Larry Hogan Governor Boyd K. Rutherford Lt. Governor



Maryland Department of General Services

OFFICE OF THE SECRETARY

September 30, 2019

The Honorable Clarence K. Lam, Senate Chair Joint Committee on Fair Practices Miller Senate Office Building, Room 420 Annapolis, Maryland 21401

The Honorable Erek L. Barron, House Chair Joint Committee on Fair Practices House Office Building, Room 413 Annapolis, MD 21401

Re: DGS-2019 Annual Minority Business Enterprises Procurement Report

Dear Chairmen:

As required and in accordance with State Finance and Procurement Article §14-305 and §2-1246 of the State Government Article, submitted herewith is the FY 2019 Department of General Services Annual Minority Business Enterprises Procurement Report.

If you have any questions regarding this report, you may contact Jeff Newsome, Office of Business Programs at Jeffrey.Newsome@maryland.gov or 410-767-1592.

Sincerely

Ellington E. Churchill, Jr.

Secretary

Attached

c: Governor's Office of Small, Minority and Women Business Affairs Sarah Albert, DLS Library George Mitchell, DGS Office of Business Programs Eric Lomboy, DGS Office of Procurement and Logistics Ellen Robertson, DGS Legislative Liaison



Small, Minority & Women Business Affairs

Annual Minority Business Enterprise (MBE)

Procurement Report

FY2019 Summary Statement

Reporting Department/Agency: DEPARTMENT OF GENERAL SERVICES
2019

Category		Amount
Total dollars awarded to MBEs (Total from Form 1 Spreadsheet)		\$36,788,097
2. Total dollars paid to MBEs (Total from Form 3 Database, Sum of 2a and 2b below	<i>'</i>)	44,837,622.41
a. Total Actual Subcontractor Payments (Form 3)	31,450,195.96	
b. Total Prime Contractor Actual Payments by (excluding non-minority primes) (Form 3)		
3. Total dollars awarded (Total from Form 1 Spreadsheet)		\$245,802,282
4. MBE awards as a percentage of contracts awards (from Form 1 Spreadsheet)		14.97%
Secretary/Agency Head Name: Ellington E. CHURCHILL,	JR. SECRETAR	/

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

Annual Minority Business Enterprise (MBE) Procurement

Report FY2019 Summary Statement - Page 2

Reporting Department Agency: Fiscal Year:
Agency Representative who Prepared Report:
I hereby attest that I reviewed the FY MBE Reports and any attachments and the information therein is true and correct to the best of my
knowledge, information and belief.
PRINT NAME: LOCK CSHA WATSON TITLE: Adminstrator III
PRINT NAME: Lakesha Watson TITLE: Adminstrator TIT SIGNATURE AND DATE: Palesha Watson 9/30/2019
Reviewed and Approved by Agency Chief Financial Officer:
I hereby attest that the vendor payment information included in the current FY MBE Reports is true and correct to the best of my knowledge,
information and belief.
PRINT NAME: KAREN DULLY TITLE: CFO
SIGNATURE AND DATE: 9/30/19
Reviewed and Approved by Agency Head or Designee:
I hereby attest that I reviewed the FY MBE Reports and any attachments and the information therein is true and correct to the best of my
knowledge, information and belief.
PRINT NAME: ELLINGTON E. CHURCHIU JR TITLE: SECRETARY
SIGNATURE AND DATE: SIGNATURE AND DATE:

Reporting Department/Agency:

Department of General Services

Fiscal Year 2019

July 1, 2018 - June 30, 2019

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	33	\$10,052,524	0	\$0	5	\$262,071	37	\$1,755,484	42	\$2,017,555	20.07%
Engineering	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0.00%
Construction	244	\$100,037,751	2	\$89,095	48	\$7,638,593	66	\$15,279,768	114	\$22,918,361	22.91%
Construction Related Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0.00%
Maintenance	684	\$10,676,196	0	\$0	78	\$624,157	15	\$1,032,054	93	\$1,656,211	15.51%
Services	155	\$7,102,597	0	\$0	8	\$3,222,785	0	\$0	8	\$3,222,785	45.37%
Supplies & Equipment	132	\$75,233,246	0	\$0	3	\$2,209,855	10	\$454,419	13	\$2,664,274	3.54%
IT Services	3	\$38,206,454	. 0	\$0	0	\$0	2	\$4,198,268	2	\$4,198,268	10.99%
IT Supplies & Equipment	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0.00%
Human, Cultural, Social & Educational Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0.00%
Corporate Credit Card	4,783	\$1,314,379	0	\$0	431	\$76,336			431	\$76,336	5.81%
Direct Voucher	164	\$3,179,135	0	\$0	10	\$34,307			10	\$34,307	1.08%
Totals	6,198	\$245,802,282	2	\$89,095	583	\$14,068,104	130	\$22,719,993	713	\$36,788,097	14.97%

Note(s):

Authorized by:

Ellington E. Churchill, Jr. - Secretary

Printed Name and Title

Date:

09/20/19

Prepared by:

Lakesha Watson, Administrator III

Printed Name and Title

Date:

09/20/19

Telephone:

410-767-6047

Email Address:

lakesha,watson@maryland.gov

Department of General Services
July 1, 2018 - June 30, 2019

Total MBE Subcontract Awards by MBE Classifications and Procurement Categories

Procurement Ca	itegory	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	Total Dollars	\$252,424	\$666,720	\$414,782	\$118,140	\$259,485	\$43,933	\$0	\$0	\$0	\$0	en in en		\$0	\$1,755,484
- Tromcoctara.	# of Contracts	4	15	6	1	7	4	0	0	0	0			0	37
Engineering	Total Dollars	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0
	# of Contracts	0	0	0	0	0	0	0	0	0	0			0	0
Construction	Total Dollars	\$7,007,791	\$2,160,202	\$424,092	\$0	\$3,869,728	74,588	\$0	\$808,220	\$935,147	\$0			\$0	\$15,279,768
Construction	# of Contracts	24	8	8	0	17	1	0	4	4	0			0	66
Construction Related	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$0	\$0
Services	# of Contracts	0	0	0	0	0	0	0	0	0	0		连大大车	0	0
Maintenance	Total Dollars	\$602,310	\$57,585	\$0	\$0	\$44,701	\$203,449	\$0	\$124,009	\$0	\$0			\$0	\$1,032,054
Maintenance	# of Contracts	9	1	0	0	2	2	0	1	0	0			0	15
Services	Total Dollars	\$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
Supplies & Equipment	Total Dollars	\$20,220	\$0	\$6,272	\$0	\$402,053	\$4,884	\$0	\$20,990	\$0	\$0			\$0	\$454,419
Supplies & Equipment	# of Contracts	3	0	1	0	4	1	0	1	0	0			0	10
IT Consists	Total Dollars	\$0	\$0	\$381,661	\$0	\$3,816,607	\$0	\$0	\$0	\$0	\$0			\$0	\$4,198,268
IT Services	# of Contracts	0	0	1	0	1	0	0	0	0	0			0	2
IT Supplies & Equipment	Total Dollars	\$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
Human, Cultural, Social	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$0	\$0
& Educational Services	# of Contracts	0	0	0	0	0	0	0	0	0	0			0	0
	Total Dollars	\$7,882,745	\$2,884,507	\$1,226,807	\$118,140	\$8,392,574	\$326,854	\$0	\$953,219	\$935,147	\$0		Maria de la	\$0	\$22,719,993
Totals	# of Contracts	40	24	16	1	31	8	0	6	4	0			0	130

