

Larry Hogan
Governor

Boyd K. Rutherford
Lt Governor



OFFICE OF THE SECRETARY

Ellington E. Churchill, Jr.
Secretary

Nelson E. Reichart
Deputy Secretary

September 30, 2021

The Honorable Clarence K. Lam, Senate Chair
Joint Committee on Fair Practices

The Honorable Erek L. Barron, House Chair
Joint Committee on Fair Practices

Re: DGS–2021 Annual Minority Business Enterprises Procurement Report
State Finance and Procurement Article § 14-305 and State Government Article § 2-1246

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 2021 Department of General Services Annual Minority Business Enterprises Procurement Report.

If you have any questions regarding this report, you may contact Mike Haifley, Department of General Services, Office of State Procurement, Deputy Chief Procurement Officer, at Mike.Haifley@maryland.gov or 410-260-7035.

Sincerely,

A handwritten signature in blue ink that reads "Ellington E. Churchill, Jr.".

Ellington E. Churchill, Jr.
Secretary

Attached

c: Governor's Office of Small, Minority and Women Business Affairs
Sarah Albert, DLS Library
David A. Smulski, DLS
Mike Haifley, DGS Office of State Procurement
Ellen Robertson, DGS Legislative Liaison



Annual Minority Business Enterprise (MBE) Procurement

Report FY2021 Summary Statement - Page 2

Reporting Department Agency: Department of General Services
Fiscal Year: 2021

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: Jeff Newsome TITLE: DGS Compliance & Reporting Lead
SIGNATURE AND DATE: Jeff Newsome 9/30/21

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: Wyllie Tchantchou TITLE: DGS Director of Fiscal Services
SIGNATURE AND DATE: Wyllie Tchantchou 9/30/21

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. Churchill, Jr. TITLE: Secretary
SIGNATURE AND DATE: Ellington E. Churchill, Jr. 9/30/21

**Minority Business Enterprise MBE Prime Contract Awards Report
For Fiscal Year 2021**

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)	Agency Contract # (Select from Dropdown or enter #)	Contract Description (Procurement Category) (Select from Dropdown)	Award Amount
1	Department of General Services	A&A CONSTRUCTION AND UTIL	11-384	African American	H00B1600192	EMERGENCY SEWER LINE REPLACEMENT @ BALTIMORE PUBLIC BUILDING \$ GROUNDS	\$ 72,500.00
2	Department of General Services	ACCLAIM USA INC	04-395	African American	001B1600168	DGS- SILVER SPRING DC/MSC IN SILVER SPRING, MD.	\$ 263,100.00
3	Department of General Services	ADMIRAL ELEVATOR	04-569	African American	H00B1600009	ELEVATOR MAINTENANCE CONTRACT FOR BORGERDING DC/MSC	\$ 23,616.00
4	Department of General Services	ADVANCED CONTROL SYSTEMS	04-267	African American	H00P1601508	SERVICE TO REPAIR SECURITY GATE IN THE GARAGE AT 310	\$ 1,235.20
5	Department of General Services	ADVANCED CONTROL SYSTEMS	04-267	African American	H00P1601420	REPLACE PEDESTAL FOR CARD READER ON NAVY LOT.	\$ 731.00
6	Department of General Services	ADVANCED CONTROL SYSTEMS	04-267	African American	H00P1601419	INSTALL CARD READER PEDESTAL ON EXIT LANE	\$ 697.00
7	Department of General Services	BOULEVARD CONTRACTORS COR	12-247	Asian American	001B1600304	DAY USE BATHHOUSE RENOVATIONS	\$ 771,672.00
8	Department of General Services	C & C MECHANICAL CONTRACT	99-300	Woman	H00P1600506	PLUMBING SERVICE PROVIDED 08/13/2020 AT 23110 LEONARD HALL DR.	\$ 1,685.00
9	Department of General Services	C & C MECHANICAL CONTRACT	99-300	Woman	H00P1600975	PLUMBING REPAIR SERVICE PROVIDED ON 10/06/2020 AT THE JOSEPH D CARTER	\$ 2,710.00
10	Department of General Services	C & N ASSOCIATES LLC	05-018	African American	001B1600446	ADA MODIFICATIONS - INMATE HOUSING CELLS AT MRDCC	\$ 312,439.00
11	Department of General Services	CLEANING BETTER INC	12-654	Hispanic American	H00B1600282	JANITORIAL SERVICES CONTRACT FOR SALISBURY DC/MSC	\$ 41,506.00
12	Department of General Services	CLEANING BETTER INC	12-654	Hispanic American	H00B1600275	JANITORIAL CONTRACT FOR DENTON DC/MSC	\$ 28,500.00
13	Department of General Services	CMS LLC	14-282	Woman	H00P1600728	JANITORIAL ALTERANTES PERFORMED IN FY2020	\$ 800.00
14	Department of General Services	COLOSSAL CONTRACTORS INC	02-401	Hispanic American	H00B1600026	CHANGE ORDER NO. 2 WILL MODIFY THE CONTRACT BY ADDING	\$ 15,980.00
15	Department of General Services	COLOSSAL CONTRACTORS INC	02-401	Hispanic American	H00P1600838	SNOW REMOVAL SERVICES FOR THE SILVER SPRING DC/MSC, LOCATED AT 8552 SECON	\$ 3,007.50
16	Department of General Services	COLOSSAL CONTRACTORS INC	02-401	Hispanic American	H00P1601046	SERVICE FOR DRYWALL AND PAINTING IN SS1 AT 201 W. PRESTON STREET.	\$ 3,640.00
17	Department of General Services	CONQUEST SOLUTIONS LLC	14-206	African American	H00B1600261	SURVEY STEAM TRAPS REPLACE OR REBUILD @ PATUXENT INSTITUTION.	\$ 14,953.18
18	Department of General Services	CSI CORPORATION OF DC	20-475	African American Woman	001B1600207	CARTER M. HICKMAN DISTRICT COURT/MSC UNARMED GUARD SERVICE	\$ 415,784.00
19	Department of General Services	CSI CORPORATION OF DC	20-475	African American Woman	001B1600450	DGS_UNARMED GUARD SERVICES AT THE RISTEAU DISTRICT COURT/MSC	\$ 124,617.39
20	Department of General Services	CSI CORPORATION OF DC	20-475	African American Woman	H00P1601485	TO PAY FINAL INVOICE #4405 FOR SECURITY GUARD SERVICE AT ELKTON DC/MSC	\$ 84.42
21	Department of General Services	CURTIS EQUIPMENT INC	95-370	African American	H00P1601350	LOAD BANK TESTS	\$ 6,125.00
22	Department of General Services	DC MASON BUILDERS INC	20-091	African American	H00B1600197	REPAIR PERIMETER PARKING LOT WALL @ 5TH REGIMENT ARMORY.	\$ 14,000.00
23	Department of General Services	DCA IMAGING SYSTEMS	14-010	Woman	001B1600106	SW - COPY, PRINT, MAILING & DATA MANAGEMENT	\$ 750,000.00
24	Department of General Services	DSM PROPERTIES LLC	18-343	Woman	001B1600145	GREENBRIER STATE PARK DAM ACCESS ROAD REPAIRS AT THE GREENBRIER STATE	\$ 649,711.00
25	Department of General Services	DULANEY CONTRACTING LLC	20-183	African American Woman	H00B1600191	CHAIRLIFT REPLACEMENT @ JEFFERSON PATTERSON & MUSEUM IN ST. LEONARD, MD.	\$ 43,700.00
26	Department of General Services	F&L CONSTRUCTION INC	05-541	African American	001B1600070	STATEWIDE TRASH REMOVAL AND RECYCLING CONTRACT. AWARDED COUNTIES:	\$ 420,054.05
27	Department of General Services	FIRE SAFETY CO	95-083	African American	H00P1600422	SERVICE TO RECERTIFY AND REPLACE OUT OF DATE FIRE EXTINGUISHERS	\$ 3,945.88
28	Department of General Services	FIRE SAFETY CO	95-083	African American	H00P1600423	SERVICE TO PERFORM SEMI-ANNUAL INSPECTION AND SERVICE OF THE	\$ 720.00
29	Department of General Services	FIRE SAFETY CO	95-083	African American	H00P1600911	INSPECTION AND RECERTIFICATION OF FIRE EXTINGUISHERS AT 310 W.	\$ 2,061.63

