal. In FY 2013 the focus will be to encourage MBE participation as Prime Contractors in every contract venue.

Niche Marketing

DHR also participates in "niche marketing" outreach events focused specifically in the health and human services arena. The focus is twofold: increase the number of State certified MBEs in health and human services and increase the potential for minority businesses to compete in this area for state contracts by making them aware of any specialized requirements e.g. licensing and training that would be needed to compete effectively for state contracts. DHR will continue this initiative for FY 2013 albeit at a somewhat reduced level in light of budget limitations.

Networking

In FY 2011 DHR initiated an individual networking approach in an effort to introduce businesses to potentially compatible administrations and services to increase familiarity with agency commodities, services, scope of work, mission and procurement opportunities. This meeting format allows an opportunity for the business owners and DHR staff to meet one on one for discussion and to ask pertinent questions about issues such as the scope of work and experience in specific area. These meetings allow the businesses and the agency to expand services that will be beneficial to assist our most vulnerable citizens in the State of Maryland. Networking as part of the pre-proposal conference is a helpful tool in that it allows potential prime contractors and subcontractors to meet and engage in conversation that would lead to a cooperative relationship for contracting purposes. This will continue for FY 2013.

Inter-Agency Coordination

While the strategies described in this strategic plan will help DHR improve its attainment of MBE goal, the overall impact is constrained because the pool of state certified MBEs is unlikely to significantly increase in the short term. To effectively advance these initiatives DHR will maintain linkages with the Governor's Office of Minority Affairs and the Maryland Department of Transportation.

It also remains to be seen how the biannual review of the MBE goal for the state will impact agencies such as DHR. Lowering of the State's overall goal may reflect a more reasonable goal for DHR and similar agencies. Despite any change DHR has made efforts to support the overall 25% MBE goal.

Staff Training and Monitoring

Other strategies for FY2013 will focus on ensuring that DHR staff have the information and the tools they need to help DHR meet all MBE targets. Specifically:

- Increased awareness about the importance of monitoring and correct coding in the FMIS system continue to be efforts that DHR will use to strive to meet the 25% MBE goal.
- Training for staff regarding the MBE requirement, legislation and reasonable goal setting are efforts DHR will continue in an effort to meet the 25% MBE goal.

Implementing Legislative Changes

The FY 2010 and FY 2011 legislative session proposed sweeping changes to the MBE program. Significant changes will occur in the latter part of 2011 and continue into FY 2012. These changes involve:

- The removal of designated sub-goals for African Americans (7%) and Women (10%). While it is hoped that this will open the door for other minority businesses, it remains to be seen if this change will provide an increase in meeting the 25% MBE goal in the area of health and human services.
- To conduct a comparative study on the application of MBE goals. Specific contracts will be identified for zero MBE goals. If the contracts designated for a zero MBE goal are contracts that would usually have a MBE goal it would impact the overall goal for the agency. The

implementation procedures for this process have not been disseminated but depending on the types of contracts used as control contracts the impact on MBE goals remains to be seen.

Performance measures

DHR will focus on the following quantitative and qualitative performance measures:

- Meeting the 25% MBE goal
- Increase MBE awareness through participation in staff meetings to distribute information about the MBE program
- Increase involvement of the LDSS and DHR administrations in outreach events
- Review the FMIS system to ensure the use of correct codes for MBE reporting.
- In FY 2013 DHR will continue the application of MBE goals to Provider contracts to determine if the outcome is reasonable and to continue pursuit of MBE goals for these types of service contracts.

Accountability

The following individual is responsible for implementing the Department of Human Resources (DHR) MBE plan and initiative:

Donna Foster, MBE Administrator
Office of Employment and Program Equity
311 West Saratoga Street
Baltimore MD 21201
410-767-8812

The following individual is the designated MBE Liaison Officer and has responsibility for ensuring that the MBE program is carried out according to C.O.M.A.R regulations.

Carl Bailey, Director of Office of Employment and Program Equity
311 West Saratoga Street
Baltimore MD 21201
410-767-7861

Monitoring

The Department of Human Resources, Office of Employment and Program Equity works closely with the Procurement Office and DHR programs to ensure that MBE requirements are understood and to monitor compliance. Programs are advised on closely monitoring all deliverables of the contract regarding MBE. Technical assistance is provided to the programs via the OEPE. In addition the OEPE provides technical support to businesses that express an interest in contracting with DHR regarding competing for state contracts and the process for becoming a state certified MBE.

Minority Business Enterprise Annual Procurement Report

Reporting Department/Agency:

DEPARTMENT OF HUMAN RESOURCES

Fiscal Year 2012

Reporting Form #1

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	1	\$3,206			0	\$0	0	\$0	0	\$0	0.00%
Construction					0	\$0	0	\$0	0	\$0	0.00%
Construction Related Services	2	\$36,000			0	\$0	0	\$0	0	\$0	0.00%
Maintenance	23	\$16,328,503			3	\$48,497	0	\$0	3	\$48,497	0.30%
Services	1,019	\$5,119,420			96	\$370,815	1	\$24,000	97	\$394,815	7.71%
Supplies & Equipment	807	\$1,490,775			264	\$698,657	0	\$0	264	\$698,657	46.87%
IT Services	35	\$23,322,887	1	\$80,387	3	\$5,348,754	27	\$7,232,628	30	\$12,581,382	53.94%
IT Supplies & Equipment	55	\$6,909,979			14	\$830,520	0	\$0	14	\$830,520	12.02%
Human, Cultural, Social & Educational Services	185	\$310,625,670			22	\$31,858,274	150	\$8,765,395	172	\$40,623,669	13.08%
Corporate Credit Card	6,420	\$1,675,853			206	\$71,377			206	\$71,377	4.26%
Direct Voucher	34,265	\$15,538,682			498	\$553,035			498	\$553,035	3.56%
Totals	42,812	\$381,050,975	1	\$80,387	1,106	\$39,779,929	178	\$16,022,023	1,284	\$55,801,952	14.64%

Note(s): maintenance includes DGS agency specific contracts. Its includes Itw contracts.. HCS includes FY12 change orders.

Authorized by: Carl Bailey, MBE Liaison
Printed Name and Title

Prepared by: Donna Foster, MBE Administrator
Printed Name and Title

Date: 08/24/12

Date: 08/24/12

Telephone: 410-767-8812

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

Minority Business Enterprise Annual Procurement Report

Reporting Department/Agency:

DEPARTMENT OF HUMAN RESOURCES

Reporting Form #1

Fiscal Year 2012

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Architectural/Engineering	1	\$3,206			0	\$0	0	\$0	0	\$0	0.00%
Construction					0	\$0	0	\$0	0	\$0	0.00%
Construction Related Services	2	\$36,000			0	\$0	0	\$0	0	\$0	0.00%
Maintenance	23	\$16,328,503			3	\$48,497	0	\$0	3	\$48,497	0.30%
Services	1,019	\$5,119,420			96	\$370,815	1	\$24,000	97	\$394,815	7.71%
Supplies & Equipment	807	\$1,490,775			264	\$698,657	0	\$0	264	\$698,657	46.87%
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Authorized by: Carl Bailey, MBE Liaison
Printed Name and Title

Date: 08/24/12

Prepared by: Donna Foster, MBE Administrator
Printed Name and Title

Date: 08/24/12

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													\$0	
	# of Contracts													0	
Services	Total Dollars				\$24,000									\$24,000	
	# of Contracts				1									1	
Supplies & Equipment	Total Dollars													\$0	
	# of Contracts													0	
IT Services	Total Dollars	\$618,314	\$132,001	\$4,109,896	\$1,588,000	\$351,424	\$184,227	\$18,662		\$15,128	\$214,976			\$7,232,628	
	# of Contracts	4	1	1	3	6	1	2		1	8			27	
IT Supplies & Equipment	Total Dollars													\$0	
	# of Contracts													0	
Human, Cultural, Social & Educational Services	Total Dollars	\$1,877,615	\$11,253	\$18,796	\$1,928,649	\$4,649,854	\$279,228							\$8,765,395	
	# of Contracts	45	9	1	60	30	5							150	
Totals	Total Dollars	\$2,495,929	\$143,254	\$4,128,692	\$0	\$3,540,649	\$5,001,278	\$463,455	\$18,662	\$0	\$15,128	\$214,976	\$0	\$0	\$16,022,023
	# of Contracts	49	10	2	0	64	36	6	2	0	1	8	0	0	178

Minority Business Enterprise Annual Procurement Report

Reporting Department/Agency: DEPARTMENT OF HUMAN RESOURCES

Fiscal Year 2012

Reporting Form #2

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	\$45,122		\$3,375										\$48,497	
	# of Contracts	1		2										3	
Services	Total Dollars	\$134,488	\$19,757	\$14,450		\$100,925	\$46,215				\$54,980			\$370,815	
	# of Contracts	38	3	6		32	3				14			96	
Supplies & Equipment	Total Dollars	\$26,560	\$11,015			\$555,305	\$27,478	\$6,247			\$72,052			\$698,657	
	# of Contracts	11	7			217	7	10			12			264	
IT Services	Total Dollars		\$4,611,445			\$398		\$736,911						\$5,348,754	
	# of Contracts		1			1		1						3	
IT Supplies & Equipment	Total Dollars	\$177,100	\$9,919	\$209,970		\$433,531								\$830,520	
	# of Contracts	2	3	1		8								14	
Human, Cultural, Social & Educational Services	Total Dollars	\$3,609,200				\$271,543	\$2,113,428				\$25,864,103			\$31,858,274	
	# of Contracts	2				6	2				12			22	
Corporate Credit Card	Total Dollars	\$2,118	\$24,020	\$2,290		\$36,208	\$4,166	\$218			\$2,357			\$71,377	
	# of Contracts	2	55	2		124	7	1			15			206	
Direct Voucher	Total Dollars	\$174,165	\$24,353			\$129,863	\$37,108	\$3,808			\$183,738			\$553,035	
	# of Contracts	67	7			207	41	15			161			498	
Total	Total Dollars	\$4,168,753	\$4,700,509	\$230,085	\$0	\$1,527,773	\$2,228,395	\$747,184	\$0	\$0	\$0	\$26,177,230	\$0	\$0	\$39,779,929
	# of Contracts	123	76	11	0	595	60	27	0	0	0	214	0	0	1,106

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	\$0
	# of Contracts	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Construction	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	# of Contracts	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Construction Related Services	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	# of Contracts	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maintenance	Total Dollars	\$45,122	\$0	\$3,375	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48,497
	# of Contracts	1	0	2	0	0	0	0	0	0	0	0	0	0	3
Services	Total Dollars	\$134,488	\$19,757	\$14,450	\$0	\$124,925	\$46,215	\$0	\$0	\$0	\$0	\$54,980	\$0	\$0	\$394,815
	# of Contracts	38	3	6	0	33	3	0	0	0	0	14	0	0	97
Supplies & Equipment	Total Dollars	\$26,560	\$11,015	\$0	\$0	\$555,305	\$27,478	\$6,247	\$0	\$0	\$0	\$72,052	\$0	\$0	\$698,657
	# of Contracts	11	7	0	0	217	7	10	0	0	0	12	0	0	264
IT Services	Total Dollars	\$618,314	\$4,743,446	\$4,109,896	\$0	\$1,588,398	\$351,424	\$921,138	\$18,662	\$0	\$15,128	\$214,976	\$0	\$0	\$12,581,382
	# of Contracts	4	2	1	0	4	6	2	2	0	1	8	0	0	30
IT Supplies & Equipment	Total Dollars	\$177,100	\$9,919	\$209,970	\$0	\$433,531	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$830,520
	# of Contracts	2	3	1	0	8	0	0	0	0	0	0	0	0	14
Human, Cultural, Social & Educational Services	Total Dollars	\$5,486,815	\$11,253	\$18,796	\$0	\$2,200,192	\$6,763,282	\$279,228	\$0	\$0	\$0	\$25,864,103	\$0	\$0	\$40,623,669
	# of Contracts	47	9	1	0	66	32	5	0	0	0	12	0	0	172
Corporate Credit Card	Total Dollars	\$2,118	\$24,020	\$2,290	\$0	\$36,208	\$4,166	\$218	\$0	\$0	\$0	\$2,357	\$0	\$0	\$71,377
	# of Contracts	2	55	2	0	124	7	1	0	0	0	15	0	0	206
Direct Voucher	Total Dollars	\$174,165	\$24,353	\$0	\$0	\$129,863	\$37,108	\$3,808	\$0	\$0	\$0	\$183,738	\$0	\$0	\$553,035
	# of Contracts	67	7	0	0	207	41	15	0	0	0	161	0	0	498
Total	Total Dollars	\$6,664,682	\$4,843,763	\$4,358,777	\$0	\$5,068,422	\$7,229,673	\$1,210,639	\$18,662	\$0	\$15,128	\$26,392,206	\$0	\$0	\$55,801,952
	# of Contracts	172	86	13	0	659	96	33	2	0	1	222	0	0	1,284

% of Contract Awards 1.75% 1.27% 1.14% 0.00% 1.33% 1.90% 0.32% 0.00% 0.00% 0.00% 6.93% 0.00% 0.00% 14.64%

Total Contract Awards from Form 1 \$381,050,975

Authorized by: Carl Bailey, MBE Liaison
 Printed Name and Title

Date: 08/24/12

Prepared by: Donna Foster, MBE Administrator

Date:

Telephone: 410-767-8812

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

Minority Business Enterprise Annual Procurement Report

Reporting Department/Agency: DEPARTMENT OF HUMAN RESOURCES

Fiscal Year 2012

Reporting Form #2

Notes: hcs -non-profit, female, african american, and femaile supplies and equipment include change order information.

	A	B	C	D	E	F
2	For Fiscal Year 2012					
3	Date submitted:					
4						
5	(List all MBE prime contracts awarded.)			Number of Unique MBE Prime Contractors: 83		
6	Agency Name	MBE Prime Contractor Name	Prime Contractor MBE Cert. #	Prime Contractor MBE Classification	Agency Contract #	Contract Description (Procurement Category)
7						
8	Dept. of Human Resources	A J STATIONERS	94-330	Asian	n00p2400662	CSE
9	Dept. of Human Resources	A J STATIONERS	94-330	Asian	N00P2401391	CSE
10	Dept. of Human Resources	A J STATIONERS	94-330	Asian	N00P2402111	CSE
11	Dept. of Human Resources	A J STATIONERS	94-330	Asian	N00P2402530	CSE
12	Dept. of Human Resources	A J STATIONERS	94-330	Asian	N00P2402685	CSE
13	Dept. of Human Resources	A J STATIONERS	94-330	Asian	N00P240934]	CSE
14	Dept. of Human Resources	A J STATIONERS	94-330	Asian	N00P2402946	CSE
15	Dept. of Human Resources	A J STATIONERS	94-330	Asian	N00P2403452	CSE
16	Dept. of Human Resources	A J STATIONERS	94-330	Asian	N00P2403521	CSE
17	Dept. of Human Resources	PERSONAL ANSWERING SERV	11-093	Woman	N00P2401465	S
18	Dept. of Human Resources	ADEQUATE SOLUTIONS LLC	12-239	African American	N00B2400518	CSB
19	Dept. of Human Resources	AEROSPACE SALES	00-252	Woman	N00P24001285	CSE
20	Dept. of Human Resources	ALL-SHRED	01-404	Woman	N00P2401527	CSE
21	Dept. of Human Resources	ALL-SHRED	01-404	Woman	N00P2401967	S
22	Dept. of Human Resources	ALL-SHRED	01-404	Woman	N00P2400311	CSE
23	Dept. of Human Resources	ALL-SHRED	01-404	Woman	N00P2400314	CSE
24	Dept. of Human Resources	ALL-SHRED	01-404	Woman	N00P2400478	CSE
25	Dept. of Human Resources	ALL-SHRED	01-404	Woman	N00P2400707	CSE
26	Dept. of Human Resources	ALL-SHRED	01-404	Woman	N00P2400531	CSE
27	Dept. of Human Resources	ALL-SHRED	01-404	Woman	N00P2401005	CSE
28	Dept. of Human Resources	ALL-SHRED	01-404	Woman	N00P2400463	CSE
29	Dept. of Human Resources	ALL-SHRED	01-404	Woman	N00P2401459	CSE
30	Dept. of Human Resources	ALL-SHRED	01-404	Woman	N00P2401785	CSE

	A	B	C	D	E	F
6	Agency Name	MBE Prime Contractor Name	Prime Contractor MBE Cert. #	Prime Contractor MBE Classification	Agency Contract #	Contract Description (Procurement Category)
31	Dept. of Human Resources	ALL-SHRED	01-404	Woman	N00P2402137	CSE
32	Dept. of Human Resources	ALL-SHRED	01-404	Woman	N00P2402534	CSE
33	Dept. of Human Resources	ALL-SHRED	01-404	Woman	N00P2402789	CSE
34	Dept. of Human Resources	ALL-SHRED	01-404	Woman	N00P2403088	CSE
35	Dept. of Human Resources	ALL-SHRED	01-404	Woman	N00P2403395	CSE
36	Dept. of Human Resources	ALL-SHRED	01-404	Woman	N00P2403863	CSE
37	Dept. of Human Resources	ALL-SHRED	01-404	Woman	N00P2404034	CSE
38	Dept. of Human Resources	ANGARAI	06-112	Asian	N00B0400290	ITS
39	Dept. of Human Resources	APPLIED TECHNOLOGY	02-507	Woman	N00P2401911	ITE
40	Dept. of Human Resources	APPLIED TECHNOLOGY	02-507	Woman	N00P2402401	ITE
41	Dept. of Human Resources	APPLIED TECHNOLOGY	02-507	Woman	N00P2404144	ITE
42	Dept. of Human Resources	APPLIED TECHNOLOGY	02-507	Woman	N00P2400739	CSE
43	Dept. of Human Resources	APPLIED TECHNOLOGY	02-507	Woman	N00P2401971	CSE
44	Dept. of Human Resources	APPLIED TECHNOLOGY	02-507	Woman	N00P2401053	ITE
45	Dept. of Human Resources	APPLIED TECHNOLOGY	02-507	Woman	N00P2402149	CSE
46	Dept. of Human Resources	ARC OF BALTIMORE	92-108	Community Service Provider	N00B2400027	HCS
47	Dept. of Human Resources	ASSOC. CATHOLIC CHARITIES	09-107	Non-Profit	N00B2400036	HCS
48	Dept. of Human Resources	ASSOC. CATHOLIC CHARITIES	09-107	Non-Profit	N00P2402930	S
49	Dept. of Human Resources	ASSOC. CATHOLIC CHARITIES	09-107	Non-Profit	N00P2402339	S
50	Dept. of Human Resources	BENEDICTINE INDUSTRIAL	12-137	Community Service Provider	N00B2400519	HCS
51	Dept. of Human Resources	BENEDICTINE INDUSTRIAL	12-137	Community Service Provider	N00P2404049	CSE
52	Dept. of Human Resources	BLIND INDUSTRIES	98-211	Community Service Provider	N00P2499657	CSE
53	Dept. of Human Resources	BLIND INDUSTRIES	98-211	Community Service Provider	N00P2400787	CSE
54	Dept. of Human Resources	BLIND INDUSTRIES	98-211	Community Service Provider	N00P2491415	CSE
55	Dept. of Human Resources	BLIND INDUSTRIES	98-211	Community Service Provider	N00P2401791	CSE
56	Dept. of Human Resources	BLIND INDUSTRIES	98-211	Community Service Provider	N00P2401932	CSE
57	Dept. of Human Resources	BLIND INDUSTRIES	98-211	Community Service Provider	N00P2402947	CSE