Department of General Services July 1, 2018 - June 30, 2019

Total MBE Prime Contract Awards by MBE Classifications and Procurement Categories

Procurement Ca	ategory	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	Total Dollars	\$0	\$118,057	\$0	\$0	\$144,014	\$0	\$0	\$0	\$0	\$0			\$0	\$262,071
Arcintectural	# of Contracts	0	3	0	0	2	0	0	0	0	0			0	
Engineering	Total Dollars	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0
	# of Contracts	. 0	0	0	0	0	0	0	0	0	0			0	0
Construction	Total Dollars	\$1,470,634	\$896,373	\$3,288,307	\$0	\$1,893,771	\$0	\$0	\$89,508	\$0	\$0			\$0	\$7,638,593
Construction	# of Contracts	17	2	19	0	8	0	0	2	0	0			0	48
Construction Related	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$0	\$0
Services	# of Contracts	0	0	0	0	0	0	0	0	0	0			0	0
Maintenance	Total Dollars	\$215,188	\$0	\$171,430	\$0	\$231,577	\$0	\$5,962	\$0	\$0	\$0			\$0	\$624,157
Manitenance	# of Contracts	24	0	39	0	14	0	1	0	0	0			0	78
Services	Total Dollars	\$3,222,785	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		4	\$0	\$3,222,785
Sel Vices	# of Contracts	8	0		0	0	0	0	0	0	0			0	8
Supplies & Equipment	Total Dollars	\$9,855	\$0	\$0	\$0	\$200,000	\$0	\$2,000,000	\$0	\$0	\$0			\$0	\$2,209,855
Supplies & Equipment	# of Contracts	4 1 5 1	0	0	0	1	0	1	0	0	0			0	3
IT Services	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$0	\$0
TI OCIVIOCS	# of Contracts	0	0	0	0	0	0	0	0	0	0			0	0
IT Supplies & Equipment	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$0	\$0
	# of Contracts	0	0	0	0	0	- 0	0	0	0	0		Land Company	0	0
Human, Cultural, Social	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$0	\$0
& Educational Services	# of Contracts	12	0	0	0	0	0	0	0	0	0			0	0
Corporate Credit Card	Total Dollars	\$21,634	\$0	\$0	\$0	\$53,197	\$0	\$1,505	\$0	\$0	\$0			\$0	\$76,336
oorporate orean oura	# of Contracts	189	0	0	0	237	0	5	0	0	0			0	431
Direct Voucher	Total Dollars	\$17,142	\$0	\$8,882	\$0	\$8,283	\$0	\$0	\$0	\$0	\$0			\$0	\$34,307
Direct voucines	# of Contracts	4	0	2	0	4	0	0	0	0	0		-	0	10
Total	Total Dollars	\$4,957,238	\$1,014,430	\$3,468,619	\$0	\$2,530,842	\$0	\$2,007,467	\$89,508	\$0	\$0			, \$0	\$14,068,104

Reporting Departme	ent/Agency:		Depart	ment of General Se	ervices							
Fiscal Year 2019			July	1, 2018 - June 30,	2019							
I Viai	# of Contracts	243	5	60	0	266	0	1	2 0	0	0	583

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

Procurement Ca	ategory	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	Total Dollars	\$252,424	\$784,777	\$414,782	\$118,140	\$403,499	\$43,933	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,017,555
Architecturar	# of Contracts	4	18	6	1	9	4	0	0	0	4 4 18 0	0	0	0	4:
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	
Construction	Total Dollars	\$8,478,425	\$3,056,575	\$3,712,399	\$0	\$5,763,499	\$74,588	\$0	\$897,728	\$935,147	\$0	\$0	\$0	\$0	\$22,918,361
Construction	# of Contracts	41	10	27	0	25	1	0	6	4	0	(a.) - (a.) - (a.) 0	0	Congression Company	110
Construction Related	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Services	# of Contracts	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total Dollars	\$817,498	\$57,585	\$171,430	\$0	\$276,278	\$203,449	\$5,962	\$124,009	\$0	\$0	\$0	\$0	\$0	\$1,656,211
Maintenance	# of Contracts	33	1	39	0	16	2	1	1	0	0		o o	0	93
	Total Dollars	\$3,222,785	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,222,785
Services	# of Contracts	8	0	0	0	0	0	0	0	0	0	0	0	0	8
	Total Dollars	\$30,075	\$0	\$6,272	\$0	\$602,053	\$4,884	\$2,000,000	\$20,990	\$0	\$0	\$0	\$0	\$0	\$2,664,274
Supplies & Equipment	# of Contracts	4	0	1	0	5	1	1	1	0	0	male seem to be o	¥1,11	0	13
T Carriero	Total Dollars	\$0	\$0	\$381,661	\$0	\$3,816,607	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,198,268
IT Services	# of Contracts	0	0	1	0	1	0	0	0	0	0	0	0	0	2
T Consider 8 Facilities	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	A \$0	\$0	\$0	\$0	\$0
T Supplies & Equipment	# of Contracts	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Human, Cultural, Social	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
& Educational Services	# of Contracts	0	0		0	0	0	0	0	0	0	0 (200	W. 1		0
S	Total Dollars	\$21,634	\$0	\$0	\$0	\$53,197	\$0	\$1,505	\$0	\$0	\$0	\$0	\$0	\$0	\$76,336
Corporate Credit Card	# of Contracts	189	0	0	0	237	0	5	0	0	0	0	0	0	431
	Total Dollars	\$17,142	\$0	\$8,882	\$0	\$8,283	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,307
Direct Voucher	# of Contracts	4	0	2	0	4	0	0	0	0	0	0	0	0	10
	Total Dollars	\$12,839,983	\$3,898,937	\$4,695,426	\$118,140	\$10,923,416	\$326,854	\$2,007,467	\$1,042,727	\$935,147	\$0	\$0	\$0	\$0	\$36,788,097
Total	# of Contracts	283	29	76	1	297	3 8	7	8	4	0	0	0	0	713
6 of Contract Awards		5.22%	1.59%	1.91%	0.05%	4.44%	0.13%	0.82%	0.42%	0.38%	0.00%	0.00%	0.00%	0.00%	14.97%

Minority Business Enterprise Annual Procurement Report
Reporting Department/Agency:

Fiscal Year 2019

Department of General Services

July 1, 2018 - June 30, 2019

Reporting Form #2

Minority Business Enterprise Ann	ual Procurement Report			Reporting Forn
Reporting Department/Agency:	Department of General Services			*
Fiscal Year 2019	July 1, 2018 - June 30, 2019			
	Authorized by: Ellington E. Churchill, Jr - Secretary Printed Name and Title	Prepared by: Lakesha Watson	Telephone: 410-767-6047	
	Frinted Name and Title			
	Date: 09/20/19	Date: 09/20/19	Email Address: lakesha.watson@maryland.gov	
Notes:				
L				

