



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

October 2, 2024

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

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

Re: DGS–2024 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 FY 2023 Department of General Services Annual Minority Business Enterprises Procurement Report.

Additionally, a new requirement for 2024 (SF&P 14-301 SF&P 14-305(a)(1) COMAR 21.11.03.17 (MSAR 8553, 8029, 8531) requires DGS to include information on MBE participation in State contracting for real property title insurance services, including commercial real property title insurance services. The Department of General Services (DGS) did not utilize any Minority Business Enterprise (MBE) firms that issued title insurance in FY 24. There were three (3) instances where a project began with an MBE firm, but when the time arrived for settlement to be scheduled, and a title insurance policy to be issued, the company had been sold to a non-MBE firm. This law went into effect October 1, 2024. Going forward DGS will make every effort to utilize MBE firms where appropriate and applicable.

If you have any questions regarding this report, you may contact Wallace Sermons, DGS Office of State Procurement, Chief Procurement Officer by phone at 410-260-3910 or via email at wallace.sermons@maryland.gov, should you require further assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "Atif Chaudhry".

Atif Chaudhry
Secretary

Attached

c: Governor's Office of Small, Minority and Women Business Affairs
Sarah Albert, DLS Library
Wallace Sermons, DGS Office of State Procurement

Reporting Department/Agency:

Department of General Services

DO NOT MODIFY ANY OF THE EXISTING FIELDS OR MOVE ANY TABS IN THIS TEMPLATE.

Fiscal Year 2024

July 1, 2023 - June 30, 2024

Data can only be entered in the Yellow Cells

Data in the Blue Cells will auto-populate into Form 1

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	\$6,585,218	\$5,127,347	\$4,663,518		\$8,097,525	\$2,405,980	\$791,908						\$0	\$27,671,496
	# of Contracts	22	19	26	0	28	6	4						0	105
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	\$5,457,944	\$1,488,187	\$8,193,172		\$6,539,355								\$0	\$21,678,658
	# of Contracts	20	11	7	0	20								0	58
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													\$0	\$0
	# of Contracts	0	0	0	0	0	0	0	0	0	0			0	0
Services	Total Dollars													\$0	\$0
	# of Contracts	0	0	0	0	0	0	0	0	0	0			0	0
Supplies & Equipment	Total Dollars		\$259,500					\$0	\$0	\$0	\$0			\$0	\$259,500
	# of Contracts	0	1											0	1
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
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	\$12,043,163	\$6,875,034	\$12,856,690	\$0	\$14,636,880	\$2,405,980	\$791,908	\$0	\$0	\$0			\$0	\$49,609,654
	# of Contracts	42	31	33	0	48	6	4	0	0	0			0	164

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		\$13,006,423			\$159,717		\$7,789,151							\$20,955,291
	# of Contracts	0	10	0	0	3	0	8	0	0	0			0	21
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	\$15,585,833	\$5,757,107	\$3,847,575		\$38,252,469		\$1,578,947	\$3,157,895						\$68,179,826
	# of Contracts	57	11	13	0	27	0	1	2	0	0			0	111

Minority Business Enterprise Annual Procurement Report

Reporting Form #2

Reporting Department/Agency:

Department of General Services

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Fiscal Year 2024

July 1, 2023 - June 30, 2024

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Procurement Category	Total Dollars	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
Construction Related Services	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,980	\$0	\$0	\$0	\$30,980
	# of Contracts	0	0	0	0	0	0	0	0	0	1	0	0	0	1
Maintenance	Total Dollars	\$726,199	\$25,500	\$31,876	\$0	\$201,287	\$201,403	\$801	\$0	\$0	\$0	\$0	\$0	\$0	\$1,187,066
	# of Contracts	29	2	9	0	10	7	2	0	0	0	0	0	0	59
Services	Total Dollars	\$913,198	\$0	\$8,920	\$0	\$56,550	\$274,766	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,253,434
	# of Contracts	7	0	2	0	7	1	0	0	0	0	0	0	0	17
Supplies & Equipment	Total Dollars	\$1,005,000	\$200,000	\$0	\$0	\$1,250,000	\$500,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,955,000
	# of Contracts	3	1	0	0	2	1	0	0	0	0	0	0	0	7
IT Services	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$249,000	\$0	\$0	\$0	\$0	\$0	\$0	\$249,000
	# of Contracts	0	0	0	0	0	0	2	0	0	0	0	0	0	2
IT Supplies & Equipment	Total Dollars	\$87,424	\$148,034	\$0	\$0	\$19,234	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$254,691
	# of Contracts	1	2	0	0	1	0	0	0	0	0	0	0	0	4
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	\$18,534	\$2,797	\$1,386	\$0	\$545	\$3,993	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27,255
	# of Contracts	14	7	1	0	2	10	0	0	0	0	0	0	0	34
Direct Voucher	Total Dollars	\$40,477	\$0	\$61,257	\$0	\$24,428	\$11,920	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$138,083
	# of Contracts	8	0	1	0	19	1	0	0	0	0	0	0	0	29
Total	Total Dollars	\$18,376,665	\$19,139,860	\$3,951,014	\$0	\$39,964,230	\$492,081	\$10,117,899	\$3,157,895	\$30,980	\$0	\$0	\$0	\$0	\$95,230,625
	# of Contracts	119	33	26	0	71	19	14	2	1	0	0	0	0	285

