



Maryland

DEPARTMENT OF GENERAL SERVICES

Wes Moore, Governor · Aruna Miller, Lt. Governor · Atif Chaudhry, Secretary

April 11, 2023

The Honorable Clarence K. Lam, Senate Chair
Joint Committee on Fair Practices and State Personnel Oversight

The Honorable Dalya Attar, House Chair
Joint Committee on Fair Practices and State Personnel Oversight

Re: **REVISED** DGS–2022 Annual Minority Business Enterprises Procurement Report
State Finance and Procurement Article § 14-305 and State Government Article § 2-1246

Dear Chairs Lam and Attar:

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 **REVISED** FY 2022 Department of General Services Annual Minority Business Enterprises Procurement Report.

Changes to the report include the exclusion of non-reportable information, and the insertion of reportable amounts rather than voucher amounts. Backup data was scrubbed and one formula was corrected. The corrected formula impacted the overall participation result which is now **20.14%** (originally reported 20.19%).

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,



Atif Chaudhry
Secretary

Attached

c: Sarah Albert, DLS Library
David A. Smulski, DLS
Shane Breighner, DLS
Mike Haifley, DGS Office of State Procurement
Ellen Robertson, DGS Legislative Liaison

Annual Minority Business Enterprise (MBE)

Procurement Report FY2022 Summary Statement

Page 2

Reporting Department Agency:

Fiscal Year: **2022**

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: Jeffrey Newsome TITLE: Data Analytics and Reporting Program Manager

SIGNATURE AND DATE: Jeff Newsome ER 4-12-2023

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 B. Tchatchou TITLE: Director, Fiscal Services

SIGNATURE AND DATE: Wyllie Tchatchou ER 4-12-2023

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: Atif Chaudhry TITLE: Secretary

SIGNATURE AND DATE: Atif Chaudhry 4-12-2023

Minority Business Enterprise Annual Procurement Report
 Reporting Department/Agency:
 Fiscal Year 2022

Department of General Services
 July 1, 2021 - June 30, 2022

Reporting Form #1

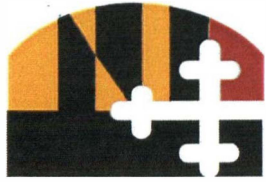
Total Contract Awards by Procurement Categories

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	160	58,902,386	0	\$0	16	\$9,803,756	68	\$3,576,672	84	\$13,380,428	22.72%
Engineering	0	0	0	\$0	0	\$0	0	\$0	0	\$0	0.00%
Construction	591	96,536,928	2	\$134,556	96	\$11,074,591	80	\$11,820,311	176	\$22,894,902	23.72%
Construction Related Services	0	0	0	\$0	0	\$0	0	\$0	0	\$0	0.00%
Maintenance	522	8,679,655	0	\$0	42	\$1,361,661	4	\$216,117	46	\$1,577,778	18.18%
Services	292	48,065,253	0	\$0	10	\$1,296,137	6	\$725,641	16	\$2,021,778	4.21%
Supplies & Equipment	175	225,085,093	0	\$0	6	\$1,790,407	11	\$48,824,617	17	\$50,615,024	22.49%
IT Services	7	3,775,569	0	\$0	1	\$30,900	0	\$0	1	\$30,900	0.82%
IT Supplies & Equipment	2	6,229,446	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	1,417	1,139,614	0	\$0	47	\$47,289			47	\$47,289	4.15%
Direct Voucher	2,361	1,655,617	0	\$0	46	\$72,158			46	\$72,158	4.36%
Totals	5,527	\$450,069,561	2	\$134,556	264	\$25,476,899	169	\$65,163,358	433	\$90,640,257	20.14%

Note(s):

Authorized by: Atif Chaudhry, Secretary
 Printed Name and Title
 Date: 4-12-2023

Prepared by: Jeff Newsome, Reporting Program Manager
 Printed Name and Title
 Date: 4-12-2023
 Telephone: 410-767-1592
 Email Address: jeffrey.newsome@maryland.gov



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

Annual Minority Business Enterprise (MBE)

Procurement Report

FY2022 Summary Statement

Reporting Department/Agency:	
Fiscal Year: 2022	

Category		Amount
1. Total dollars awarded to MBEs (Total from Form 1 Spreadsheet)		90,640,257
2. Total dollars paid to MBEs (Total from Form 3 Database, Sum of 2a and 2b below)		33,858,099.79
a. Total Actual Subcontractor Payments (Form 3)	29770963.59	
b. Total Prime Contractor Actual Payments by (excluding non-minority primes) (Form 3)	4087136.2	
3. Total dollars awarded (Total from Form 1 Spreadsheet)		450,069,561
4. MBE awards as a percentage of contracts awards (from Form 1 Spreadsheet)		20.14
Secretary/Agency Head Name: Atif Chaudhry		

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

Minority Business Enterprise Annual Procurement Report

Reporting Form #2

Reporting Department/Agency: Department of General Services
 Fiscal Year 2022 July 1, 2021 - June 30, 2022

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	\$723,855	\$1,079,171	\$246,925	\$0	\$1,441,959	\$44,992	\$25,304	\$14,467	\$0	\$0	\$0	\$0	\$3,578,672
	# of Contracts	12	15	11	0	25	2	2	1	0	0	0	0	88
Engineering	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	# of Contracts	0	0	0	0	0	0	0	0	0	0	0	0	0
Construction	Total Dollars	\$1,823,777	\$436,411	\$5,419,591	\$488,274	\$3,402,847	\$237,011	\$12,400	\$0	\$0	\$0	\$0	\$0	\$11,820,311
	# of Contracts	25	6	18	2	24	4	1	0	0	0	0	0	80
Construction Related Services	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	# of Contracts	0	0	0	0	0	0	0	0	0	0	0	0	0
Maintenance	Total Dollars	\$24,176.12	\$-	\$-	\$-	\$67,160.00	\$124,780.88	\$-	\$-	\$-	\$-	\$-	\$-	\$218,117
	# of Contracts	1	0	0	0	1	2	0	0	0	0	0	0	4
Services	Total Dollars	\$212,974.88	\$21,955.59	\$-	\$-	\$117,465.44	\$373,245.03	\$-	\$-	\$-	\$-	\$-	\$-	\$725,841
	# of Contracts	2	1	0	0	2	1	0	0	0	0	0	0	6
Supplies & Equipment	Total Dollars	\$9,698,174	\$0	\$6,272	\$0	\$382,479	\$38,716,702	\$0	\$20,990	\$0	\$0	\$0	\$0	\$48,824,617
	# of Contracts	4	0	1	0	3	2	0	1	0	0	0	0	11
IT Services	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	# of Contracts	0	0	0	0	0	0	0	0	0	0	0	0	0
IT Supplies & Equipment	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	# of Contracts	0	0	0	0	0	0	0	0	0	0	0	0	0
Human, Cultural, Social & Educational Services	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	# of Contracts	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	Total Dollars	\$12,482,957	\$1,537,538	\$5,672,787	\$488,274	\$5,411,910	\$39,496,731	\$37,704	\$35,457	\$0	\$0	\$0	\$0	\$85,183,358
	# of Contracts	44	22	30	2	55	11	3	2	0	0	0	0	189

Minority Business Enterprise Annual Procurement Report

Reporting Department/Agency:

Department of General Services

Fiscal Year 2022

July 1, 2021 - June 30, 2022

Reporting Form #2

Total MBE Prime Contract Awards by MBE Classifications and Procurement Categories

Procurement Category		African American	Asian	Hispanic	Native American	Women	African American Women	Asian Women	Hispanic Women	Native American Women	Disabled	Non-Profit (Certified)	Community Service Provider	Disadvantaged	Total
Architectural	Total Dollars	\$ -	\$ 6,707,565.60	\$ -	\$ -	\$ 1,096,190.40	\$ -	\$ -	\$ 2,000,000.00	\$ -	\$ -			\$0	\$9,803,756
	# of Contracts	0	10	0	0	4	0	0	2	0	0			0	16
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	\$1,469,985	\$442,494	\$4,572,326	\$0	\$4,200,037	\$141,757	\$247,992	\$0	\$0	\$0			\$0	\$11,074,591
	# of Contracts	22	23	27	0	22	1	1	0	0	0			0	96
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	\$ 445,026.18	\$ -	\$ 54,396.02	\$ -	\$ 133,707.33	\$ 716,919.77	\$ 7,810.00	\$ 3,800.00	\$ -	\$ -			\$0	\$1,361,861
	# of Contracts	21	0	9	0	3	6	2	1	0	0			0	42
Services	Total Dollars	\$ 1,208,286.43	\$ -	\$ 2,150.00	\$ -	\$ 64,208.56	\$ -	\$ 18,352.00	\$ 3,139.75	\$ -	\$ -			\$0	\$1,298,137
	# of Contracts	3	0	1	0	2	0	3	1	0	0			0	10
Supplies & Equipment	Total Dollars	\$ 190,000.00	\$ 700,000.00	\$ -	\$ -	\$ 900,406.92	\$ -	\$ -	\$ -	\$ -	\$ -			\$0	\$1,790,407
	# of Contracts	1	2	0	0	3	0	0	0	0	0			0	6
IT Services	Total Dollars	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,900.00	\$ -	\$ -	\$ -			\$0	\$30,900
	# of Contracts	0	0	0	0	0	0	1	0	0	0			0	1
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	\$13,707	\$0	\$928	\$0	\$23,096	\$5,256	\$4,302	\$0	\$0	\$0			\$0	\$47,289
	# of Contracts	17	0	1	0	17	8	4	0	0	0			0	47
Direct Voucher	Total Dollars	\$ 29,911.83	\$ -	\$ -	\$ -	\$ 26,596.79	\$ 15,648.98	\$ -	\$ -	\$ -	\$ -			\$0	\$72,158
	# of Contracts	17	0	0	0	20	9	0	0	0	0			0	46
Total	Total Dollars	\$3,356,919	\$7,850,059	\$4,629,800	\$0	\$6,444,243	\$879,582	\$309,356	\$2,006,940	\$0	\$0			\$0	\$25,478,899