#	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
30	Department of General Services	FIRE SAFETY CO	95-083	African American	H00P1600912	INSPECTION AND RECERTIFICATION OF FIRE EXTINGUISHERS AT 311 W.	\$ 3,361.24
31	Department of General Services	FIRST POTOMAC ENVIRONMENT	10-141	African American	H00B1600148	REPLACE A-BUILDING DORM DOORS @ CENTRAL LAUNDRY CORRECTIONAL FACILITY IN	\$ 67,495.00
32	Department of General Services	G E FRISCO CO INC	86-090	Asian American	001B1600163	SW - WHITE LUMBER PRODUCTS	\$ 200,000.00
33	Department of General Services	GARDEN STATE HIGHWAY PROD	04-274	Woman	001B1600050	SW - TRAFFIC CONES	\$ 559,416.00
34	Department of General Services	GARDEN STATE HIGHWAY PROD	04-274	Woman	001B1600220	SW - REFELECTIVE SIGN SHEETING	\$ 100,000.00
35	Department of General Services	GC JONES ELEVATOR COMPANY	08-242	African American	H00P1600261	SERVICE TO REPAIR ELEVATORS AT 201 W. PRESTON STREET.	\$ 2,485.00
36	Department of General Services	GC JONES ELEVATOR COMPANY	08-242	African American	H00P1600459	SERVICE FOR REPAIRS TO ELEVATORS AT 310 W. SARATOGA STREET.	\$ 6,824.00
37	Department of General Services	GC JONES ELEVATOR COMPANY	08-242	African American	H00P1600079	ELEVATOR MAINTENCE SERVICE FOR SHILLMAN DC/MSC	\$ 9,000.00
38	Department of General Services	GC JONES ELEVATOR COMPANY	08-242	African American	H00P1600749	ELEVATOR REPAIRS AND SERVICE AT 310/311 W. SARATOGA STREET.	\$ 7,315.00
39	Department of General Services	GC JONES ELEVATOR COMPANY	08-242	African American	H00P1600874	SERVICE TO REPAIR ELEVATOR #1 DOORS THAT WERE KNOCKED OUT OF	\$ 1,120.00
40	Department of General Services	GC JONES ELEVATOR COMPANY	08-242	African American	H00P1601008	REPAIR ELEVATORS AT 311 W. SARATOGA STREET.	\$ 2,500.00
41	Department of General Services	GC JONES ELEVATOR COMPANY	08-242	African American	H00P1601044	REPAIR ELEVATORS AT 300 W. PRESTON STREET.	\$ 960.00
42	Department of General Services	GC JONES ELEVATOR COMPANY	08-242	African American	H00P1601464	SERVICE TO REPAIR ELEVATORS AT 301 W. PRESTON STREET.	\$ 8,240.00
43	Department of General Services	GC JONES ELEVATOR COMPANY	08-242	African American	H00P1601347	ELEVATOR MAINTENANCE SERVICE	\$ 3,280.00
44	Department of General Services	GC JONES ELEVATOR COMPANY	08-242	African American	H00P1601359	ELEVATOR MAINTENANCE SERVICE	\$ 2,480.00
45	Department of General Services	GC JONES ELEVATOR COMPANY	08-242	African American	H00P1601348	ELEVATOR MAINTENANCE SERVICE	\$ 1,600.00
46	Department of General Services	GC JONES ELEVATOR COMPANY	08-242	African American	H00P1601439	SERVICE FOR ELEVATOR REPAIRS AT 300 W. PRESTON STREET.	\$ 320.00
47	Department of General Services	IVALUELED	17-474	Asian Woman	H00P1601311	REPLACE LIGHTING SYSTEM IN MOAT.	\$ 14,665.00
48	Department of General Services	JAN FERGUSON INC	10-718	Woman	H00P1600217	LANDSCAPING SERVICES	\$ 6,606.00
49	Department of General Services	JAN FERGUSON INC	10-718	Woman	H00P1600218	INTERIOR LANDSCAPING SERVICES	\$ 2,574.36
50	Department of General Services	JEROME L TAYLOR TRUCKING	08-319	African American	001B1600072	STATEWIDE TRASH REMOVAL AND RECYCLING CONTRACT, AWARDED COUNTIES: ANNE	\$ 618,436.00
51	Department of General Services	KIROMA CONTRACTING INC	11-329	African American	H00B1600064	DEMO UNSAFE BELL TOWER AT CHELTENHAM VETERANS CEMETERY IN CHELTENHAM, MD.	\$ 14,900.00
52	Department of General Services	KIROMA CONTRACTING INC	11-329	African American	H00B1600065	REPLACE SHELTER PORTICO ROTTING AT CROWNSVILLE VETERAN'S CEMETARY	\$ 14,815.00
53	Department of General Services	KIROMA CONTRACTING INC	11-329	African American	H00P1600657	MAKE REPAIRS TO EXTERIOR GUTTERS IN HOT TUB AREA @ GOVERNMENT HOUSE	\$ 3,825.00
54	Department of General Services	KIROMA CONTRACTING INC	11-329	African American	H00P1600658	REPAIR/REPLACE WEATHER STRIPPING AROUND SEVERAL WINDOWS ON THE 1ST & 2ND	\$ 4,525.00
55	Department of General Services	KIROMA CONTRACTING INC	11-329	African American	H00B1600147	REPLACEMENT OF STOREFRONT ENTRANCE @ TOWSON DISTRICT COURTHOUSE IN	\$ 69,333.00
56	Department of General Services	KIROMA CONTRACTING INC	11-329	African American	H00B1600172	REPLACE CURRENT LIGHTING IN MVA GARAGE @ MARYLAND STATE POLICE (WATETLOO)	\$ 14,885.00
57	Department of General Services	KIROMA CONTRACTING INC	11-329	African American	H00B1600241	REPAIR SKYLIGHT AT ELLICOTT CITY DC/MSC IN ELLICOTT CITY, MD.	\$ 8,855.00
58	Department of General Services	M & M WELDING AND FABRICA	03-386	Woman	H00B1600051	REPLACE BOILER BURNERS AT SOUTHERN MARYLAND PRE-RELEASE UNIT IN CHARLOTTE	\$ 12,900.00
59	Department of General Services	MIK INDUSTRIES INC	08-046	Asian Woman	001B1600238	SW - FROZEN BREAKFAST & VEGETABLE ITEMS	\$ 300,000.00
60	Department of General Services	NEW WORLD CONSTRUCTION IN		African American	H00B1600123	PIPE INSULATION, REPAIRS, AND REPLACING CEILING TILES AT SPRING GROVE	\$ 44,428.00
61	Department of General Services	NEW WORLD CONSTRUCTION IN	20-149	African American	H00B1600190	LEAD-BASED PAINT ABATEMENT @ 5TH REGIMENT ARMORY IN BALTIMORE CITY.	\$ 7,253.00