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	\$6,585,218	\$18,133,770	\$4,663,518	\$0	\$8,257,242	\$2,405,980	\$8,581,059	\$0	\$0	\$0	\$0	\$0	\$48,626,786
	# of Contracts	22	29	26	0	31	6	12	0	0	0	0	0	126
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	\$21,043,778	\$7,245,293	\$12,040,748	\$0	\$44,791,825	\$0	\$1,578,947	\$3,157,895	\$0	\$0	\$0	\$0	\$89,858,485
	# of Contracts	77	22	20	0	47	0	1	2	0	0	0	0	169
Construction Related Services	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,980	\$0	\$0	\$0	\$30,980
	# of Contracts	0	0	0	0	0	0	0	0	1	0	0	0	1
Maintenance	Total Dollars	\$726,199	\$25,500	\$31,876	\$0	\$201,287	\$201,403	\$801	\$0	\$0	\$0	\$0	\$0	\$1,187,066
	# of Contracts	29	2	9	0	10	7	2	0	0	0	0	0	59
Services	Total Dollars	\$913,198	\$0	\$8,920	\$0	\$56,550	\$274,766	\$0	\$0	\$0	\$0	\$0	\$0	\$1,253,434
	# of Contracts	7	0	2	0	7	1	0	0	0	0	0	0	17

Minority Business Enterprise Annual Procurement Report

Reporting Form #2

Reporting Department/Agency:

Department of General Services

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Fiscal Year 2024

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Supplies & Equipment	Total Dollars	\$1,005,000	\$459,500	\$0	\$0	\$1,250,000	\$0	\$500,000	\$0	\$0	\$0	\$0	\$0	\$0	\$3,214,500
	# of Contracts	3	2	0	0	2	0	1	0	0	0	0	0	0	8
IT Services	Total Dollars	\$0	\$0	\$0	\$0	\$0	\$0	\$249,000	\$0	\$0	\$0	\$0	\$0	\$0	\$249,000
	# of Contracts	0	0	0	0	0	0	2	0	0	0	0	0	0	2
IT Supplies & Equipment	Total Dollars	\$87,424	\$148,034	\$0	\$0	\$19,234	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$254,691
	# of Contracts	1	2	0	0	1	0	0	0	0	0	0	0	0	4
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	\$18,534	\$2,797	\$1,386		\$545	\$3,993							\$0	\$27,255
	# of Contracts	14	7	1		2	10							0	34
Direct Voucher	Total Dollars	\$40,477		\$61,257		\$24,428	\$11,920	\$ -	\$ -	\$ -	\$ -			\$0	\$138,083
	# of Contracts	8	0	1	0	19	1	0	0	0	0	0	0	0	29
Total	Total Dollars	\$30,419,828	\$26,014,894	\$16,807,704	\$0	\$54,601,110	\$2,898,061	\$10,909,807	\$3,157,895	\$30,980	\$0	\$0	\$0	\$0	\$144,840,280
	# of Contracts	161	64	59	0	119	25	18	2	1	0	0	0	0	449
% of Contract Awards		4.50%	3.85%	2.49%	0.00%	8.08%	0.43%	1.61%	0.47%	0.00%	0.00%	0.00%	0.00%	0.00%	21.43%

Total Contract Awards from Form 1 \$675,767,037

Authorized by: _____
Printed Name and Title

Prepared by: Jeff Newsome

Telephone: 410 767-1592

Date: _____

Date: 09-13-2024

Email Address: jeffrey.newsome@maryland.gov

Notes:

FY24 Annual Report Instructions for Completing the "MBE CONTRACTS INVENTORY" formerly known as the Annual List of MBE Prime Contractors and Subcontractors

****New:** A new column has been added to distinguish between credit card or direct voucher transactions and contract awards. This change only affects the MBE Prime Contractors tab, which now includes **Column F** where only Credit Card or Direct Voucher can be chosen from the drop down box and **Column I** which is now for contract numbers only.