	Α	В	С	T D	T E	T F	G	Ιн
1		Minority Business Enterprise MBE Prime Contract Awards Report			-	-		1
		For Fiscal Year 2019		-				
2		7 7 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		-				
3		Date Submitted: September 30, 2019						
4								
5		(List all MBE prime contracts awarded.)						
6	#	Agency Name	MBE Prime Contractor Name	Prime Contractor MBE Cert. #	Prime Contractor MBE Classification (Select from Dropdown)	Agency Contract # (Select from Dropdown or enter #)	Contract Description (Procurement Category) (Select from Dropdown)	Award Amount
7	1	Department of General Services	ATI INC	05-061	Asian American	001B9400064	Architectural	\$21,192.58
8	2	Department of General Services	ATI INC	05-061	Asian American	001B9400068	Architectural	\$20,567.58
9	3	Department of General Services	ICIVIL INC	09-014	Asian American	001B9400341	Architectural	\$109,858.35
10	4	Department of General Services	MELVILLE THOMAS ARCHITECTS INC	99-133	Asian American	001B9400065	Architectural	\$34,156.00
11	5	Department of General Services	MS ENGINEERS INC	01-068	Asian American	001B9400101	Architectural	\$76,296.49
12	6	Department of General Services (H00)	A L INGRAM CONSTRUCTION	10-639	African American	H00B8400108	Construction	\$66,425.00
13	7	Department of General Services (H00)	CELSUE CONSTRUCTION SERVI	08-539	Hispanic American Woman	H00B9400149	Construction	\$45,063.00
14	8	Department of General Services (H00)	DELAWARE CORNERSTONE BUIL	95-099	Asian American	H00B0600006	Construction	\$62,230.00
15	9	Department of General Services (H00)	FRANCOS LIBERTY BRIDGE IN	12-526	Hispanic	H00B9400151	Construction	\$50,302.16
16	10	Department of General Services (H00)	J D CARPETS INC	17-497	Woman	H00B9400076	Construction	\$47,500.00
17	11	Department of General Services (H00)	KIROMA CONTRACTING INC	11-329	African American	H00B9400071	Construction	\$12,665.00
18	12	Department of General Services (H00)	KIROMA CONTRACTING INC	11-329	African American	H00B9400102	Construction	\$14,520.00
19	13	Department of General Services (H00)	KIROMA CONTRACTING INC	11-329	African American	H00B9400116	Construction	\$13,475.00
20	14	Department of General Services (H00)	KIROMA CONTRACTING INC	11-329	African American	H00B9400124	Construction	\$23,070.00
21	15	Department of General Services (H00)	KIROMA CONTRACTING INC	11-329	African American	H00B9400158	Construction	\$9,600.00
22	16	Department of General Services (H00)	KIROMA CONTRACTING INC	11-329	African American	H00B9400167	Construction	\$47,355.00
23	17	Department of General Services (H00)	KIROMA CONTRACTING INC	11-329	African American	H00B9400207	Construction	\$22,872.80
24	18	Department of General Services (H00)	KIROMA CONTRACTING INC	11-329	African American	H00B9400214	Construction	\$14,355.00
25	19	Department of General Services (H00)	LETKE SECURITY CONTRACTOR	94-092	Woman	H00B9400197	Construction	\$14,890.00
	20	Department of General Services (H00)	PRISMA LLC	18-396	Hispanic	H00B9400068	Construction	\$84,546.16
	21	Department of General Services (H00)	PRISMA LLC	18-396	Hispanic	H00B9400210	Construction	\$38,000.00
	_	Department of General Services (H00)	SUSSEX ENVIRONMENTAL	09-214	Woman	H00B9400200	Construction	\$5,215.00
	23	Department of General Services (H00)	TAGGART BROWN & ASSOCIATE	16-265	African American	H00B8400099	Construction	\$44,266.43
	24	Department of General Services (H00)	TAGGART BROWN & ASSOCIATE	16-265	African American	H00B9400058	Construction	\$64,052.00
		Department of General Services (H00)	TECHMARK CORPORATION	97-282	Woman	H00B9400127	Construction	\$83,012.00
		Department of General Services (H00)	THE DIRT EXPRESS COMPANY	10-297	Woman	H00B9400004	Construction	\$84,121.05
		Statewide DGS (001)	ASN-GENERAL CONTRACTING-E	18-256	African American	001B9400135	Construction	\$52,955.48
		Statewide DGS (001)	KIROMA CONTRACTING INC	11-329	African American	001B9400082	Construction	\$184,717.50
		Statewide DGS (001)	KIROMA CONTRACTING INC	11-329	African American	001B9400339	Construction	\$48,475.00
	30	Statewide DGS (001)	PRISMA LLC	18-396	Hispanic	001B9400072	Construction	\$528,607.96
		Statewide DGS (001)	PRISMA LLC	18-396	Hispanic	001B9400359	Construction	\$54,350.00
		Statewide DGS (001)	PRISMA LLC	18-396	Hispanic	001B9400470	Construction	\$53,250.00
	33	Statewide DGS (001)	QSS INTERNATIONAL INC	11-534	Asian American	001B9400031	Construction	\$834,142.80
	_	Statewide DGS (001)	S E DAVIS CONSTRUCTION LL	15-650	Woman		Construction	\$180,461.86
	_	Statewide DGS (001)	S E DAVIS CONSTRUCTION LL	15-650			Construction	\$934,741.00
-		Statewide DGS (001)	SUBSURFACE TECHNOLOGIES	98-349			Construction	\$543,829.86
		Statewide DGS (001)	TAGGART BROWN & ASSOCIATE	16-265	African American		Construction	\$199,528.37
		Statewide DGS (001)	TEMP AIR CO INC	86-028			Construction	\$331,874.00
-		Statewide DGS (001)	TITO CONTRACTORS INC	93-047			Construction	\$44,648.00
-		Statewide DGS (001)	TOTAL CONTRACTING INC	04-497			Construction	\$70,930.00
THE R. P. LEWIS CO., LANSING, MICH.		Department of General Services (H00)	ACCLAIM USA INC	04-395			Maintenance	\$1,000.00
-	-	Department of General Services (H00)	ADVANCED CONTROL SYSTEMS	04-267			Maintenance	\$407.56
		Department of General Services (H00)	ADVANCED CONTROL SYSTEMS	04-267			Maintenance	\$877.50
	-1	Department of General Services (H00)	ADVANCED CONTROL SYSTEMS	04-267			Maintenance	\$262.50
_		Department of General Services (H00)	ADVANCED CONTROL SYSTEMS	04-267			Maintenance	\$1,510.50
		Department of General Services (H00)	BTI SECURITY	03-545	African American Woman		Maintenance	\$403.37
		Department of General Services (H00)	CMS	14-282			Maintenance	\$37,040.00
54		Department of General Services (H00)	CMS	14-282	Woman		Maintenance	\$11,000.00