	A	B	C	D	E	F
6	Agency Name	MBE Prime Contractor Name	Prime Contractor MBE Cert. #	Prime Contractor MBE Classification	Agency Contract #	Contract Description (Procurement Category)
58	Dept. of Human Resources	BLIND INDUSTRIES	98-211	Community Service	N00P2403731	CSE
59	Dept. of Human Resources	BLIND INDUSTRIES	98-211	Community Service	N00P2403894	CSE
60	Dept. of Human Resources	BLIND INDUSTRIES	98-211	Community Service	N00P2400204	CSE
61	Dept. of Human Resources	BLUE CHIP LLC	08-648	African American	N00P2400587	CSE
62	Dept. of Human Resources	BLUE CHIP LLC	08-648	African American	N00P2402397	CSE
63	Dept. of Human Resources	BLUE CHIP LLC	08-648	African American	N00P2402760	CSE
64	Dept. of Human Resources	BLUE CHIP LLC	08-648	African American	N00P2402943	CSE
65	Dept. of Human Resources	BLUE CHIP LLC	08-648	African American	N00P24003517	CSE
66	Dept. of Human Resources	BLUE CHIP LLC	08-648	African American	N00P2403886	CSE
67	Dept. of Human Resources	BMW ELECTRICAL SERV	05-444	African American	N00P2400062	S
68	Dept. of Human Resources	BMW ELECTRICAL SERV	05-444	African American	N00P2400064	S
69	Dept. of Human Resources	BMW ELECTRICAL SERV	05-444	African American	N00P2400743	S
70	Dept. of Human Resources	BMW ELECTRICAL SERV	05-444	African American	N00P2401565	S
71	Dept. of Human Resources	BMW ELECTRICAL SERV	05-444	African American	N00P2401797	S
72	Dept. of Human Resources	BMW ELECTRICAL SERV	05-444	African American	N00P2401933	S
73	Dept. of Human Resources	BMW ELECTRICAL SERV	05-444	African American	N00P2402393	S
74	Dept. of Human Resources	BMW ELECTRICAL SERV	05-444	African American	N00P2402899	S
75	Dept. of Human Resources	BMW ELECTRICAL SERV	05-444	African American	N00P2404021	S
76	Dept. of Human Resources	BMW ELECTRICAL SERV	05-444	African American	N00P2401594	S
77	Dept. of Human Resources	CARRIE QUIGLEY & ASSOC	05-181	Woman	N00P2400148	S
78	Dept. of Human Resources	CARRIE QUIGLEY & ASSOC	05-181	Woman	N00P2400385	S
79	Dept. of Human Resources	CARRIE QUIGLEY & ASSOC	05-181	Woman	N00P2400546	S
80	Dept. of Human Resources	CARRIE QUIGLEY & ASSOC	05-181	Woman	N00P2401351	S
81	Dept. of Human Resources	CARROLL COUNTY YOUTH	11-091	Non-Profit	N00P2401984	HCS
82	Dept. of Human Resources	CARROLL COUNTY YOUTH	11-091	Non-Profit	N00P2401301	HCS
83	Dept. of Human Resources	CENTER FOR SOCIAL CHANGE	02-281	Community Service Provider	N00P2402648	S
84	Dept. of Human Resources	CENTER FOR SOCIAL CHANGE	02-281	Community Service Provider	N00P2401649	S

	A	B	C	D	E	F
6	Agency Name	MBE Prime Contractor Name	Prime Contractor MBE Cert. #	Prime Contractor MBE Classification	Agency Contract #	Contract Description (Procurement Category)
	Dept. of Human Resources	CHIMES	97-355	Community Service Provider	N00P2401750	S
85	Dept. of Human Resources	CLEANNG 2 PERFECTION	12-086	African American	N00P2403049	S
86	Dept. of Human Resources	COLOSSAL CONTRACTORS INC	02-402	Hispanic	N00P2402225	M
87	Dept. of Human Resources	COLOSSAL CONTRACTORS INC	02-402	Hispanic	N00P2401396	S
88	Dept. of Human Resources	COMMUNITY SAFE & LOCK	90-130	African American	N00P2401185	S
89	Dept. of Human Resources	COMMUNITY SAFE & LOCK	90-130	African American	N00P2402133	S
90	Dept. of Human Resources	COMMUNITY SAFE & LOCK	90-130	African American	N00P2403291	S
91	Dept. of Human Resources	COMMUNITY SAFE & LOCK	90-130	African American	N00P2403631	S
92	Dept. of Human Resources	COMMUNITY SAFE & LOCK	90-130	African American	N00P2403762	S
93	Dept. of Human Resources	COMMUNITY SAFE & LOCK	90-130	African American	N00P2403950	S
94	Dept. of Human Resources	COUNCELL COMPUTER INC	03-235	Woman	N00P2402532	S
95	Dept. of Human Resources	CROWNHILLS ENTERPRISES INC	09-304	African American	N00P2403141	S
96	Dept. of Human Resources	DALY COMPUTERS INC	90-727	Asian	N00P2400369	CSE
97	Dept. of Human Resources	DALY COMPUTERS INC	90-727	Asian	N00P2401657	ITE
98	Dept. of Human Resources	DALY COMPUTERS INC	90-727	Asian	N00P2401456	ITE
99	Dept. of Human Resources	DALY COMPUTERS INC	90-727	Asian	N00P2401097	CSE
100	Dept. of Human Resources	DALY COMPUTERS INC	90-727	Asian	N00P2402386	CSE
101	Dept. of Human Resources	DALY COMPUTERS INC	90-727	Asian	N00P2403418	CSE
102	Dept. of Human Resources	DALY COMPUTERS INC	90-727	Asian	N00P2403419	CSE
103	Dept. of Human Resources	DALY COMPUTERS INC	90-727	Asian	N00P2402819	CSE
104	Dept. of Human Resources	DAWN'S OFFICE SUPPLY	88-564	Disabled	N00P2400407	CSE
105	Dept. of Human Resources	DAWN'S OFFICE SUPPLY	88-564	Disabled	N00P2400771	CSE
106	Dept. of Human Resources	DAWN'S OFFICE SUPPLY	88-564	Disabled	N00P2400854	CSE
107	Dept. of Human Resources	DAWN'S OFFICE SUPPLY	88-564	Disabled	N00P2401458	CSE
108	Dept. of Human Resources	DAWN'S OFFICE SUPPLY	88-564	Disabled	N00P2401758	CSE
109	Dept. of Human Resources	DAWN'S OFFICE SUPPLY	88-564	Disabled	N00P2401813	CSE
110	Dept. of Human Resources	DAWN'S OFFICE SUPPLY	88-564	Disabled	N00P2402341	CSE
111	Dept. of Human Resources	DAWN'S OFFICE SUPPLY	88-564	Disabled	N00P2402427	CSE
112	Dept. of Human Resources	DAWN'S OFFICE SUPPLY	88-564	Disabled	N00P2402889	CSE
113	Dept. of Human Resources	DAWN'S OFFICE SUPPLY	88-564	Disabled	N00P2402967	CSE
114	Dept. of Human Resources	DAWN'S OFFICE SUPPLY	88-564	Woman	N00P2403210	CSE
115	Dept. of Human Resources	DAWN'S OFFICE SUPPLY	88-564	Disabled	N00P2403522	CSE
116	Dept. of Human Resources	DAWN'S OFFICE SUPPLY	88-564	Disabled	N00P2403733	CSE
117	Dept. of Human Resources	DIGITIZED LOGOS INC	12-123	Asian	N00P2403902	CSE
118	Dept. of Human Resources	E J SPRAGUE	09-027	Woman	N00P2401898	CSE
119	Dept. of Human Resources					

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6	Agency Name	MBE Prime Contractor Name	Prime Contractor MBE Cert. #	Prime Contractor MBE Classification	Agency Contract #	Contract Description (Procurement Category)
120	Dept. of Human Resources	E J SPRAGUE	09-027	Woman	N00P2403499	CSE
121	Dept. of Human Resources	EMPIRE AUTO DETAILERS	10-310	African American	N00P2400992	S
122	Dept. of Human Resources	FIRST SPEEDY PRINTING CO	02-510	Woman	N00P2400036	CSE
123	Dept. of Human Resources	FOR THE RECORD	97-280	Woman	N00P2404132	S
124	Dept. of Human Resources	FOR THE RECORD	97-280	Woman	N00P2401058	S
125	Dept. of Human Resources	FRONTLINE CLEANING	11-092	African American	N00P2400217	S
126	Dept. of Human Resources	GANTECH	02-413	Hispanic	N00P2402074	ITW
127	Dept. of Human Resources	GLOVER SEPTIC SERVICES	07-365	African American	N00P2402524	S
128	Dept. of Human Resources	GRAPHIC SIGNS AND WRAPS	10-781	Woman	N00P24022457	CSE
129	Dept. of Human Resources	GRAPHIC SIGNS AND WRAPS	10-781	Woman	N00P2403431	CSE
130	Dept. of Human Resources	HARCUM'S MOD INSTALLATION	08-386	African American	N00P2403236	S
131	Dept. of Human Resources	HARCUM'S MOD INSTALLATION	08-386	African American	N00P2404123	S
132	Dept. of Human Resources	HARCUM'S MOD INSTALLATION	08-386	African American	N00P2400414	S
133	Dept. of Human Resources	HARCUM'S MOD INSTALLATION	08-386	African American	N00P2402227	S
134	Dept. of Human Resources	HARCUM'S MOD INSTALLATION	08-386	African American	N00P2402666	S
135	Dept. of Human Resources	HARCUM'S MOD INSTALLATION	08-386	African American	N00P24003517	CSE
136	Dept. of Human Resources	HARCUM'S MOD INSTALLATION	08-386	African American	N00P2402048	S
137	Dept. of Human Resources	HARCUM'S MOD INSTALLATION	08-386	African American	N00P2402567	S
138	Dept. of Human Resources	HARCUM'S MOD INSTALLATION	08-386	African American	N00P2402636	S
139	Dept. of Human Resources	HARCUM'S MOD INSTALLATION	08-386	African American	N00P2403637	S
140	Dept. of Human Resources	HEALTH TECHNICIANS INC	08-039	African American	N00P2402266	S
141	Dept. of Human Resources	HEARING & SPEECH AGCY	01-534	Non-Profit	N00P2400416	S
142	Dept. of Human Resources	HEARING & SPEECH AGCY	01-534	Non-Profit	N00P2400925	CSE
143	Dept. of Human Resources	HEARING & SPEECH AGCY	01-534	Non-Profit	N00P2400412	S
144	Dept. of Human Resources	HEARING & SPEECH AGCY	01-534	Non-Profit	N00P2401308	S
145	Dept. of Human Resources	HEARING & SPEECH AGCY	01-534	Non-Profit	N00P2401996	S
146	Dept. of Human Resources	HEARING & SPEECH AGCY	01-534	Non-Profit	N00P2402860	S
147	Dept. of Human Resources	HEARING & SPEECH AGCY	01-534	Non-Profit	N00P2403865	S
148	Dept. of Human Resources	HOME HEALTH PRODUCTS EX	05-351	Woman	N00P2401457	CSE

	A	B	C	D	E	F
6	Agency Name	MBE Prime Contractor Name	Prime Contractor MBE Cert. #	Prime Contractor MBE Classification	Agency Contract #	Contract Description (Procurement Category)
149	Dept. of Human Resources	HOME HEALTH PRODUCTS EX	05-351	Woman	N00P2401962	CSE
150	Dept. of Human Resources	INFOSCOPE	10-235	African American	N00B2400106	S
151	Dept. of Human Resources	KNOT TECHNOLOGY SOLUTIONS	10-318	Woman	N00P2403026	ITE
152	Dept. of Human Resources	KNOT TECHNOLOGY SOLUTIONS	10-318	Woman	N00P2404106	ITE
153	Dept. of Human Resources	KNOT TECHNOLOGY SOLUTIONS	10-318	Woman	N00P2401294	ITW
154	Dept. of Human Resources	KRA CORP	96-298	African American	N00B2400192	HCS
155	Dept. of Human Resources	LAW OFC TERRI MASON	97-424	African American	N00B2400063	HCS
156	Dept. of Human Resources	LEGAL SERVICES ASSOC.	88-230	African American	N00B2400289	S
157	Dept. of Human Resources	MARTIN POLLACK	00-118	Non-Profit	N00B2400039	HCS
158	Dept. of Human Resources	MARY KRAFT & ASSOC.	94-006	Woman	N00P2401330	CSE
159	Dept. of Human Resources	MARY KRAFT & ASSOC.	94-006	Woman	N00P2402175	CSE
160	Dept. of Human Resources	MARY KRAFT & ASSOC.	94-006	Woman	N00P2402176	CSE
161	Dept. of Human Resources	MARY KRAFT & ASSOC.	94-006	Woman	N00P2403241	CSE
162	Dept. of Human Resources	MARY KRAFT & ASSOC.	94-006	Woman	N00P2400528	S
163	Dept. of Human Resources	MCENROE VOICE & DATA	89-609	Woman	N00P2403603	CSE
164	Dept. of Human Resources	METROPOLITAN OFC PROD	06-219	African American	N00P2403824	CSE
165	Dept. of Human Resources	MS TECHNOLOGIES CORP	94-230	African American	N00B2400212	ITS
166	Dept. of Human Resources	NELSON WHITE SYSTEMS INC	02-280	Woman	N00P2402385	CSE
167	Dept. of Human Resources	NELSON WHITE SYSTEMS INC	02-280	Woman	N00P2402527	CSE
168	Dept. of Human Resources	NEO TECHNOLOGIES INC	02-455	African American	N00P2403187	ITE
169	Dept. of Human Resources	NEO TECHNOLOGIES INC	02-455	African American	N00P2400423	CSE
170	Dept. of Human Resources	NMARC INDUSTRIES	02-074		N00B2400028	HCS
171	Dept. of Human Resources	P2 CLEANING	10-650	Woman	N00P2400419	S
172	Dept. of Human Resources	PARKER THERAPEUTIC SERVICE	11-572	African American	N00B2400054	HCS
173	Dept. of Human Resources	PATRICIA PATTON	97-332	Woman	N00B2400071	HCS
174	Dept. of Human Resources	PRESSLEY RIDGE	01-449	Non-Profit	N00B2400014	HCS
175	Dept. of Human Resources	PROGRESSIVE LIFE CENTER	01-566	Non-Profit	N00B2400053	HCS
176	Dept. of Human Resources	PROGRESSIVE LIFE CENTER	01-566	Non-Profit	N00P2402740	HCS
177	Dept. of Human Resources	PROGRESSIVE LIFE CENTER	01-566	Non-Profit	N00P2402747	HCS
178	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2400914	CSE
179	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2401406	CSE
180	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2401822	CSE
181	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2402776	CSE

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6	Agency Name	MBE Prime Contractor Name	Prime Contractor MBE Cert. #	Prime Contractor MBE Classification	Agency Contract #	Contract Description (Procurement Category)
182	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2403571	CSE
183	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2401818	CSE
184	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2403458	CSE
185	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2400804	CSE
186	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2401000	CSE
187	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2401518	CSE
188	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2401579	CSE
189	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2402935	CSE
190	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2403897	CSE
191	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2401023	S
192	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2401078	S
193	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2401079	S
194	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2403896	S
195	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2402179	CSE
196	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2401733	CSE
197	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2402756	CSE
198	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2400195	CSE
199	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2402313	CSE
200	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2403352	CSE
201	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2403360	CSE
202	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2403649	CSE
203	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2401234	CSE
204	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2402381	CSE
205	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2403024	CSE
206	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2403035	CSE
207	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2403368	CSE
208	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2403459	CSE
209	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2403748	CSE
210	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2400693	CSE
211	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2400951	CSE
212	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2400205	CSE
213	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2400352	CSE
214	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2400881	CSE
215	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2401529	CSE
216	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2401938	CSE
217	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2402917	CSE
218	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2402931	CSE
219	Dept. of Human Resources	PROMOTIONS UNLIMITED	90-599	Woman	N00P2402973	CSE
220	Dept. of Human Resources	R&T PEST CONTROL SERVICES	96-281	African American	N00P2403048	S

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6	Agency Name	MBE Prime Contractor Name	Prime Contractor MBE Cert. #	Prime Contractor MBE Classification	Agency Contract #	Contract Description (Procurement Category)
221	Dept. of Human Resources	RIA P ROCHVARG P A	02-380	Woman	N00P2403272	HCS
222	Dept. of Human Resources	RIA P ROCHVARG P A	02-380	Woman	N00P2404141	HCS
223	Dept. of Human Resources	RIBBON ROLL INC	90-575	Woman	N00P2401685	CSE
224	Dept. of Human Resources	RIBBON ROLL INC	90-575	Woman	N00P2403883	CSE
225	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2400328	S
226	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2400806	CSE
227	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2400808	CSE
228	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2403945	CSE
229	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2403963	S
230	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2400241	S
231	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2401156	S
232	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2401580	S
233	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2401928	S
234	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2403636	S
235	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2403809	S
236	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2403810	S
237	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2403955	S
238	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2401397	CSE
239	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2403928	CSE
240	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2400965	S
241	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2401050	S
242	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2401587	S
243	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2402961	S
244	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2400817	CSE
245	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401036	CSE
246	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401215	CSE
247	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401604	CSE
248	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401812	CSE
249	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2402037	CSE
250	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2402151	CSE
251	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2402303	CSE
252	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2402714	CSE
253	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403539	CSE
254	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403884	CSE
255	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2400549	CSE
256	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2400532	CSE
257	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401745	CSE
258	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401746	CSE
259	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403370	CSE

	A	B	C	D	E	F
6	Agency Name	MBE Prime Contractor Name	Prime Contractor MBE Cert. #	Prime Contractor MBE Classification	Agency Contract #	Contract Description (Procurement Category)
260	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2400719	CSE
261	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401404	CSE
262	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401564	CSE
263	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401777	CSE
264	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401820	CSE
265	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2402441	CSE
266	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2402883	CSE
267	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403028	CSE
268	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403211	CSE
269	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403990	CSE
270	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2400629	CSE
271	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401037	CSE
272	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401278	CSE
273	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401544	CSE
274	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401880	CSE
275	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401894	CSE
276	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401921	CSE
277	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401947	CSE
278	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401948	CSE
279	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401953	CSE
280	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2402050	CSE
281	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2402803	CSE
282	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2402848	CSE
283	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2402918	CSE
284	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403016	CSE
285	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403087	CSE
286	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403380	CSE
287	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403473	CSE
288	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403719	CSE
289	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403804	CSE
290	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403378	CSE
291	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2400666	S
292	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2400667	S
293	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2400538	CSE
294	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2400215	CSE
295	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2400222	CSE
296	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2400245	CSE
297	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2400251	CSE
298	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2400445	CSE