Pursuant to Senate Bill 849, passed during the 2010 General Assembly session and effective October 1, 2010, the Governor's Office of Small, Minority & Women Business Affairs (formerly the Governor's Office of Minority Affairs) is required to include in its annual report certain information on contracts awarded to Minority Business Enterprise prime contractors and subcontractors.

MBE Prime Contractors spreadsheet

Number of Unique MBE Prime Contractors: Enter the total number of different MBEs that were awarded prime contracts by the reporting agency.

Agency Name: Enter the name of the State Agency reporting data.

MBE Prime Contractor Name: Enter the name of each MBE prime contractor awarded a contract by the agency.

Prime Contractor MBE Cert. #: For each MBE prime contractor, enter the MDOT MBE certification number. (Format: 00-000)

Prime Contractor MBE Classification: For each MBE prime contractor, enter or select from the drop-down list the MBE classification. (African American, African American Woman, Asian American, Hispanic American, Native American, Woman, African American Woman, Asian Woman, Hispanic Woman, Native American Woman, Disabled, Disadvantaged)

Agency Contract #: For each MBE prime contractor, enter all prime contracts awarded. ***NEW*** To be consistent with SBR Reporting, **DO include** awards/payments made via corporate credit card or direct voucher. Choose Credit Card or Direct Voucher from the drop down menu or enter the Agency Contract #.

Contract Description (Procurement Category): For each MBE prime contract, credit card purchase or direct voucher payment, enter or select from the drop-down list the contract description. For the purpose of this report, the contract description is the procurement category. Enter the appropriate procurement category: Architectural. Engineering. Construction. Construction Related Service. Maintenance. Service.

Enter the appropriate procurement category: Architectural, Engineering, Construction, Construction Related Service, Maintenance, Service, Supplies & Equipment; IT Service; IT Supplies & Equipment; Human, Cultural, Social, & Educational Service;

Award Amount: Enter dollar value of award

***NEW* Credit Card, Direct Voucher.**

MBE Subcontractors spreadsheet

Number of Unique MBE Subcontractors: Enter the total number of different MBEs that were listed as subcontractors on prime contracts awarded by the reporting agency.

Agency Name: Enter the name or acronym of the State Agency reporting data.

MBE Subcontractor Name: Enter the name of each MBE subcontractor on a prime contract awarded by the agency. Include the names of MBE subcontractors on contracts awarded to Non-MBE and MBE prime contractors.

Subcontractor MBE Cert. #: For each MBE subcontractor, enter the MDOT MBE certification number. (Format: 00-000)

Subcontractor MBE Classification: For each MBE subcontractor, enter or select from the drop-down list the MBE classification. (African American, Asian, Hispanic, Native American, Woman, African American Woman, Asian Woman, Hispanic Woman, Native American Woman, Disabled, Disadvantaged)

Agency Prime Contract #: For each MBE subcontractor, enter the agency's prime contract number for all prime contracts awarded where there were one or more MBE subcontractors.

Prime Contract Description (Procurement Category): For each MBE subcontract, enter or select from the drop-down list the prime contract description, as indicated in the MBE Prime Contractors spreadsheet section above.

Award Amount: Enter dollar value of award

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**Minority Business Enterprise MBE Prime Contract Awards Report
For Fiscal Year 2024
Date Submitted:**

(List all MBE prime contracts awarded.)