	Α	В	Т	T D	T E	T F	T G	Т
55	49	Department of General Services (H00)	CMS	14-282	Woman	H00B9400078	Maintenance	\$11,000.00
56	50	Department of General Services (H00)	CMS	14-282	Woman	H00B9400161	Maintenance	\$18,750.00
_	51	Department of General Services (H00)	COLT INSULATION INC	03-468	Woman	H00P9401375	Maintenance	\$1,700.00
		Department of General Services (H00)	COLT INSULATION INC	03-468	Woman	H00P9401376	Maintenance	\$8,200.00
	53	Department of General Services (H00)	FIRE SAFETY CO	95-083	African American	H00P9400185	Maintenance	\$2,156.31
		Department of General Services (H00)	FIRE SAFETY CO	95-083	African American	H00P9401507	Maintenance	\$1,223.09
		Department of General Services (H00)	FIRE SAFETY CO	95-083	African American	H00P9401508	Maintenance	\$1,128.72
	56	Department of General Services (H00)	GC JONES ELEVATOR COMPANY	08-242	African American	H00P9400611	Maintenance	\$2,250.00
		Department of General Services (H00)	GC JONES ELEVATOR COMPANY	08-242	African American	H00P9400984	Maintenance	\$3,750.00
		Department of General Services (H00)	GC JONES ELEVATOR COMPANY	08-242	African American	H00P9401062	Maintenance	\$8,985.00
	59	Department of General Services (H00)	IGM INNOVATIVE SOLUTIONS	15-308	African American	H00B9400190	Maintenance	\$4,095.00
		Department of General Services (H00)	IVALUELED	17-474	Asian American Woman	H00P9401479	Maintenance	\$5,961.75
		Department of General Services (H00)	JAN FERGUSON INC	10-718	Woman	H00P9400062	Maintenance	\$6,606.00
		Department of General Services (H00)	JAN FERGUSON INC	10-718	Woman	H00P9400203	Maintenance	\$1,287.18
		Department of General Services (H00)	JAN FERGUSON INC	10-718	Woman	H00P9400946	Maintenance	\$1,072.65
		Department of General Services (H00)	KIROMA CONTRACTING INC	11-329	African American	H00P9400814	Maintenance	\$4,900.00
		Department of General Services (H00)	KIROMA CONTRACTING INC	11-329	African American	H00P9400815	Maintenance	
	-	Department of General Services (H00)	KIROMA CONTRACTING INC	11-329	African American	H00P9400830		\$1,170.00 \$4,500.00
_	-	Department of General Services (H00)	KIROMA CONTRACTING INC	11-329	African American	H00P9400831	Maintenance	
		Department of General Services (H00) Department of General Services (H00)		11-329		H00P9400831	Maintenance	\$7,500.00
-			KIROMA CONTRACTING INC		African American	-	Maintenance	\$10,500.00
		Department of General Services (H00)	M&S ENTERPRISES INC	13-473 13-473	Hispanic	H00P9401319	Maintenance	\$9,820.00
		Department of General Services (H00) Department of General Services (H00)	M&S ENTERPRISES INC		Hispanic	H00P9401320	Maintenance	\$8,680.00
	-		M&S ENTERPRISES INC	13-473	Hispanic	H00P9401351	Maintenance	\$4,890.00
		Department of General Services (H00)	M&S ENTERPRISES INC	13-473	Hispanic	H00P9401353	Maintenance	\$6,970.00
		Department of General Services (H00)	MGE INC	14-022	Hispanic	H00P9400820	Maintenance	\$330.00
	-	Department of General Services (H00)	R I G CONSTRUCTION LLC	10-657	African American	H00P9400230	Maintenance	\$9,310.96
-	-	Department of General Services (H00)	R I G CONSTRUCTION LLC	10-657	African American	H00P9401152	Maintenance	\$2,686.60
		Department of General Services (H00)	R I G CONSTRUCTION LLC	10-657	African American	H00P9401379	Maintenance	\$2,500.00
	_	Department of General Services (H00)	R I G CONSTRUCTION LLC	10-657	African American	H00P9401381	Maintenance	\$8,650.00
		Department of General Services (H00)	R I G CONSTRUCTION LLC	10-657	African American	H00P9401383	Maintenance	\$7,850.00
		Department of General Services (H00)	RGFCC DBA ENVIROKLEEN	10-381	African American	H00P9400889	Maintenance	\$42,942.00
		Department of General Services (H00)	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	H00P9400045	Maintenance	\$6,117.25
		Department of General Services (H00)	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	H00P9400269	Maintenance	\$6,307.42
		Department of General Services (H00)	RUDOLPHS OFFICE & COMPUTE	94-126		H00P9400893	Maintenance	\$7,546.39
		Department of General Services (H00)	SHINE BRITE FINISHINGS LL	12-421		H00P9400915	Maintenance	\$20,800.00
		Department of General Services (H00)	STARLIGHT SECURITY INC	15-634	African American Woman	H00B9400126	Maintenance	\$19,800.00
		Department of General Services (H00)	STORMWATER MAINTENANCE L	12-334	Woman	H00P9401490	Maintenance	\$33,950.00
		Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9400085	Maintenance	\$2,100.00
		Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9400299	Maintenance	\$1,000.00
		Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9400363	Maintenance	\$4,450.00
		Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9400364	Maintenance	\$1,500.00
		Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9400441	Maintenance	\$2,400.00
		Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9400455	Maintenance	\$750.00
		Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9400515	Maintenance	\$4,800.00
		Department of General Services (H00)	TOTAL CONTRACTING INC	04-497		H00P9400593	Maintenance	\$1,800.00
	94 [Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9400638	Maintenance	\$3,600.00
101 9	95 [Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9400740	Maintenance	\$3,950.00
	96	Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9400746	Maintenance	\$1,800.00
		Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9400747	Maintenance	\$1,200.00
		Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9400748	Maintenance	\$1,000.00
	99 [Department of General Services (H00)	TOTAL CONTRACTING INC	04-497		H00P9400751	Maintenance	\$900.00
			TOTAL CONTRACTING INC	04-497	Hispanic	H00P9400755	Maintenance	\$500.00
			TOTAL CONTRACTING INC	04-497	Hispanic	H00P9400756	Maintenance	\$1,450.00
			TOTAL CONTRACTING INC	04-497	Hispanic	H00P9400965	Maintenance	\$4,285.00
109 10	03 [Department of General Services (H00)	TOTAL CONTRACTING INC	04-497		H00P9401191	Maintenance	\$12,148.00
100		Department of General Services (H00)	TOTAL CONTRACTING INC	04-497		H00P9401192	Maintenance	
110 10		Department of General Services (H00)	TOTAL CONTRACTING INC	04-431	riispariic	11001 3401132	Maintenance	\$9,948.00