	A	B	C	D	E	F
6	Agency Name	MBE Prime Contractor Name	Prime Contractor MBE Cert. #	Prime Contractor MBE Classification	Agency Contract #	Contract Description (Procurement Category)
299	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2400459	CSE
300	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2400672	CSE
301	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2400865	CSE
302	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401003	CSE
303	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401157	CSE
304	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401198	CSE
305	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401428	CSE
306	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401451	CSE
307	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401626	CSE
308	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401689	CSE
309	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401755	CSE
310	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401767	CSE
311	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401909	CSE
312	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401923	CSE
313	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401966	CSE
314	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2402030	CSE
315	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2402157	CSE
316	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2402455	CSE
317	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2402468	CSE
318	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2402540	CSE
319	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2402721	CSE
320	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2402871	CSE
321	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2402898	CSE
322	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2402958	CSE
323	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2402995	CSE
324	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403023	CSE
325	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403068	CSE
326	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403166	CSE
327	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403296	CSE
328	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403337	CSE
329	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403392	CSE
330	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403405	CSE
331	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403456	CSE
332	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403561	CSE
333	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403585	CSE
334	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403698	CSE
335	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403821	CSE
336	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403914	CSE
337	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403964	CSE

	A	B	C	D	E	F
6	Agency Name	MBE Prime Contractor Name	Prime Contractor MBE Cert. #	Prime Contractor MBE Classification	Agency Contract #	Contract Description (Procurement Category)
338	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2404109	CSE
339	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401462	CSE
340	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2401718	CSE
341	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2403862	CSE
342	Dept. of Human Resources	SHERIDAN PATTERSON CTR FO	10-416	Non-Profit	N00B2400031	HCS
343	Dept. of Human Resources	SPIDER WEB	10-221	Native American Woman	N00P2401371	CSE
344	Dept. of Human Resources	SPIDER WEB	10-221	Native American Woman	N00P2401660	CSE
345	Dept. of Human Resources	SUE-ANN'S OFFICE SUPPLY	88-140	African American Woman	N00P2400737	CSE
346	Dept. of Human Resources	SUN TECHNICAL SERVICES I	99-149	Asian	N00P2401409	S
347	Dept. of Human Resources	SUN TECHNICAL SERVICES I	99-149	Asian	N00P2400235	S
348	Dept. of Human Resources	SUN TECHNICAL SERVICES I	99-149	Asian	N00P2400396	S
349	Dept. of Human Resources	TOTAL CONTRACTING INC	04-497	Hispanic	N00P2401662	M
350	Dept. of Human Resources	TOTAL CONTRACTING INC	04-497	Hispanic	N00P2400753	S
351	Dept. of Human Resources	TOTAL CONTRACTING INC	04-497	Hispanic	N00P2400918	S
352	Dept. of Human Resources	TOTAL CONTRACTING INC	04-497	Hispanic	N00P2403931	S
353	Dept. of Human Resources	TOTAL CONTRACTING INC	04-497	Hispanic	N00P2404093	S
354	Dept. of Human Resources	TRINITY PROTECTION SERVIC	03-422	African American	N00P2401681	S
355	Dept. of Human Resources	TRINITY PROTECTION SERVIC	03-422	African American	N00P2402858	S
356	Dept. of Human Resources	TRINITY PROTECTION SERVIC	03-422	African American	N00P2403692	S
357	Dept. of Human Resources	TWENTY-NINE SIXTEEN PROTE	11-317	African American	N00P2400347	CSE
358	Dept. of Human Resources	UNIVERSAL ADAPTIVE CONSUL	06-255	African American Woman	N00P2401860	CSE
359	Dept. of Human Resources	UNIVERSAL ADAPTIVE CONSUL	06-255	African American Woman	N00P2401964	CSE
360	Dept. of Human Resources	VANGEL PAPER INC	89-681	Woman	N00P2402023	S
361	Dept. of Human Resources	VANGEL PAPER INC	89-681	Woman	N00P2402267	S
362	Dept. of Human Resources	VILLAGE GREEN OFFIC EMART	85-169	Woman	N00P2400841	CSE
363	Dept. of Human Resources	VILLAGE GREEN OFFIC EMART	85-169	Woman	N00P2401742	CSE
364	Dept. of Human Resources	VILLAGE GREEN OFFIC EMART	85-169	Woman	N00P2402573	CSE
365	Dept. of Human Resources	VILLAGE GREEN OFFIC EMART	85-169	Woman	N00P2403681	CSE
366	Dept. of Human Resources	VILLAGE GREEN OFFIC EMART	85-169	Woman	N00P2403682	CSE
367	Dept. of Human Resources	WILDES-SPIRIT DESIGN AND	04-402	Woman	N00P2401972	CSE
368	Dept. of Human Resources	WILLIAM F JOHNSON	10-502	African American	N00P2400105	S
369	Dept. of Human Resources	WILLIAM F JOHNSON	10-502	African American	N00P2400106	S
370	Dept. of Human Resources	WILLIAM F JOHNSON	10-502	African American	N00P2400107	S
371	Dept. of Human Resources	WILLIAM F JOHNSON	10-502	African American	N00P2400108	S

	A	B	C	D	E	F
6	Agency Name	MBE Prime Contractor Name	Prime Contractor MBE Cert. #	Prime Contractor MBE Classification	Agency Contract #	Contract Description (Procurement Category)
372	Dept. of Human Resources	BLACK WOLF COMMUNICATION	10-330	African American	N00P2404448	CSE
373	Dept. of Human Resources	COMMUNITY SAFE AND LOCK	90-130	African American	N00P2404481	CSE
374	Dept. of Human Resources	OMEGACOR TECHNOLOGIES	00-197	African American	N00P2404437	ITE
375	Dept. of Human Resources	BMW ELECTRICAL SERVICES L	05-444	African American	N00P2404227	S
376	Dept. of Human Resources	BMW ELECTRICAL SERVICES L	05-444	African American	N00P2404460	S
377	Dept. of Human Resources	DALY COMPUTERS INC	90-727	Asian	N00P2404786	CSE
378	Dept. of Human Resources	BLIND INDUSTRIES & SERVIC	98-211	Community Service Provider	N00P2404305	CSE
379	Dept. of Human Resources	WAY STATION INC	08-268	Community Service Provider	N00B2400611	HCS
380	Dept. of Human Resources	UNITED CEREBRAL PALSYS MD	02-462	Community Service Provider	N00P2404608	HCS
381	Dept. of Human Resources	HEARING & SPEECH AGCY	01-534	Non-Profit	N00P2404461	S
382	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2404221	CSE
383	Dept. of Human Resources	PROMOTIONS UNLIMITED INC	90-599	Woman	N00P2404589	CSE
384	Dept. of Human Resources	PROMOTIONS UNLIMITED INC	90-599	Woman	N00P2404591	CSE
385	Dept. of Human Resources	BONTAY BUSINESS PRODUCTS	08-019	Woman	N00P2404857	CSE
386	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2404212	CSE
387	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2404656	CSE
388	Dept. of Human Resources	PATRICIA LITHO LTD	04-347	Woman	N00P2404180	CSE
389	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2404416	CSE
390	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2404528	CSE
391	Dept. of Human Resources	SPIDER WEB	10-221	Woman	N00P2404556	CSE
392	Dept. of Human Resources	SPIDER WEB	10-221	Woman	N00P2404623	CSE
393	Dept. of Human Resources	MARY KRAFT & ASSOCIATES I	94-006	Woman	N00P2404337	CSE
394	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2404440	CSE
395	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2404464	CSE
396	Dept. of Human Resources	HOME HEALTH PRODUCTS EXP	05-351	Woman	N00P2404568	CSE
397	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2404504	CSE
398	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2404590	CSE
399	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2404459	CSE
400	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2404326	CSE
401	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2404271	CSE
402	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2404384	CSE
403	Dept. of Human Resources	MCENROE VOICE & DATA	89-609	Woman	N00P2404449	CSE
404	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2404595	CSE
405	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2404596	CSE
406	Dept. of Human Resources	VILLAGE GREEN OFFIC EMART	85-169	Woman	N00P2404343	CSE
407	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2404400	CSE

	A	B	C	D	E	F
6	Agency Name	MBE Prime Contractor Name	Prime Contractor MBE Cert. #	Prime Contractor MBE Classification	Agency Contract #	Contract Description (Procurement Category)
408	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2404401	CSE
409	Dept. of Human Resources	PROMOTIONS UNLIMITED INC	90-599	Woman	N00P2404446	CSE
410	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2404726	CSE
411	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2404758	CSE
412	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2404784	CSE
413	Dept. of Human Resources	ALL-SHRED INC	01-404	Woman	N00P2404468	CSE
414	Dept. of Human Resources	ALL-SHRED INC	01-404	Woman	N00P2404856	CSE
415	Dept. of Human Resources	PROMOTIONS UNLIMITED INC	90-599	Woman	N00P2404334	CSE
416	Dept. of Human Resources	PROMOTIONS UNLIMITED INC	90-599	Woman	N00P2404719	CSE
417	Dept. of Human Resources	APPLIED TECHNOLOGY SERVIC	02-507	Woman	N00P2404614	ITE
418	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2404473	ITS
419	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2404548	S
420	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2404204	S
421	Dept. of Human Resources	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00P2404667	S
422	Dept. of Human Resources	RUDOLPH INFORMATION SYSTE	11-450	Woman	N00P2404607	S
423	Dept. of Human Resources	UNIVERSAL ADAPTIVE CONSUL	06-255	African American Woman	N00P2404463	CSE
424	Dept. of Human Resources	UNIVERSAL ADAPTIVE CONSUL	06-255	African American Woman	N00P2404665	CSE
425	Dept. of Human Resources	PRINTING EXPRESS & DESIGN	07-026	African American Woman	N00P2404424	CSE
426	Dept. of Human Resources	CAMPBELL PSYCHOLOGICAL SE	07-235	African American Woman	N00P2404861	S
427	Dept. of Human Resources	A J STATIONERS	94-330	Asian Woman	N00P2404199	CSE
428	Dept. of Human Resources	TOTAL CONTRACTING INC	04-497	Hispanic	N00P2404226	S
429	Dept. of Human Resources	MVS INC	03-198	Asian	N00P2404438	ITE
430	Dept. of Human Resources	GOODWILL INDUSTRIES OF TH	97-106	Community Service Provider	N00P2404381	S
431	Dept. of Human Resources	CREATIVE OPTIONS & EMPLOY	11-066	African American Woman	N00P2404291	S
432	Dept. of Human Resources	CREATIVE OPTIONS & EMPLOY	11-066	African American Woman	N00P2404293	S
433	Dept. of Human Resources	CREATIVE OPTIONS & EMPLOY	11-066	African American Woman	N00P2404576	S

1 **Minority Business Enterprise MBE Subcontract Awards Report**
 2 **For Fiscal Year 2012**

3 **Date submitted:**

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5 (List all MBE subcontracts awarded.)

Number of Unique MBE Subcontractors: 34

	A Agency Name	B MBE Subcontractor Name	C Subcontractor MBE Cert. #	D Subcontractor MBE Classification	E Agency Prime Contract #	F Prime Contract Description (Procurement Category)
7	DEPARTMENT OF HUMAN I 1ST CHOICE LLC		05-500	African American Woman	N00B2400053	HCS
8	DEPARTMENT OF HUMAN IA BRIGHTENING CONCEPT LLC		11-111	Woman	N00B2400033	HCS
9	DEPARTMENT OF HUMAN IA BROWN & ASSOCIATES LLC		05-553	Woman	N00B2400046	HCS
10	DEPARTMENT OF HUMAN IA BROWN & ASSOCIATES LLC		05-553	Woman	N00B2400057	HCS
11	DEPARTMENT OF HUMAN IA J STATIONERS		94-330	Asian Woman	N00B2400003	HCS
12	DEPARTMENT OF HUMAN IA J STATIONERS		94-330	Asian Woman	N00B2400007	HCS
13	DEPARTMENT OF HUMAN IA J STATIONERS		94-330	Asian Woman	N00B2400056	HCS
14	DEPARTMENT OF HUMAN IA PERSONAL ANSWERING SERV		11-093	Woman	N00B2400036	HCS
15	DEPARTMENT OF HUMAN IABBY ENTERPRISES LLC		02-304	Woman	N00B2400068	HCS
16	DEPARTMENT OF HUMAN IABILITIES NETWORK INC		01-573	Community Service	N00B2400028	HCS
17	DEPARTMENT OF HUMAN IABLE TEMPORARIES		02-057	African American	N00B2400125	ITS
18	DEPARTMENT OF HUMAN IABRAMS FOSTER NOLE & WILL		95-011	African American	N00B2400019	HCS
19	DEPARTMENT OF HUMAN IABRAMS FOSTER NOLE & WILL		95-011	African American	N00B2400047	HCS
20	DEPARTMENT OF HUMAN IAFRO AMERICAN NEWSPAPERS		90-670	African American	N00B2400057	HCS
21	DEPARTMENT OF HUMAN IAIRPORT METRO CONNECTION		09-183	African American	N00B2400037	HCS
22	DEPARTMENT OF HUMAN IALLEGANY DOOR & HARDWARE		91-188	Woman	N00B2400025	HCS
23	DEPARTMENT OF HUMAN IALL-SHRED INC		01-404	Woman	N00B2400125	ITS
24	DEPARTMENT OF HUMAN IALPHA GRAPHICS INC		09-121	Woman	N00B2400028	HCS
25	DEPARTMENT OF HUMAN IALPHA GRAPHICS INC		09-121	Woman	N00B2400035	HCS
26	DEPARTMENT OF HUMAN IALPHA GRAPHICS INC		09-121	Woman	N00B2400047	HCS
27	DEPARTMENT OF HUMAN IAMBUSH ASSOCIATES INC		99-024	African American	N00B2400031	HCS

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6	Agency Name	MBE Subcontractor Name	Subcontractor MBE Cert. #	Subcontractor MBE Classification	Agency Prime Contract #	Prime Contract Description (Procurement Category)
28	DEPARTMENT OF HUMAN I	AMBUSH ASSOCIATES INC	99-024	African American	N00B2400046	HCS
29	DEPARTMENT OF HUMAN I	AMBUSH ASSOCIATES INC	99-024	African American	N00B2400052	HCS
30	DEPARTMENT OF HUMAN I	AMERICAN DETAIL CLEANING	98-252	Hispanic	N00B2400044	HCS
31	DEPARTMENT OF HUMAN I	AMERICAN IMAGING SYSTEMS	10-150	African American	N00B2400032	HCS
32	DEPARTMENT OF HUMAN I	ANNE-TISDALE DIRECT INC	89-707	Woman	N00B2400046	HCS
33	DEPARTMENT OF HUMAN I	ANNE-TISDALE DIRECT INC	89-707	Woman	N00B2400056	HCS
34	DEPARTMENT OF HUMAN I	APPLIED TECHNOLOGY SERVIC	02-507	Woman	N00B2400125	ITS
35	DEPARTMENT OF HUMAN I	ARMOR PEST CONTROLINC	08-230	African American	N00B2400033	HCS
36	DEPARTMENT OF HUMAN I	AS MIDWAY	00-336	African American	N00B2400034	HCS
37	DEPARTMENT OF HUMAN I	AS MIDWAY	00-336	African American	N00B2400041	HCS
38	DEPARTMENT OF HUMAN I	AS MIDWAY	03-336	African American Woman	N00B2400068	HCS
39	DEPARTMENT OF HUMAN I	ATHENA CONSULTING LLC	03-066	Woman	N00B0400290	ITS
40	DEPARTMENT OF HUMAN I	ATLANTIC WAY TRANSPORTATI	11-521	African American	N00B2400041	HCS
41	DEPARTMENT OF HUMAN I	AUTOMATED CABLE SERVICES	93-176	African American	N00B1400451	ITS
42	DEPARTMENT OF HUMAN I	AWA MECHANICAL INC	95-340	African American	N00B2400035	HCS
43	DEPARTMENT OF HUMAN I	BCP DIGITAL PRINTING	96-138	African American	N00B2400002	HCS
44	DEPARTMENT OF HUMAN I	BEACON STAFFING ALTERNATI	01-022	Woman	N00B2400028	HCS
45	DEPARTMENT OF HUMAN I	BEACON STAFFING ALTERNATI	01-022	Woman	N00B2400194	HCS
46	DEPARTMENT OF HUMAN I	BELAIRE LIMOUSINE INC	04-210	Woman	N00B2400047	HCS
47	DEPARTMENT OF HUMAN I	BEST BUILDING SERVICES IN	08-259	African American	N00B2400053	HCS
48	DEPARTMENT OF HUMAN I	BEYOND THE BOTTOM LINE I	08-205	African American Woman	N00B2400023	HCS

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Agency Name	MBE Subcontractor Name	Subcontractor MBE Cert. #	Subcontractor MBE Classification	Agency Prime Contract #	Prime Contract Description (Procurement Category)
49	DEPARTMENT OF HUMAN I BLACKTIECATERERS	03-429	African American	N00B2400041	HCS
50	DEPARTMENT OF HUMAN I BLACKTIECATERERS	03-429	African American	N00B2400066	HCS
51	DEPARTMENT OF HUMAN I BLIND INDUSTRIES & SERVIC	98-211	Community Service	N00B2400016	HCS
52	DEPARTMENT OF HUMAN I BMW CLEANING SOLUTIONS L	05-365	African American	N00B2400003	HCS
53	DEPARTMENT OF HUMAN I BMW CLEANING SOLUTIONS L	05-365	African American	N00B2400036	HCS
54	DEPARTMENT OF HUMAN I BONNIE HENESON COMMUNICAT	11-203	Woman	N00B2400028	HCS
55	DEPARTMENT OF HUMAN I BONNIE HENESON COMMUNICAT	11-203	Woman	N00B2400029	HCS
56	DEPARTMENT OF HUMAN I BOURNTEC SOLUTIONS INC	10-075	Asian	N00B0400290	ITS
57	DEPARTMENT OF HUMAN I BRANCH OFFICE SUPPLY INC	09-140	African American	N00B2400018	HCS
58	DEPARTMENT OF HUMAN I BRANCH OFFICE SUPPLY INC	09-140	African American	N00B2400047	HCS
59	DEPARTMENT OF HUMAN I BRANCH OFFICE SUPPLY INC	09-140	African American	N00B2400058	HCS
60	DEPARTMENT OF HUMAN I BROOKS LOGIC	07-424	African American	N00B2400023	HCS
61	DEPARTMENT OF HUMAN I BUSINESS HEALTH SERVICES	03-303	Woman	N00B2400036	HCS
62	DEPARTMENT OF HUMAN I BUSINESS MATTERS ETC (B M	10-566	Woman	N00B0400290	ITS
63	DEPARTMENT OF HUMAN I BUSINESS PROMOTION CONSUL	10-566	African American	N00B2400018	HCS
64	DEPARTMENT OF HUMAN I C I DESIGNS INC	04-416	African American	N00B2400058	HCS
65	DEPARTMENT OF HUMAN I CAMERA READY INCORPORATEC	00-093	African American	N00B2400061	HCS
66	DEPARTMENT OF HUMAN I CAMERA READY INCORPORATEC	00-093	African American	N00B2400072	HCS
67	DEPARTMENT OF HUMAN I CAMPBELL PSYCHOLOGICAL SE	07-235	African American	N00B2400057	HCS
68	DEPARTMENT OF HUMAN I CANAMEX INC	01-030	Asian	N00B2400125	ITS
69	DEPARTMENT OF HUMAN I CAPITAL VENTURE GROUP LLC	09-646	African American	N00B2400019	HCS