Minority Business Enterprise Annual Procurement Report

Reporting Form #2

Reporting Department/Agency: Department of General Services
 Fiscal Year 2022 July 1, 2021 - June 30, 2022

# of Contracts	81	35	38	0	71	24	11	4	0	0	0	0	0	264
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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	\$723,855	\$7,786,737	\$246,925	\$0	\$2,538,149	\$44,992	\$25,304	\$2,014,467	\$0	\$0	\$0	\$0	\$13,380,428
	# of Contracts	12	25	11	0	29	2	2	3	0	0	0	0	84
Engineering	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	# of Contracts	0	0	0	0	0	0	0	0	0	0	0	0	0
Construction	Total Dollars	\$3,293,762	\$878,905	\$9,991,918	\$488,274	\$7,602,884	\$378,768	\$260,392	\$0	\$0	\$0	\$0	\$0	\$22,894,902
	# of Contracts	47	29	45	2	46	5	2	0	0	0	0	0	176
Construction Related Services	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	# of Contracts	0	0	0	0	0	0	0	0	0	0	0	0	0
Maintenance	Total Dollars	\$469,204	\$0	\$54,396	\$0	\$200,867	\$841,701	\$7,810	\$3,800	\$0	\$0	\$0	\$0	\$1,577,778
	# of Contracts	22	0	9	0	4	8	2	1	0	0	0	0	46
Services	Total Dollars	\$1,421,261	\$21,956	\$2,150	\$0	\$181,674	\$373,245	\$18,352	\$3,140	\$0	\$0	\$0	\$0	\$2,021,778
	# of Contracts	5	1	1	0	4	1	3	1	0	0	0	0	16
Supplies & Equipment	Total Dollars	\$9,888,174	\$700,000	\$6,272	\$0	\$1,282,886	\$38,716,702	\$0	\$20,990	\$0	\$0	\$0	\$0	\$50,615,024
	# of Contracts	5	2	1	0	6	2	0	1	0	0	0	0	17
IT Services	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$30,900	\$0	\$0	\$0	\$0	\$0	\$30,900
	# of Contracts	0	0	0	0	0	0	1	0	0	0	0	0	1
IT Supplies & Equipment	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	# of Contracts	0	0	0	0	0	0	0	0	0	0	0	0	0
Human, Cultural, Social & Educational Services	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	# of Contracts	0	0	0	0	0	0	0	0	0	0	0	0	0
Corporate Credit Card	Total Dollars	\$13,707	\$0	\$928	\$0	\$23,096	\$5,256	\$4,302	\$0	\$0	\$0	\$0	\$0	\$47,289
	# of Contracts	17	0	1	0	17	8	4	0	0	0	0	0	47
Direct Voucher	Total Dollars	\$29,912	\$0	\$0	\$0	\$26,597	\$15,649	\$0	\$0	\$0	\$0	\$0	\$0	\$72,158
	# of Contracts	17	0	0	0	20	9	0	0	0	0	0	0	46
Total	Total Dollars	\$15,839,876	\$9,387,597	\$10,302,588	\$488,274	\$11,856,153	\$40,376,313	\$347,060	\$2,042,397	\$0	\$0	\$0	\$0	\$90,640,257
	# of Contracts	125	57	68	2	126	35	14	6	0	0	0	0	433
% of Contract Awards	3.52%	2.09%	2.29%	0.11%	2.63%	8.97%	0.08%	0.45%	0.00%	0.00%	0.00%	0.00%	0.00%	20.14%

Total Contract Awards from Form 1 \$450,069,561

Minority Business Enterprise Annual Procurement Report

Reporting Form #2

Reporting Department/Agency:
Fiscal Year 2022

Department of General Services

July 1, 2021 - June 30, 2022

Authorized by: Atif Chiswari, Secretary
Printed Name and Title

Date: 4-12-2023

Prepared by: Jeff Newsome
Date: 4/12/2023

Telephone: 410-767-1592
Email Address: jeffrey.newsome@maryland.gov

Notes:

Empty rectangular box for notes.

	A	B	C	D	E	F	G	H	I
1	Minority Business Enterprise MBE Prime Contract Awards Report								
2	For Fiscal Year 2022								
3	Date Submitted: 4/12/2023								
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)	Credit Card / Direct Voucher (Select ONLY from the Dropdown)	Contract Description (Procurement Category) (Select from Dropdown)	Award Amount	Contract # ONLY (Please list the contract #, do NOT include Credit Card or Direct Voucher on this line)
7	1	Department of General Servic	ICIVIL INC	09-014	Woman		Architectural	\$47,165.90	602P2600183
8	2	Department of General Servic	ICIVIL INC	09-014	Woman		Architectural	\$49,024.50	001B2600099
9	3	Department of General Servic	ATI INC	05-061	Asian American		Architectural	\$87,117.20	602P2600282
10	4	Department of General Servic	EBA ENGINEERING INC	82-088	Asian American		Architectural	\$135,845.00	001B2600229
11	5	Department of General Servic	EBA ENGINEERING INC	82-088	Asian American		Architectural	\$179,930.00	602P2600306
12	6	Department of General Servic	M S ENGINEERS INCORPORATE	01-068	Asian American		Architectural	\$304,673.40	001B2600346
13	7	Department of General Servic	ICIVIL INC	09-014	Woman		Architectural	\$500,000.00	001B2600207
14	8	Department of General Servic	JRS ARCHITECTS INC	09-120	Hispanic Woman		Architectural	\$1,000,000.00	COJ37835
15	9	Department of General Servic	JRS ARCHITECTS INC	09-120	Hispanic Woman		Architectural	\$1,000,000.00	COJ15934
16	10	Department of General Servic	WALDON STUDIO ARCHITECTS	03-462	Asian American		Architectural	\$1,000,000.00	COJ37849
17	11	Department of General Servic	WALDON STUDIO ARCHITECTS	03-462	Asian American		Architectural	\$1,000,000.00	COJ15932
18	12	Department of General Servic	MIMAR ARCHITECTS & ENGINEE	96-031	Asian American		Architectural	\$1,000,000.00	COJ37846
19	13	Department of General Servic	MIMAR ARCHITECTS & ENGINEE	96-031	Asian American		Architectural	\$1,000,000.00	COJ15929
20	14	Department of General Servic	ATI INC	05-061	Asian American		Architectural	\$1,000,000.00	COJ37845
21	15	Department of General Servic	ATI INC	05-061	Asian American		Architectural	\$1,000,000.00	COJ15928
22	16	Department of General Servic	ICIVIL INC	09-014	Woman		Architectural	\$500,000.00	001B2600207
23	17	Department of General Servic	KIROMA CONTRACTING INC	11-329	African American Woman		Construction	\$6,625.00	H00B2600055
24	18	Department of General Servic	DC MASON BUILDERS INC	20-091	Native American		Construction	\$8,580.00	H00B2600130
25	19	Department of General Servic	KIROMA CONTRACTING INC	11-329	Hispanic American		Construction	\$14,775.00	H00B2600044
26	20	Department of General Servic	KIROMA CONTRACTING INC	11-329	African American		Construction	\$14,775.00	H00B2600043
27	21	Department of General Servic	KIROMA CONTRACTING INC	11-329	African American		Construction	\$14,885.00	H00B2600146
28	22	Department of General Servic	DADE STAR GROUP LLC	14-402	African American Woman		Construction	\$40,815.00	H00B2600171
29	23	Department of General Servic	TRI-STATE SOLUTIONS OF MA	17-164	Hispanic American		Construction	\$53,900.00	H00B2600105