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112 10	Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9401209	Maintenance	\$8,190.00
113 10		TOTAL CONTRACTING INC	04-497	Hispanic	H00P9401238	Maintenance	\$2,500.00
114 10	Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9401255	Maintenance	\$9,864.00
115 10	9 Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9401257	Maintenance	\$4,850.00
116 11	0 Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9401270	Maintenance	\$2,500.00
117 11	1 Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9401271	Maintenance	\$950.00
118 11	2 Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9401272	Maintenance	\$2,500.00
119 11	3 Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9401273	Maintenance	\$2,700.00
120 11		TOTAL CONTRACTING INC	04-497	Hispanic	H00P9401377	Maintenance	\$4,980.00
121 11	5 Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9401378	Maintenance	\$3,955.00
122 11	6 Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9401435	Maintenance	\$12,000.00
123 11	7 Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9401454	Maintenance	\$8,140.00
124 11	8 Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9401532	Maintenance	\$6,690.00
125 11	9 Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9401533	Maintenance	\$8,790.00
126 12	0 Department of General Services (H00)	TOTAL CONTRACTING INC	04-497	Hispanic	H00P9401550	Maintenance	\$1,800.00
127 12	1 Statewide DGS (001)	ACCLAIM USA INC	04-395	African American	001B9400275	Maintenance	\$85,032.59
128 12	2 Statewide DGS (001)	BECK & CALL PROFESSIONAL	16-374	African American Woman	001B9400132	Maintenance	\$322,222.92
129 123	3 Statewide DGS (001)	BTI SECURITY	03-545	African American Woman	001B9400345	Maintenance	\$477,097.20
130 124	4 Statewide DGS (001)	CMS	14-282	Woman	001B9400114	Maintenance	\$80,999.80
131 12	5 Department of General Services (H00)	ADVANCED CONTROL SYSTEMS	04-267	African American	H00P9400887	Service	\$1,520.00
132 126	6 Department of General Services (H00)	KIROMA CONTRACTING INC	11-329	African American	H00P9401545	Service	\$5,000.00
133 127	7 Department of General Services (H00)	KIROMA CONTRACTING INC	11-329	African American	H00P9401546	Service	\$1,444.14
134 128	8 Department of General Services (H00)	PEST SERVICES COMPANY	12-418	African American	H00P9400068	Service	\$12,480.00
135 129	9 Department of General Services (H00)	SPECTACULAR ONSITE STAFFI	14-404	African American	H00P9400938	Service	\$42,284.40
136 130		UNITED ELEVATOR COMPANY L	13-513	African American	H00P9400502	Service	\$250.00
137 13	1 Statewide DGS (001)	BITHENERGY INC	12-009	. African American	001B9400337	Service	\$3,059,806.69
138 132	2 Statewide DGS (001)	WALTERS RELOCATIONS INC	02-178	African American	001B9400333	Service	\$100,000.00
139 133	3 Department of General Services (H00)	KIROMA CONTRACTING INC	11-329	African American	H00P9401509	Supplies & Equipment	\$9,855.00
140 134	4 Statewide DGS (001)	AJ STATIONERS INC	94-330	Asian American Woman	001B9400321	Supplies & Equipment	\$2,000,000.00
141 135	5 Statewide DGS (001)	THE NEW BARBET CORPORATIO	91-143	Woman	001B9400254	Supplies & Equipment	\$200,000.00
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T T	T B	ТС	T D	T E	T F	G
1 Minority Business Enterprise MBE Subcontract Awards Report						
2 For Fiscal Year 2019						
3 Date submitted: September 30, 2019						
4						
5 (List all MBE subcontracts awarded.)						
6					B	
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
8 Department of General Services	AB CONSULTANTS INC	94-165	Asian American	001B9400381	Architectural	\$22,352.52
9 Department of General Services	AIR WATER & SOIL LABORATO	01-549	Woman	001B9400045	Architectural	\$9,434.10
10 Department of General Services	ALVI ASSOCIATES INC	98-246	Asian American	001B9400150	Architectural	\$55,000.00
11 Department of General Services	BATTA ENVIRONMENTAL	84-025	Asian American	001B9400045	Architectural	\$4,000.00
12 Department of General Services	BEL STAR INC	95-049	African American	001B9400222	Architectural	\$25,192.61
13 Department of General Services	C C JOHNSON & MALHOTRA	93-115	Asian American	001B9400222	Architectural	\$77,511.30
14 Department of General Services	CARROLL ENGINEERING INC	90-161	Woman	001B9400222	Architectural	\$21,127.55
15 Department of General Services	CARROLL ENGINEERING INC	90-161	Woman	001B9400303	Architectural	\$116,644.02
16 Department of General Services	COLUMBIA ENGINEERING INC	98-013	Hispanic	001B9400363	Architectural	\$10,522.40
17 Department of General Services	CSI ENGINEERING	10-276	Asian American	001B9400069	Architectural	\$1,807.67
18 Department of General Services	CSI ENGINEERING	10-276	Asian American	001B9400075	Architectural	\$3,402.67
19 Department of General Services	CTA INC	03-015	Hispanic	001B9400418	Architectural	\$135,265.55
20 Department of General Services	DELMAR LAND INCORPORATED	11-104	Woman	001B9400363	Architectural	\$10,605.00
21 Department of General Services	DOO CONSULTING LLC	09-268	Asian American	001B9400418	Architectural	\$81,159.33
22 Department of General Services	E2CR INC	98-293	Asian American	001B9400150	Architectural	\$125,000.00
23 Department of General Services	EBA ENGINEERING INC	82-088	Asian American	001B9400045	Architectural	\$5,040.00
24 Department of General Services	FLOURA TEETER LANDSCAPE A	01-180	Woman	001B9400222	Architectural	\$30,968.83
25 Department of General Services	FORELLA GROUP LLC	09-377		001B9400144	Architectural	\$18,870.00
26 Department of General Services	FORELLA GROUP LLC	09-377		001B9400363	Architectural	\$51,871.00
27 Department of General Services	HARRIS-KUPFER ARCHITECTS	06-391		001B9400041	Architectural	\$24,750.80
28 Department of General Services	K DIXON ARCHITECTURE PL	11-122		001B9400069	Architectural	\$4,389.76
29 Department of General Services	K DIXON ARCHITECTURE PL	11-122		001B9400075	Architectural	\$3,292.32
30 Department of General Services	KIM ENGINEERING	94-054		001B9400041	Architectural	\$236,758.08
31 Department of General Services	KIM ENGINEERING	94-054	TO STORY OF A COURT OF THE STORY OF THE STOR	001B9400222	Architectural	\$10,825.01
32 Department of General Services	KUMI CONSTRUCTION MANAGEM	08-452		001B9400306	Architectural	\$7,484.33
33 Department of General Services	MELVILLE THOMAS ARCHITECT	99-133		001B9400144	Architectural	\$59,425.00
34 Department of General Services	NATIVE SONS LTD	03-284		001B9400041	Architectural	\$118,140.00
35 Department of General Services	NMP ENGINEERING CONSULTAN	02-504		001B9400222	Architectural	\$5,130.38
36 Department of General Services	PUENTE TECHOLOGY LLC	11-531		001B9400303	Architectural	\$90,040.50
37 Department of General Services	PUENTE TECHOLOGY LLC	11-531	NAME OF THE PARTY	001B9400418	Architectural	\$108,212.44
38 Department of General Services	SOIL AND LAND USE TECHNOL	93-031		001B9400041	Architectural	\$9,373.39
39 Department of General Services	SP ARCH INC	06-002		001B9400315	Architectural	\$11,499.84
40 Department of General Services	TCT COST CONSULTANTS	13-404	19 CHANGE BERTHER TO STREET ST	001B9400041	Architectural	\$11,280.00
41 Department of General Services	TIDEWATER INC	97-334	Asian American	001B9400045	Architectural	\$4,730.00
42 Department of General Services	WFT ENGINEERING INC	95-333		001B9400228	Architectural	\$40,655.00
43 Department of General Services	WFT ENGINEERING INC	95-333		001B9400303	Architectural	\$179,092.33
44 Department of General Services	A2Z ENVIRONMENTAL GROUP	01-080		001B9400108	Construction	\$6,990.00
45 Department of General Services	ACORN SUPPLY	89-685		001B9400256	Construction	\$243,169.00
46 Department of General Services	ACORN SUPPLY	89-685		001B9400286	Construction	\$54,000.00
47 Department of General Services	ADEX CONTRACTING	12-460		001B9400139	Construction	\$17,080.00
48 Department of General Services	ALLSTATE CONTRACTOR INC	17-595		001B9400414	Construction	\$33,800.00
49 Department of General Services	AMERICAN HERITAGE EXCAVAT	09-692		001B9400253	Construction	\$153,510.00
50 Department of General Services	APF CONSTRUCTION CO INC	10-311			Construction	\$35,850.00
51 Department of General Services	AQUAFREE FACILITIES SERVI	06-402			Construction	\$4,500.00
52 Department of General Services	BLACKSTONE CONSTRUCTION G	15-644	African American Woman		Construction	\$74,588.00