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70	DEPARTMENT OF HUMAN I	CARMEL STAFFING SOLUTIONS	03-302	Woman	N00B2400193	HCS
71	DEPARTMENT OF HUMAN I	CATALPHA ADVERTISING & DE	89-644	Woman	N00B2400036	HCS
72	DEPARTMENT OF HUMAN I	CCPRESS NET INC	03-041	Woman	N00B2400016	HCS
73	DEPARTMENT OF HUMAN I	CCPRESS NET INC	03-041	Woman	N00B2400054	HCS
74	DEPARTMENT OF HUMAN I	CCPRESS NET INC	03-041	Woman	N00B2400125	ITS
75	DEPARTMENT OF HUMAN I	CENTER FOR THERAPEUTIC CO	07-363	African American	N00B2400044	HCS
76	DEPARTMENT OF HUMAN I	CFP FLOORING GROUP	02-230	African American	N00B2400030	HCS
77	DEPARTMENT OF HUMAN I	CFP FLOORING GROUP	02-230	African American	N00B2400068	HCS
78	DEPARTMENT OF HUMAN I	CHESAPEAKE WIPER & SUPPLY	02-250	Woman	N00B2400035	HCS
79	DEPARTMENT OF HUMAN I	CMC REPRO & ASSOC INC	08-106	Woman	N00B2400046	HCS
80	DEPARTMENT OF HUMAN I	COLQUITT DESIGN	89-046	Woman	N00B2400056	HCS
81	DEPARTMENT OF HUMAN I	COMPLETE COMM MAINTENANC	09-677	African American	N00B2400014	HCS
82	DEPARTMENT OF HUMAN I	COMPLETE COMM MAINTENANC	09-677	African American	N00B2400041	HCS
83	DEPARTMENT OF HUMAN I	COSMOS AIR PURIFICATION	98-243	Asian	N00B2400035	HCS
84	DEPARTMENT OF HUMAN I	COUNCELL COMPUTER PRODUC	03-235	Woman	N00B2400025	HCS
85	DEPARTMENT OF HUMAN I	COUNCELL COMPUTER PRODUC	03-235	Woman	N00B2400056	HCS
86	DEPARTMENT OF HUMAN I	COUSER SUPPLY INC	02-366	African American	N00B2400046	HCS
87	DEPARTMENT OF HUMAN I	CRAWFORD TECHNICAL SERVIC	98-015	African American Woman	N00B2400287	ITS
88	DEPARTMENT OF HUMAN I	CURRY PRINTING & COPY CEN	96-321	Woman	N00B2400036	HCS
89	DEPARTMENT OF HUMAN I	D&M PAINTING & DRYWALL	09-532	Native American Woman	N00B2400068	HCS
90	DEPARTMENT OF HUMAN I	DEPENDABLE RELIABLE SERVI	09-129	African American	N00B2400035	HCS

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6	Agency Name	MBE Subcontractor Name	Subcontractor MBE Cert. #	Subcontractor MBE Classification	Agency Prime Contract #	Prime Contract Description (Procurement Category)
91	DEPARTMENT OF HUMAN I DEQUAN'S I ENTERPRISE LLC		03-247	African American	N00B2400068	HCS
92	DEPARTMENT OF HUMAN I DEVEAUXS LAWN MAINTENAN		08-070	African American	N00B2400028	HCS
93	DEPARTMENT OF HUMAN I DISCOUNT LUBE & TUNE INC		07-280	Asian	N00B2400028	HCS
94	DEPARTMENT OF HUMAN I DIVERSIFIED TRANSPORTATIO		10-026	African American	N00B2400058	HCS
95	DEPARTMENT OF HUMAN I EAGLE EXPRESS INC		98-226	Woman	N00B2400322	HCS
96	DEPARTMENT OF HUMAN I EMJAY GLOBAL LLC		10-660	African American	N00B2400015	HCS
97	DEPARTMENT OF HUMAN I EMJAY GLOBAL LLC		10-660	African American	N00B2400046	HCS
98	DEPARTMENT OF HUMAN I EXCEL STAFFING AND PERSON		10-765	African American	N00B2400036	HCS
99	DEPARTMENT OF HUMAN I EXCEL STAFFING AND PERSON		10-765	African American	N00B2400041	HCS
100	DEPARTMENT OF HUMAN I EXXELOT CORPORATION		07-124	African American	N00B1400441	S
101	DEPARTMENT OF HUMAN I EXXELOT CORPORATION		07-124	African American	N00B2400105	ITS
102	DEPARTMENT OF HUMAN I EXXELOT CORPORATION		07-124	African American	N00B2400235	ITS
103	DEPARTMENT OF HUMAN I FEI COM INC		05-569	Asian	N00B2400062	HCS
104	DEPARTMENT OF HUMAN I FEI COM INC		05-569	Asian	N00B2400065	HCS
105	DEPARTMENT OF HUMAN I FEI COM INC		05-569	Asian	N00B2400067	HCS
106	DEPARTMENT OF HUMAN I FEI COM INC		05-569	Asian	N00B2400069	HCS
107	DEPARTMENT OF HUMAN I FEI COM INC		05-569	Asian	N00B2400070	HCS
108	DEPARTMENT OF HUMAN I FITCH CO		99-204	Woman	N00B2400068	HCS
109	DEPARTMENT OF HUMAN I FLEMING TRANSPORTATION		94-249	African American	N00B2400027	HCS
110	DEPARTMENT OF HUMAN I FLEMING TRANSPORTATION		94-249	African American	N00B2400035	HCS
111	DEPARTMENT OF HUMAN I FLOWERS BY CHRIS INC		94-236	Woman	N00B2400046	HCS
112	DEPARTMENT OF HUMAN I FOCUS TELECOMUNICATIONS I		04-221	Woman	N00B2400045	HCS

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6	Agency Name	MBE Subcontractor Name	Subcontractor MBE Cert. #	Subcontractor MBE Classification	Agency Prime Contract #	Prime Contract Description (Procurement Category)
113	DEPARTMENT OF HUMAN I	G&LB ENTERPRISES INC	08-660	African American	N00B2400007	HCS
114	DEPARTMENT OF HUMAN I	GANTECH	02-413	Hispanic	N00B1400048	ITS
115	DEPARTMENT OF HUMAN I	GLOBAL INVESTIGATIVE SERV	02-319	Woman	N00B2400003	HCS
116	DEPARTMENT OF HUMAN I	GLOBAL NUTRITION NETWOR	03-487	Asian	N00B2400047	HCS
117	DEPARTMENT OF HUMAN I	GOODWILL WORKS OF THE	09-524	Non-Profit	N00B2400107	HCS
118	DEPARTMENT OF HUMAN I	GRAND MISSION CONSULT LLC	10-714	African American	N00B2400007	HCS
119	DEPARTMENT OF HUMAN I	GWYNNETTE FLEMING LLC	06-285	Woman	N00B2400071	HCS
120	DEPARTMENT OF HUMAN I	HARBOR CITY SERVICES INC	09-383	Non-Profit	N00B2400007	HCS
121	DEPARTMENT OF HUMAN I	HARBOR CITY SERVICES INC	09-383	Non-Profit	N00B2400030	HCS
122	DEPARTMENT OF HUMAN I	HARBOR CITY SERVICES INC	09-383	Non-Profit	N00B2400045	HCS
123	DEPARTMENT OF HUMAN I	HARBOR CITY SERVICES INC	09-383	Non-Profit	N00B2400068	HCS
124	DEPARTMENT OF HUMAN I	HIGHER GROUND TRANSPORTA	10-753	African American	N00B2400041	HCS
125	DEPARTMENT OF HUMAN I	HOPE & ASSOCIATES CPA	02-231	African American	N00B2400054	HCS
126	DEPARTMENT OF HUMAN I	HR ANEW INC	03-153	African American	N00B2400052	HCS
127	DEPARTMENT OF HUMAN I	HRS CLEANING SERVICES	03-315	African American	N00B2400046	HCS
128	DEPARTMENT OF HUMAN I	HTH TECHNICAL AGENCY INC	01-037	African American	N00B2400058	HCS
129	DEPARTMENT OF HUMAN I	ICETECH	00-258	African American	N00B2400031	HCS
130	DEPARTMENT OF HUMAN I	ICETECH	00-258	African American	N00B2400038	HCS
131	DEPARTMENT OF HUMAN I	IN4STRUCTURES	08-588	African American	N00B0400290	ITS
132	DEPARTMENT OF HUMAN I	INNOVATIVE SOLUTIONS CONS	11-691	Woman	N00B1400420	ITS
133	DEPARTMENT OF HUMAN I	INSTITUTE FOR HUMAN AND B	10-592	African American	N00B2400054	HCS
134	DEPARTMENT OF HUMAN I	IVY ENVELOPE SERVICES LLC	05-322	Woman	N00B2400034	HCS
135	DEPARTMENT OF HUMAN I	JINGLEBELL INFORMATION SY	05-136	Asian	N00B2400212	ITS
136	DEPARTMENT OF HUMAN I	JRS AUTO & BODY CENTER I	09-046	Hispanic	N00B2400047	HCS
137	DEPARTMENT OF HUMAN I	KAHIBEE SERVICES	09-672	Asian	N00B0400290	ITS
138	DEPARTMENT OF HUMAN I	KAHLER & ASSOCIATES PC	98-122	Woman	N00B2400030	HCS
139	DEPARTMENT OF HUMAN I	KANDBIMPROVEMENT	10-249	African American	N00B2400007	HCS
140	DEPARTMENT OF HUMAN I	KELLER PROFESSIONAL SERVI	01-237	African American	N00B2400192	HCS
141	DEPARTMENT OF HUMAN I	KENNEDY PERSONNEL SERVICE	06-215	Woman	N00B2400005	HCS
142	DEPARTMENT OF HUMAN I	KENNEDY PERSONNEL SERVICE	06-215	Woman	N00B2400041	HCS

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6	Agency Name	MBE Subcontractor Name	Subcontractor MBE Cert. #	Subcontractor MBE Classification	Agency Prime Contract #	Prime Contract Description (Procurement Category)
143	DEPARTMENT OF HUMAN	KENNEDY PERSONNEL SERVICE	06-215	Woman	N00B2400068	HCS
144	DEPARTMENT OF HUMAN	KING KING & ASSOCIATES	87-541	African American	N00B2400031	HCS
145	DEPARTMENT OF HUMAN	KING KING & ASSOCIATES	87-541	African American	N00B2400038	HCS
146	DEPARTMENT OF HUMAN	LASER PRINTERS PLUS	05-292	Asian	N00B2400047	HCS
147	DEPARTMENT OF HUMAN	LINKIT LLC	03-248	African American	N00B0400290	ITS
148	DEPARTMENT OF HUMAN	LIQUID WEB DESIGNS LLC	02-275	African American	N00B0400290	ITS
149	DEPARTMENT OF HUMAN	LITTLE DIMPLES II CORPORA	07-309	African American	N00B2400034	HCS
150	DEPARTMENT OF HUMAN	LITTLE DIMPLES II CORPORA	07-309	African American	N00B2400066	HCS
151	DEPARTMENT OF HUMAN	LITTLE DIMPLES II CORPORA	07-309	African American	N00B2400192	HCS
152	DEPARTMENT OF HUMAN	MCENROE VOICE & DATA	89-609	Woman	N00B2400027	HCS
153	DEPARTMENT OF HUMAN	MCENROE VOICE & DATA	89-609	Woman	N00B2400036	HCS
154	DEPARTMENT OF HUMAN	MIK INDUSTRIES INC	08-046	Asian	N00B2400035	HCS
155	DEPARTMENT OF HUMAN	MIK INDUSTRIES INC	08-046	Asian	N00B2400037	HCS
156	DEPARTMENT OF HUMAN	MILLENNIUM MARKETING SOLU	07-105	Woman	N00B2400037	HCS
157	DEPARTMENT OF HUMAN	MSJC INC D B A ANAGO OF B	06-230	Woman	N00B2400031	HCS
158	DEPARTMENT OF HUMAN	MY CLEANING SERVICE	02-162	Woman	N00B2400029	HCS
159	DEPARTMENT OF HUMAN	MY CLEANING SERVICE	02-162	Woman	N00B2400066	HCS
160	DEPARTMENT OF HUMAN	INAHEMIAH BUSINESS SERVI	07-362	African American	N00B2400038	HCS
161	DEPARTMENT OF HUMAN	INAY TY INC	11-057	African American	N00B2400040	HCS
162	DEPARTMENT OF HUMAN	OMEGACOR TECHNOLOGIES	00-197	African American	N00B2400039	HCS
163	DEPARTMENT OF HUMAN	PROFESSIONAL MECHANICAL S	04-516	African American	N00B2400007	HCS
164	DEPARTMENT OF HUMAN	PROPER STAFFING INC	05-138	African American	N00B2400194	HCS
165	DEPARTMENT OF HUMAN	QUALITY STAFFING SERVICES	02-601	Hispanic	N00B2400035	HCS
166	DEPARTMENT OF HUMAN	REHABPLUS STAFFING GROUP	05-564	African American	N00B2400007	HCS
167	DEPARTMENT OF HUMAN	RICH ROOFING LLC	06-251	African American	N00B2400033	HCS
168	DEPARTMENT OF HUMAN	IRONEYS TRANSPORTATION	07-456	African American	N00B2400035	HCS
169	DEPARTMENT OF HUMAN	IRUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00B2400002	HCS
170	DEPARTMENT OF HUMAN	IRUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00B2400027	HCS
171	DEPARTMENT OF HUMAN	IRUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00B2400028	HCS
172	DEPARTMENT OF HUMAN	IRUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00B2400029	HCS

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173	DEPARTMENT OF HUMAN	IRUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00B2400034	HCS
174	DEPARTMENT OF HUMAN	IRUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00B2400036	HCS
175	DEPARTMENT OF HUMAN	IRUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00B2400037	HCS
176	DEPARTMENT OF HUMAN	IRUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00B2400041	HCS
177	DEPARTMENT OF HUMAN	IRUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00B2400384	S
178	DEPARTMENT OF HUMAN	IRUDOLPHS OFFICE & COMPUTE	94-126	Woman	N00B2400193	HCS
179	DEPARTMENT OF HUMAN	ISAMSON T A AND ASSOCIATES	07-410	African American	N00B2400018	HCS
180	DEPARTMENT OF HUMAN	ISB & COMPANY LLC	05-570	African American	N00B2400041	HCS
181	DEPARTMENT OF HUMAN	ISIMPLY GOOD LLC	10-284	African American	N00B2400041	HCS
182	DEPARTMENT OF HUMAN	ISPECIAL EDUCATION RESOURC	10-313	African American	N00B2400007	HCS
183	DEPARTMENT OF HUMAN	ISTRATIVIA SOFTWARE	07-446	African American	N00B0400290	ITS
184	DEPARTMENT OF HUMAN	ISUE-ANN'S OFFICE SUPPLY	88-140	African American	N00B2400016	HCS
185	DEPARTMENT OF HUMAN	ISUE-ANN'S OFFICE SUPPLY	88-140	African American	N00B2400030	HCS
186	DEPARTMENT OF HUMAN	ISUE-ANN'S OFFICE SUPPLY	88-140	African American	N00B2400032	HCS
187	DEPARTMENT OF HUMAN	ISUE-ANN'S OFFICE SUPPLY	88-140	African American	N00B2400034	HCS
188	DEPARTMENT OF HUMAN	ISUE-ANN'S OFFICE SUPPLY	88-140	African American	N00B2400035	HCS
189	DEPARTMENT OF HUMAN	ISUE-ANN'S OFFICE SUPPLY	88-140	African American	N00B2400052	HCS
190	DEPARTMENT OF HUMAN	ISUE-ANN'S OFFICE SUPPLY	88-140	African American	N00B2400054	HCS
191	DEPARTMENT OF HUMAN	ISUE-ANN'S OFFICE SUPPLY	88-140	African American	N00B2400055	HCS
192	DEPARTMENT OF HUMAN	ISUE-ANN'S OFFICE SUPPLY	88-140	African American	N00B2400068	HCS
193	DEPARTMENT OF HUMAN	ISUE-ANN'S OFFICE SUPPLY	88-140	African American	N00B2400061	HCS
194	DEPARTMENT OF HUMAN	ISUE-ANN'S OFFICE SUPPLY	88-140	African American	N00B2400072	HCS
195	DEPARTMENT OF HUMAN	ISUE-ANN'S OFFICE SUPPLY	88-140	African American	N00B2400125	HCS
196	DEPARTMENT OF HUMAN	ISUPPORT NETWORK INC	08-236	Woman	N00B2400030	HCS
197	DEPARTMENT OF HUMAN	ISUPPORT NETWORK INC	08-236	Woman	N00B2400035	HCS
198	DEPARTMENT OF HUMAN	ISUPPORT NETWORK INC	08-236	Woman	N00B2400047	HCS
199	DEPARTMENT OF HUMAN	ISUPPORT NETWORK INC	08-236	Native American Woman	N00B2400058	HCS
200	DEPARTMENT OF HUMAN	ISYM INC	07-224	African American	N00B2400125	HCS
201	DEPARTMENT OF HUMAN	ITHE BALTIMORE TIMES	92-185	African American	N00B2400016	HCS

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3 **Date submitted:**

4

5 (List all MBE subcontracts awarded.)