#	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
62	Department of General Services	PEST SERVICES CO	12-418	African American	H00P1600110	PROVIDE PEST CONTROL/EXTERMINATION SERVICES FOR 100 COMMUNITY PLACE	\$ 12,480.00
63	Department of General Services	PRISMA LLC	18-396	Hispanic American	H00B1600226	REPAIR MULTIPLE WATER LEAKES ON COMPOUND @ MARYLAND CORRECTIONAL	\$ 84,760.00
64	Department of General Services	RGH ENTERPRISES INC	97-360	African American	001B1600132	SW ICPA OFFICE SUPPLIES	\$ 500,000.00
65	Department of General Services	SERVPRO OF ANNAPOLIS	13-178	Woman	H00B1600160	SEWERAGE EJECTOR PIT REPAIR	\$ 50,696.11
66	Department of General Services	SERVPRO OF ANNAPOLIS	13-178	Woman	H00P1601151	WATER DAMAGE RESTORATION/REPAIR DUE TO HVAC LEAK IN MILLER SENATE	\$ 4,065.69
67	Department of General Services	SMITH & SON HVAC LLC	20-244	African American	H00B1600259	REPLACEMENT OF HVAC UNITS ON 27TH FLOOR @ THE WILLIAM DONALD SCHAEFER	\$ 24,625.00
68	Department of General Services	THE FITCH DUSTDOWN COMPAN	99-204	Woman	H00P1600169	SERVICE TO REPAIR EXTRACTOR ON THE 1ST FLOOR AT	\$ 171.00
69	Department of General Services	TITO CONTRACTORS INC	93-047	Hispanic American	H00B1600240	REPLACE SIDEWALK/PAVEMENT SURFACES AT WESTMINSTER CARROL CO, DC/	\$ 11,050.00
70	Department of General Services	TOTAL CONTRACTING INC	04-497	Hispanic American	H00P1600385	SERVICE FOR REMODELING AND INSTALLING WALLS AND CEILINGS OF THE	\$ 9,794.00
71	Department of General Services	TOTAL CONTRACTING INC	04-497	Hispanic American	H00P1600599	SERVICE TO REPAIR DAMAGED FLOOR TILES ON LANDING AND STEPS	\$ 1,700.00
72	Department of General Services	TOTAL CONTRACTING INC	04-497	Hispanic American	H00B1600020	REFINISH ELEVATOR CAB INTERIORS AT WILLIAM DONALD SCHAEFER TOWER.	\$ 9,630.00
73	Department of General Services	TOTAL CONTRACTING INC	04-497	Hispanic American	H00P1600578	REPAIR EXTRIOE WALL OF TAWES DAYCARE	\$ 3,940.00
74	Department of General Services	TOTAL CONTRACTING INC	04-497	Hispanic American	H00P1600579	REPAIR DAMAGES DRYWALL AT THE TAWES DAYCARE IN ANNAPOLIS	\$ 4,320.00
75	Department of General Services	TOTAL CONTRACTING INC	04-497	Hispanic American	H00P1600917	SERVICE FOR AUTO ACCIDENT CLEAN-UP & FASCADRE REPAIRS AT	\$ 42,120.00
76	Department of General Services	TOTAL CONTRACTING INC	04-497	Hispanic American	H00P1601081	SERVICE TO INSTALL STEPS IN THE ELEVATOR ROOM AT 301 W. PRESTON	\$ 1,100.00
77	Department of General Services	TOTAL CONTRACTING INC	04-497	Hispanic American	H00B1600202	CHIMNEY REPAIR @ 300 WEST PRESTON STREET IN BALTIMORE, MARYLAND.	\$ 13,800.00
78	Department of General Services	TOTAL CONTRACTING INC	04-497	Hispanic American	H00B1600239	REFINISH BRASS IN MAIN LOBBY AT WILLIAM DONALD SCHAEFER TOWER IN	\$ 7,480.00
79	Department of General Services	UNITED ELEVATOR COMPANY L	13-513	African American	H00P1600492	TO PROVIDE ELEVATOR MAINTENANCE SERVICE TO THE OLD A/C DISTRICT COURT FAC	\$ 330.00
80	Department of General Services	VIGIL CONTRACTING INC	06-411	Hispanic Woman	H00P1601194	REPLACE BROKEN SUMP PUMP DISCHARGE PIPE IN DATA CENTER	\$ 3,975.00
81	Department of General Services	VIGIL CONTRACTING INC	06-411	Hispanic Woman	H00P1601322	REPLACE FAULTY ELECTRIC WATER HEATER IN SWEENEY DISTRICT COURT	\$ 3,495.00
82	Department of General Services	VIGIL CONTRACTING INC	06-411	Hispanic Woman	H00P1601426	REPAIR BROKEN WATER PIPE TO UNDERGROUND IRRIGATION SYSTEM IN COURTS OF	\$ 2,840.00
83	Department of General Services	WALTERS RELOCATIONS INC	02-178	African American	001B1600337	STATEWIDE MOVING SERVICE CONTRACT FOR TASK ORDERS UP TO 100K	\$ 500,000.00
84	Department of General Services	WALTERS RELOCATIONS INC	02-178	African American	H00P1601162	MOVE 3 OFFICES FROM SHAW HOUSE TO FORMER POST OFFICE.	\$ 11,950.00
85	Department of General Services	WARWICK SUPPLY & EQUIPMEN	78-055	Woman	H00B1600243	REPLACE WUNDERGARD SYSTEM AT WESTERN MARYLAND HOSPITAL IN HAGERSTOWN,	\$ 42,000.00
86	Department of General Services	BECK & CALL PROFESSIONAL	16-374	African American Woman	001B1600055	DGS- W. PAUL MARTIN DC/MSC IN SALISBURY, MD.	\$ 397,547.65
87	Department of General Services	CMS LLC	14-282	Woman	001B1600094	DGS - JANITORIAL SERVICES AT ELKTON DISTRICT COURT/MULTI-SERVICE CENTER	\$ 304,168.08
88	Department of General Services	CMS LLC	14-282	Woman	001B1600130	DGS (IHC) - JANITORIAL SERVICES AT THE JESSUP STATE COMPLEX	\$ 45,810.00
89	Department of General Services	COLOSSAL CONTRACTORS INC	02-401	Hispanic American	001B1600496	INTERIOR PAINTING OF COMMON AREAS WHICH WILL INCLUDE CLEANING, PATCHING,	\$ 42,944.00
90	Department of General Services	KIROMA CONTRACTING INC	11-329	African American	H00B1600114	CONTRACTOR IS TO REPLACE EXISTING WATER DAMAGED WOOD FRAMING. IT WAS NOT	\$ 22,793.00
91	Department of General Services	SMITH & SON HVAC LLC	20-244	African American	H00B1600222	REPLACE A/C UNIT @ MSP HQ IN PIKESVILLE,MD.	\$ 8,400.00
92	Department of General Services	A BETTER LASER CARTRIDGE	97-360	African American	Credit Card		\$ 1,268.00
93	Department of General Services	A BETTER LASER CARTRIDGE	97-360	African American	Credit Card		\$ 448.00

