

Annual Minority Business Enterprise (MBE)

Procurement Report

FY2022 Summary Statement

Reporting Department/Agency: Maryland Military Department

Fiscal Year: 2022

Category	Amount	
Total dollars awarded to MBEs (Total from Form 1 Spreadsheet)	\$294,179.00	
2. Total dollars paid to MBEs (Total from Form 3 Database, Sum of 2a and 2b below)	3,357,792.89	
a. Total Actual Subcontractor Payments (Form 3)	344632.05	
b. Total Prime Contractor Actual Payments by (excluding non-minority primes) (Form 3)	3013160.84	
3. Total dollars awarded (Total from Form 1 Spreadsheet)	\$40,933,896.00	
4. MBE awards as a percentage of contracts awards (from Form 1 Spreadsheet)	0.72%	
Secretary/Agency Head Name: MG Timothy Gowen		

This summary is not complete until the three respective signatures on Page 2 have been obtained.

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Page 2

Reporting Department	Agency: Maryland	Military Department
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Fiscal Year: 2022

Agency	Representative	who Pre	pared Re	port:
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Agency Representative who Prepared Report:	
hereby attest that I reviewed the FY MBE Reports an	d any attachments and the information therein is true and correct to the best of my
knowledge, information and belief. Shareda Holifield PRINT NAME:	Acting Director of Procurement
SIGNATURE AND DATE:	2022
Reviewed and Approved by Agency Chief Financial O	fficer:
I hereby attest that the vendor payment information i	included in the current FY MBE Reports is true and correct to the best of my knowledge,
information and belief.	
PRINT NAME:	Director of Finance
SIGNATURE AND DATE: FILLY (FHANKING)	9/30/22
Reviewed and Approved by Agency Head or Designed	e:
I hereby attest that I reviewed the FY MBE Reports an	d any attachments and the information therein is true and correct to the best of my
knowledge, information and belief.	
PRINT NAME:Nathan Crum	TITLE:Chief of Staff
SIGNATURE AND DATE:CRUM.NATHAN.HEATH	.1084378514 Digitally signed by CRUM.NATHAN.HEATH.1084378514 D at e202. 0990 17 42 12 0 4' 00'

Minority Business Enterprise MBE Prime Contract Awards Report For Fiscal Year 2022 Date Submitted:

(List all MBE prime contracts awarded.)

#	Agency Name	MBE Prime Contractor Name	Prime Contractor MBE Cert. #	Prime Contractor MBE Classification (Select from Dropdown)	Credit Card / Direct Voucher (Select ONLY from the Dropdown)	Contract Description (Procurement Category) (Select from Dropdown)	Award Amount	Contract # ONLY (Please list the contract #, do NOT include Credit Card or Direct Voucher on this fine)
1	Military Department	I Give Quality Not Quantity	18-701	African American		Maintenance	\$28,000.00	D50B2600007
2	Military Department	Solomon's Exterminating	12-398	African American		Maintenance	\$3,903.00	D50B2600046
3	Military Department	Solomon's Exterminating	12-398	African American		Maintenance	\$3,853.00	D50B2600047
4	Military Department	Solomon's Exterminating	12-398	African American		Maintenance	\$4,995.00	D50B2600048
5	Military Department	A L Ingram Construction	10-639	African American		Maintenance	\$14,495.00	D50P2600184
6	Military Department	A L Ingram Construction	10-639	African American		Maintenance	\$4,995.00	D50P2600317
7	Military Department	Superior Automatic Sprinkler	20-159	Hispanic American		Maintenance	\$3,000.00	D50P2600134
8	Military Department	Temp Air Company	86-028	Hispanic American		Maintenance	\$63,000.00	D50P2600170
9	Military Department	Callahan Construction	12-251	Native American		Maintenance	\$15,502.00	D50P2600323
10	Military Department	Rapid HVAC Inc.	18-608	Asian Woman		Maintenance	\$37,770.00	D50P2600307
11	Military Department	A Squared Plus Engineering Supp	08-576	Woman	Direct Voucher	Service	\$2,695.00	
12	Military Department	Trust Consulting Services	20-515	African American	Direct Voucher	Service	\$103,235.58	001B1600056
13	Military Department	Garden State Hwy Prod	04-274	Woman	Credit Card	Supplies & Equipment	\$283.00	
14	Military Department	Promotions Unlimited	90-599	Woman	Credit Card	Supplies & Equipment	\$1,768.00	
15	Military Department	Shannon-Baum Signs Inc	03-449	Woman	Credit Card	Supplies & Equipment	\$644.00	
16	Military Department	Superior Automatic Sprinkler	20-159	Hispanic American	Credit Card	Supplies & Equipment	\$1,241.00	

Minority Business Enterprise MBE Subcontract Awards Report For Fiscal Year 2022

Date submitted:

	(List all MBE subcontracts	List all MBE subcontracts awarded.)							
#	Agency Name	MBE Subcontractor Name	Subcontractor MBE Cert. #	Subcontractor MBE Classification (Select from Dropdown)	Agency Prime Contract #	Prime Contract Description (Procurement Category) (Select from Dropdown)	Award Amount		
1	Military Department	Executive Management Serv	17-640	African American	D50B1600020	IT Service	\$355.51		
2	Military Department	Automated Cable Services	93-176	African American	D50B1600020	IT Service	\$4,443.90		
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