Number of Unique MBE Subcontractors: 34

6	Agency Name	MBE Subcontractor Name	Subcontractor MBE Cert. #	Subcontractor MBE Classification	Agency Prime Contract #	Prime Contract Description (Procurement Category)
202	DEPARTMENT OF HUMAN I	THE BALTIMORE TIMES	92-185	African American	N00B2400045	HCS
203	DEPARTMENT OF HUMAN I	THE CANTON GROUP	03-108	Asian	N00B0400290	ITS
204	DEPARTMENT OF HUMAN I	THE FINAL GRADE LLC	03-136	African American	N00B2400033	HCS
205	DEPARTMENT OF HUMAN I	THE FORUM CATERERS	03-111	African American	N00B2400028	HCS
206	DEPARTMENT OF HUMAN I	THE FORUM CATERERS	03-111	African American	N00B2400030	HCS
207	DEPARTMENT OF HUMAN I	THE FORUM CATERERS	03-111	African American	N00B2400041	HCS
208	DEPARTMENT OF HUMAN I	THE FORUM CATERERS	03-111	African American	N00B2400068	HCS
209	DEPARTMENT OF HUMAN I	TIME PRINTERS	92-161	African American	N00B2400041	HCS
210	DEPARTMENT OF HUMAN I	TIME PRINTERS	92-161	African American	N00B2400063	HCS
211	DEPARTMENT OF HUMAN I	URBAN PSYCHOLOGICAL SERVI	93-147	African American	N00B2400066	HCS
212	DEPARTMENT OF HUMAN I	VIMI BROKERS	11-073	Woman	N00B2400025	HCS
213	DEPARTMENT OF HUMAN I	WORKPLACE ESSENTIALS	04-463	Woman	N00B2400066	HCS
214	DEPARTMENT OF HUMAN I	ZIONS LEGACY PROFESSIONAL	07-405	African American	N00B2400058	HCS
215	DEPARTMENT OF HUMAN I	DK CONSULTING LLC	06-378	Woman	N00B2400531	ITS
216	DEPARTMENT OF HUMAN I	BRIDGES PLUS LLC	06-317	Woman	N00B2400580	HCS
217						

Payment Verification of Minority Contracts
Total Subcontractor Actual Payments by MBE Classification

Agency Name: DEPARTMENT OF HUMAN RESOURCES
For Fiscal Year: FY 2012

MBE Classification	Total Actual Amounts
Summary for 'MBE_Classification' = (6 detail records) Total	\$0.00
African American Summary for 'MBE_Classification' = African American (41 detail records) Total	\$1,486,463.00
African American Woman Summary for 'MBE_Classification' = African American Woman (33 detail records) Total	\$990,644.00
Asian Summary for 'MBE_Classification' = Asian (11 detail records) Total	\$80,904.00
Community Service Provider Summary for 'MBE_Classification' = Community Service Provider (2 detail records) Total	\$11,596.00
Disabled Summary for 'MBE_Classification' = Disabled (2 detail records) Total	\$0.00
Hispanic Summary for 'MBE_Classification' = Hispanic (9 detail records) Total	\$9,108,306.00
Hispanic Woman Summary for 'MBE_Classification' = Hispanic Woman (1 detail record) Total	\$1,297.00
Native American Summary for 'MBE_Classification' = Native American (1 detail record) Total	\$0.00
Non-Profit	

MBE Classification

Summary for 'MBE_Classification' = Non-Profit (5 detail records)
Total

Total Actual Amounts

\$23,216.00

Woman

Summary for 'MBE_Classification' = Woman (42 detail records)
Total

\$6,246,454.00

Grand Total - All Actual Payments

\$17,948,880.00

Payment Verification of Minority Contracts
Total Prime Contractor Actual Payments by Classification

Agency Name: DEPARTMENT OF HUMAN RESOURCES
For Fiscal Year: FY2012

Prime Contractor Classification	Total Actual Amounts Paid
Summary for 'MBE_Designation' = (1 detail record) Total	\$2,935,555.00
African American Summary for 'MBE_Designation' = African American (1 detail record) Total	\$2,073,411.00
African American Woman Summary for 'MBE_Designation' = African American Woman (1 detail record) Total	\$2,819,204.00
Asian Summary for 'MBE_Designation' = Asian (1 detail record) Total	\$8,553,980.00
Asian Woman Summary for 'MBE_Designation' = Asian Woman (1 detail record) Total	\$20,070.00
Community Service Provider Summary for 'MBE_Designation' = Community Service Provider (1 detail record) Total	\$2,942,493.00
Disadvantaged Summary for 'MBE_Designation' = Disadvantaged (1 detail record) Total	\$588,510.00
Hispanic Summary for 'MBE_Designation' = Hispanic (1 detail record) Total	\$4,463,075.00
Non-Minority Summary for 'MBE_Designation' = Non-Minority (1 detail record) Total	\$293,369,582.00

Prime Contractor Classification

Total Actual Amounts Paid

Non-Profit

Summary for 'MBE_Designation' = Non-Profit (1 detail record)

Total

\$17,318,721.00

Woman

Summary for 'MBE_Designation' = Woman (1 detail record)

Total

\$9,863,914.00

Grand Total - All Prime Contractor Actual Payments

\$344,948,515.00

Payment Verification of Minority Contracts
Total Prime Contractor Actual Payments by Classification

Agency Name: DEPARTMENT OF HUMAN RESOURCES
For Fiscal Year: FY2012

Prime Contractor Classification	Total Actual Amounts Paid
Summary for 'MBE_Designation' = (1 detail record) Total	\$2,935,555.00
African American Summary for 'MBE_Designation' = African American (1 detail record) Total	\$2,073,411.00
African American Woman Summary for 'MBE_Designation' = African American Woman (1 detail record) Total	\$2,819,204.00
Asian Summary for 'MBE_Designation' = Asian (1 detail record) Total	\$8,553,980.00
Asian Woman Summary for 'MBE_Designation' = Asian Woman (1 detail record) Total	\$20,070.00
Community Service Provider Summary for 'MBE_Designation' = Community Service Provider (1 detail record) Total	\$2,942,493.00
Disadvantaged Summary for 'MBE_Designation' = Disadvantaged (1 detail record) Total	\$588,510.00
Hispanic Summary for 'MBE_Designation' = Hispanic (1 detail record) Total	\$4,463,075.00
Non-Minority Summary for 'MBE_Designation' = Non-Minority (1 detail record) Total	\$293,369,582.00

Prime Contractor Classification

Total Actual Amounts Paid

Non-Profit

Summary for 'MBE_Designation' = Non-Profit (1 detail record)

Total

\$17,318,721.00

Woman

Summary for 'MBE_Designation' = Woman (1 detail record)

Total

\$9,863,914.00

Grand Total - All Prime Contractor Actual Payments

\$344,948,515.00

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

Agency Name: DEPARTMENT OF HUMAN RESOURCES
For Fiscal Year: FY 2012

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
	\$0.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
	\$0.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
	\$0.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
	\$0.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
	\$0.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
	\$0.00		\$0.00
Summary for 'Contractor ID' = 16 (7 detail records)			
Total			\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
SubContractor Name	Subcontract Amount		Payment Amount
SubContractor Name	Subcontract Amount		Payment Amount
			\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
			\$0.00
Summary for 'Contractor ID' = 294 (4 detail records)			
Total			\$0.00
Summary for 'Prime' = (11 detail records)			
Total			\$0.00

ACS STATE AND LOCAL

	\$21,510,573.00	N00B9200391	15-Jun-10
SubContractor Name	Subcontract Amount		Payment Amount
BARR LLC	\$3,241,105.00		\$1,393,894.00
SubContractor Name	Subcontract Amount		Payment Amount
DEQUE	\$3,241,105.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
DYNAMIX	\$3,241,105.00		\$222,489.00
SubContractor Name	Subcontract Amount		Payment Amount
GANTECH	\$3,241,105.00		\$642,214.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
PREFERRED	\$3,241,105.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
TCC	\$3,241,105.00		\$5,237,930.00
Summary for 'Contractor ID' = 279 (6 detail records)			
Total			\$7,496,527.00
Summary for 'Prime' = ACS STATE AND LOCAL SOLUTIONG (6 detail records)			
Total	\$19,446,630.00		\$7,496,527.00

ACS STATE AND LOCAL

	\$2,331,720.00	N00B6200199	01-Dec-05
SubContractor Name	Subcontract Amount		Payment Amount
4CP	\$268,300.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
ACT PERSONNEL	\$834,000.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
AUTOMATED BUSINESS	\$1,841,000.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
ENLLIGHTENED	\$606,800.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
GLOBAL MESSENGER	\$389,332.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
LEVEL ONE PERSONNEL	\$3,554,000.00		\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
LIGHTY	\$73,800.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
MARGE FOX PERSONNEL	\$1,877,000.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
MRR CLEANING	\$92,000.00		\$100.00
SubContractor Name	Subcontract Amount		Payment Amount
RUNNERS INC	\$112,000.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
WITH ANOINTED HANDS	\$52,200.00		\$0.00
Summary for 'Contractor ID' = 278 (11 detail records)			
Total			\$100.00
	\$3,322,441.00	N00B7200464	16-Jun-07
SubContractor Name	Subcontract Amount		Payment Amount
ATS CALL CENTERS	\$398,502.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
GANTECH	\$1,144,495.00		\$56,441.00
SubContractor Name	Subcontract Amount		Payment Amount
STAFF QUEST	\$776,780.00		\$231,631.00
SubContractor Name	Subcontract Amount		Payment Amount
WOODS CONSULYING	\$12,651.00		\$0.00
Summary for 'Contractor ID' = 280 (4 detail records)			
Total			\$288,072.00
	\$13,733,513.00	N00B9200222	01-Nov-08

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
GANTECH	\$3,285,000.00		\$441,518.00
SubContractor Name	Subcontract Amount		Payment Amount
TCC	\$3,285,000.00		\$1,121,116.00
Summary for 'Contractor ID' = 285 (2 detail records)			
Total			\$1,562,634.00
Summary for 'Prime' = ACS STATE AND LOCAL SOLUTIONS (17 detail records)			
Total	\$18,602,860.00		\$1,850,806.00

ADMIRAL SECURITY

	\$0.00	001B2400400	21-Jun-12
SubContractor Name	Subcontract Amount		Payment Amount
	\$0.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
BUTLER SECURITY	\$2,160,643.00		\$0.00
Summary for 'Contractor ID' = 5 (2 detail records)			
Total			\$0.00
Summary for 'Prime' = ADMIRAL SECURITY SERVICES (2 detail records)			
Total	\$2,160,643.00		\$0.00

AMERICA WORKS

	\$1,163,750.00	N00B2400194	01-Dec-11
SubContractor Name	Subcontract Amount		Payment Amount
BEACON STAFFING	\$498,750.00		\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
PROPER STAFFING	\$748,125.00		\$0.00
Summary for 'Contractor ID' = 52 (2 detail records)			
Total			\$0.00
	\$1,708,381.00	N00B6200336	03-Feb-06
SubContractor Name	Subcontract Amount		Payment Amount
BEACON STAFFING	\$236,545.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
DAWN'S OFFICE SUPPLY	\$315,394.00		
SubContractor Name	Subcontract Amount		Payment Amount
KENNEDY PERSONNEL	\$2,050,058.00		\$2,246,362.00
SubContractor Name	Subcontract Amount		Payment Amount
PROPER STAFFING	\$1,025,029.00		\$60,619.00
Summary for 'Contractor ID' = 269 (4 detail records)			
Total			\$2,306,981.00
Summary for 'Prime' = AMERICA WORKS (6 detail records)			
Total	\$4,873,901.00		\$2,306,981.00

ANGARAI

	\$4,611,445.00	N00B0400290	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
ATHENA CONSULTING	\$155,064.00		\$186,430.00
SubContractor Name	Subcontract Amount		Payment Amount
BOURNTEC SOLUTIONS	\$34,879.00		\$58,261.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
BUSINESS MATTERS	\$34,880.00		\$160,079.00
SubContractor Name	Subcontract Amount		Payment Amount
IN4STRUCTURES	\$124,051.00		\$186.00
SubContractor Name	Subcontract Amount		Payment Amount
KAHIBEE SERVICES	\$174,400.00		\$35,388.00
SubContractor Name	Subcontract Amount		Payment Amount
LINKIT	\$174,400.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
LIQUID WEB DESIGN	\$316,092.00		\$311,587.00
SubContractor Name	Subcontract Amount		Payment Amount
STRATVIA	\$104,640.00		\$368,030.00
SubContractor Name	Subcontract Amount		Payment Amount
THE CANTON GROUP	\$132,000.00		\$2,200.00
Summary for 'Contractor ID' = 12 (9 detail records)			
Total			\$1,122,161.00
Summary for 'Prime' = ANGARAI INTERNATIONAL INC (9 detail records)			
Total	\$1,250,406.00		\$1,122,161.00

ARC OF NORTHERN

	\$1,301,624.00	N00B2400028	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
ABILITIES NETWORK	\$1,267.00		\$1,125.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
ALPHA GRAPHICS	\$2,005.00		\$22,375.00
SubContractor Name	Subcontract Amount		Payment Amount
BEACON STAFFING	\$8,127.00		\$2,480.00
SubContractor Name	Subcontract Amount		Payment Amount
BONNIE HENSON	\$12,771.00		\$7,418.00
SubContractor Name	Subcontract Amount		Payment Amount
DEVEAUX'S LAWN	\$2,322.00		\$591.00
SubContractor Name	Subcontract Amount		Payment Amount
DISCOUNT LUBE AND	\$116.00		\$87.00
SubContractor Name	Subcontract Amount		Payment Amount
RUDOLPH'S	\$16,677.00		\$3,353.00
SubContractor Name	Subcontract Amount		Payment Amount
THE FORUM CATERERS	\$8,444.00		\$2,486.00
Summary for 'Contractor ID' = 32 (8 detail records)			
Total			\$39,915.00
Summary for 'Prime' = ARC OF NORTHERN CHESAPEAKE (8 detail records)			
Total	\$51,729.00		\$39,915.00

ARROW CHILD AND

	\$3,027,483.00	N00B2400035	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
ALPHA GRAPHICS	\$1,727.00		\$310.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
AWA MECHANICAL	\$10,362.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
CHESAPEAKE WIPER	\$3,454.00		\$2,688.00
SubContractor Name	Subcontract Amount		Payment Amount
COSMOS AIR	\$3,454.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
DEPENDABLE RELIABLE	\$3,454.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
FLEMING	\$1,727.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
MIK INDUSTRIES	\$5,181.00		\$5,682.00
SubContractor Name	Subcontract Amount		Payment Amount
QUALITY STAFFING	\$3,454.00		\$2,323.00
SubContractor Name	Subcontract Amount		Payment Amount
RONEY'S	\$3,454.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
SUE ANN'S OFFICE	\$6,908.00		\$6,366.00
SubContractor Name	Subcontract Amount		Payment Amount
SUPPORT NETWORK	\$50,084.00		\$0.00
Summary for 'Contractor ID' = 39 (11 detail records)			
Total	\$5,063,522.00	N00B1400368	\$17,369.00
			01-Apr-11

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
CHESAPEAKE WIPER	\$75,438.00		\$10,350.00
SubContractor Name	Subcontract Amount		Payment Amount
COSMOS AIR	\$300.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
MIK INDUSTRIES	\$100,584.00		\$8,907.00
Summary for 'Contractor ID' = 257 (3 detail records)			
Total			\$19,257.00
Summary for 'Prime' = ARROW CHILD AND FAMILY MINISTRIES (14 detail records)			
Total	\$269,581.00		\$36,626.00

ASSOCIATED CATHOLIC

	\$3,021,102.00	N00B2400036	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
A PERSONAL	\$2,028.00		\$1,065.00
SubContractor Name	Subcontract Amount		Payment Amount
BMW CLEANING	\$4,926.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
BUSINESS HEALTH	\$31,044.00		\$2,000.00
SubContractor Name	Subcontract Amount		Payment Amount
CATALPHA ADVERTISING	\$39,987.00		\$4,086.00
SubContractor Name	Subcontract Amount		Payment Amount
CURRY PRINTING	\$2,608.00		\$5,059.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name		Subcontract Amount	Payment Amount
EXCEL STAFFING		\$48,390.00	\$24,365.00
SubContractor Name		Subcontract Amount	Payment Amount
MCENROE VOICE		\$869.00	\$8,129.00
SubContractor Name		Subcontract Amount	Payment Amount
RUDOLPH'S OFFICE		\$15,068.00	\$10,349.00
Summary for 'Contractor ID' = 40 (8 detail records)			
Total			\$55,053.00
	\$8,290,657.00	N00B1400351	01-Apr-11
SubContractor Name		Subcontract Amount	Payment Amount
COMER CONSTRUCTION		\$10,000.00	\$0.00
SubContractor Name		Subcontract Amount	Payment Amount
DAWN'S OFFICE SUPPLY		\$20,000.00	\$0.00
SubContractor Name		Subcontract Amount	Payment Amount
DEQUAN'S I ENTERPRISE		\$20,000.00	\$0.00
SubContractor Name		Subcontract Amount	Payment Amount
DESIGNER GLASS		\$10,000.00	\$1,607.00
SubContractor Name		Subcontract Amount	Payment Amount
E J SPRAGUE		\$20,000.00	\$0.00
SubContractor Name		Subcontract Amount	Payment Amount
EASTERN FOOD SERVICE		\$173,000.00	\$8,597.00
SubContractor Name		Subcontract Amount	Payment Amount
FITCH DUSTOWN		\$20,000.00	\$16,762.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
GLOBAL MEDICAL	\$38,000.00		\$25,268.00
SubContractor Name	Subcontract Amount		Payment Amount
JACMAR AND	\$12,000.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
VIKING CHEMICAL	\$24,000.00		\$0.00
Summary for 'Contractor ID' = 256 (10 detail records)			
Total			\$52,234.00
Summary for 'Prime' = ASSOCIATED CATHOLIC CHARITIES (18 detail records)			
Total	\$491,920.00		\$107,287.00

AUNT HATTIE'S PLACE

	\$2,100,504.00	N00B1400360	01-Apr-11
SubContractor Name	Subcontract Amount		Payment Amount
ABRAMS FOSTER AND	\$44,119.00		\$13,785.00
SubContractor Name	Subcontract Amount		Payment Amount
AMBUSH ASSOCIATES	\$12,338.00		\$65,886.00
SubContractor Name	Subcontract Amount		Payment Amount
ISAACS AND SIMMONS	\$96,838.00		\$43,140.00
SubContractor Name	Subcontract Amount		Payment Amount
SUE ANN'S OFFICE	\$44,493.00		\$5,106.00
Summary for 'Contractor ID' = 255 (4 detail records)			
Total			\$127,917.00
Summary for 'Prime' = AUNT HATTIE'S PLACE (4 detail records)			
Total	\$197,788.00		\$127,917.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
<i>BAPTIST FAMILY AND</i>	\$1,964,082.00	N00B2400057	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
A BROWN AND	\$41,798.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
AFRO AMERICAN	\$16,719.00		\$643.00
SubContractor Name	Subcontract Amount		Payment Amount
CAMPBELL	\$41,798.00		\$0.00
Summary for 'Contractor ID' = 54 (3 detail records)			
Total			\$643.00
Summary for 'Prime' = BAPTIST FAMILY AND CHILDREN CENTER (3 detail records)			
Total			\$643.00

BETWEEN FRIENDS INC

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
<i>BETWEEN FRIENDS INC</i>	\$1,079,315.00	N00B2400002	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
BCP DIGITAL	\$17,362.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
RUDOLPH'S OFFICE	\$17,362.00		\$319.00
Summary for 'Contractor ID' = 47 (2 detail records)			
Total			\$319.00
Summary for 'Prime' = BETWEEN FRIENDS INC (2 detail records)			
Total			\$319.00