#	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
94	Department of General Services	A BETTER LASER CARTRIDGE	97-360	African American	Credit Card		\$ 738.00
95	Department of General Services	A BETTER LASER CARTRIDGE	97-360	African American	Credit Card		\$ 69.00
96	Department of General Services	A BETTER LASER CARTRIDGE	97-360	African American	Credit Card		\$ 1,298.00
97	Department of General Services	A BETTER LASER CARTRIDGE	97-360	African American	Credit Card		\$ 105.00
98	Department of General Services	A BETTER LASER CARTRIDGE	97-360	African American	Credit Card		\$ 1,018.00
99	Department of General Services	A BETTER LASER CARTRIDGE	97-360	African American	Credit Card		\$ 166.00
100	Department of General Services	A BETTER LASER CARTRIDGE	97-360	African American	Credit Card		\$ 114.00
101	Department of General Services	DIGITIZED LOGOS, INC.	12-123	Asian Woman	Credit Card		\$ 3,011.00
102	Department of General Services	IVALUE LED LIGHT LLC	17-474	Asian Woman	Credit Card		\$ 2,075.00
103	Department of General Services	PORTERS SUPPLY CO	17-245	Woman	Credit Card		\$ 271.00
104	Department of General Services	PORTERS SUPPLY CO	17-245	Woman	Credit Card		\$ 128.00
105	Department of General Services	PORTERS SUPPLY CO	17-245	Woman	Credit Card		\$ 1,456.00
106	Department of General Services	PORTERS SUPPLY CO	17-245	Woman	Credit Card		\$ 88.00
107	Department of General Services	RUDOLPH'S OFFICE & COMPU	94-126	Woman	Credit Card		\$ 1,353.00
108	Department of General Services	RUDOLPH'S OFFICE & COMPU	94-126	Woman	Credit Card		\$ 640.00
109	Department of General Services	RUDOLPH'S OFFICE & COMPU	94-126	Woman	Credit Card		\$ 4,275.00
110	Department of General Services	RUDOLPH'S OFFICE & COMPU	94-126	Woman	Credit Card		\$ 713.00
111	Department of General Services	RUDOLPH'S OFFICE & COMPU	94-126	Woman	Credit Card		\$ 719.00
112	Department of General Services	RUDOLPH'S OFFICE & COMPU	94-126	Woman	Credit Card		\$ 343.00
113	Department of General Services	RUDOLPH'S OFFICE & COMPU	94-126	Woman	Credit Card		\$ 3,065.00
114	Department of General Services	RUDOLPH'S OFFICE & COMPU	94-126	Woman	Credit Card		\$ 1,689.00
115	Department of General Services	RUDOLPH'S OFFICE & COMPU	94-126	Woman	Credit Card		\$ 1,183.00
116	Department of General Services	RUDOLPH'S OFFICE & COMPU	94-126	Woman	Credit Card		\$ 845.00
117	Department of General Services	RUDOLPH'S OFFICE & COMPU	94-126	Woman	Credit Card		\$ 926.00
118	Department of General Services	RUDOLPH'S OFFICE & COMPU	94-126	Woman	Credit Card		\$ 2,740.00
119	Department of General Services	STAPLES INC	97-360	African American	Credit Card		\$ 789.00
120	Department of General Services	STAPLES INC	97-360	African American	Credit Card		\$ 574.00
121	Department of General Services	STAPLES INC	97-360	African American	Credit Card		\$ 131.00
122	Department of General Services	TOTAL CONTRACTING	04-497	Hispanic American	Credit Card		\$ 2,390.00
123	Department of General Services	VIKING JANITOR SUPPLIES	92-016	Woman	Credit Card		\$ 165.00
124	Department of General Services	VIKING JANITOR SUPPLIES	92-016	Woman	Credit Card		\$ 750.00
125	Department of General Services	VIKING JANITOR SUPPLIES	92-016	Woman	Credit Card		\$ 111.00
126	Department of General Services	VIKING JANITOR SUPPLIES	92-016	Woman	Credit Card		\$ 750.00
127	Department of General Services	WALTERS RELOCATIONS INC	02-178	African American	Credit Card		\$ 1,705.00
128	Department of General Services	WALTERS RELOCATIONS INC	02-178	African American	Credit Card		\$ 1,175.00
129	Department of General Services	BATTA ENVIRONMENTAL INC	84-025	Asian American	Direct Voucher	"001","91064LDABAT","LEAD ABATEMENT (PAINT)"	\$ -
130	Department of General Services	BATTA ENVIRONMENTAL INC	84-025	Asian American	Direct Voucher	"001","49304000001","AIR MONITORING CONTROL"	\$ 3,015.50
131	Department of General Services	BTI SECURITY	03-545	African American Woman	Direct Voucher	"001","99046","GUARD AND SECURITY SERVICES"	\$ 2,083.89
132	Department of General Services	BTI SECURITY	03-545	African American Woman	Direct Voucher	"001","99046","GUARD AND SECURITY SERVICES"	\$ 2,034.83
133	Department of General Services	CLOUDWALKER ENTERPRISES, LLC	17-608	Woman	Direct Voucher	"001","94615","APPRAISAL SERVICES - REAL ESTATE"	\$ 4,200.00
134	Department of General Services	CMS	14-282	Woman	Direct Voucher	"001","91039CUSTOD","CUSTODIAL SERVICES"	\$ 0.36
135	Department of General Services	CMS	14-282	Woman	Direct Voucher	"001","91039","JANITORIAL/CUSTODIAL SERVICES"	\$ 5,468.25
136	Department of General Services	DILLON LIGHTNING PROTECTION SYSTEMS INC	16-661	Woman	Direct Voucher	"001","90638","GENERAL CONSTRUCTION"	\$ -
137	Department of General Services	DOO CONSULTING, LLC	09-268	Asian American	Direct Voucher	"001","94821","FEES, CONSULTING"	\$ 2,264.11
138	Department of General Services	EBA ENGINEERING INC	82-088	Asian American	Direct Voucher	"001","90607","ARCHITECT/ENGINEER SERVICES, PROFESSIONAL"	\$ -
139	Department of General Services	ENVIRONMENTAL HEALTH CONSULTANTS,LLC	20-168	African American	Direct Voucher	"001","49304000001","AIR MONITORING CONTROL"	\$ 600.00
140	Department of General Services	ENVIRONMENTAL HEALTH CONSULTANTS,LLC	20-168	African American	Direct Voucher	"001","49304000001","AIR MONITORING CONTROL"	\$ 967.38