B	\$505,000.00 \$31,284.00 \$301,000.00 \$6,000.00 \$6,500.00 \$7,500.00 \$78,000.00 \$14,000.00 \$1,087,000.00 \$39,468.00 \$1,024,658.00 \$416,905.00 \$3,400.50 \$141,184.00 \$6,250.00 \$6,250.00
Department of General Services BULLDOG DISTRIBUTION TRUC 10-290 African American O0189400253 Construction 55 Department of General Services CDJ GENIE SERVICES LLC 18-016 Hispanic Woman O0189400452 Construction CDJ GENIE SERVICES LLC 18-016 Hispanic Woman O0189400452 Construction CDJ GENIE SERVICES LLC 18-016 Hispanic Woman O0189400108 Construction CENKEN GROUP LLC 11-418 African American O0189400108 Construction CENTURY FENCE CONSTRUCTIO 98-169 Woman O0189400137 Construction O189400137 Construction CONSTRUCTI	\$301,000.00 \$6,000.00 \$6,500.00 \$2,500.00 \$7,500.00 \$78,000.00 \$14,000.00 \$1,087,000.00 \$49,000.00 \$49,000.00 \$1,024,658.00 \$416,905.00 \$3,400.50 \$141,184.00 \$6,250.00
Department of General Services	\$301,000.00 \$6,000.00 \$6,500.00 \$2,500.00 \$7,500.00 \$78,000.00 \$14,000.00 \$1,087,000.00 \$49,000.00 \$49,000.00 \$1,024,658.00 \$416,905.00 \$3,400.50 \$141,184.00 \$6,250.00
Department of General Services CDJ GENIES SERVICES LLC 18-016 Hispanic Woman O01B9400452 Construction D184001018 Construction CENIKEN GROUP LLC 11-418 African American O01B9400108 Construction D18400108 Construction D18400108 Construction D2 Department of General Services CHU CONTRACTING INC O09-525 Asian American O01B9400137 Construction D2 Department of General Services COOPER TRADING INC O2-573 African American O01B9400452 Construction D2 Department of General Services COOPER TRADING INC O2-573 African American O01B9400452 Construction D1B9400452 Construction D2 Department of General Services COOPER TRADING INC O2-573 African American O01B9400452 Construction D1B9400452 Construction D1B9400452 Construction D2 Department of General Services D2 LLC D2-573 African American O01B9400452 Construction D1B9400452 Construction D1B9400452 Construction D1B9400452 Construction D1B9400452 Construction D1B9400452 Construction D2 LLC D2-573 African American D1B9400452 Construction D2 LLC D2-573 African American D1B9400452 Construction D2 LLC D2-573 African American D1B9400452 Construction D2 LLC D3-574 African American D1B9400438 Construction D2 LLC D3-575 D3-574 D4-575 D5-575 D5-575	\$6,000.00 \$6,500.00 \$2,500.00 \$7,500.00 \$78,000.00 \$14,000.00 \$1,087,000.00 \$49,000.00 \$39,468.00 \$1,024,658.00 \$416,905.00 \$3,400.50 \$141,184.00 \$6,250.00
Department of General Services CENKEN GROUP LLC 11-418	\$6,500.00 \$2,500.00 \$7,500.00 \$78,000.00 \$14,000.00 \$1,087,000.00 \$49,000.00 \$1,024,658.00 \$1,024,658.00 \$416,905.00 \$3,400.50 \$141,184.00 \$6,250.00
Department of General Services CENTURY FENCE CONSTRUCTIO 98-169 Woman O01B9400108 Construction O01B9400108 Construction O01B9400107 Construction O01B9400137 Construction O01B9400137 Construction O01B9400452 Construction O01B940038 Construction O01B940038 Construction O01B9400138 Construction O01B9400138 Construction O01B9400138 Construction O01B9400351 Construction O01B9400352 Construction O01B9400363 Construction O01B940038 Construction O01B940037 O01B940037 O01B940037 Construction O01B940037 O01B940037 Construction	\$2,500.00 \$7,500.00 \$78,000.00 \$14,000.00 \$1,087,000.00 \$49,000.00 \$39,468.00 \$1,024,658.00 \$416,905.00 \$3,400.50 \$141,184.00 \$6,250.00
Department of General Services CHU CONTRACTING INC Department of General Services COOPER TRADING INC Department of General Services COUSER SUPPLY INC Department of General Services COUSER SUPPLY INC Department of General Services DESTINY GROUP INC DEPARTMENT OF GENERAL SERVICES	\$7,500.00 \$78,000.00 \$14,000.00 \$1,087,000.00 \$49,000.00 \$39,468.00 \$1,024,658.00 \$416,905.00 \$3,400.50 \$141,184.00 \$6,250.00
COOPER TRADING INC COUSER SUPPLY INC CONSTRUCTION CONSTRUCTION COUSER SUPPLY INC CONSTRUCTION CONSTRUCTION COUSER SUPPLY INC CONSTRUCTION COUSER SUPPLY INC CONSTRUCTION CONSTRUCTION COUSER SUPPLY INC CONSTRUCTION COUSER SUPPLY INC CONSTRUCTION CONST	\$78,000.00 \$14,000.00 \$1,087,000.00 \$49,000.00 \$39,468.00 \$1,024,658.00 \$416,905.00 \$3,400.50 \$141,184.00 \$6,250.00
COUSER SUPPLY INC 02-366 African American 001B9400038 Construction 02 Department of General Services D2 LLC 17-197 Woman 001B9400138 Construction 03 Department of General Services DESTINY GROUP INC 05-294 African American 001B9400351 Construction 01B9400351 Construction 01B9400351 Construction 01B9400351 Construction 01B9400351 Construction 05-294 African American 001B9400351 Construction 01B9400351 Construction 05-295 Woman 001B9400351 Construction 05-296 Department of General Services EISENHART STEEL CO 06-225 Woman 001B9400138 Construction 06-225 Woman 001B9400446 Construction 07-20-20-20-20-20-20-20-20-20-20-20-20-20-	\$14,000.00 \$1,087,000.00 \$49,000.00 \$39,468.00 \$1,024,658.00 \$416,905.00 \$3,400.50 \$141,184.00 \$6,250.00
D2 LLC 17-197 Woman 001B9400138 Construction G3 Department of General Services DESTINY GROUP INC 05-294 African American 001B9400351 Construction G4 Department of General Services DORCHESTER DUMPIN' CO LLC 08-593 Woman 001B9400253 Construction G5 Department of General Services EISENHART STEEL CO 06-225 Woman 001B9400138 Construction G6 Department of General Services EMPIRE LANDSCAPE LLC 08-351 Woman 001B9400146 Construction G7 Department of General Services ENCORE LOGISTICS & CONSUL 16-357 Woman 001B9400138 Construction G8 Department of General Services ENCORE LOGISTICS & CONSUL 16-357 Woman 001B9400138 Construction G8 Department of General Services FLOORWORKS & PLUS INC 08-377 African American 001B9400138 Construction G9 Department of General Services FRANCOS LIBERTY BRIDGE IN 12-526 Hispanic 001B9400154 Construction T0 Department of General Services FRANCOS LIBERTY BRIDGE IN 12-526 Hispanic 001B9400288 Construction T0 Department of General Services FRANCOS LIBERTY BRIDGE IN 12-526 Hispanic 001B9400307 Construction T0 Department of General Services FRESH AIR DUCT CLEANING L 15-041 African American 001B9400307 Construction	\$1,087,000.00 \$49,000.00 \$39,468.00 \$1,024,658.00 \$416,905.00 \$3,400.50 \$141,184.00 \$6,250.00
DESTINY GROUP INC O5-294 African American O01B9400351 Construction O01B9400253 Construction O01B9400253 Construction O01B9400253 Construction O01B9400253 Construction O01B9400138 Construction O01B9400138 Construction O01B9400138 Construction O01B9400138 Construction O01B9400138 Construction O01B9400446 Construction O01B9400446 Construction O01B9400446 O01B940046 O01B94046 O01B9404	\$49,000.00 \$39,468.00 \$1,024,658.00 \$416,905.00 \$3,400.50 \$141,184.00 \$6,250.00