BLACK BOX NETWORK

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	\$59,544.00	n00b2400235	15-Nov-11
SubContractor Name	Subcontract Amount		Payment Amount
EXXELOT	\$14,122.00		\$0.00
	Summary for 'Contractor ID' = 19 (1 detail record)		
	Total		\$0.00
Summary for 'Prime' = BLACK BOX NETWORK SERVICE (1 detail record)			
Total	\$14,122.00		\$0.00

BLACK BOX NETWORK

	\$459.00	N00B2400105	30-Jun-13
SubContractor Name	Subcontract Amount		Payment Amount
	\$0.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
EXXELOT	\$38,850.00		\$0.00
	Summary for 'Contractor ID' = 15 (2 detail records)		
	Total		\$0.00
Summary for 'Prime' = BLACK BOX NETWORK SERVICES (2 detail records)			
Total	\$38,850.00		\$0.00

BOARD OF CHILDCARE

	\$1,314,726.00	N00B2400056	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
A J STATIONERS	\$5,882.00		\$4,537.00
SubContractor Name	Subcontract Amount		Payment Amount
ANNE TISDALE	\$428.00		\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
COLQUITT	\$11,979.00		\$42,459.00
SubContractor Name	Subcontract Amount		Payment Amount
COUNCELL COMPUTER	\$5,882.00		\$3,551.00
Summary for 'Contractor ID' = 66 (4 detail records)			
Total			\$50,547.00
	\$1,045,533.00	N00B1400352	01-Apr-11
SubContractor Name	Subcontract Amount		Payment Amount
15256	\$0.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
A J STATIONERS	\$90,000.00		\$40,708.00
SubContractor Name	Subcontract Amount		Payment Amount
ALEXANDER SECURITY	\$0.00		\$117,150.00
SubContractor Name	Subcontract Amount		Payment Amount
COLQUITT DESIGN	\$434,000.00		\$105,305.00
SubContractor Name	Subcontract Amount		Payment Amount
COUNCEL COMPUTER	\$90,000.00		\$17,941.00
SubContractor Name	Subcontract Amount		Payment Amount
MIL RAY FOOD CO	\$440,000.00		\$104,420.00
Summary for 'Contractor ID' = 258 (6 detail records)			
Total			\$385,524.00
Summary for 'Prime' = BOARD OF CHILDCARE (10 detail records)			
Total		\$1,078,171.00	\$436,071.00

BROOKLANE HEALTH

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	\$976,838.00	N00N1400363	01-Apr-11
SubContractor Name	Subcontract Amount		Payment Amount
all shred	\$4,437.00		\$1,502.00
SubContractor Name	Subcontract Amount		Payment Amount
BRADCORP	\$5,818.00		\$5,976.00
SubContractor Name	Subcontract Amount		Payment Amount
DISTRICT HEALTHCARE	\$5,818.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
E J SPRAGUE	\$5,861.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
THE GREAT GOURMET	\$43,741.00		\$0.00
Summary for 'Contractor ID' = 253 (5 detail records)			
Total			\$7,478.00
Summary for 'Prime' = BROOKLANE HEALTH SERVICES INC (5 detail records)			
Total		\$65,675.00	\$7,478.00

CHALLENGERS

	\$1,045,913.00	N00B2400034	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
AS MIDWAY	\$7,799.00		\$1,200.00
SubContractor Name	Subcontract Amount		Payment Amount
IVY ENVELOPE	\$1,040.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
LITTLE DIMPLES III	\$13,518.00		\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name		Subcontract Amount	Payment Amount
RUDOLPH		\$9,879.00	\$957.00
SubContractor Name		Subcontract Amount	Payment Amount
SUE ANN'S OFFICE SUPPLY		\$4,004.00	\$0.00
	Summary for 'Contractor ID' = 38 (5 detail records)		
	Total		\$2,157.00
Summary for 'Prime' = CHALLENGERS INDEPENDENT LIVING INC (5 detail records)			
Total		\$36,240.00	\$2,157.00

CHILD ADVOCACY

	\$1,763,176.00	7200345,338,342,3	04-Jan-07
SubContractor Name		Subcontract Amount	Payment Amount
BROWN INSURANCE		\$28,898.00	\$0.00
SubContractor Name		Subcontract Amount	Payment Amount
SUE ANN'S OFFICE SUPPLY		\$129,980.00	\$26,210.00
	Summary for 'Contractor ID' = 291 (2 detail records)		
	Total		\$26,210.00
Summary for 'Prime' = CHILD ADVOCACY PROJECT EASTERN SHORE (2 detail records)			
Total		\$158,878.00	\$26,210.00

CHILDREN'S GUILD

	\$3,119,348.00	n00b2400029	01-Jul-11
SubContractor Name		Subcontract Amount	Payment Amount
BONNIE HENESON		\$78,000.00	\$64,668.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
MY CLEANING SERVICE	\$21,209.00		\$13,033.00
SubContractor Name	Subcontract Amount		Payment Amount
RUDOLPH'S OFFICE	\$3,000.00		\$15,321.00
Summary for 'Contractor ID' = 33 (3 detail records)			
Total			\$93,022.00
Summary for 'Prime' = CHILDREN'S GUILD (3 detail records)			
Total	\$102,209.00		\$93,022.00

CHILDREN'S HOME

	\$1,042,415.00	N00B2400052	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
AMBUSH ASSOCIATES	\$15,360.00		\$20,258.00
SubContractor Name	Subcontract Amount		Payment Amount
HR ANEW	\$8,192.00		\$14,457.00
SubContractor Name	Subcontract Amount		Payment Amount
SUE ANN'S	\$27,648.00		\$1,463.00
Summary for 'Contractor ID' = 62 (3 detail records)			
Total			\$36,178.00
Summary for 'Prime' = CHILDREN'S HOME (3 detail records)			
Total	\$51,200.00		\$36,178.00

CHILDREN'S LEGAL

	\$1,105,404.00	N00B7200317	04-Jan-07
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Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
L&L MOSES JANITORIAL	\$15,000.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
RELIABLE	\$27,000.00		\$113.00
SubContractor Name	Subcontract Amount		Payment Amount
WING INC	\$44,000.00		
Summary for 'Contractor ID' = 290 (3 detail records)			
Total			\$113.00
Summary for 'Prime' = CHILDREN'S LEGAL SERVICES (3 detail records)			
Total	\$86,000.00		\$113.00

CONCERN

	\$2,719,137.00	N00B2400058	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
BRANCH OFFICE OFFICE	\$7,000.00		\$376.00
SubContractor Name	Subcontract Amount		Payment Amount
C 1 DESIGNS	\$2,049.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
DIVERSIFIED	\$1,620.00		\$1,620.00
SubContractor Name	Subcontract Amount		Payment Amount
HTH TECHNICAL	\$1,800.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
SUPPORT NETWORK	\$76,240.00		\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name		Subcontract Amount	Payment Amount
ZION'S LEGACY		\$800.00	\$1,335.00
	Summary for 'Contractor ID' = 59 (6 detail records)		
Total			\$3,331.00
Summary for 'Prime' = CONCERN PROFESSIONAL SERVICES (6 detail records)			
Total		\$89,509.00	\$3,331.00

CONTEMPORARY

	\$6,897,589.00	N00B2400055	01-Jul-12
SubContractor Name		Subcontract Amount	Payment Amount
SUE ANN'S		\$329,906.00	\$5,197.00
	Summary for 'Contractor ID' = 65 (1 detail record)		
Total			\$5,197.00
Summary for 'Prime' = CONTEMPORARY FAMILY SERVICES (1 detail record)			
Total		\$329,906.00	\$5,197.00

DARELENE WAKEFIELD

	\$2,046,859.00	N00B7200321	04-Jan-07
SubContractor Name		Subcontract Amount	Payment Amount
DANA INSURANCE		\$73,574.00	\$14,153.00
SubContractor Name		Subcontract Amount	Payment Amount
ICETECH		\$36,383.00	\$290.00
SubContractor Name		Subcontract Amount	Payment Amount
RELIABLE		\$62,384.00	\$2,305.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
TIME PRINTERS	\$12,000.00		\$0.00
Summary for 'Contractor ID' = 286 (4 detail records)			
Total			\$16,748.00
Summary for 'Prime' = DARELENE WAKEFIELD (4 detail records)			
Total	\$184,341.00		\$16,748.00

DARLENE WAKEFIELD

	\$628,853.00	N00B7200324	04-Jan-07
SubContractor Name	Subcontract Amount		Payment Amount
DANA INSURANCE	\$28,307.00		\$3,879.00
SubContractor Name	Subcontract Amount		Payment Amount
ICE TECH	\$23,406.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
RELIABLE	\$20,246.00		
Summary for 'Contractor ID' = 287 (3 detail records)			
Total			\$3,879.00
	\$360,532.00	N00B1400305/N00	04-Jan-07
SubContractor Name	Subcontract Amount		Payment Amount
DANA INSURANCE	\$18,399.00		\$4,238.00
SubContractor Name	Subcontract Amount		Payment Amount
ICE TECH	\$15,318.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
RELIABLE	\$15,057.00		\$3,290.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
WING INC	\$500.00		\$0.00
Summary for 'Contractor ID' = 288 (4 detail records)			
Total	\$80,940.00	N00B7200328	\$7,528.00
			04-Jan-07
SubContractor Name	Subcontract Amount		Payment Amount
DANS INSURANCE	\$7,619.00		\$1,115.00
SubContractor Name	Subcontract Amount		Payment Amount
ICETECH	\$2,081.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
RELIABLE	\$4,821.00		\$0.00
Summary for 'Contractor ID' = 289 (3 detail records)			
Total			\$1,115.00
Summary for 'Prime' = DARLENE WAKEFIELD (10 detail records)			
Total	\$135,754.00		\$12,522.00

FAMILY AND

	\$196,891.00	N00B2400003	01-Jul-12
SubContractor Name	Subcontract Amount		Payment Amount
A J STATIONERS	\$7,000.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
BMW CLEANING	\$10,000.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
GLOBAL INVESTIGATIVE	\$5,755.00		\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	Summary for 'Contractor ID' = 48 (3 detail records)		
	Total		\$0.00
Summary for 'Prime' = FAMILY AND CHILDREN'S SERVICES OF CENTRAL MARYLAND (3 detail records)			
Total		\$22,755.00	\$0.00

FAMILY TREE INC

	\$274,162.00	N00B2400097	01-Aug-11
SubContractor Name	Subcontract Amount		Payment Amount
JUST4U TRANSIT LLC	\$8,972.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
Sue Ann's Office	\$55,332.00		\$0.00
	Summary for 'Contractor ID' = 57 (2 detail records)		
	Total		\$0.00
Summary for 'Prime' = FAMILY TREE INC (2 detail records)			
Total		\$64,304.00	\$0.00

FOUNDATIONS FOR

	\$4,533,873.00	N00B2400005	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
KENNEDY PERSONNEL	\$117,450.00		\$96,517.00
	Summary for 'Contractor ID' = 49 (1 detail record)		
	Total		\$96,517.00
Summary for 'Prime' = FOUNDATIONS FOR HOME AND FAMILY (1 detail record)			
Total		\$117,450.00	\$96,517.00

G AND LB ENTERPRISES

	\$31,500.00	001B2400156	03-Nov-11
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Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
BLIND INDUSTRIES	\$5,400.00		\$0.00
Summary for 'Contractor ID' = 1 (1 detail record)			
Total			\$0.00
Summary for 'Prime' = G AND LB ENTERPRISES (1 detail record)			
Total	\$5,400.00		\$0.00

GANTECH

	\$1,866,432.00	n00b9200643	23-May-11
SubContractor Name	Subcontract Amount		Payment Amount
dk consulting	\$1,012,610.00		\$695,838.00
Summary for 'Contractor ID' = 281 (1 detail record)			
Total			\$695,838.00
Summary for 'Prime' = GANTECH (1 detail record)			
Total	\$1,012,610.00		\$695,838.00

GOODWILL INDUSTRIES

	\$151,276.00	N00B6200334	01-Feb-06
SubContractor Name	Subcontract Amount		Payment Amount
CARMEL STAFFING	\$136,314.00		\$6,820.00
SubContractor Name	Subcontract Amount		Payment Amount
DAWN'S OFFICE SUPPLY	\$13,331.00		\$0.00
Summary for 'Contractor ID' = 277 (2 detail records)			
Total			\$6,820.00
Summary for 'Prime' = GOODWILL INDUSTRIES (2 detail records)			
Total	\$149,645.00		\$6,820.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
<i>GOODWILL INDUSTRIES</i>	\$370,218.00	N00B2400193	13-Oct-11
SubContractor Name	Subcontract Amount		Payment Amount
CARMEL STAFFING	\$364,929.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
RUDOLPH'S	\$31,733.00		\$0.00
Summary for 'Contractor ID' = 22 (2 detail records)			
Total			\$0.00
Summary for 'Prime' = GOODWILL INDUSTRIES OF THE CHESAPEAKE (2 detail records)			
Total		\$396,662.00	\$0.00

HEARTS AND HOME

	\$2,102,708.00	N00B2400047	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
ABRAMS FOSTER AND	\$23,381.00		\$10,750.00
SubContractor Name	Subcontract Amount		Payment Amount
ALPHA GRAPHICS	\$3,438.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
BELAIRE LIMOUSINE	\$3,438.00		\$18,416.00
SubContractor Name	Subcontract Amount		Payment Amount
BRANCH OFFICE	\$22,235.00		\$175.00
SubContractor Name	Subcontract Amount		Payment Amount
GLOBAL NUTRITION	\$4,585.00		\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
JRS AUTO	\$18,796.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
LASER PRINTERS	\$3,668.00		\$1,269.00
SubContractor Name	Subcontract Amount		Payment Amount
SUPPORT NETWORK	\$35,072.00		\$0.00
Summary for 'Contractor ID' = 61 (8 detail records)			
Total			\$30,610.00
Summary for 'Prime' = HEARTS AND HOME FOR YOUTH (8 detail records)			
Total	\$114,613.00		\$30,610.00

HEARTS AND HOME

	\$75,195.00	N00B1400354	01-Apr-11
SubContractor Name	Subcontract Amount		Payment Amount
ABRAMS FOSTER AND	\$40,000.00		\$10,750.00
SubContractor Name	Subcontract Amount		Payment Amount
AIRON INC	\$14,000.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
BRANCH OFFICE SUPPLY	\$15,000.00		\$855.00
SubContractor Name	Subcontract Amount		Payment Amount
DEPENDABLE RELIABLE	\$1,000.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
GLOBAL NUTRITION	\$10,000.00		\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
HOPPERGRASS LAWN	\$42,000.00		\$19,627.00
SubContractor Name	Subcontract Amount		Payment Amount
LASER PRINTERS INC	\$3,000.00		\$3,546.00
SubContractor Name	Subcontract Amount		Payment Amount
SUPPORT NETWORK	\$20,000.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
ZION'S LEGACY	\$6,000.00		\$400.00
Summary for 'Contractor ID' = 254 (9 detail records)			
Total			\$35,178.00
Summary for 'Prime' = HEARTS AND HOME FOR YOUTH INC (9 detail records)			
Total	\$151,000.00		\$35,178.00

HOUSING AUTHORITY

	\$437,234.00	N00B0400494	01-Dec-09
SubContractor Name	Subcontract Amount		Payment Amount
BUSINESS PLANS	\$193,000.00		\$134,857.00
SubContractor Name	Subcontract Amount		Payment Amount
ELITE PEOPLE	\$77,653.00		\$57,805.00
SubContractor Name	Subcontract Amount		Payment Amount
REAL DELICIOUS	\$72,000.00		\$46,150.00
SubContractor Name	Subcontract Amount		Payment Amount
RUDOLPH'S	\$20,000.00		\$5,804.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
SAFE SITES	\$0.00		\$0.00
	Summary for 'Contractor ID' = 217 (5 detail records)		
	Total		\$244,616.00
Summary for 'Prime' = HOUSING AUTHORITY BALTIMORE CITY (5 detail records)			
Total	\$362,653.00		\$244,616.00

INTERNATIONAL

	\$353,076.00	N00B0400152	01-Oct-09
SubContractor Name	Subcontract Amount		Payment Amount
ACADEMY OF	\$27,082.00		\$22,680.00
SubContractor Name	Subcontract Amount		Payment Amount
COFFEE ETC	\$18,063.00		\$2,934.00
SubContractor Name	Subcontract Amount		Payment Amount
ICETECH	\$8,626.00		\$13,619.00
	Summary for 'Contractor ID' = 273 (3 detail records)		
	Total		\$39,233.00
Summary for 'Prime' = INTERNATIONAL RESCUE COMMITTEE (3 detail records)			
Total	\$53,771.00		\$39,233.00

KENNEDY KRIEGER

	\$3,980,451.00	N00B2400040	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
NAY TY	\$3,035,250.00		\$103,574.00
	Summary for 'Contractor ID' = 44 (1 detail record)		
	Total		\$103,574.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
Summary for 'Prime' = KENNEDY KRIEGER (1 detail record)			
Total		\$3,035,250.00	\$103,574.00

KIDSPEACE

	\$1,808,717.00	N00B2400045	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
BALTIMORE TIMES INC	\$26,385.00		\$42,657.00
SubContractor Name	Subcontract Amount		Payment Amount
FOCUS	\$851.00		\$1,893.00
SubContractor Name	Subcontract Amount		Payment Amount
HARBOR CITY SERVICE	\$365.00		\$200.00
	Summary for 'Contractor ID' = 53 (3 detail records)		
	Total		\$44,750.00
Summary for 'Prime' = KIDSPEACE (3 detail records)			
Total		\$27,601.00	\$44,750.00

KING EDWARDS

	\$14,283,417.00	N00B2400038	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
ICETECH	\$860.00		\$315.00
SubContractor Name	Subcontract Amount		Payment Amount
KING KING AND	\$21,489.00		\$19,033.00
SubContractor Name	Subcontract Amount		Payment Amount
NeHEMIAH BUSINESS	\$20,629.00		\$20,905.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	Summary for 'Contractor ID' = 42 (3 detail records)		
	Total		\$40,253.00
Summary for 'Prime' = KING EDWARDS (3 detail records)			
Total		\$42,978.00	\$40,253.00

KRA CORPORATION

	\$734,633.00	N00B2400192	01-Dec-11
SubContractor Name	Subcontract Amount		Payment Amount
KELLER PROFESSIONAL	\$449,775.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
LITTLE DIMPLES	\$449,775.00		\$0.00
	Summary for 'Contractor ID' = 58 (2 detail records)		
	Total		\$0.00
Summary for 'Prime' = KRA CORPORATION (2 detail records)			
Total		\$899,550.00	\$0.00

LAW OFFICES OF TERRI

	\$135,408.00	N00B8200387	03-Jan-08
SubContractor Name	Subcontract Amount		Payment Amount
TIME PRINTERS	\$12,954.00		\$0.00
	Summary for 'Contractor ID' = 72 (1 detail record)		
	Total		\$0.00
Summary for 'Prime' = LAW OFFICES OF TERRI MASON (1 detail record)			
Total		\$12,954.00	\$0.00