#	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
141	Department of General Services	FRANCOS LIBERTY BRIDGE INC	12-526	Hispanic American	Direct Voucher	"001","96820","BUILDING CONSTRUCTION"	\$ 315.80
142	Department of General Services	KIROMA CONTRACTING INC	11-329	African American	Direct Voucher	"001","96272INTERI","RESTORATION SERVICES (INTERIOR) PLUMBING, ETC"	\$ 4,400.00
143	Department of General Services	KIROMA CONTRACTING INC	11-329	African American	Direct Voucher	"001","96246","INSTALLATION SERVICES-NOT OTHERWISE CLASSIFIED"	\$ -
144	Department of General Services	KIROMA CONTRACTING INC	11-329	African American	Direct Voucher	"001","96246","INSTALLATION SERVICES-NOT OTHERWISE CLASSIFIED"	\$ 4,885.00
145	Department of General Services	KIROMA CONTRACTING INC	11-329	African American	Direct Voucher	"001","91003","BUILDING CLEANING AND WATERPROOFING, EXTERIOR"	\$ -
146	Department of General Services	LOUANNE CLINE & ASSOCIATES INC	95-095	Woman	Direct Voucher	"001","60051FRM161","PERFORMANCE APPRAISAL"	\$ 11,500.00
147	Department of General Services	M & M WELDING AND FABRICATORS INC	03-386	Woman	Direct Voucher	"001","93610CHILLR","REPLACEMENT OF CHILLER, COOLING TOWER AND ASSOCIATED EQUIPMENT"	\$ -
148	Department of General Services	MELVILLE THOMAS ARCHITECTS INC	99-133	Woman	Direct Voucher	"001","90607","ARCHITECT/ENGINEER SERVICES, PROFESSIONAL"	\$ -
149	Department of General Services	NEW WORLD CONSTRUCTION INC	20-149	African American	Direct Voucher	"001","01078","PIPE AND TUBING INSULATION, ALL TYPES"	\$ -
150	Department of General Services	NEW WORLD CONSTRUCTION INC	20-149	African American	Direct Voucher	"001","01078","PIPE AND TUBING INSULATION, ALL TYPES"	\$ -
151	Department of General Services	PAIGE INDUSTRIAL SERVICES, INC	02-495	African American	Direct Voucher	"001","90638","GENERAL CONSTRUCTION"	\$ -
152	Department of General Services	PAIGE INDUSTRIAL SERVICES, INC	02-495	African American	Direct Voucher	"001","90638","GENERAL CONSTRUCTION"	\$ 33,642.61
153	Department of General Services	PAULCO ENGINEERING INC	98-066	Asian American	Direct Voucher	"001","90629","ENGINEER SERVICES, PROFESSIONAL"	\$ 1,252.00
154	Department of General Services	PRIORITY CONSTRUCTION CORPORATION	02-490	Hispanic American	Direct Voucher	"001","98863","PARK AREA CONSTRUCTION/RENOVATION"	\$ 28,253.77
155	Department of General Services	QSS INTERNATIONAL INC	11-534	Asian American	Direct Voucher	"001","99042REPLFA","REPLACE FIRE ALARM SYSTEM"	\$ -
156	Department of General Services	RUDOLPHS SUPPLY	94-126	Woman	Direct Voucher	"001","61560","OFFICE SUPPLIES, GENERAL (NOT OTHERWISE CLASSIFIED)"	\$ 372.26
157	Department of General Services	RUDOLPHS SUPPLY	94-126	Woman	Direct Voucher	"001","61560","OFFICE SUPPLIES, GENERAL (NOT OTHERWISE CLASSIFIED)"	\$ 423.30
158	Department of General Services	RUDOLPHS SUPPLY	94-126	Woman	Direct Voucher	"001","61560","OFFICE SUPPLIES, GENERAL (NOT OTHERWISE CLASSIFIED)"	\$ 26.98
159	Department of General Services	RUDOLPHS SUPPLY	94-126	Woman	Direct Voucher	"001","61560","OFFICE SUPPLIES, GENERAL (NOT OTHERWISE CLASSIFIED)"	\$ 409.50
160	Department of General Services	RUDOLPHS SUPPLY	94-126	Woman	Direct Voucher	"001","61560","OFFICE SUPPLIES, GENERAL (NOT OTHERWISE CLASSIFIED)"	\$ 221.20
161	Department of General Services	RUDOLPHS SUPPLY	94-126	Woman	Direct Voucher	"001","61560","OFFICE SUPPLIES, GENERAL (NOT OTHERWISE CLASSIFIED)"	\$ 263.28
162	Department of General Services	RUDOLPHS SUPPLY	94-126	Woman	Direct Voucher	"001","61560","OFFICE SUPPLIES, GENERAL (NOT OTHERWISE CLASSIFIED)"	\$ 85.32
163	Department of General Services	RUDOLPHS SUPPLY	94-126	Woman	Direct Voucher	"001","61560","OFFICE SUPPLIES, GENERAL (NOT OTHERWISE CLASSIFIED)"	\$ 615.78
164	Department of General Services	RUDOLPHS SUPPLY	94-126	Woman	Direct Voucher	"001","61560","OFFICE SUPPLIES, GENERAL (NOT OTHERWISE CLASSIFIED)"	\$ 153.07
165	Department of General Services	RUDOLPHS SUPPLY	94-126	Woman	Direct Voucher	"001","61560","OFFICE SUPPLIES, GENERAL (NOT OTHERWISE CLASSIFIED)"	\$ 40.86
166	Department of General Services	RUDOLPHS SUPPLY	94-126	Woman	Direct Voucher	"001","61560","OFFICE SUPPLIES, GENERAL (NOT OTHERWISE CLASSIFIED)"	\$ 60.96
167	Department of General Services	RUDOLPHS SUPPLY	94-126	Woman	Direct Voucher	"001","61560","OFFICE SUPPLIES, GENERAL (NOT OTHERWISE CLASSIFIED)"	\$ 146.57
168	Department of General Services	RUDOLPHS SUPPLY	94-126	Woman	Direct Voucher	"001","61560","OFFICE SUPPLIES, GENERAL (NOT OTHERWISE CLASSIFIED)"	\$ 273.12
169	Department of General Services	RUDOLPHS SUPPLY	94-126	Woman	Direct Voucher	"001","61560","OFFICE SUPPLIES, GENERAL (NOT OTHERWISE CLASSIFIED)"	\$ 269.14
170	Department of General Services	RUDOLPHS SUPPLY	94-126	Woman	Direct Voucher	"001","61560","OFFICE SUPPLIES, GENERAL (NOT OTHERWISE CLASSIFIED)"	\$ 165.56
171	Department of General Services	RUDOLPHS SUPPLY	94-126	Woman	Direct Voucher	"001","61560","OFFICE SUPPLIES, GENERAL (NOT OTHERWISE CLASSIFIED)"	\$ 273.62
172	Department of General Services	RUDOLPHS SUPPLY	94-126	Woman	Direct Voucher	"001","61560","OFFICE SUPPLIES, GENERAL (NOT OTHERWISE CLASSIFIED)"	\$ 34.22
173	Department of General Services	RUDOLPHS SUPPLY	94-126	Woman	Direct Voucher	"001","61560","OFFICE SUPPLIES, GENERAL (NOT OTHERWISE CLASSIFIED)"	\$ 85.32
174	Department of General Services	TEMP AIR CO	86-028	Hispanic American	Direct Voucher	"001","93610","AIR CONDITIONING, HEATING, AND VENTILATION EQUIPMENT MAINTENANCE AND REPAIR"	\$ -
175	Department of General Services	WARWICK SUPPLY & EQUIPMENT CO INC	78-055	Woman	Direct Voucher	"001","96820","BUILDING CONSTRUCTION"	\$ -