	A	B	C	D	E	F	G	H	I
30	24	Department of General Servic	VETERANS KITCHEN MAINTENA	16-489	Asian American		Construction	\$89,637.74	H00B2600158
31	25	Department of General Servic	ASN-GENERAL CONTRACTING-E	18-256	Asian Woman		Construction	\$92,000.00	H00B2600182
32	26	Department of General Servic	RWH ASSOCIATES LLC	10-307	African American		Construction	\$95,337.00	H00B2600150
33	27	Department of General Servic	RWH ASSOCIATES LLC	10-307	African American		Construction	\$120,000.00	H00B2600173
34	28	Department of General Servic	RECLAIM COMPANY LLC	17-048	African American		Construction	\$402,998.18	001B2600275
35	29	Department of General Servic	TOTAL BUILDING SOLUTIONS	13-235	African American		Construction	\$153,500.00	H00B2600174
36	30	Department of General Servic	JANUS CONTRACTORS INC	13-248	Woman		Construction	\$4,122.10	H00B2600114
37	31	Department of General Servic	GREENBRIDGE CONS C/O SURE	05-484	Native American		Construction	\$159,492.00	001B2600328
38	32	Department of General Servic	WARWICK SUPPLY & EQUIPMEN	78-055	Asian Woman		Construction	\$1,800,386.04	001B2600048
39	33	Department of General Servic	SFMS LLC	19-543	Woman		Construction	\$16,906.00	H00B2600037
40	34	Department of General Servic	SFMS LLC	19-543	Woman		Construction	\$21,175.00	H00B2600101
41	35	Department of General Servic	WARWICK SUPPLY & EQUIPMEN	78-055	Woman		Construction	\$38,570.12	H00B2600181
42	36	Department of General Servic	S E DAVIS CONSTRUCTION L	15-650	Woman		Construction	\$47,988.00	H00B2600167
43	37	Department of General Servic	SFMS LLC	19-543	Woman		Construction	\$49,765.00	H00B2600170
44	38	Department of General Servic	M & M WELDING AND FABRICA	03-386	African American		Construction	\$622,625.05	001B2600107
45	39	Department of General Servic	WARWICK SUPPLY & EQUIPMEN	78-055	African American		Construction	\$129,001.92	H00B2600048
46	40	Department of General Servic	WARWICK SUPPLY & EQUIPMEN	78-055	African American		Construction	\$194,388.35	H00B2600097
47	41	Department of General Servic	EMINENCE MAINTENANCE & BU	20-539	Woman		Construction	\$141,757.00	H00B2600029
48	42	Department of General Servic	RAPID HVAC INC	18-608	Woman		Construction	\$247,992.00	001B2600332
49	43	Department of General Servic	COLOSSAL CONTRACTORS INC	02-401	Woman		Construction	\$49,600.00	H00B2600088
50	44	Department of General Servic	FREDDY AND SON LLC	21-684	Woman		Construction	\$73,077.24	001B2600435
51	45	Department of General Servic	FRANCO'S LIBERTY BRIDGE	12-526	Hispanic American		Construction	\$121,256.00	H00B2600074
52	46	Department of General Servic	PRISMA LLC	18-396	Hispanic American		Construction	\$284,122.80	001B2600215
53	47	Department of General Servic	M & M WELDING AND FABRICAT	03-386	African American		Construction	\$124,300.00	001B2600488
54	48	Department of General Servic	WARWICK SUPPLY & EQUIPMEN	78-055	African American		Construction	\$133,600.00	001B2600060
55	49	Department of General Servic	WARWICK SUPPLY & EQUIPMEN	78-055	African American		Construction	\$250,972.74	001B2600151
56	50	Department of General Servic	M & M WELDING AND FABRICAT	03-386	African American		Construction	\$350,649.10	001B2600205
57	51	Department of General Servic	TITO CONTRACTORS INC	04-497	African American		Construction	\$58,888.00	001B2600437
58	52	Department of General Servic	TOTAL CONTRACTING INC	04-497	African American		Construction	\$154,273.00	001B2600503
59	53	Department of General Servic	TOTAL CONTRACTING INC	04-497	African American		Construction	\$64,386.00	001B2600501
60	54	Department of General Servic	TOTAL CONTRACTING INC	04-497	African American		Construction	\$106,848.00	001B2600500
61	55	Department of General Servic	TOTAL CONTRACTING INC	04-497	African American		Construction	\$85,586.00	001B2600499

	A	B	C	D	E	F	G	H	I
62	56	Department of General Serv	TOTAL CONTRACTING INC	04-497	Asian American		Construction	\$78,118.00	001B2600498
63	57	Department of General Serv	TOTAL CONTRACTING INC	04-497	Woman		Construction	\$78,162.00	001B2600502
64	58	Department of General Serv	TOTAL CONTRACTING INC	04-497	Woman		Construction	\$383,620.00	001B2600486
65	59	Department of General Serv	TOTAL CONTRACTING INC	04-497	Woman		Construction	\$102,374.00	001B2600506
66	60	Department of General Serv	TOTAL CONTRACTING INC	04-497	Woman		Construction	\$52,638.00	001B2600497
67	61	Department of General Serv	TOTAL CONTRACTING INC	04-497	Woman		Construction	\$88,060.00	001B2600339
68	62	Department of General Serv	TOTAL CONTRACTING INC	04-497	Woman		Construction	\$2,448,744.00	001B2600241
69	63	Department of General Serv	C & N ASSOCIATES LLC	05-018	Woman		Construction	\$125,185.83	COJ43593
70	64	Department of General Serv	C & N ASSOCIATES LLC	05-018	Woman		Construction	\$20,910.46	COJ46029
71	65	Department of General Serv	C & N ASSOCIATES LLC	05-018	Woman		Construction	\$7,094.64	COJ46112
72	66	Department of General Serv	C & N ASSOCIATES LLC	05-018	Hispanic American		Construction	\$117,988.63	COJ46353
73	67	Department of General Serv	DC MASON BUILDERS INC	20-091	Hispanic American		Construction	\$1,500.00	COJ61114
74	68	Department of General Serv	FIRST POTOMAC ENVIRONMEN	10-141	Hispanic American		Construction	\$6,744.60	COJ22643
75	69	Department of General Serv	KIROMA CONTRACTING INC	11-329	Hispanic American		Construction	\$515.00	COJ29843
76	70	Department of General Serv	RECLAIM COMPANY LLC	17-048	Hispanic American		Construction	\$81,178.18	COJ64074
77	71	Department of General Serv	SMITH & SON HVAC LLC	20-244	Hispanic American		Construction	\$1,040.00	COJ36113
78	72	Department of General Serv	MIN ENGINEERING INC	08-499	Hispanic American		Construction	\$4,995.00	COJ38458
79	73	Department of General Serv	WARWICK SUPPLY & EQUIPMEN	78-055	Hispanic American		Construction	\$450.19	COJ57444
80	74	Department of General Serv	WARWICK SUPPLY & EQUIPMEN	78-055	Hispanic American		Construction	\$412.58	COJ57435
81	75	Department of General Serv	WARWICK SUPPLY & EQUIPMEN	78-055	Hispanic American		Construction	\$259.79	COJ57431
82	76	Department of General Serv	WARWICK SUPPLY & EQUIPMEN	78-055	Hispanic American		Construction	\$1,168.55	COJ56835
83	77	Department of General Serv	WARWICK SUPPLY & EQUIPMEN	78-055	Asian American		Construction	\$1,352.79	COJ56626
84	78	Department of General Serv	WARWICK SUPPLY & EQUIPMEN	78-055	Asian American		Construction	\$810.89	COJ55046
85	79	Department of General Serv	WARWICK SUPPLY & EQUIPMEN	78-055	Asian American		Construction	\$269,987.82	COJ50074
86	80	Department of General Serv	DSM PROPERTIES LLC	18-343	Asian American		Construction	\$90,000.00	COJ43184
87	81	Department of General Serv	M & M WELDING AND FABRICAT	03-386	Asian American		Construction	\$55,267.12	COJ57451
88	82	Department of General Serv	COLOSSAL CONTRACTORS INC	02-401	Asian American		Construction	\$155,859.83	COJ41627
89	83	Department of General Serv	PRISMA LLC	18-396	Asian American		Construction	\$24,831.95	COJ37296
90	84	Department of General Serv	PRISMA LLC	18-396	Asian American		Construction	\$50,000.00	COJ45944
91	85	Department of General Serv	PRISMA LLC	18-396	Asian American		Construction	\$75,461.77	COJ48932
92	86	Department of General Serv	PRISMA LLC	18-396	Asian American		Construction	\$1,713.20	COJ55059
93	87	Department of General Serv	PRISMA LLC	18-396	Asian American		Construction	\$2,724.60	COJ55529
94	88	Department of General Serv	PRISMA LLC	18-396	Asian American		Construction	\$727.00	COJ55552
95	89	Department of General Serv	PRISMA LLC	18-396	Asian American		Construction	\$11,590.00	COJ57381
96	90	Department of General Serv	PRISMA LLC	18-396	Asian American		Construction	\$3,344.00	COJ57410
97	91	Department of General Serv	PRISMA LLC	18-396	Asian American		Construction	\$4,375.00	COJ60923
98	92	Department of General Serv	PRISMA LLC	18-396	Asian American		Construction	\$11,946.00	COJ60938