Department of General Services Department of General Services EISENHART STEEL CO GENERAT STEEL CO Department of General Services EMPIRE LANDSCAPE LLC Department of General Services EMPIRE LANDSCAPE LLC Department of General Services ENCORE LOGISTICS & CONSUL BENCORE LOGIS	\$39,468.00 \$1,024,658.00 \$416,905.00 \$3,400.50 \$141,184.00 \$6,250.00
65 Department of General Services	\$1,024,658.00 \$416,905.00 \$3,400.50 \$141,184.00 \$6,250.00
66 Department of General Services EMPIRE LANDSCAPE LLC 08-351 Woman 001B9400446 Construction 67 Department of General Services ENCORE LOGISTICS & CONSUL 16-357 Woman 001B9400232 Construction 68 Department of General Services FLOORWORKS & PLUS INC 08-377 African American 001B9400138 Construction 69 Department of General Services FRANCOS LIBERTY BRIDGE IN 12-526 Hispanic 001B9400154 Construction 70 Department of General Services FRANCOS LIBERTY BRIDGE IN 12-526 Hispanic 001B9400288 Construction 71 Department of General Services FRESH AIR DUCT CLEANING L 15-041 African American 001B9400307 Construction	\$3,400.50 \$141,184.00 \$6,250.00
67 Department of General Services ENCORE LOGISTICS & CONSUL 16-357 Woman 001B9400232 Construction 68 Department of General Services FLOORWORKS & PLUS INC 08-377 African American 001B9400138 Construction 69 Department of General Services FRANCOS LIBERTY BRIDGE IN 12-526 Hispanic 001B9400154 Construction 70 Department of General Services FRANCOS LIBERTY BRIDGE IN 12-526 Hispanic 001B9400288 Construction 71 Department of General Services FRESH AIR DUCT CLEANING L 15-041 African American 001B9400232 Construction	\$3,400.50 \$141,184.00 \$6,250.00
68 Department of General Services FLOORWORKS & PLUS INC 08-377 African American 001B9400138 Construction 69 Department of General Services FRANCOS LIBERTY BRIDGE IN 12-526 Hispanic 001B9400154 Construction 70 Department of General Services FRANCOS LIBERTY BRIDGE IN 12-526 Hispanic 001B9400288 Construction 71 Department of General Services FRESH AIR DUCT CLEANING L 15-041 African American 001B9400307 Construction	\$141,184.00 \$6,250.00
69 Department of General Services FRANCOS LIBERTY BRIDGE IN 12-526 Hispanic 001B9400154 Construction 70 Department of General Services FRANCOS LIBERTY BRIDGE IN 12-526 Hispanic 001B9400288 Construction 71 Department of General Services FRESH AIR DUCT CLEANING L 15-041 African American 001B9400307 Construction	\$6,250.00
70 Department of General Services FRANCOS LIBERTY BRIDGE IN 12-526 Hispanic 001B9400288 Construction 71 Department of General Services FRESH AIR DUCT CLEANING L 15-041 African American 001B9400307 Construction	
71 Department of General Services FRESH AIR DUCT CLEANING L 15-041 African American 001B9400307 Construction	30.445.50
	\$53,400.00
TO THE PORTUGE TO THE	\$215,227.50
73 Department of General Services G E FRISCO CO INC 86-090 Asian American 001B9400138 Construction	\$1,675,843.26
74 Department of General Services G E FRISCO CO INC 86-090 Asian American 001B9400257 Construction	\$74,999.89
75 Department of General Services G E FRISCO CO INC 86-090 Asian American 001B9400351 Construction	\$52,300.00
76 Department of General Services GML LLC DBA J D BELFIEL 06-029 African American 001B9400351 Construction	\$45,900.00
77 Department of General Services GREEN FOREVER LANDSCAPING 15-481 African American 001B9400253 Construction	\$307,020.00
78 Department of General Services GREYEYES SUPPLY COMPANY 12-044 Native American Woman 001B9400107 Construction	\$39,440.00
79 Department of General Services GREYEYES SUPPLY COMPANY 12-044 Native American Woman 001B9400452 Construction	\$700,000.00
80 Department of General Services HBH SOLUTIONS LLC 06-455 African American 001B9400138 Construction	\$1,197,031.00
81 Department of General Services JANUS CONTRACTORS 13-248 Asian American 001B9400456 Construction	\$18,825.00
82 Department of General Services JCM CONTROL SYSTEMS INC 84-052 African American 001B9400405 Construction	\$41,000.00
83 Department of General Services KELLEYS TRUCKING LLC 07-152 African American 001B9400253 Construction	\$8,904.00
84 Department of General Services LIFT SOLUTIONS INC 15-265 Hispanic 001B9400137 Construction	\$16,424.72
85 Department of General Services M & N PROFESSIONAL CONCRE 06-271 Hispanic 001B9400253 Construction	\$153,510.00
86 Department of General Services MACHADO CONSTRUCTION COMP 88-187 Hispanic 001B9400108 Construction	\$160,000.00
87 Department of General Services MALILL LLC 08-017 African American 001B9400138 Construction	\$1,535,000.00
88 Department of General Services MARINE SOLUTIONS INC 09-026 Woman 001B9400125 Construction	\$32,400.00
89 Department of General Services NAVARRO & WRIGHT CONSULTI 99-113 Hispanic 001B9400253 Construction	\$33,830.00
90 Department of General Services NISELL PLUMBING AND HEATI 00-057 African American 001B9400256 Construction	\$15,700.00
91 Department of General Services NLG INSULATION INC 06-501 African American 001B9400398 Construction	\$10,475.00
92 Department of General Services NOVA ELECTRICAL CONTRACTO 16-130 African American 001B9400456 Construction	\$450.00
93 Department of General Services PAIGE INDUSTRIAL SERVICES 02-495 African American 001B9400110 Construction	\$239,409.00
94 Department of General Services PAIGE INDUSTRIAL SERVICES 02-495 African American 001B9400398 Construction	\$90,166.00
95 Department of General Services PAIGE INDUSTRIAL SERVICES 02-495 African American 001B9400438 Construction	\$44,677.44
96 Department of General Services PITT ELECTRIC INC & CONST 09-699 African American 001B9400452 Construction	\$2,706,300.00
97 Department of General Services PLEXUS INSTALLATIONS INC 96-007 Hispanic Woman 001B9400106 Construction	\$74,500.00
98 Department of General Services PRICE & SON SEPTIC SVC IN 97-423 African American 001B9400257 Construction	\$800.00
99 Department of General Services PRIME CONCRETE CONSTRUCTI 17-173 Hispanic Woman 001B9400138 Construction	\$693.920.00
100 Department of General Services PRIORITY CONSTRUCTION COR 02-490 Hispanic 001B9400278 Construction	\$11,782.00
101 Department of General Services QUARRY PRODUCTS 98-087 Woman 001B9400257 Construction	\$4,798.50
102 Department of General Services REISTERSTOWN ENERGY 10-466 Asian American 001B9400234 Construction	\$13.840.00
103 Department of General Services REISTERSTOWN ENERGY 10-466 Asian American 001B9400459 Construction	\$101,666.67
104 Department of General Services RUSSELL PAVING CO INC 11-408 Woman 001B9400253 Construction	\$124,125.00
105 Department of General Services TECHNICAL METALS LLC 14-233 African American 001B9400032 Construction	\$86,091.00
106 Department of General Services THOMAS CONSTRUCTION LLC 05-008 Woman 001B9400446 Construction	\$51,724.00