LAZARUS AND BURT

	\$454,400.00	N00B7200339	04-Jan-07
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Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
COMPUSOLVE	\$2,500.00		\$3,000.00
SubContractor Name	Subcontract Amount		Payment Amount
KING KING AND	\$11,000.00		
SubContractor Name	Subcontract Amount		Payment Amount
MARK JOHNSON AND	\$307,400.00		\$4,247.00
SubContractor Name	Subcontract Amount		Payment Amount
OLYMPIC SUPPLY INC	\$2,989.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
STAFF QUEST	\$12,500.00		\$27,360.00
Summary for 'Contractor ID' = 282 (5 detail records)			
Total			\$34,607.00
	\$800,276.00	N00B7200318	04-Jan-07
SubContractor Name	Subcontract Amount		Payment Amount
COMPUSOLVE	\$5,977.00		\$4,326.00
SubContractor Name	Subcontract Amount		Payment Amount
DAWN'S OFFICE SUPPLY	\$2,973.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
KING KING AND	\$10,973.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
MARK JOHNSON AND	\$33,374.00		\$2,831.00
SubContractor Name	Subcontract Amount		Payment Amount
OLYMPIC SUPPLY	\$4,321.00		\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
STAFF QUEST	\$3,440.00		\$45,880.00
SubContractor Name	Subcontract Amount		Payment Amount
STAR ASSOCIATES	\$31,586.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
WALTERS RELOCATION	\$1,390.00		\$0.00
Summary for 'Contractor ID' = 283 (8 detail records)			
Total			\$53,037.00
Summary for 'Prime' = LAZARUS AND BURT (13 detail records)			
Total		\$430,423.00	\$87,644.00

LEGAL AID BUREAU

	\$7,184,351.00	7200340,336,334,3	04-Jan-07
SubContractor Name	Subcontract Amount		Payment Amount
ABRAMS FOSTER AND	\$17,886.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
AWA MECHANICAL	\$103,792.00		\$62,251.00
SubContractor Name	Subcontract Amount		Payment Amount
BUSINESS HEALTH	\$13,353.00		\$1,959.00
SubContractor Name	Subcontract Amount		Payment Amount
ETTA	\$496,335.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
HRS	\$367,242.00		\$57,129.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
JANUS	\$31,493.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
JCM	\$170,641.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
NUCOREVISION	\$113,075.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
SB COMPANY	\$50,043.00		\$95,657.00
SubContractor Name	Subcontract Amount		Payment Amount
WALKER	\$64,507.00		\$0.00
Summary for 'Contractor ID' = 292 (10 detail records)			
Total			\$216,996.00
Summary for 'Prime' = LEGAL AID BUREAU (10 detail records)			
Total			\$1,428,367.00

LIFELINE INC

	\$1,376,021.00	N00B1400362	01-Apr-11
SubContractor Name	Subcontract Amount		Payment Amount
DOCKSIDE SOLUTIONS	\$760,374.00		\$200.00
Summary for 'Contractor ID' = 260 (1 detail record)			
Total			\$200.00
Summary for 'Prime' = LIFELINE INC (1 detail record)			
Total			\$760,374.00

LUTHERAN SOCIAL

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	\$150,000.00	N00B2400317	01-Dec-11
SubContractor Name	Subcontract Amount		Payment Amount
MIDATLANTIC SYSTEMS	\$1,200.00		\$932.00
SubContractor Name	Subcontract Amount		Payment Amount
SUE ANN'S	\$2,250.00		\$1,011.00
Summary for 'Contractor ID' = 272 (2 detail records)			
Total			\$1,943.00
Summary for 'Prime' = LUTHERAN SOCIAL SERVICES (2 detail records)			
Total			\$1,943.00

MARTIN POLLAK

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	\$4,966,629.00	N00B2400039	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
OMEGACOR	\$170,910.00		\$50,451.00
Summary for 'Contractor ID' = 43 (1 detail record)			
Total			\$50,451.00
Summary for 'Prime' = MARTIN POLLAK (1 detail record)			
Total			\$50,451.00

MARVATEMP INC

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	\$195,759.00	N00B0400505	01-Nov-09
SubContractor Name	Subcontract Amount		Payment Amount
BRIDGES PLUS	\$85,659.00		\$10,725.00
Summary for 'Contractor ID' = 275 (1 detail record)			
Total			\$10,725.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
Summary for 'Prime' = MARVATEMP INC (1 detail record)			
Total		\$85,659.00	\$10,725.00

MARYLAND FOOD BANK

	\$88,742.00	N00B2400322	15-Mar-12
SubContractor Name	Subcontract Amount		Payment Amount
EAGLE EXPRESS	\$94,002.00		\$0.00
Summary for 'Contractor ID' = 21 (1 detail record)			
Total			\$0.00
	\$231,829.00	N00B7200386	15-Feb-1007
SubContractor Name	Subcontract Amount		Payment Amount
EAGLE EXPRESS INC	\$133,295.00		\$77,740.00
Summary for 'Contractor ID' = 276 (1 detail record)			
Total			\$77,740.00
Summary for 'Prime' = MARYLAND FOOD BANK (2 detail records)			
Total		\$227,297.00	\$77,740.00

MARYLAND MENTOR

	\$110,343,400.00	N00B2400007	30-Jun-12
SubContractor Name	Subcontract Amount		Payment Amount
A J STATIONERS	\$220,165.00		\$15,015.00
SubContractor Name	Subcontract Amount		Payment Amount
G& LB ENTERPRISES	\$25,000.00		\$19,945.00
SubContractor Name	Subcontract Amount		Payment Amount
GRAND MISSION	\$15,000.00		\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
HARBOR CITY SERVICES	\$177,762.00		\$3,552.00
SubContractor Name	Subcontract Amount		Payment Amount
KANDBIMPROVEMENT	\$10,000.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
PROFESSIONAL	\$3,885.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
REHAB PLUS	\$140,799.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
SPECIAL EDUCATION	\$148,135.00		\$51,518.00
Summary for 'Contractor ID' = 23 (8 detail records)			
Total			\$90,030.00
Summary for 'Prime' = MARYLAND MENTOR INC (8 detail records)			
Total		\$740,746.00	\$90,030.00

MARYLAND

	\$912.00	VARIOUS DV	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
	\$0.00		\$0.00
Summary for 'Contractor ID' = 174 (1 detail record)			
Total			\$0.00
Summary for 'Prime' = MARYLAND SECRETARIAL SERVICES (1 detail record)			
Total		\$0.00	\$0.00

MARYLAND VOLUNTEER

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	\$144,540.00	1521225979	03-Jan-2088
SubContractor Name	Subcontract Amount		Payment Amount
karhleen marie jasczewsky	\$14,211.00		\$74,951.00
Summary for 'Contractor ID' = 268 (1 detail record)			
Total			\$74,951.00
Summary for 'Prime' = MARYLAND VOLUNTEER LAWYERS (1 detail record)			
Total	\$14,211.00		\$74,951.00

MECCAS PLACE

	\$689,877.00	N00B7200355	04-Jan-07
SubContractor Name	Subcontract Amount		Payment Amount
ALPHONSO FRANKLIN	\$47,580.00		\$54,477.00
Summary for 'Contractor ID' = 266 (1 detail record)			
Total			\$54,477.00
	\$539,520.00	N00B7200356	04-Jan-07
SubContractor Name	Subcontract Amount		Payment Amount
ALPHONSO FRANKLIN	\$40,937.00		\$41,732.00
Summary for 'Contractor ID' = 267 (1 detail record)			
Total			\$41,732.00
Summary for 'Prime' = MECCAS PLACE (2 detail records)			
Total	\$88,517.00		\$96,209.00

MS TECHNOLOGIES

	\$282,342.00	N00B2400212	01-Apr-12
SubContractor Name	Subcontract Amount		Payment Amount
JINGLEBELL	\$184,228.00		\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	Summary for 'Contractor ID' = 17 (1 detail record)		
	Total		\$0.00
Summary for 'Prime' = MS TECHNOLOGIES CORPORATION (1 detail record)			
	Total	\$184,228.00	\$0.00

NATIONAL CENTER

	\$878,512.00	N00B1400358	01-Apr-11
SubContractor Name	Subcontract Amount		Payment Amount
RUDOLPH'S OFFICE	\$213,297.00		\$41,581.00
SubContractor Name	Subcontract Amount		Payment Amount
SUPPORT NETWORK	\$53,324.00		\$40,227.00
	Summary for 'Contractor ID' = 262 (2 detail records)		
	Total		\$81,808.00
Summary for 'Prime' = NATIONAL CENTER (2 detail records)			
	Total	\$266,621.00	\$81,808.00

NATIONAL CENTER FOR

	\$1,137,493.00	N00B2400044	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
AMERICAN DETAIL	\$15,208.00		\$13,032.00
SubContractor Name	Subcontract Amount		Payment Amount
CENTER FOR	\$60,832.00		\$16,526.00
	Summary for 'Contractor ID' = 46 (2 detail records)		
	Total		\$29,558.00
Summary for 'Prime' = NATIONAL CENTER FOR CHILDREN AND FAMILIES INC (2 detail records)			
	Total	\$76,040.00	\$29,558.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
<i>NEC CORPORATION</i>	\$77,458.00	N00B1400451	06-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
	\$0.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
AUTOMATED CABLE	\$82,383.00		\$0.00
Summary for 'Contractor ID' = 14 (2 detail records)			
Total			\$0.00
Summary for 'Prime' = NEC CORPORATION (2 detail records)			
Total		\$82,383.00	\$0.00

NEIGHBOR TO FAMILY

	\$3,295,682.00	N00B2400041	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
A S MIDWAY	\$2,022.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
ATLANTIC WAY	\$10,109.00		\$5,097.00
SubContractor Name	Subcontract Amount		Payment Amount
BLACK TIE CATERERS	\$2,022.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
COMPLETE COMMERCIAL	\$10,109.00		\$7,433.00
SubContractor Name	Subcontract Amount		Payment Amount
EXCEL STAFFING	\$12,131.00		\$29,109.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
HIGHER GROUND	\$12,131.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
KENNEDY PERSONNEL	\$40,438.00		\$48,178.00
SubContractor Name	Subcontract Amount		Payment Amount
RUDOLPH'S	\$14,153.00		\$4,417.00
SubContractor Name	Subcontract Amount		Payment Amount
SB AND COMPANY	\$8,088.00		\$48,300.00
SubContractor Name	Subcontract Amount		Payment Amount
SIMPLY GOOD	\$6,000.00		\$40,476.00
SubContractor Name	Subcontract Amount		Payment Amount
THE FORUM CATERERS	\$4,044.00		\$5,406.00
SubContractor Name	Subcontract Amount		Payment Amount
TIME PRINTERS	\$4,044.00		\$910.00
Summary for 'Contractor ID' = 45 (12 detail records)			
Total			\$189,326.00
Summary for 'Prime' = NEIGHBOR TO FAMILY (12 detail records)			
Total			\$125,291.00
			\$189,326.00

NEW PATHWAYS

	\$3,671,522.00	N00B2400068	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
A S MIDWAY	\$3,659.00		\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
ABBY ENTERPRISES	\$45,133.00		\$44,593.00
SubContractor Name	Subcontract Amount		Payment Amount
CFP FLOORING	\$32,630.00		\$6,800.00
SubContractor Name	Subcontract Amount		Payment Amount
D&M DRYWALL	\$17,992.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
DEQUAN'S	\$14,638.00		\$12,095.00
SubContractor Name	Subcontract Amount		Payment Amount
FITCH DUSTDOWN	\$3,659.00		\$3,317.00
SubContractor Name	Subcontract Amount		Payment Amount
HARBOR CITY SERVICE	\$659.00		\$943.00
SubContractor Name	Subcontract Amount		Payment Amount
KENNEDY PERSONNEL	\$10,978.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
SUE ANN'S OFFICE	\$14,638.00		\$18,289.00
SubContractor Name	Subcontract Amount		Payment Amount
THE FORUM CATERERS	\$6,404.00		\$3,675.00
Summary for 'Contractor ID' = 56 (10 detail records)			
Total			\$89,712.00
Summary for 'Prime' = NEW PATHWAYS (10 detail records)			
Total	\$150,390.00		\$89,712.00

PARKER THERAPEUTIC

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	\$2,117,400.00	N00B2400054	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
CCPRESS NET INC	\$14,247.00		\$2,487.00
SubContractor Name	Subcontract Amount		Payment Amount
HOPE AND ASSOCIATES	\$14,274.00		\$8,765.00
SubContractor Name	Subcontract Amount		Payment Amount
INSTITUTE FOR HUMAN	\$7,192.00		\$1,900.00
SubContractor Name	Subcontract Amount		Payment Amount
SUE ANN'S OFFICE SUPPLY	\$21,466.00		\$4,096.00
	Summary for 'Contractor ID' = 64 (4 detail records)		
	Total		\$17,248.00
Summary for 'Prime' = PARKER THERAPEUTIC (4 detail records)			
Total		\$57,179.00	\$17,248.00

PATRCIA PATTON

	\$1,826,828.00	N00B7200331	04-Jan-07
SubContractor Name	Subcontract Amount		Payment Amount
GLS JANITORIAL	\$23,785.00		\$44,300.00
	Summary for 'Contractor ID' = 265 (1 detail record)		
	Total		\$44,300.00
Summary for 'Prime' = PATRCIA PATTON (1 detail record)			
Total		\$23,785.00	\$44,300.00

PATRICIA PATTON

	\$51,000.00	N00B8200407	03-Jan-2088
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Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
GWYNNETTE FLEMING	\$4,995.00		\$29,250.00
Summary for 'Contractor ID' = 77 (1 detail record)			
Total			\$29,250.00
Summary for 'Prime' = PATRICIA PATTON (1 detail record)			
Total	\$4,995.00		\$29,250.00

PATRIOT PROTECTIVE

	\$9,980.00	001B2400450	01-May-12
SubContractor Name	Subcontract Amount		Payment Amount
LAWRENCE	\$17,953.00		\$0.00
Summary for 'Contractor ID' = 8 (1 detail record)			
Total			\$0.00
Summary for 'Prime' = PATRIOT PROTECTIVE SERVICES (1 detail record)			
Total	\$17,953.00		\$0.00

POLICY STUDIES

	\$7,948,859.00	N00B1400209	02-Dec-10
SubContractor Name	Subcontract Amount		Payment Amount
APPLIED TECHNOLOGY	\$258,338.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
ART AND NEGATIVE	\$878,349.00		\$82,937.00
SubContractor Name	Subcontract Amount		Payment Amount
CANAMEX	\$25,834.00		\$5,558.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
CENTER FOR THE	\$232,504.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
CR DYNAMNICS	\$103,335.00		\$104,435.00
SubContractor Name	Subcontract Amount		Payment Amount
DOCKSIDE SOLUTIONS	\$1,937,534.00		\$233,296.00
SubContractor Name	Subcontract Amount		Payment Amount
GUY BROWN	\$5,167.00		\$1,297.00
SubContractor Name	Subcontract Amount		Payment Amount
HARBOR CITY SERVICES	\$25,834.00		\$3,046.00
SubContractor Name	Subcontract Amount		Payment Amount
KENNEDY PERSONNEL	\$749,180.00		\$389,357.00
SubContractor Name	Subcontract Amount		Payment Amount
KIDD INTERNATIONAL	\$1,446,692.00		\$6,824.00
SubContractor Name	Subcontract Amount		Payment Amount
MID ATLANTIC SECURITY	\$232,504.00		\$55,082.00
SubContractor Name	Subcontract Amount		Payment Amount
SUE ANN'S OFFICE SUPPLY	\$77,501.00		\$24,560.00
SubContractor Name	Subcontract Amount		Payment Amount
SYM INC	\$310,055.00		\$196,012.00
SubContractor Name	Subcontract Amount		Payment Amount
SYMPHONY	\$180,837.00		\$175,320.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
VERSATECH INC	\$284,172.00		\$0.00
Summary for 'Contractor ID' = 270 (15 detail records)			
Total			\$1,277,724.00
	\$0.00	N00B8200131	17-Sep-07
SubContractor Name	Subcontract Amount		Payment Amount
ABLE TEMPORARIES	\$311,377.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
ALL SHRED	\$4,177.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
APPLIED TECHNOLOGY	\$254,585.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
CANAMEX	\$14,198.00		\$262.00
SubContractor Name	Subcontract Amount		Payment Amount
CCPRESS	\$211,647.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
KENNEDY PERSONNEL	\$5,369.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
LASER PRINTERS	\$16,320.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
SUE ANN'S	\$638,873.00		\$494.00
SubContractor Name	Subcontract Amount		Payment Amount
SYM INC	\$361,126.00		\$9,155.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	Summary for 'Contractor ID' = 271 (9 detail records)		
	Total		\$9,911.00
Summary for 'Prime' = POLICY STUDIES (24 detail records)			
Total	\$8,565,508.00		\$1,287,635.00

POLICY STUDIES INC

	\$4,026,024.00	N00B1400048	20-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
GANTECH	\$4,109,896.00		\$1,468,375.00
	Summary for 'Contractor ID' = 13 (1 detail record)		
	Total		\$1,468,375.00
Summary for 'Prime' = POLICY STUDIES INC (1 detail record)			
Total	\$4,109,896.00		\$1,468,375.00

PREFERRED CLEANING

	\$14,000.00	001B2400238	01-Jan-12
SubContractor Name	Subcontract Amount		Payment Amount
BLIND INDUSTRIES	\$8,400.00		\$0.00
	Summary for 'Contractor ID' = 3 (1 detail record)		
	Total		\$0.00
Summary for 'Prime' = PREFERRED CLEANING LLC (1 detail record)			
Total	\$8,400.00		\$0.00

PRESSLEY RIDGE

	\$2,303,193.00	N00B2400014	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
COMPLETE COMMERCIAL	\$142,706.00		\$77,263.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	Summary for 'Contractor ID' = 24 (1 detail record)		
	Total		\$77,263.00
Summary for 'Prime' = PRESSLEY RIDGE (1 detail record)			
Total		\$142,706.00	\$77,263.00

PROGRESSIVE HORIZONS

	\$268,133.00	n00b2400015	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
EMJAY GLOBAL	\$21,711.00		\$133.00
	Summary for 'Contractor ID' = 25 (1 detail record)		
	Total		\$133.00
Summary for 'Prime' = PROGRESSIVE HORIZONS (1 detail record)			
Total		\$21,711.00	\$133.00

PROGRESSIVE LIFE

	\$2,251,174.00	N00B2400053	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
BEST BUILDING	\$8,899.00		\$9,000.00
SubContractor Name	Subcontract Amount		Payment Amount
IST CHOICE	\$132,289.00		\$0.00
	Summary for 'Contractor ID' = 63 (2 detail records)		
	Total		\$9,000.00
Summary for 'Prime' = PROGRESSIVE LIFE CENTER (2 detail records)			
Total		\$141,188.00	\$9,000.00