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99	93	Department of General Servic	BOULEVARD CONTRACTORS CC	12-247	Asian American		Construction	\$3,370.96	COJ41635
100	94	Department of General Servic	BOULEVARD CONTRACTORS CC	12-247	Asian American		Construction	\$4,498.20	COJ43076
101	95	Department of General Servic	BOULEVARD CONTRACTORS CC	12-247	Asian American		Construction	\$3,348.18	COJ43104
102	96	Department of General Servic	BOULEVARD CONTRACTORS CC	12-247	Asian American		Construction	\$1,932.77	COJ43652
103	97	Department of General Servic	BOULEVARD CONTRACTORS CC	12-247	Woman		Construction	\$6,191.45	COJ45952
104	98	Department of General Servic	BOULEVARD CONTRACTORS CC	12-247	Woman		Construction	\$13,663.75	COJ46251
105	99	Department of General Servic	BOULEVARD CONTRACTORS CC	12-247	Woman		Construction	\$1,193.08	COJ48603
106	100	Department of General Servic	BOULEVARD CONTRACTORS CC	12-247	Woman		Construction	\$58,440.01	COJ48634
107	101	Department of General Servic	BOULEVARD CONTRACTORS CC	12-247	Hispanic American		Construction	\$74,142.96	COJ48719
108	102	Department of General Servic	BOULEVARD CONTRACTORS CC	12-247	Hispanic American		Construction	\$2,013.48	COJ48867
109	103	Department of General Servic	BOULEVARD CONTRACTORS CC	12-247	Hispanic American		Construction	\$15,974.92	COJ52110
110	104	Department of General Servic	BOULEVARD CONTRACTORS CC	12-247	Hispanic American		Construction	\$35,899.92	COJ52116
111	105	Department of General Servic	BOULEVARD CONTRACTORS CC	12-247	Hispanic American		Construction	\$15,447.03	COJ52118
112	106	Department of General Servic	BOULEVARD CONTRACTORS CC	12-247	Hispanic American		Construction	\$7,423.10	COJ52120
113	107	Department of General Servic	BOULEVARD CONTRACTORS CC	12-247	Hispanic American		Construction	\$9,956.73	COJ53390
114	108	Department of General Servic	BOULEVARD CONTRACTORS CC	12-247	Hispanic American		Construction	\$1,942.25	COJ53901
115	109	Department of General Servic	BOULEVARD CONTRACTORS CC	12-247	Hispanic American		Construction	\$2,785.67	COJ57172
116	110	Department of General Servic	BOULEVARD CONTRACTORS CC	12-247	Hispanic American		Construction	\$3,752.39	COJ58772
117	111	Department of General Servic	BOULEVARD CONTRACTORS CC	12-247	Hispanic American		Construction	\$10,447.89	COJ59420
118	112	Department of General Servic	BOULEVARD CONTRACTORS CC	12-247	Hispanic American		Construction	\$1,459.79	COJ62661
119	113	Department of General Servic	COLOSSAL CONTRACTORS INC	02-401	Hispanic American		Maintenance	\$632.50	H00P2600376
120	114	Department of General Servic	R I G CONSTRUCTION LLC	10-657	African American		Maintenance	\$752.00	H00P2601052
121	115	Department of General Servic	COLOSSAL CONTRACTORS INC	02-401	Hispanic American		Maintenance	\$982.50	H00P2601062
122	116	Department of General Servic	GC JONES ELEVATOR CO INC	08-242	African American		Maintenance	\$1,120.00	H00P2600054
123	117	Department of General Servic	GC JONES ELEVATOR CO INC	08-242	African American		Maintenance	\$1,120.00	H00P2601351
124	118	Department of General Servic	TOTAL CONTRACTING INC	04-497	Hispanic American		Maintenance	\$1,500.00	H00P2600870
125	119	Department of General Servic	GC JONES ELEVATOR CO INC	08-242	African American		Maintenance	\$1,840.00	H00P2600820
126	120	Department of General Servic	TOTAL CONTRACTING INC	04-497	Hispanic American		Maintenance	\$1,860.00	H00P2600628
127	121	Department of General Servic	JAN FERGUSON INC	10-718	Woman		Maintenance	\$2,574.33	H00P2600246
128	122	Department of General Servic	R I G CONSTRUCTION LLC	10-657	African American		Maintenance	\$3,150.00	H00P2600492
129	123	Department of General Servic	TOTAL CONTRACTING INC	04-497	Hispanic American		Maintenance	\$3,421.00	H00P2600053
130	124	Department of General Servic	TOTAL CONTRACTING INC	04-497	Hispanic American		Maintenance	\$3,500.00	H00P2600584
131	125	Department of General Servic	IVALUELED	17-474	Asian Woman		Maintenance	\$3,585.00	H00P2600603
132	126	Department of General Servic	TOTAL CONTRACTING INC	04-497	Hispanic American		Maintenance	\$3,700.00	H00P2600889
133	127	Department of General Servic	VIGIL CONTRACTING INC	06-411	Hispanic Woman		Maintenance	\$3,800.00	H00P2600738
134	128	Department of General Servic	GC JONES ELEVATOR CO INC	08-242	African American		Maintenance	\$4,000.00	H00P2600428
135	129	Department of General Servic	GC JONES ELEVATOR CO INC	08-242	African American		Maintenance	\$4,080.00	H00P2600758
136	130	Department of General Servic	IVALUELED	17-474	Asian Woman		Maintenance	\$4,225.00	H00P2600604
137	131	Department of General Servic	KIROMA CONTRACTING INC	11-329	African American		Maintenance	\$4,377.00	H00P2601071
138	132	Department of General Servic	R I G CONSTRUCTION LLC	10-657	African American		Maintenance	\$4,500.00	H00P2601204
139	133	Department of General Servic	GC JONES ELEVATOR CO INC	08-242	African American		Maintenance	\$5,350.75	H00P2600597
140	134	Department of General Servic	GC JONES ELEVATOR CO INC	08-242	African American		Maintenance	\$5,360.00	H00P2600465
141	135	Department of General Servic	KIROMA CONTRACTING INC	11-329	African American		Maintenance	\$5,830.00	H00P2601440
142	136	Department of General Servic	PEST SERVICES CO	12-418	African American		Maintenance	\$6,480.00	H00B2600053
143	137	Department of General Servic	JAN FERGUSON INC	10-718	Woman		Maintenance	\$6,606.00	H00P2600245

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144	138	Department of General Service	GC JONES ELEVATOR CO INC	08-242	African American		Maintenance	\$9,000.00	H00P2600060
145	139	Department of General Service	R I G CONSTRUCTION LLC	10-657	African American		Maintenance	\$9,100.00	H00P2601017
146	140	Department of General Service	KIROMA CONTRACTING INC	11-329	African American		Maintenance	\$14,775.00	H00B2600151
147	141	Department of General Service	CLEANING BETTER INC	12-654	Hispanic American		Maintenance	\$19,800.00	H00B2600140
148	142	Department of General Service	KIROMA CONTRACTING INC	11-329	African American		Maintenance	\$19,844.55	H00P2601320
149	143	Department of General Service	TONY FOXX JR	22-102	African American		Maintenance	\$30,429.90	H00B2600083
150	144	Department of General Service	DEVINE PROFESSIONAL CONSU	21-064	African American Woman		Maintenance	\$41,296.50	H00B2600193
151	145	Department of General Service	BECK & CALL PROFESSIONAL	16-374	African American		Maintenance	\$114,188.52	001B2600274
152	146	Department of General Service	CSI CORPORATION OF DC	20-475	African American Woman		Maintenance	\$123,253.20	001B2600319
153	147	Department of General Service	CMS LLC	14-282	Woman		Maintenance	\$124,527.00	001B2600072
154	148	Department of General Service	CSI CORPORATION OF DC	20-475	African American Woman		Maintenance	\$124,619.39	001B2600375
155	149	Department of General Service	CSI CORPORATION OF DC	20-475	African American Woman		Maintenance	\$152,388.00	001B2600341
156	150	Department of General Service	BRADLEY TECHNOLOGIES INCO	03-545	African American Woman		Maintenance	\$161,174.16	001B2600203
157	151	Department of General Service	TRUST CONSULTING COMPANY	20-515	African American		Maintenance	\$332,919.00	001B2600208
158	152	Department of General Service	NAVITAS BUSINESS CONSULTI	19-402	Asian Woman		IT Service	\$30,900.00	H00P2601077
159	153	Department of General Service	LEWIS CUSTOM WIRING INC	17-541	African American		Service	\$1,750.00	H00P2601197
160	154	Department of General Service	IVALUELED	17-474	Asian Woman		Service	\$2,100.00	H00P2600585
161	155	Department of General Service	M&S ENTERPRISES INC	13-473	Hispanic American		Service	\$2,150.00	H00P2600466
162	156	Department of General Service	VIGIL CONTRACTING INC	06-411	Hispanic Woman		Service	\$3,139.75	H00P2600633
163	157	Department of General Service	IVALUELED	17-474	Asian Woman		Service	\$4,700.00	H00P2600601
164	158	Department of General Service	IVALUELED	17-474	Asian Woman		Service	\$11,552.00	H00P2600832
165	159	Department of General Service	PEST SERVICES CO	12-418	African American		Service	\$12,480.00	H00P2600075
166	160	Department of General Service	WHITSEND III INC	13-178	Woman		Service	\$13,205.15	H00P2600133
167	161	Department of General Service	WHITSEND III INC	13-178	Woman		Service	\$51,003.41	H00P2600134
168	162	Department of General Services	BITHENERGY INC	12-009	African American		Service	\$1,194,056.43	001B2600285
169	163	Department of General Services	AJ STATIONERS	21-577	African American Woman	Credit Card		\$13.00	
170	164	Department of General Services	STAPLES INC	97-360	African American	Credit Card		\$92.00	
171	165	Department of General Services	STAPLES INC	97-360	African American	Credit Card		\$169.00	
172	166	Department of General Services	AJ STATIONERS	21-577	African American Woman	Credit Card		\$173.00	
173	167	Department of General Services	AJ STATIONERS	21-577	African American Woman	Credit Card		\$224.00	
174	168	Department of General Services	MILLENNIUM PRINTING & GRA	05-137	Woman	Credit Card		\$225.00	
175	169	Department of General Services	MILLENNIUM PRINTING & GRA	05-137	Woman	Credit Card		\$242.00	