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107 Department of General Services	THOMAS CONSTRUCTION LLC	05-008	Woman	001B9400452	Construction	\$103,000.0
108 Department of General Services	U COMPANY LLC	05-523	Native American Woman	001B9400220	Construction	\$62,695.0
109 Department of General Services	U COMPANY LLC	05-523	Native American Woman	001B9400352	Construction	\$133,012.0
110 Department of General Services	EVOTECHLLC	18-172	Woman	001B9400355	IT Service	\$3,816,607,1
111 Department of General Services	SIE CONSULTING GROUP	19-282	Hispanic	001B9400355	IT Service	\$381,660.7
112 Department of General Services	ALTRO JANITORIAL SERVICES	09-054	African American Woman	001B0600001	Maintenance	\$84,175.0
113 Department of General Services	BTI SECURITY	03-545	African American Woman	001B9400345	Maintenance	\$119,274.3
114 Department of General Services	DISTRICT HEALTHCARE INC	00-173	African American	001B9400012	Maintenance	\$4,325.88
115 Department of General Services	HOLDER ENTERPRISES INC	10-028	African American	001B9400012	Maintenance	\$23,071.39
116 Department of General Services	JN NEWMAN TRUCKING LLC	09-338	African American	001B0600019	Maintenance	\$6,584.00
117 Department of General Services	JN NEWMAN TRUCKING LLC	09-338	African American	001B9400216	Maintenance	\$6,584.50
118 Department of General Services	JOHNSON CONSULTING ENGINE	01-093	African American	001B9400012	Maintenance	\$191,780.89
119 Department of General Services	LAPSHARON ASSOCIATES INC	03-342	Asian American	001B9400012	Maintenance	\$47,584.73
120 Department of General Services	MARYLAND CHEMICAL CO INC	05-162	Woman	001B9400012	Maintenance	\$38,932.96
121 Department of General Services	MONUMENTAL SUPPLY CO INC	06-436	Woman	001B9400012	Maintenance	\$5,767.85
122 Department of General Services	P RIGGINS& RIGGINS SERVIC	14-574	African American	001B0600001	Maintenance	\$84,175.50
123 Department of General Services	PLEXUS INSTALLATIONS INC	96-007	Hispanic Woman	001B9400012	Maintenance	\$124,008.70
24 Department of General Services	UNITED ELEVATOR COMPANY L	13-513	African American	001B7400372	Maintenance	\$8,820.00
25 Department of General Services	XSIG INC	09-466	African American	001B9400010	Maintenance	\$129,287.09
26 Department of General Services	XSIG INC	09-466	African American	001B9400229	Maintenance	\$147,681.00
127 Department of General Services	ANTONIO'S TRUCKING INC	08-498	Hispanic	001B9400162	Supplies & Equipment	\$6,271.50
128 Department of General Services	CBY ENTERPRISES INC	98-146	African American	001B9400162	Supplies & Equipment	\$6,271.50
129 Department of General Services	DIOGO LLC	17-606	Hispanic Woman	001B9400162	Supplies & Equipment	\$20,990.00
30 Department of General Services	KAHLER & ASSOCIATES PC	98-122	Woman	001B9400026	Supplies & Equipment	\$19,573.99
31 Department of General Services	LADYS HAULING INC	06-204	African American Woman	001B9400163	Supplies & Equipment	\$4,883.67
32 Department of General Services	LIVESAY TRUCKING LLC	13-171	Woman	001B9400164	Supplies & Equipment	\$69,549.00
33 Department of General Services	LIVESAY TRUCKING LLC	13-171	Woman	001B9400169	Supplies & Equipment	\$276,930.00
34 Department of General Services	LOAD RUNNER TRUCKING INC	01-484	African American	001B9400163	Supplies & Equipment	\$9,767.33
35 Department of General Services	METROPOLITAN INDUSTRIAL S	17-042	African American	001B9400162	Supplies & Equipment	\$4,181.00
36 Department of General Services	TEGELER SOURCE LLC	17-189	Woman	001B9400118	Supplies & Equipment	\$36,000.00
137				10.20.00110	Copplied & Equipment	\$30,000.00