**Minority Business Enterprise MBE Subcontract Awards Report
For Fiscal Year 2021**

Date submitted:

(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	Department of General Services	JNG SUPPLY LLC	13-395	African American	001B0600474	Construction	\$ 74,100.00
2	Department of General Services	R & T PINKNEY LLC	09-589	African American	001B1600065	Construction	\$ 450,317.50
3	Department of General Services	KUMI CONSTRUCTION MANAGEM	08-452	African American	001B1600066	Engineering	\$ 27,307.00
4	Department of General Services	WFT ENGINEERING	95-333	African American	001B1600066	Engineering	\$ 80,120.00
5	Department of General Services	WILBURN HAULING INC	19-234	African American	001B1600071	Maintenance	\$ 153,510.17
6	Department of General Services	L & J WASTE RECYCLINGLLC	11-179	African American	001B1600073	Maintenance	\$ 1,503,481.69
7	Department of General Services	P RIGGINS& RIGGINS SERVIC	14-574	African American	001B1600008	Maintenance	\$ 85,017.26
8	Department of General Services	MOORES SYSTEMS MAINTENAN	13-227	African American	001B1600115	Construction	\$ 75,628.35
9	Department of General Services	BEST FENCE LLC	09-315	African American	001B1600115	Construction	\$ 37,563.75
10	Department of General Services	HAMILTON ENTERPRISES LLC	08-696	African American	001B1600134	Construction	\$ 4,183.99
11	Department of General Services	FRANKLIN AND GENES INTERN	16-624	African American	001B1600134	Construction	\$ 4,183.99
12	Department of General Services	BRYANT ASSOCIATES INC	82-008	African American	001B1600147	Engineering	\$ 26,955.00
13	Department of General Services	FINDLING INC	02-046	African American	001B1600147	Engineering	\$ 29,783.00

Minority Business Enterprise Annual Procurement Report
 Reporting Department/Agency:
 Fiscal Year 2021

Department Of General Services
 July 1, 2020 - June 30, 2021

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	103	\$ 29,144,967.60	2	\$72,847	14	\$1,720,843	50	\$4,303,677	64	\$6,024,520	20.67%
Engineering	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0.00%
Construction	550	\$ 80,382,534.92	2	\$180,214	55	\$5,849,970	52	\$10,618,536	107	\$16,468,506	20.49%
Construction Related Services	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0.00%
Maintenance	510	\$ 38,561,450.44	2	\$217,053	52	\$1,609,581	12	\$6,150,862	64	\$7,760,443	20.12%
Services	143	\$ 2,101,260.85	0	\$0	9	\$40,815	0	\$0	9	\$40,815	1.94%
Supplies & Equipment	184	\$ 66,957,953.40	0	\$0	8	\$3,020,391	3	\$100,000	11	\$3,120,391	4.66%
IT Services	9	\$ 86,757.74	0	\$0	0	\$0	0	\$0	0	\$0	0.00%
IT Supplies & Equipment	2	\$ 27,395.95	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	1,266	\$ 966,848.00	0	\$0	37	\$39,284			37	\$39,284	4.06%
Direct Voucher	296	\$ 1,567,270.58			33	\$108,804			33	\$108,804	6.94%
Totals	3,063	\$219,796,439	6	\$470,114	208	\$12,389,687	117	\$21,173,075	325	\$33,562,762	15.27%

Authorized by: Ellington E. Churchill, Jr., Secretary
 Printed Name and Title

Date: 09/30/21

Prepared by: Jeff Newsome, DGS Compliance & Reporting Lead
 Printed Name and Title

Date: 09/30/21

Telephone: 410-767-1592

Email Address: Jeffrey.Newsome@maryland.gov

Reporting Department/Agency: Department Of General Services
 Fiscal Year 2021 July 1, 2020 - June 30, 2021

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	Total Dollars	\$ 668,536.69	\$ 1,779,898.79	\$ 132,189.06	\$ -	\$ 1,576,716.32	\$ 13,454.20	\$ 59,782.00	\$ 33,000.00	\$ -	\$ 40,100.00		\$0	\$4,303,677
	# of Contracts	13	14	6	0	13	1	1	1	0	1		0	50
Engineering	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
Construction	Total Dollars	\$ 2,405,551.03	\$ 866,436.31	\$ 4,220,522.88	\$ -	\$ 2,947,478.57	\$ 82,426.00	\$ -	\$ 96,121.10	\$ -	\$ -		\$0	\$10,618,536
	# of Contracts	22	11	7	0	9	1	0	2	0	0		0	52
Construction Related 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
Maintenance	Total Dollars	\$ 4,987,084.15	\$ 146,000.00	\$ 304,682.50	\$ -	\$ 9,666.00	\$ 703,429.47	\$ -	\$ -	\$ -	\$ -		\$0	\$6,150,862
	# of Contracts	5	1	1	0	1	4	0	0	0	0		0	12
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	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$0	\$100,000
	# of Contracts	1	0	0	0	2	0	0	0	0	0		0	3
IT 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
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		0	0
Human, Cultural, Social & Educational 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
Totals	Total Dollars	\$8,111,172	\$2,792,335	\$4,657,394	\$0	\$4,583,861	\$799,310	\$59,782	\$129,121	\$0	\$40,100		\$0	\$21,173,075
	# of Contracts	41	26	14	0	25	6	1	3	0	1		0	117