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176	170	Department of General Services	STAPLES INC	97-360	African American	Credit Card		\$352.00	
177	171	Department of General Services	AJ STATIONERS	21-577	African American Woman	Credit Card		\$364.00	
178	172	Department of General Services	ACCLAIMED PROMOTIONAL SPC	11-480	Woman	Credit Card		\$400.00	
179	173	Department of General Services	IVALUE LED LIGHT LLC	17-474	African American Woman	Credit Card		\$450.00	
180	174	Department of General Services	IVALUE LED LIGHT LLC	17-474	African American Woman	Credit Card		\$482.00	
181	175	Department of General Services	ADMIRAL ELEVATOR CO INC	04-569	African American	Credit Card		\$498.00	
182	176	Department of General Services	WALTERS RELOCATIO	02-178	African American	Credit Card		\$560.00	
183	177	Department of General Services	WALTERS RELOCATIO	02-178	African American	Credit Card		\$564.00	
184	178	Department of General Services	BRITT'S INDUSTRIES	15-498	African American Woman	Credit Card		\$570.00	
185	179	Department of General Services	STAPLES INC	97-360	African American	Credit Card		\$617.00	
186	180	Department of General Services	STAPLES INC	97-360	African American	Credit Card		\$624.00	
187	181	Department of General Services	AJ STATIONERS	21-577	African American Woman	Credit Card		\$695.00	
188	182	Department of General Services	STAPLES INC	97-360	African American	Credit Card		\$726.00	
189	183	Department of General Services	VIKING JANITOR SUPPLIES	92-016	Woman	Credit Card		\$750.00	
190	184	Department of General Services	VIKING JANITOR SUPPLIES	92-016	Woman	Credit Card		\$750.00	
191	185	Department of General Services	AJ STATIONERS	21-577	African American Woman	Credit Card		\$760.00	
192	186	Department of General Services	PORTERS SUPPLY CO	17-245	Woman	Credit Card		\$766.00	
193	187	Department of General Services	STAPLES INC	97-360	African American	Credit Card		\$779.00	
194	188	Department of General Services	STAPLES INC	97-360	African American	Credit Card		\$804.00	
195	189	Department of General Services	AJ STATIONERS	21-577	African American Woman	Credit Card		\$854.00	
196	190	Department of General Services	RUDOLPH'S OFFICE & COMPU	94-126	Woman	Credit Card		\$869.00	
197	191	Department of General Services	RUDOLPH'S OFFICE & COMPU	94-126	Woman	Credit Card		\$883.00	

	A	B	C	D	E	F	G	H	I
198	192	Department of General Services	ACCLAIMED PROMOTIONAL SPC	11-480	Woman	Credit Card		\$890.00	
199	193	Department of General Services	PORTER'S SUPPLY COMPANY	17-245	Woman	Credit Card		\$896.00	
200	194	Department of General Services	STAPLES INC	97-360	African American	Credit Card		\$917.00	
201	195	Department of General Services	TOTAL CONTRACTING	04-497	Hispanic American	Credit Card		\$928.00	
202	196	Department of General Services	STAPLES INC	97-360	African American	Credit Card		\$960.00	
203	197	Department of General Services	VIKING JANITOR SUPPLIES	92-016	Woman	Credit Card		\$1,012.00	
204	198	Department of General Services	STAPLES INC	97-360	African American	Credit Card		\$1,030.00	
205	199	Department of General Services	RUDOLPH'S OFFICE & COMPU	94-126	Woman	Credit Card		\$1,107.00	
206	200	Department of General Services	RUDOLPH'S OFFICE & COMPU	94-126	Woman	Credit Card		\$1,391.00	
207	201	Department of General Services	ADMIRAL ELEVATOR	04-569	African American	Credit Card		\$1,482.00	
208	202	Department of General Services	STAPLES INC	97-360	African American	Credit Card		\$1,518.00	
209	203	Department of General Services	RUDOLPH'S OFFICE & COMPU	94-126	Woman	Credit Card		\$1,668.00	
210	204	Department of General Services	RUDOLPH'S OFFICE & COMPU	94-126	Woman	Credit Card		\$1,742.00	
211	205	Department of General Services	ADMIRAL ELEVATOR	04-569	African American	Credit Card		\$2,015.00	
212	206	Department of General Services	AJ STATIONERS	21-577	African American Woman	Credit Card		\$2,173.00	
213	207	Department of General Services	RUDOLPH'S OFFICE & COMPU	94-126	Woman	Credit Card		\$2,267.00	
214	208	Department of General Services	IVALUE LED LIGHT LLC	17-474	African American Woman	Credit Card		\$2,800.00	
215	209	Department of General Services	RUDOLPH'S OFFICE & COMPU	94-126	Woman	Credit Card		\$7,238.00	
216	210	Department of General Services	ATHELAS/SOGIIC LLC	13-375	African American	Direct Voucher		\$20,798.83	
217	211	Department of General Services	ENVIRONMENTAL HEALTH CONSULTANTS,LLC	20-168	African American	Direct Voucher		\$0.00	
218	212	Department of General Services	ENVIRONMENTAL HEALTH CONSULTANTS,LLC	20-168	African American	Direct Voucher		\$0.00	
219	213	Department of General Services	ENVIRONMENTAL HEALTH CONSULTANTS,LLC	20-168	African American	Direct Voucher		\$0.00	

	A	B	C	D	E	F	G	H	I
220	214	Department of General Services	ENVIRONMENTAL HEALTH CONSULTANTS,LLC	20-168	African American	Direct Voucher		\$0.00	001B1600483
221	215	Department of General Services	ENVIRONMENTAL HEALTH CONSULTANTS,LLC	20-168	African American	Direct Voucher		\$0.00	
222	216	Department of General Services	ENVIRONMENTAL HEALTH CONSULTANTS,LLC	20-168	African American	Direct Voucher		\$0.00	
223	217	Department of General Services	ENVIRONMENTAL HEALTH CONSULTANTS,LLC	20-168	African American	Direct Voucher		\$0.00	
224	218	Department of General Services	ENVIRONMENTAL HEALTH CONSULTANTS,LLC	20-168	African American	Direct Voucher		\$0.00	
225	219	Department of General Services	ERIC WYNES DBA DADE STAR GROUP	14-402	African American	Direct Voucher		\$0.00	
226	220	Department of General Services	KIROMA CONTRACTING INC	11-329	African American	Direct Voucher		\$3,525.00	
227	221	Department of General Services	KIROMA CONTRACTING INC	11-329	African American	Direct Voucher		\$3,210.00	
228	222	Department of General Services	KIROMA CONTRACTING INC	11-329	African American	Direct Voucher		\$0.00	
229	223	Department of General Services	KIROMA CONTRACTING INC	11-329	African American	Direct Voucher		\$0.00	
230	224	Department of General Services	WALTERS RELOCATIONS INC	02-178	African American	Direct Voucher		\$0.00	
231	225	Department of General Services	WALTERS RELOCATIONS INC	02-178	African American	Direct Voucher		\$0.00	
232	226	Department of General Services	WALTERS RELOCATIONS INC	02-178	African American	Direct Voucher		\$2,378.00	
233	227	Department of General Services	AMERICAN LAND TITLE CORPORATION	11-320	Woman	Direct Voucher		\$900.00	
234	228	Department of General Services	BAXTER GROUP INC	14-069	Woman	Direct Voucher		\$1,250.00	
235	229	Department of General Services	CARROLL ENGINEERING INC	90-161	Woman	Direct Voucher		\$4,220.38	
236	230	Department of General Services	CARROLL ENGINEERING INC	90-161	Woman	Direct Voucher		\$2,669.76	
237	231	Department of General Services	CLOUDWALKER ENTERPRISES, LLC	17-608	Woman	Direct Voucher		\$8,200.00	
238	232	Department of General Services	LOUANNE CLINE & ASSOCIATES INC	95-095	Woman	Direct Voucher		\$3,150.00	
239	233	Department of General Services	MARYLAND REPROGRAPHICS INC	03-421	Woman	Direct Voucher		\$180.33	
240	234	Department of General Services	RUDOLPH SUPPLY	94-126	Woman	Direct Voucher		\$19.29	
241	235	Department of General Services	RUDOLPHS OFFICE & COMPUTER SUPPLY INC	94-126	Woman	Direct Voucher		\$35.13	