PROJECT PLASE

\$158,319.00	N00B0400387	01-Apr-10
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Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
ABRAMS FOSTER AND	\$66,000.00		\$23,726.00
SubContractor Name	Subcontract Amount		Payment Amount
CHARLES E MOORE	\$14,040.00		\$8,151.00
SubContractor Name	Subcontract Amount		Payment Amount
CHESAPEAKE SECURITY	\$13,890.00		\$3,757.00
SubContractor Name	Subcontract Amount		Payment Amount
RUDOLPH'S OFFICE	\$18,902.00		\$11,739.00
SubContractor Name	Subcontract Amount		Payment Amount
VISUALS	\$5,490.00		\$8,752.00
Summary for 'Contractor ID' = 218 (5 detail records)			
Total			\$56,125.00
Summary for 'Prime' = PROJECT PLASE (5 detail records)			
Total		\$118,322.00	\$56,125.00

PSI SERVICESIII INC

	\$2,343,838.00	N00B2400023	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
BEYOND THE BOTTOM	\$103,116.00		\$134,278.00
SubContractor Name	Subcontract Amount		Payment Amount
BROOKS LOGIC	\$25,779.00		\$29,150.00
Summary for 'Contractor ID' = 29 (2 detail records)			
Total			\$163,428.00
Summary for 'Prime' = PSI SERVICESIII INC (2 detail records)			
Total		\$128,895.00	\$163,428.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
<i>RANDALL AND SONNIER</i>	\$1,199,622.00	N00B7200354	04-Jan-07
SubContractor Name	Subcontract Amount		Payment Amount
A BROWN ASSOCIATES	\$25,000.00		\$4,620.00
SubContractor Name	Subcontract Amount		Payment Amount
CHARLES MOORE	\$24,490.00		\$24,586.00
SubContractor Name	Subcontract Amount		Payment Amount
DNS TECHNOLOGY	\$45,730.00		\$59,230.00
SubContractor Name	Subcontract Amount		Payment Amount
LONDON	\$15,000.00		\$4,379.00
SubContractor Name	Subcontract Amount		Payment Amount
PERSONAL ELECTRIC	\$6,000.00		\$5,157.00
SubContractor Name	Subcontract Amount		Payment Amount
RENITA PREVOT	\$2,500.00		\$5,957.00
SubContractor Name	Subcontract Amount		Payment Amount
SPECIALTY MARKETING	\$6,000.00		\$1,790.00
SubContractor Name	Subcontract Amount		Payment Amount
WALTERS RELOCATION	\$2,490.00		\$1,245.00
SubContractor Name	Subcontract Amount		Payment Amount
WING INC	\$97,971.00		\$17,369.00
Summary for 'Contractor ID' = 264 (9 detail records)			
Total			\$124,333.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
Summary for 'Prime' = RANDALL AND SONNIER LLC (9 detail records)			
Total		\$225,181.00	\$124,333.00

RESIDENTIAL CARE INC

	\$3,437,819.00	N00B2400016	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
BLIND INDUSTRIES	\$30,523.00		\$11,596.00
SubContractor Name	Subcontract Amount		Payment Amount
CCPRESS	\$30,523.00		\$171.00
SubContractor Name	Subcontract Amount		Payment Amount
SUE ANN'S OFFICE SUPPLY	\$30,523.00		\$5,152.00
SubContractor Name	Subcontract Amount		Payment Amount
THE BALTIMORE TIMES	\$30,523.00		\$0.00
	Summary for 'Contractor ID' = 26 (4 detail records)		
Total			\$16,919.00
Summary for 'Prime' = RESIDENTIAL CARE INC (4 detail records)			
Total		\$122,092.00	\$16,919.00

RIA ROCHVARG

	\$42,840.00	N00B8200381	03-Jan-08
SubContractor Name	Subcontract Amount		Payment Amount
CAMERA READY	\$4,000.00		\$1,607.00
SubContractor Name	Subcontract Amount		Payment Amount
SUE ANN'S OFFICE SUPPLY	\$500.00		\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	Summary for 'Contractor ID' = 70 (2 detail records)		
	Total		\$1,607.00
	\$41,580.00	N00B8200383	03-Jan-08
SubContractor Name	Subcontract Amount		Payment Amount
CAMERA READY	\$4,000.00		\$12,375.00
SubContractor Name	Subcontract Amount		Payment Amount
SUE ANN'S OFFICE SUPPLY	\$500.00		\$0.00
	Summary for 'Contractor ID' = 78 (2 detail records)		
	Total		\$12,375.00
Summary for 'Prime' = RIA ROCHVARG (4 detail records)			
Total		\$9,000.00	\$13,982.00

SAN MAR CHILDREN'S

	\$1,573,673.00	N00B2400025	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
ALLEGANY DOOR	\$3,827.00		\$490.00
SubContractor Name	Subcontract Amount		Payment Amount
COUNCELL	\$3,827.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
VIMI BROKERS	\$30,617.00		\$18,173.00
	Summary for 'Contractor ID' = 30 (3 detail records)		
	Total		\$18,663.00
Summary for 'Prime' = SAN MAR CHILDREN'S HOME INC (3 detail records)			
Total		\$38,271.00	\$18,663.00

SECOND FAMILY INC

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	\$5,980,786.00	N00B1400359	01-Apr-11
SubContractor Name	Subcontract Amount		Payment Amount
HB FINANCIAL	\$936,348.00		\$319,115.00
Summary for 'Contractor ID' = 259 (1 detail record)			
Total			\$319,115.00
Summary for 'Prime' = SECOND FAMILY INC (1 detail record)			
Total		\$936,348.00	\$319,115.00

SECOND HOME

	\$1,051,906.00	N00B2400046	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
A BROWN AND	\$9,339.00		\$11,100.00
SubContractor Name	Subcontract Amount		Payment Amount
AMBUSH ASSOCIATES	\$9,339.00		\$21,080.00
SubContractor Name	Subcontract Amount		Payment Amount
ANNE TISDALE	\$4,669.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
CMC REPRO	\$934.00		\$269.00
SubContractor Name	Subcontract Amount		Payment Amount
COUSER SUPPLY	\$934.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
EMJAY GLOBAL	\$7,471.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
FLOWERS BY CHRIS	\$934.00		\$56.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
HRS CLEANING	\$3,735.00		\$3,072.00
Summary for 'Contractor ID' = 60 (8 detail records)			
Total			\$35,577.00
Summary for 'Prime' = SECOND HOME (8 detail records)			
Total	\$37,355.00		\$35,577.00

SERAAJ FAMILY HOMES

	\$162,366.00	N00B2400032	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
AMERICAN IMAGING	\$18,830.00		\$5,730.00
SubContractor Name	Subcontract Amount		Payment Amount
SUE ANN'S OFFICE SUPPLY	\$18,830.00		\$0.00
Summary for 'Contractor ID' = 36 (2 detail records)			
Total			\$5,730.00
Summary for 'Prime' = SERAAJ FAMILY HOMES INC (2 detail records)			
Total	\$37,660.00		\$5,730.00

SHARED TECHNOLOGIES

	\$7,864.00	N00B1400420	13-May-11
SubContractor Name	Subcontract Amount		Payment Amount
INNOVATIVE SOLUTIONS	\$1,966.00		\$0.00
Summary for 'Contractor ID' = 18 (1 detail record)			
Total			\$0.00
Summary for 'Prime' = SHARED TECHNOLOGIES (1 detail record)			
Total	\$1,966.00		\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
<i>SHARON KELSEY</i>	\$45,000.00	N00B7200495	01-May-07
SubContractor Name	Subcontract Amount		Payment Amount
ALL SHRED	\$1,850.00		\$116.00
SubContractor Name	Subcontract Amount		Payment Amount
CBS INC	\$2,550.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
HTH TECHNICAL	\$1,850.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
TELESIS	\$4,785.00		\$0.00
Summary for 'Contractor ID' = 274 (4 detail records)			
Total			\$116.00
Summary for 'Prime' = SHARON KELSEY (4 detail records)			
Total			\$116.00

SHERIDAN PATTERSON

	\$1,161,121.00	N00B2400031	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
AMBUSH ASSOCIATES	\$25,399.00		\$21,274.00
SubContractor Name	Subcontract Amount		Payment Amount
ICETECH	\$4,214.00		\$7,200.00
SubContractor Name	Subcontract Amount		Payment Amount
KING KING AND	\$31,548.00		\$35,637.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
MSJC INC	\$5,294.00		\$5,388.00
	Summary for 'Contractor ID' = 35 (4 detail records)		
Total			\$69,499.00
Summary for 'Prime' = SHERIDAN PATTERSON CENTER INC (4 detail records)			
Total	\$66,455.00		\$69,499.00

SKOLNICK AND

	\$14,400.00	N00B8200384	03-Jan-08
SubContractor Name	Subcontract Amount		Payment Amount
FEI COMPANY	\$1,330.00		\$399.00
	Summary for 'Contractor ID' = 71 (1 detail record)		
Total			\$399.00
	\$115,200.00	N00B8200405	03-Jan-2088
SubContractor Name	Subcontract Amount		Payment Amount
FEI COM INC	\$10,953.00		\$4,009.00
	Summary for 'Contractor ID' = 73 (1 detail record)		
Total			\$4,009.00
	\$24,300.00	N00B8200385	03-Jan-2088
SubContractor Name	Subcontract Amount		Payment Amount
FEI COM INC	\$2,268.00		\$2,197.00
	Summary for 'Contractor ID' = 74 (1 detail record)		
Total			\$2,197.00
	\$7,000.00	N00B8200402	03-Jan-2088
SubContractor Name	Subcontract Amount		Payment Amount
FEI COM INC	\$664.00		\$187.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	Summary for 'Contractor ID' = 75 (1 detail record)		
	Total		\$187.00
	\$35,700.00	NOOB200400	03-Jan-2088
SubContractor Name	Subcontract Amount		Payment Amount
FEI COM INC	\$3,365.00		\$903.00
	Summary for 'Contractor ID' = 76 (1 detail record)		
	Total		\$903.00
	\$0.00	N00B8200458	03-Jan-08
SubContractor Name	Subcontract Amount		Payment Amount
FEI COM	\$1,620.00		\$0.00
	Summary for 'Contractor ID' = 293 (1 detail record)		
	Total		\$0.00
Summary for 'Prime' = SKOLNICK AND LEISHMAN (6 detail records)			
Total		\$20,200.00	\$7,695.00

STAR FLIGHT

	\$359,569.00	1521703795	01-Apr-11
SubContractor Name	Subcontract Amount		Payment Amount
NURSING AND HEALTH	\$87,087.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
STAR ASSOCIATES	\$61,471.00		
SubContractor Name	Subcontract Amount		Payment Amount
THE HORIZONS GROUP	\$107,579.00		\$28,125.00
	Summary for 'Contractor ID' = 263 (3 detail records)		
	Total		\$28,125.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
Summary for 'Prime' = STAR FLIGHT ENTERPRISES (3 detail records)			
Total		\$256,137.00	\$28,125.00

TECHNICAL

	\$270,000.00	N00B0400279	08-Mar-11
SubContractor Name	Subcontract Amount		Payment Amount
CRAWFORD TECHNICAL	\$126,000.00		\$99,300.00
	Summary for 'Contractor ID' = 284 (1 detail record)		
Total			\$99,300.00
Summary for 'Prime' = TECHNICAL SPECIALITIES (1 detail record)			
Total		\$126,000.00	\$99,300.00

THE ACTIVE NETWORK

	\$3,558,177.00	N00B1400119	24-Aug-12
SubContractor Name	Subcontract Amount		Payment Amount
ACT PERSONNEL	\$390,280.00		\$211,053.00
	Summary for 'Contractor ID' = 251 (1 detail record)		
Total			\$211,053.00
Summary for 'Prime' = THE ACTIVE NETWORK (1 detail record)			
Total		\$390,280.00	\$211,053.00

THE ANNIE CASEY

	\$1,836,290.00	N00B2400066	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
BLACK TIE CATERERS	\$15,000.00		\$7,431.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
LITTLE DIMPLES	\$20,000.00		\$526.00
SubContractor Name	Subcontract Amount		Payment Amount
MY CLEANING SERVICES	\$20,000.00		\$29,758.00
SubContractor Name	Subcontract Amount		Payment Amount
URBAN PSYCHOLOGICAL	\$30,000.00		\$750.00
SubContractor Name	Subcontract Amount		Payment Amount
WORKPLACE ESSENTIALS	\$1,500.00		\$1,838.00
Summary for 'Contractor ID' = 55 (5 detail records)			
Total			\$40,303.00
Summary for 'Prime' = THE ANNIE CASEY FOUNDATION (5 detail records)			
Total		\$86,500.00	\$40,303.00

THE ARC OF

	\$1,537,776.00	N00B2400027	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
FLEMING	\$41,207.00		\$450,095.00
SubContractor Name	Subcontract Amount		Payment Amount
MCENROE VOICE	\$13,000.00		\$19,683.00
SubContractor Name	Subcontract Amount		Payment Amount
RUDOLPH'S	\$2,000.00		\$1,169.00
Summary for 'Contractor ID' = 31 (3 detail records)			
Total			\$470,947.00
Summary for 'Prime' = THE ARC OF BALTIMORE (3 detail records)			
Total		\$56,207.00	\$470,947.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
<i>THE CHILDREN'S CHOICE</i>	\$4,234,615.00	1521761434	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
A BRIFHTENING CONCEPT	\$8,908.00		\$4,420.00
SubContractor Name	Subcontract Amount		Payment Amount
ARMOR PEST CONTROL	\$2,173.00		\$180.00
SubContractor Name	Subcontract Amount		Payment Amount
RICH ROOFING	\$1,521.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
THE FINAL GRADE	\$9,777.00		\$0.00
Summary for 'Contractor ID' = 37 (4 detail records)			
Total			\$4,600.00
Summary for 'Prime' = THE CHILDREN'S CHOICE (4 detail records)			
Total	\$22,379.00		\$4,600.00

THE CHILDREN'S HOME

	\$2,849,389.00	N00B1400353	01-Apr-11
SubContractor Name	Subcontract Amount		Payment Amount
ALLSTATE FLOORS	\$35,000.00		\$17,988.00
SubContractor Name	Subcontract Amount		Payment Amount
AMBUSH ASSOCIATES	\$236,832.00		\$86,853.00
SubContractor Name	Subcontract Amount		Payment Amount
APPLIED BUILDING	\$25,000.00		\$385.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
DIGGS ELECTRIC	\$21,935.00		\$6,744.00
SubContractor Name	Subcontract Amount		Payment Amount
HARBOR CITY SERVICE	\$2,741.00		\$750.00
SubContractor Name	Subcontract Amount		Payment Amount
HR ANEW	\$120,643.00		\$82,390.00
SubContractor Name	Subcontract Amount		Payment Amount
NURSING AND HEALTH	\$47,226.00		\$34,523.00
SubContractor Name	Subcontract Amount		Payment Amount
SUE ANN'S OFFICE SUPPLY	\$60,000.00		\$16,804.00
Summary for 'Contractor ID' = 261 (8 detail records)			
Total			\$246,437.00
Summary for 'Prime' = THE CHILDREN'S HOME INC (8 detail records)			
Total	\$549,377.00		\$246,437.00

TRANSITION LIVING

	\$829,984.00	N00B2400018	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
BRANCH OFFICE SUPPLY	\$7,500.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
BUSINESS PROMOTION	\$15,500.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
SAMSON T A AND	\$7,500.00		\$5,000.00
Summary for 'Contractor ID' = 27 (3 detail records)			
Total			\$5,000.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
Summary for 'Prime' = TRANSITION LIVING (3 detail records)			
Total		\$30,500.00	\$5,000.00

TUT'S PLACE

	\$2,689,127.00	N00B1400356	01-Apr-11
SubContractor Name	Subcontract Amount		Payment Amount
4CP FOR COMPLETE	\$36,596.00		\$30,833.00
SubContractor Name	Subcontract Amount		Payment Amount
ARMOR PEST CONTROL	\$19,500.00		\$1,995.00
SubContractor Name	Subcontract Amount		Payment Amount
EM CLEANAWAY	\$44,629.00		\$190.00
SubContractor Name	Subcontract Amount		Payment Amount
FRONTLINE CLEANING	\$125,000.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
ILLUME	\$48,000.00		\$48.00
	Summary for 'Contractor ID' = 252 (5 detail records)		
	Total		\$33,066.00
Summary for 'Prime' = TUT'S PLACE (5 detail records)			
Total		\$273,725.00	\$33,066.00

WAY STATION INC

	\$78,593.00	N00B2400611	01-May-12
SubContractor Name	Subcontract Amount		Payment Amount
IVAN WALKS AND	\$471,559.00		\$0.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
	Summary for 'Contractor ID' = 20 (1 detail record)		
	Total		\$0.00
Summary for 'Prime' = WAY STATION INC (1 detail record)			
	Total	\$471,559.00	\$0.00

WILLIAMS LIFE CENTER

SubContractor Name	Subcontract Amount	Contract Number	Contract Award Date	Payment Amount
	\$1,215,819.00	N00B2400037	01-Jul-11	
AIRPORT	\$9,458.00			\$5,196.00
MIK MRKETING	\$41,000.00			\$2,740.00
MILLENIUM	\$6,000.00			\$1,007.00
RUDOLPH'S	\$6,000.00			\$100.00
	Summary for 'Contractor ID' = 41 (4 detail records)			
	Total			\$9,043.00
Summary for 'Prime' = WILLIAMS LIFE CENTER (4 detail records)				
	Total	\$62,458.00		\$9,043.00

WIN FAMILY

SubContractor Name	Subcontract Amount	Contract Number	Contract Award Date	Payment Amount
	\$4,019,299.00	N00B2400019	01-Jul-11	
ABRAMS FOSTER AND	\$12,024.00			\$5,500.00

Prime Contractor	Contract Payment Amount	Contract Number	Contract Award Date
SubContractor Name	Subcontract Amount		Payment Amount
CAPITAL VENTURE	\$189,903.00		\$34,033.00
Summary for 'Contractor ID' = 28 (2 detail records)			
Total			\$39,533.00
Summary for 'Prime' = WIN FAMILY (2 detail records)			
Total	\$201,927.00		\$39,533.00

WOUDBOURNE CENTER

	\$1,702,266.00	N00B2400030	01-Jul-11
SubContractor Name	Subcontract Amount		Payment Amount
CFP FLOORING	\$3,185.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
HARBOR CITY SERVICES	\$1,400.00		\$14,925.00
SubContractor Name	Subcontract Amount		Payment Amount
KAHLER AND	\$10,000.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
SUE ANN'S OFFICE SUPPLY	\$4,000.00		\$562.00
SubContractor Name	Subcontract Amount		Payment Amount
SUPPORT NETWORK	\$90,000.00		\$0.00
SubContractor Name	Subcontract Amount		Payment Amount
THE FORUM CATERERS	\$3,500.00		\$0.00
Summary for 'Contractor ID' = 34 (6 detail records)			
Total			\$15,487.00
Summary for 'Prime' = WOUDBOURNE CENTER INC (6 detail records)			
Total	\$112,085.00		\$15,487.00

Prime Contractor

Contract Payment Amount

Contract Number

Contract Award Date

MBE Subcontract Grand Total

\$78,640,690.00

\$21,130,171.00