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	Total Dollars	\$ -	\$ 760,443.75	\$ -	\$ -	\$ 571,331.91	\$ 24,892.86	\$ -	\$ 364,174.43	\$ -	\$ -		\$0	\$1,720,843
	# of Contracts	0	6	0	0	6	1	0	1	0	0		0	14
Engineering	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
Construction	Total Dollars	\$ 2,588,665.76	\$ 786,728.00	\$ 1,139,646.09	\$ -	\$ 1,291,230.14	\$ 43,700.00	\$ -	\$ -	\$ -	\$ -		\$0	\$5,849,970
	# of Contracts	25	4	11	0	14	1	0	0	0	0		0	55
Construction Related 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
Maintenance	Total Dollars	\$ 138,051.31	\$ -	\$ 147,965.66	\$ -	\$ 363,395.13	\$ 938,033.46	\$ 14,665.00	\$ 7,470.00	\$ -	\$ -		\$0	\$1,609,581
	# of Contracts	26	0	13	0	6	4	1	2	0	0		0	52
Services	Total Dollars	\$ 32,780.00	\$ -	\$ -	\$ -	\$ 5,195.00	\$ -	\$ -	\$ 2,840.00	\$ -	\$ -		\$0	\$40,815
	# of Contracts	4	0	0	0	3	1	0	1	0	0		0	9
Supplies & Equipment	Total Dollars	\$ 1,000,000.00	\$ 200,000.00	\$ -	\$ -	\$ 1,520,391.00	\$ -	\$ 300,000.00	\$ -	\$ -	\$ -		\$0	\$3,020,391
	# of Contracts	2	1	0	0	4	0	1	0	0	0		0	8
IT 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
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		0	0
Human, Cultural, Social & Educational 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
Corporate Credit Card	Total Dollars	\$ 9,598.00	\$ -	\$ 2,390.00	\$ -	\$ 22,210.00	\$ -	\$ 5,086.00	\$ -	\$ -	\$ -		\$0	\$39,284
	# of Contracts	14	0	1	0	20	0	2	0	0	0		0	37
Direct Voucher	Total Dollars	44,495	6,532	28,570	0	25,089	4,119	0	0	0	0		\$0	\$108,804
	# of Contracts	5	3	2	0	21	2	0	0	0	0		0	33
Total	Total Dollars	\$3,813,590	\$1,753,703	\$1,318,571	\$0	\$3,798,842	\$1,010,745	\$319,751	\$374,484	\$0	\$0		\$0	\$12,389,687

Minority Business Enterprise Annual Procurement Report

Reporting Form #2

Reporting Department/Agency: Department Of General Services

Fiscal Year 2021 July 1, 2020 - June 30, 2021

# of Contracts	76	14	27	0	74	9	4	4	0	0	0	0	208
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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	Total Dollars	\$668,537	\$2,540,343	\$132,189	\$0	\$2,148,048	\$38,347	\$59,782	\$397,174	\$0	\$40,100	\$0	\$0	\$0	\$6,024,520
	# of Contracts	13	20	6	0	19	2	1	2	0	1	0	0	0	64
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	\$4,994,217	\$1,653,164	\$5,360,169	\$0	\$4,238,709	\$126,126	\$0	\$96,121	\$0	\$0	\$0	\$0	\$0	\$16,468,506
	# of Contracts	47	15	18	0	23	2	0	2	0	0	0	0	0	107
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	\$5,125,135	\$146,000	\$452,648	\$0	\$373,061	\$1,641,463	\$14,665	\$7,470	\$0	\$0	\$0	\$0	\$0	\$7,760,443
	# of Contracts	31	1	14	0	7	8	1	2	0	0	0	0	0	64
Services	Total Dollars	\$32,780	\$0	\$0	\$0	\$5,195	\$0	\$0	\$2,840	\$0	\$0	\$0	\$0	\$0	\$40,815
	# of Contracts	4	0	0	0	3	1	0	1	0	0	0	0	0	9
Supplies & Equipment	Total Dollars	\$1,050,000	\$200,000	\$0	\$0	\$1,570,391	\$0	\$300,000	\$0	\$0	\$0	\$0	\$0	\$0	\$3,120,391
	# of Contracts	3	1	0	0	6	0	1	0	0	0	0	0	0	11
IT 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
IT Supplies & Equipment	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
Human, Cultural, Social & Educational 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
Corporate Credit Card	Total Dollars	\$9,598	\$0	\$2,390	\$0	\$22,210	\$0	\$5,086	\$0	\$0	\$0	\$0	\$0	\$0	\$39,284
	# of Contracts	14	0	1	0	20	0	2	0	0	0	0	0	0	37
Direct Voucher	Total Dollars	\$44,495	\$6,532	\$28,570	\$0	\$25,089	\$4,119	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$108,804
	# of Contracts	5	3	2	0	21	2	0	0	0	0	0	0	0	33
Total	Total Dollars	\$11,924,762	\$4,546,038	\$5,975,966	\$0	\$8,382,703	\$1,810,055	\$379,533	\$503,606	\$0	\$40,100	\$0	\$0	\$0	\$33,562,762
	# of Contracts	117	40	41	0	99	15	5	7	0	1	0	0	0	325
% of Contract Awards	5.43%	2.07%	2.72%	0.00%	3.81%	0.82%	0.17%	0.23%	0.00%	0.02%	0.00%	0.00%	0.00%	0.00%	15.27%

Total Contract Awards from Form 1 \$219,796,439

Minority Business Enterprise Annual Procurement Report

Reporting Form #2

Reporting Department/Agency: Department Of General Services
July 1, 2020 - June 30, 2021

Authorized by: Ellington E. Churchill, Jr., Secretary
Printed Name and Title

Prepared by: Jeff Newsome

Telephone: 410-767-1592

Date: 09/30/21

Date: 09/30/21

Email Address: Jeffrey.Newsome@maryland.gov

Notes:



Governor's Office of
Small, Minority & Women
Business Affairs

Annual Minority Business Enterprise (MBE)

Procurement Report

FY2021 Summary Statement

Reporting Department / Agency:	
Fiscal Year: 2021	

Category	Amount				
1. Total dollars awarded to MBEs (Total from Form 1 Spreadsheet)					
2. Total dollars paid to MBEs (Total from Form 3 Database, Sum of 2a and 2b below)					
<table border="1"> <tr> <td>a. Total Actual Subcontractor Payments (Form 3)</td> <td></td> </tr> <tr> <td>b. Total Prime Contractor Actual Payments by (excluding non-minority primes) (Form 3)</td> <td></td> </tr> </table>	a. Total Actual Subcontractor Payments (Form 3)		b. Total Prime Contractor Actual Payments by (excluding non-minority primes) (Form 3)		
a. Total Actual Subcontractor Payments (Form 3)					
b. Total Prime Contractor Actual Payments by (excluding non-minority primes) (Form 3)					
3. Total dollars awarded (Total from Form 1 Spreadsheet)					
4. MBE awards as a percentage of contracts awards (from Form 1 Spreadsheet)					
Secretary/Agency Head Name:					