	A	B	C	D	E	F	G	H	I
242	236	Department of General Services	RUDOLPHS OFFICE & COMPUTER SUPPLY INC	94-126	Woman	Direct Voucher		\$18.80	
243	237	Department of General Services	RUDOLPHS OFFICE & COMPUTER SUPPLY INC	94-126	Woman	Direct Voucher		\$48.96	
244	238	Department of General Services	RUDOLPHS OFFICE & COMPUTER SUPPLY INC	94-126	Woman	Direct Voucher		\$4,664.92	
245	239	Department of General Services	RUDOLPHS OFFICE & COMPUTER SUPPLY INC	94-126	Woman	Direct Voucher		\$85.32	
246	240	Department of General Services	RUDOLPHS OFFICE & COMPUTER SUPPLY INC	94-126	Woman	Direct Voucher		\$186.13	
247	241	Department of General Services	RUDOLPHS OFFICE & COMPUTER SUPPLY INC	94-126	Woman	Direct Voucher		\$423.30	
248	242	Department of General Services	RUDOLPHS OFFICE & COMPUTER SUPPLY INC	94-126	Woman	Direct Voucher		\$26.99	
249	243	Department of General Services	RUDOLPHS OFFICE & COMPUTER SUPPLY INC	94-126	Woman	Direct Voucher		\$14.05	
250	244	Department of General Services	RUDOLPHS OFFICE & COMPUTER SUPPLY INC	94-126	Woman	Direct Voucher		\$87.41	
251	245	Department of General Services	RUDOLPHS OFFICE & COMPUTER SUPPLY INC	94-126	Woman	Direct Voucher		\$372.26	
252	246	Department of General Services	RUDOLPHS OFFICE & COMPUTER SUPPLY INC	94-126	Woman	Direct Voucher		\$43.76	
253	247	Department of General Services	BRADLEY TECHNOLOGIES INC	03-545	African American Woman	Direct Voucher		\$1,717.38	
254	248	Department of General Services	CSI CORPORATION OF DC	20-475	African American Woman	Direct Voucher		\$634.54	
255	249	Department of General Services	CSI CORPORATION OF DC	20-475	African American Woman	Direct Voucher		\$12,650.40	
256	250	Department of General Services	CSI CORPORATION OF DC	20-475	African American Woman	Direct Voucher		\$562.24	
257	251	Department of General Services	CSI CORPORATION OF DC	20-475	African American Woman	Direct Voucher		\$84.42	
258	252	Department of General Services	SP ARCH INC	06-002	African American Woman	Direct Voucher		\$0.00	
259	253	Department of General Services	SP ARCH INC	06-002	African American Woman	Direct Voucher		\$0.00	
260	254	Department of General Services	SP ARCH INC	06-002	African American Woman	Direct Voucher		\$0.00	
261	255	Department of General Services	SP ARCH INC	06-002	African American Woman	Direct Voucher		\$0.00	
262	256	Department of General Services	WALTERS RELOCATIONS INC	02-178	African American		Supplies & Equipment	\$190,000.00	001B2600476
263	257	Department of General Services	DIMENSIONAL PRODUCTS INC	17-198	Woman		Supplies & Equipment	\$500,000.00	001B2600289

	A	B	C	D	E	F	G	H	I
264	258	Department of General Services	POWERHOUSE TOOL & SUPPLY	06-159	Woman		Supplies & Equipment	\$389,025.00	001B2600420
265	259	Department of General Services	RUDOLPHS OFFICE & COMPUTE	94-126	Woman		Supplies & Equipment	\$11,381.92	H00P2600986
266	260	Department of General Services	G E FRISCO CO INC	86-090	Asian American		Supplies & Equipment	\$500,000.00	001B2600254
267	261	Department of General Services	G E FRISCO CO INC	86-090	Asian American		Supplies & Equipment	\$200,000.00	001B1600483
268									

	A	B	C	D	E	F	G	H	I
1	Minority Business Enterprise MBE Subcontract Awards Report								
2	For Fiscal Year 2022								
3	Date submitted: 4/12/2023								
4									
5	(List all MBE subcontracts awarded.)								
6	#	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	
7	1	Department of General Servi	HAYAT BROWN LLC	16-068	African American Woman	001B2600058	Construction	\$79,962.00	
8	2	Department of General Servi	AB CONSULTANTS INC	94-165	Asian American	001B2600088	Architectural	\$10,213.00	
9	3	Department of General Servi	AB CONSULTANTS INC	94-165	Asian American	001B2600042	Architectural	\$13,039.00	
10	4	Department of General Servi	ACORN SUPPLY & DISTRIBUTI	89-685	Woman	001B2600052	Construction	\$20,060.00	
11	5	Department of General Servi	ADAMS ENVIRONMENTAL ENGIN	19-548	Woman	001B1600461	Construction	\$94,962.59	
12	6	Department of General Servi	ADEX CONTRACTING	12-460	Woman	001B2600052	Construction	\$5,100.00	
13	7	Department of General Servi	ALBRECHT ENGINEERING INC	08-544	Woman	001B2600286	Architectural	\$14,727.38	
14	8	Department of General Servi	ALBRECHT ENGINEERING INC	08-544	Woman	001B2600344	Architectural	\$18,268.00	
15	9	Department of General Servi	ALLEGANY DOOR & HARDWARE	91-188	Woman	001B2600052	Construction	\$17,340.00	
16	10	Department of General Servi	AMERICAN MINORITY GEN CON	10-316	Hispanic American	001B2600107	Construction	\$11,818.00	
17	11	Department of General Servi	AMERICAN MINORITY GEN CON	10-316	Hispanic American	001B2600205	Construction	\$16,141.00	
18	12	Department of General Servi	ANTONIO'S TRUCKING INC	08-498	Hispanic American	001B2600035	Supplies & Equipment	\$6,271.50	
19	13	Department of General Servi	ARIA ENVIRONMENTAL INC	04-010	Woman	001B2600042	Architectural	\$9,761.00	
20	14	Department of General Servi	BAY OIL INC	13-074	Woman	001B2600087	Maintenance	\$67,160.00	
21	15	Department of General Servi	BETHEL ELECTRICAL CONSTRU	08-451	African American	001B2600204	Construction	\$119,467.70	
22	16	Department of General Servi	BITHENERGY INC	12-009	African American	001B2600285	Service	\$159,731.16	
23	17	Department of General Servi	BRADDOCK CONSTRUCTION LL	03-287	Woman	001B2600050	Construction	\$35,335.80	
24	18	Department of General Servi	BRADLEY TECHNOLOGIES INCO	03-545	African American Woman	001B2600214	Maintenance	\$100,604.76	
25	19	Department of General Servi	BRADLEY TECHNOLOGIES INCO	03-545	African American Woman	001B2600203	Maintenance	\$24,176.12	
26	20	Department of General Servi	BROADWAY ELECTRIC SUPPLY	20-498	Woman	001B2600071	Construction	\$250,228.13	
27	21	Department of General Servi	BROADWAY ELECTRIC SUPPLY	20-498	Woman	001B2600266	Construction	\$194,981.00	

	A	B	C	D	E	F	G	H	I
28	22	Department of General Servi	BROADWAY ELECTRIC SUPPLY	20-498	Woman	001B2600337	Construction	\$194,981.00	
29	23	Department of General Servi	CARROLL ENGINEERING INC	90-161	Woman	001B2600042	Architectural	\$182,274.00	
30	24	Department of General Servi	CARROLL ENGINEERING INC	90-161	Woman	001B2600259	Architectural	\$24,654.89	
31	25	Department of General Servi	CARROLL ENGINEERING INC	90-161	Woman	001B2600345	Architectural	\$26,736.40	
32	26	Department of General Servi	CARROLL ENGINEERING INC	90-161	Woman	001B2600357	Architectural	\$16,597.09	
33	27	Department of General Servi	CARROLL ENGINEERING INC	90-161	Woman	001B2600399	Architectural	\$28,237.45	
34	28	Department of General Servi	CBY ENTERPRISES INC	98-146	African American	001B2600035	Supplies & Equipment	\$6,271.50	
35	29	Department of General Servi	CENKEN GROUP LLC	11-418	African American	001B2600409	Architectural	\$67,849.60	
36	30	Department of General Servi	CHESAPEAKE ENVIRONMENTAL	94-175	Woman	001B2600075	Architectural	\$235,007.00	
37	31	Department of General Servi	CIRCUITS 41 ELECTRICAL CO	21-496	African American	001B2600332	Construction	\$12,399.60	
38	32	Department of General Servi	COLUMBIA ENGINEERING INC	98-013	Hispanic American	001B2600156	Architectural	\$2,880.00	
39	33	Department of General Servi	COLUMBIA ENGINEERING INC	98-013	Hispanic American	001B2600346	Architectural	\$22,850.51	
40	34	Department of General Servi	COMER CONSTRUCTION INC	02-102	Woman	001B2600092	Construction	\$994,735.00	
41	35	Department of General Servi	COUSER SUPPLY INC	02-366	African American	001B1600447	Construction	\$12,000.00	
42	36	Department of General Servi	COUSER SUPPLY INC	02-366	African American	001B2600084	Construction	\$12,288.00	
43	37	Department of General Servi	CULINARY DESIGN LLC	10-492	Woman	001B2600088	Architectural	\$84,725.00	
44	38	Department of General Servi	CV INC	11-367	Asian American	001B2600368	Architectural	\$10,047.00	
45	39	Department of General Servi	DAFT-MCCUNE-WALKER INC	12-372	Woman	001B2600088	Architectural	\$138,590.00	
46	40	Department of General Servi	DIAMOND SECURITY INC	02-563	African American	001B2600280	Construction	\$119,900.00	
47	41	Department of General Servi	DIOGO LLC	17-606	Hispanic Woman	001B2600035	Supplies & Equipment	\$20,990.00	
48	42	Department of General Servi	DK CONSULTING LLC	06-378	Woman	001B2600285	Service	\$106,487.44	
49	43	Department of General Servi	DOMINGUEZ CONSTRUCTION IN	08-404	Hispanic	001B2600060	Construction	\$3,340.00	
50	44	Department of General Servi	E2CR INC	98-293	Asian American	001B2600070	Architectural	\$73,605.00	
51	45	Department of General Servi	EDGE ENGINEERS LLC	20-359	Asian American	001B2600302	Architectural	\$30,000.00	
52	46	Department of General Servi	EE AND ASSOCIATES INC	07-333	Woman	001B2600088	Architectural	\$50,110.00	
53	47	Department of General Servi	EHS MARYLAND LLC	18-605	Woman	001B2600265	Construction	\$260,000.00	
54	48	Department of General Servi	EPES JOE CO INC	90-035	African American	001B1600461	Construction	\$17,259.38	
55	49	Department of General Servi	FINDLING INC	02-046	African American	001B2600088	Architectural	\$13,979.68	

	A	B	C	D	E	F	G	H	I
56	50	Department of General Servi	FINDLING INC	02-046	African American	001B2600160	Architectural	\$25,072.00	
57	51	Department of General Servi	FINDLING INC	02-046	African American	001B2600212	Architectural	\$17,887.85	
58	52	Department of General Servi	FINDLING INC	02-046	African American	001B2600301	Architectural	\$8,497.00	
59	53	Department of General Servi	FLOURA TEETER LANDSCAPE A	01-180	Woman	001B2600075	Architectural	\$40,664.24	
60	54	Department of General Servi	FORELLA GROUP LLC	09-377	Hispanic American	001B2600042	Architectural	\$55,442.00	
61	55	Department of General Servi	FORELLA GROUP LLC	09-377	Hispanic American	001B2600063	Architectural	\$14,848.00	
62	56	Department of General Servi	FORELLA GROUP LLC	09-377	Hispanic American	001B2600070	Architectural	\$6,560.00	
63	57	Department of General Servi	FORELLA GROUP LLC	09-377	Hispanic American	001B2600286	Architectural	\$24,159.36	
64	58	Department of General Servi	FORELLA GROUP LLC	09-377	Hispanic American	001B2600357	Architectural	\$47,496.20	
65	59	Department of General Servi	G E FRISCO CO INC	86-090	Asian American	001B2600044	Construction	\$184,980.00	
66	60	Department of General Servi	G E FRISCO CO INC	86-090	Asian American	001B2600084	Construction	\$107,520.00	
67	61	Department of General Servi	GREEN PETROLEUM	10-369	African American	001B2600177	Supplies & Equipment	\$9,677,954.59	
68	62	Department of General Servi	H&S RESOURCES CORPORATIO	20-231	African American Woman	001B2600177	Supplies & Equipment	\$38,711,818.38	
69	63	Department of General Servi	HEAVENLY SWEEPERS INC	11-310	African American Woman	001B2600437	Construction	\$1,178.00	
70	64	Department of General Servi	HORTON MECHANICAL CONTRAC	84-055	African American	001B2600201	Construction	\$560,900.00	
71	65	Department of General Servi	INNOVATIVE BUILDING SOLUT	11-485	Woman	001B2600318	Construction	\$21,500.00	
72	66	Department of General Servi	JANUS CONTRACTORS INC	13-248	Asian American	001B2600437	Construction	\$10,600.00	
73	67	Department of General Servi	JJ ELECTRICAL SERVICES LL	16-085	Hispanic American	001B2600215	Construction	\$12,035.15	
74	68	Department of General Servi	JL INTERIORS	18-379	Woman	001B2600369	Construction	\$37,473.00	
75	69	Department of General Servi	JL INTERIORS	18-379	Woman	001B2600191	Construction	\$25,788.00	
76	70	Department of General Servi	JMV CONSTRUCTION CO INC	92-101	Hispanic American	001B1600461	Construction	\$86,296.90	
77	71	Department of General Servi	JRS ARCHITECTS INC	09-120	Hispanic Woman	001B2600156	Architectural	\$14,467.00	
78	72	Department of General Servi	K DIXON ARCHITECTURE PL	11-122	African American Woman	001B2600344	Architectural	\$30,175.31	
79	73	Department of General Servi	K&J ULTIMATE CLEANING LL	17-715	African American Woman	001B2600360	Service	\$373,245.03	
80	74	Department of General Servi	KAIZEN ASSOC INC	17-539	Asian American	001B2600360	Service	\$21,955.59	
81	75	Department of General Servi	KUMI CONSTRUCTION MANAGEM	08-452	African American	001B2600409	Architectural	\$18,424.00	
82	76	Department of General Servi	LADYS HAULING INC	06-204	African American Woman	001B2600036	Supplies & Equipment	\$4,883.67	
83	77	Department of General Servi	LILES LOGISTICS LLC	21-260	African American	001B2600333	Construction	\$15,490.50	

	A	B	C	D	E	F	G	H	I
84	78	Department of General Servi	LIVESAY TRUCKING LLC	13-171	Woman	001B2600037	Supplies & Equipment	\$69,549.00	
85	79	Department of General Servi	LIVESAY TRUCKING LLC	13-171	Woman	001B2600038	Supplies & Equipment	\$276,930.00	
86	80	Department of General Servi	LOAD RUNNER TRUCKING INC	01-484	African American	001B2600036	Supplies & Equipment	\$9,767.33	
87	81	Department of General Servi	M & M WELDING AND FABRI	03-386	Woman	001B2600107	Construction	\$36,625.00	
88	82	Department of General Servi	M & M WELDING AND FABRI	03-386	Woman	001B2600205	Construction	\$17,160.00	
89	83	Department of General Servi	M S ENGINEERS INCORPOARTE	01-068	Asian American	001B2600346	Architectural	\$22,850.51	
90	84	Department of General Servi	MARYLAND ENERGY ADVISORS	10-641	African American	001B2600285	Service	\$53,243.72	
91	85	Department of General Servi	METROPOLITAN ENTERPRISES	01-477	Native American	001B2600358	Construction	\$93,274.30	
92	86	Department of General Servi	METROPOLITAN INDUSTRIAL S	17-042	African American	001B2600035	Supplies & Equipment	\$4,181.00	
93	87	Department of General Servi	MIN ENGINEERING INC	08-499	Asian American	001B2600088	Architectural	\$634,973.00	
94	88	Department of General Servi	MIN ENGINEERING INC	08-499	Asian American	001B2600147	Architectural	\$23,945.00	
95	89	Department of General Servi	MIN ENGINEERING INC	08-499	Asian American	001B2600226	Architectural	\$49,840.00	
96	90	Department of General Servi	MIN ENGINEERING INC	08-499	Asian American	001B2600227	Architectural	\$66,211.00	
97	91	Department of General Servi	MK CONSULTING ENGINEERS L	13-019	Woman	001B2600259	Architectural	\$3,600.00	
98	92	Department of General Servi	MODULUS	19-337	Asian American	001B2600102	Construction	\$62,550.00	
99	93	Department of General Servi	MONUMENTAL SUPPLY CO INC	06-436	Woman	001B2600107	Construction	\$24,000.00	
100	94	Department of General Servi	NAVARRO & WRIGHT CONSULTI	99-113	Hispanic American	001B2600212	Architectural	\$4,109.95	
101	95	Department of General Servi	NAVARRO & WRIGHT CONSULTI	99-113	Hispanic American	001B2600301	Architectural	\$6,605.84	
102	96	Department of General Servi	NMP ENGINEERING CONSULTAN	02-504	Asian American	001B2600088	Architectural	\$4,300.00	
103	97	Department of General Servi	NYIKOS ASSOCIATES INC	16-237	Woman	001B2600156	Architectural	\$9,500.00	
104	98	Department of General Servi	OLD DOMINION ELECTRICAL S	19-723	African American	001B2600201	Construction	\$62,450.00	
105	99	Department of General Servi	PCHANGE LLC	15-552	African American	001B2600203	Maintenance	\$24,176.12	
106	100	Department of General Servi	PHOENIX ENGINEERING INC	02-496	Asian Woman	001B2600301	Architectural	\$7,920.00	
107	101	Department of General Servi	POWELLS TRUCKING COMPANY	04-284	African American	001B2600275	Construction	\$16,091.00	
108	102	Department of General Servi	PRIORITY CONSTRUCTION COR	02-490	Hispanic American	001B2600158	Construction	\$41,871.50	
109	103	Department of General Servi	PRISMA LLC	18-396	Hispanic American	001B2600215	Construction	\$12,035.15	
110	104	Department of General Servi	PRONTO PAVING INC	17-510	Hispanic American	001B2600358	Construction	\$6,900.00	
111	105	Department of General Servi	R & T PINKNEY LLC	09-589	African American	001B2600241	Construction	\$122,437.20	
112	106	Department of General Servi	R & T PINKNEY LLC	09-589	African American	001B2600339	Construction	\$8,726.00	