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

Annual Minority Business Enterprise (MBE) Procurement

Report **FY2021 Summary Statement - Page 2**

Reporting Department Agency:
Fiscal Year: **2021**

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: _____ TITLE: _____

SIGNATURE AND DATE: _____

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: _____ TITLE: _____

SIGNATURE AND DATE: _____

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: _____ TITLE: _____

SIGNATURE AND DATE: _____

**Minority Business Enterprise MBE Prime Contract Awards Report
For Fiscal Year 2021**

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)	Agency Contract # (Select from Dropdown or enter #)	Contract Description (Procurement Category) (Select from Dropdown)	Award Amount
1	Department of General Services	A&A CONSTRUCTION AND UTIL	11-384	African American	H00B1600192	EMERGENCY SEWER LINE REPLACEMENT @ BALTIMORE PUBLIC BUILDING \$ GROUNDS	\$ 72,500.00
2	Department of General Services	ACCLAIM USA INC	04-395	African American	001B1600168	DGS- SILVER SPRING DC/MSDC IN SILVER SPRING, MD.	\$ 263,100.00
3	Department of General Services	ADMIRAL ELEVATOR	04-569	African American	H00B1600009	ELEVATOR MAINTENANCE CONTRACT FOR BORGERDING DC/MSDC	\$ 23,616.00
4	Department of General Services	ADVANCED CONTROL SYSTEMS	04-267	African American	H00P1601508	SERVICE TO REPAIR SECURITY GATE IN THE GARAGE AT 310	\$ 1,235.20
5	Department of General Services	ADVANCED CONTROL SYSTEMS	04-267	African American	H00P1601420	REPLACE PEDESTAL FOR CARD READER ON NAVY LOT.	\$ 731.00
6	Department of General Services	ADVANCED CONTROL SYSTEMS	04-267	African American	H00P1601419	INSTALL CARD READER PEDESTAL ON EXIT LANE	\$ 697.00
7	Department of General Services	BOULEVARD CONTRACTORS COR	12-247	Asian American	001B1600304	DAY USE BATHHOUSE RENOVATIONS	\$ 771,672.00
8	Department of General Services	C & C MECHANICAL CONTRACT	99-300	Woman	H00P1600506	PLUMBING SERVICE PROVIDED 08/13/2020 AT 23110 LEONARD HALL DR.	\$ 1,685.00
9	Department of General Services	C & C MECHANICAL CONTRACT	99-300	Woman	H00P1600975	PLUMBING REPAIR SERVICE PROVIDED ON 10/06/2020 AT THE JOSEPH D CARTER	\$ 2,710.00
10	Department of General Services	C & N ASSOCIATES LLC	05-018	African American	001B1600446	ADA MODIFICATIONS - INMATE HOUSING CELLS AT MRDCC	\$ 312,439.00
11	Department of General Services	CLEANING BETTER INC	12-654	Hispanic American	H00B1600282	JANITORIAL SERVICES CONTRACT FOR SALISBURY DC/MSDC	\$ 41,506.00
12	Department of General Services	CLEANING BETTER INC	12-654	Hispanic American	H00B1600275	JANITORIAL CONTRACT FOR DENTON DC/MSDC	\$ 28,500.00
13	Department of General Services	CMS LLC	14-282	Woman	H00P1600728	JANITORIAL ALTERANTES PERFORMED IN FY2020	\$ 800.00
14	Department of General Services	COLOSSAL CONTRACTORS INC	02-401	Hispanic American	H00B1600026	CHANGE ORDER NO. 2 WILL MODIFY THE CONTRACT BY ADDING	\$ 15,980.00
15	Department of General Services	COLOSSAL CONTRACTORS INC	02-401	Hispanic American	H00P1600838	SNOW REMOVAL SERVICES FOR THE SILVER SPRING DC/MSDC, LOCATED AT 8552 SECON	\$ 3,007.50
16	Department of General Services	COLOSSAL CONTRACTORS INC	02-401	Hispanic American	H00P1601046	SERVICE FOR DRYWALL AND PAINTING IN SS1 AT 201 W. PRESTON STREET.	\$ 3,640.00
17	Department of General Services	CONQUEST SOLUTIONS LLC	14-206	African American	H00B1600261	SURVEY STEAM TRAPS REPLACE OR REBUILD @ PATUXENT INSTITUTION.	\$ 14,953.18
18	Department of General Services	CSI CORPORATION OF DC	20-475	African American Woman	001B1600207	CARTER M. HICKMAN DISTRICT COURT/MSDC UNARMED GUARD SERVICE	\$ 415,784.00
19	Department of General Services	CSI CORPORATION OF DC	20-475	African American Woman	001B1600450	DGS_UNARMED GUARD SERVICES AT THE RISTEAU DISTRICT COURT/MSDC	\$ 124,617.39

**Minority Business Enterprise MBE Subcontract Awards Report
For Fiscal Year 2021
Date submitted:**

(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	Department of General Services	JNG SUPPLY LLC	13-395	African American	001B0600474	Construction	\$ 74,100.00
2	Department of General Services	R & T PINKNEY LLC	09-589	African American	001B1600065	Construction	\$ 450,317.50
3	Department of General Services	KUMI CONSTRUCTION MANAGEM	08-452	African American	001B1600066	Engineering	\$ 27,307.00
4	Department of General Services	WFT ENGINEERING	95-333	African American	001B1600066	Engineering	\$ 80,120.00
5	Department of General Services	WILBURN HAULING INC	19-234	African American	001B1600071	Maintenance	\$ 153,510.17
6	Department of General Services	L & J WASTE RECYCLINGLLC	11-179	African American	001B1600073	Maintenance	\$1,503,481.69
7	Department of General Services	P RIGGINS& RIGGINS SERVIC	14-574	African American	001B1600008	Maintenance	\$ 85,017.26
8	Department of General Services	MOORES SYSTEMS MAINTENAN	13-227	African American	001B1600115	Construction	\$ 75,628.35
9	Department of General Services	BEST FENCE LLC	09-315	African American	001B1600115	Construction	\$ 37,563.75
10	Department of General Services	HAMILTON ENTERPRISES LLC	08-696	African American	001B1600134	Construction	\$ 4,183.99
11	Department of General Services	FRANKLIN AND GENES INTERN	16-624	African American	001B1600134	Construction	\$ 4,183.99
12	Department of General Services	BRYANT ASSOCIATES INC	82-008	African American	001B1600147	Engineering	\$ 26,955.00
13	Department of General Services	FINDLING INC	02-046	African American	001B1600147	Engineering	\$ 29,783.00