	A	B	C	D	E	F	G	H	I
113	107	Department of General Servi	R L EWING CONTRACTORS INC	11-455	Woman	001B2600048	Construction	\$638,615.12	
114	108	Department of General Servi	RAPID HVAC INC	18-608	Asian Woman	001B2600332	Construction	\$12,399.60	
115	109	Department of General Servi	RECLAIM COMPANY LLC	17-048	African American	001B2600275	Construction	\$16,091.00	
116	110	Department of General Servi	ROANE'S RIGGING & TRANSFE	87-026	African American Woman	001B2600437	Construction	\$4,711.00	
117	111	Department of General Servi	RWH ASSOCIATES LLC	10-307	African American	001B2600348	Architectural	\$101,400.00	
118	112	Department of General Servi	SAP REFERRAL SERVICES	07-226	Woman	001B2600360	Service	\$10,978.00	
119	113	Department of General Servi	SIGNATURE ELECTRIC SERVIC	09-269	African American Woman	001B1600504	Construction	\$151,160.00	
120	114	Department of General Servi	SP ARCH INC	06-002	African American Woman	001B2600399	Architectural	\$14,816.80	
121	115	Department of General Servi	SPEARS MECHANICAL INC	97-030	African American	001B2600432	Construction	\$5,345.00	
122	116	Department of General Servi	STOKES MECHANICAL	17-447	African American	001B2600201	Construction	\$374,000.00	
123	117	Department of General Servi	STOKES MECHANICAL	17-447	African American	001B2600348	Architectural	\$33,475.00	
124	118	Department of General Servi	STOKES MECHANICAL	17-447	African American	001B2600146	Construction	\$73,000.00	
125	119	Department of General Servi	STRAUGHAN ENVIRONMENTAL	97-190	Woman	001B2600088	Architectural	\$56,723.00	
126	120	Department of General Servi	STRAUGHAN ENVIRONMENTAL	97-190	Woman	001B2600409	Architectural	\$56,967.00	
127	121	Department of General Servi	TCT COST CONSULTANTS LLC	13-404	Woman	001B2600433	Architectural	\$15,300.00	
128	122	Department of General Servi	TEGELER SOURCE LLC	17-189	Woman	001B2600029	Supplies & Equipment	\$36,000.00	
129	123	Department of General Servi	TEGELER SOURCE LLC	17-189	Woman	001B2600361	Construction	\$21,580.82	
130	124	Department of General Servi	TEGELER SOURCE LLC	17-189	Woman	001B2600185	Construction	\$139,900.00	
131	125	Department of General Servi	THOMAS CONSTRUCTION LLC	05-008	Woman	001B2600050	Construction	\$17,800.00	
132	126	Department of General Servi	TITO CONTRACTORS INC	93-047	Hispanic American	001B2600437	Construction	\$4,712.00	
133	127	Department of General Servi	TOTAL CONTRACTING INC	04-497	Hispanic American	001B2600241	Construction	\$122,437.20	
134	128	Department of General Servi	TOTAL CONTRACTING INC	04-497	Hispanic American	001B2600339	Construction	\$4,363.00	
135	129	Department of General Servi	UNITED CONTRACTORS SERVIC	12-370	Hispanic American	001B2600358	Construction	\$140,149.80	
136	130	Department of General Servi	URBAN GREEN ENVIRONMENTAL	08-076	Woman	001B2600088	Architectural	\$4,858.15	
137	131	Department of General Servi	WALDON STUDIO ARCHITECTS	03-462	Asian American	001B2600062	Architectural	\$36,943.00	
138	132	Department of General Servi	WARWICK SUPPLY & EQUIPMEN	78-055	Woman	001B2600060	Construction	\$3,340.00	
139	133	Department of General Servi	WARWICK SUPPLY & EQUIPMEN	78-055	Woman	001B2600048	Construction	\$50,205.59	
140	134	Department of General Servi	WEIGAND ASSOCIATES INCOR	05-392	Woman	001B2600188	Architectural	\$233,200.00	
141	135	Department of General Servi	WFT ENGINEERING	95-333	African American	001B2600088	Architectural	\$304,044.00	
142	136	Department of General Servi	WFT ENGINEERING	95-333	African American	001B2600357	Architectural	\$98,211.71	
143	137	Department of General Servi	WGP INCORPORATED	09-067	African American	001B2600074	Construction	\$25,000.00	
144	138	Department of General Servi	WORLD WIDE CORP	01-141	African American	001B2600205	Construction	\$1,020.00	
145	139	Department of General Servi	BROWN-TISDALE INC	08-396	African American	001B2600438	Construction	\$97,625.00	
146	140	Department of General Servi	SPEARS MECHANICAL INC	97-030	African American	001B2600454	Construction	\$7,275.00	
147	141	Department of General Servi	COUSER SUPPLY INC	02-366	African American	001B2600481	Construction	\$8,314.25	
148	142	Department of General Servi	BMC SERVICES INC	12-448	African American	001B2600486	Construction	\$9,590.50	
149	143	Department of General Servi	TOTAL CONTRACTING INC	04-497	Hispanic American	001B2600486	Construction	\$9,590.50	

	A	B	C	D	E	F	G	H	I
150	144	Department of General Servi	G E FRISCO CO INC	86-090	Asian American	001B2600481	Construction	\$41,571.25	
151	145	Department of General Servi	G E FRISCO CO INC	86-090	Asian American	001B2600509	Construction	\$29,190.00	
152	146	Department of General Servi	ALLIANCE HEATING & COOLIN	04-371	Woman	001B2600478	Construction	\$224,510.00	
153	147	Department of General Servi	E&F LANDSCAPING LLC	11-047	Woman	001B2600478	Construction	\$76,626.00	
154	148	Department of General Servi	JM UTILITY GROUP INC	17-418	Hispanic American	001B2600445	Construction	\$4,752,500.00	
155	149	Department of General Servi	UNITED CONTRACTORS SERVIC	12-370	Hispanic American	001B2600478	Construction	\$81,280.00	
156	150	Department of General Servi	PC STONE & MASONRY SERVIC	08-565	Hispanic American	001B2600478	Construction	\$84,280.00	
157	151	Department of General Servi	LINE - LOAD ELECTRICAL CO	14-144	Native American	001B2600478	Construction	\$395,000.00	
158	152	Department of General Servi	STOKIT SUPPLY COMPANY	03-355	African American	001B2600475	Construction	\$18,206.00	
159	153	Department of General Servi	BROWN-TISDALE INC	08-396	African American	001B2600461	Construction	\$97,625.00	
160	154	Department of General Servi	HANOVER LAND SERVICES IN	08-513	Woman	001B2600453	Architectural	\$15,763.90	
161	155	Department of General Servi	FLOURA TEETER LANDSCAPE A	01-180	Woman	001B2600453	Architectural	\$55,159.00	
162	156	Department of General Servi	TCT COST CONSULTANTS LLC	13-404	Woman	001B2600466	Architectural	\$52,440.00	
163	157	Department of General Servi	CARROLL ENGINEERING INC	90-161	Woman	001B2600466	Architectural	\$32,195.00	
164	158	Department of General Servi	CHESAPEAKE ENVIRONMENTAL	94-175	Woman	001B2600466	Architectural	\$35,900.00	
165	159	Department of General Servi	WFT ENGINEERING	95-333	African American	001B2600466	Architectural	\$7,000.00	
166	160	Department of General Servi	FINDLING INC	02-046	African American	001B2600494	Architectural	\$28,014.00	
167	161	Department of General Servi	CV INC	11-367	Asian American	001B2600513	Architectural	\$76,847.00	
168	162	Department of General Servi	COLUMBIA ENGINEERING INC	98-013	Hispanic American	001B2600453	Architectural	\$50,654.00	
169	163	Department of General Servi	NAVARRO & WRIGHT CONSULTI	99-113	Hispanic American	001B2600494	Architectural	\$11,318.64	
170	164	Department of General Servi	AB CONSULTANTS INC	94-165	Asian American	001B2600466	Architectural	\$13,857.52	
171	165	Department of General Servi	NMP ENGINEERING CONSULTAN	02-504	Asian American	001B2600466	Architectural	\$12,500.00	
172	166	Department of General Servi	PHOENIX ENGINEERING INC	02-496	Asian Woman	001B2600494	Architectural	\$17,384.00	
173	167	Department of General Servi	TOTAL CONTRACTING INC	04-497	Hispanic American	001B2600471	Construction	\$24,696.00	
174	168	Department of General Servi	LILES LOGISTICS LLC	21-260	African American	001B2600462	Construction	\$11,275.41	
175	169	Department of General Servi	PRIORITY CONSTRUCTION COR	02-490	Hispanic American	001B2600462	Construction	\$5,145.09	
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