#	Procurement Unit 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 data on this line)
1	Dept of General Services	ADMIRAL ELEVATOR COMPANY	04-569	African American		Maintenance	\$800.00	P1E01428
2	Dept of General Services	ADP CONSULTANTS INC	09-255	Asian Woman		Construction	\$1,578,947.37	001B5600061
3	Dept of General Services	ADVANCED COMPUTER CONCEPT	14-602	Woman		IT Supplies & Equipment	\$19,233.52	CTR016555
4	Dept of General Services	AEON TECHNOLOGIES LLC	21-208	African American Woman		Service	\$274,765.51	001B3600067
5	Dept of General Services	AJ STATIONERS	94-330	Asian Woman		Maintenance	\$712.00	P1E00823
6	Dept of General Services	AJ STATIONERS	94-330	Asian Woman		Maintenance	\$89.00	P1E01276
7	Dept of General Services	AJ STATIONERS	94-330	Asian Woman		Supplies & Equipment	\$500,000.00	001B4600271
8	Dept of General Services	ARCTIC INNOVATION SYSTEM	21-444	Hispanic American		Construction	\$13,989.46	CTR014731
9	Dept of General Services	ATI INC	05-061	Asian American		Construction	\$33,956.94	P0E00445
10	Dept of General Services	ATS	18-065	African American		IT Supplies & Equipment	\$87,424.00	CTR014698
11	Dept of General Services	B S ENVIRONMENTAL INC	98-137	Native American		Construction Related Service	\$30,980.00	P1E00062
12	Dept of General Services	BALTIMORE PRECISION DOOR	19-349	Woman		Maintenance	\$3,881.00	P1E00773
13	Dept of General Services	BETHEL ELECTRICAL CONSTRU	08-451	African American		Construction	\$157,571.44	CTR018471
14	Dept of General Services	BETHEL ELECTRICAL CONSTRU	08-451	African American		Construction	\$126,062.03	CTR018499
15	Dept of General Services	BETHEL ELECTRICAL CONSTRU	08-451	African American		Construction	\$28,300.00	P1E00956
16	Dept of General Services	BETHEL ELECTRICAL CONSTRU	08-451	African American		Construction	\$1,578,947.37	001B5600026
17	Dept of General Services	BEYOND COOLING LLC	23-296	Hispanic American		Construction	\$63,000.00	CTR015664
18	Dept of General Services	BGS BRITO GENERAL SVC LLC	20-232	Hispanic American		Service	\$4,554.00	P1E00474
19	Dept of General Services	BGS BRITO GENERAL SVC LLC	20-232	Hispanic American		Service	\$4,366.00	P1E00475
20	Dept of General Services	BGS BRITO GENERAL SVC LLC	20-232	Hispanic American		Maintenance	\$2,840.00	P1E01306
21	Dept of General Services	BGS BRITO GENERAL SVC LLC	20-232	Hispanic American		Maintenance	\$8,870.00	P1E01389
22	Dept of General Services	BITHENERGY INC	12-009	African American		Service	\$49,491.00	P0E03073
23	Dept of General Services	BITHENERGY INC	12-009	African American		Service	\$815,215.28	P0E03075
24	Dept of General Services	BMC SERVICES LLC	12-448	African American		Construction	\$799,631.35	CTR014573-1
25	Dept of General Services	BMC SERVICES LLC	12-448	African American		Construction	\$18,781.64	CTR018427
26	Dept of General Services	BMC SERVICES LLC	12-448	African American		Construction	\$1,578,947.37	001B5600027
27	Dept of General Services	BRADLEY TECHNOLOGIES INCO	03-545	African American Woman		Maintenance	\$85,826.00	001P4200016
28	Dept of General Services	C & M CONSTRUCTION AND RE	11-635	Woman		Construction	\$1,578,947.37	001B5600030
29	Dept of General Services	CENTRAL AIR DUCT CLEANING	20-391	Asian American		Maintenance	\$20,000.00	P0E03028
30	Dept of General Services	CENTRAL AIR DUCT CLEANING	20-391	Asian American		Maintenance	\$5,500.00	P0E03066
31	Dept of General Services	CMS	14-282	Woman		Maintenance	\$1,871.60	P0E03207
32	Dept of General Services	CMS	14-282	Woman		Service	\$32,809.50	P1E00930
33	Dept of General Services	CMS	14-282	Woman		Service	\$800.00	P1E01402
34	Dept of General Services	CN Cromwell Asphalt Pavin	13-475	African American		Maintenance	\$2,450.00	P1E01489
35	Dept of General Services	CN Cromwell Asphalt Pavin	13-475	African American		Maintenance	\$4,875.00	P1E01520
36	Dept of General Services	Colimore Architects	23-370	Asian Woman		Architectural	\$844,399.25	CTR017259
37	Dept of General Services	COLOSSAL CONTRACTORS INC	02-401	Hispanic American		Construction	\$643,200.00	CTR015313
38	Dept of General Services	CONQUEST SOLUTIONS LLC	14-206	African American		Construction	\$39,593.69	CTR018050
39	Dept of General Services	CONQUEST SOLUTIONS LLC	14-206	African American		Construction	\$503,176.56	CTR018289
40	Dept of General Services	CONQUEST SOLUTIONS LLC	14-206	African American		Construction	\$1,578,947.37	001B5600033
41	Dept of General Services	CONQUEST SOLUTIONS LLC	14-206	African American		Construction	\$186,427.23	H00B4600023
42	Dept of General Services	CORENIC CONSTRUCTION GROU	12-615	African American		Construction	\$59,206.03	CTR017271-1
43	Dept of General Services	CORENIC CONSTRUCTION GROU	12-615	African American		Construction	\$54,690.93	CTR017294
44	Dept of General Services	CORENIC CONSTRUCTION GROU	12-615	African American		Construction	\$28,028.09	CTR017299
45	Dept of General Services	CORENIC CONSTRUCTION GROU	12-615	African American		Construction	\$98,340.92	CTR017328
46	Dept of General Services	CORENIC CONSTRUCTION GROU	12-615	African American		Construction	\$1,578,947.37	001B5600034
47	Dept of General Services	CSI CORPORATION OF DC	20-475	African American Woman		Maintenance	\$34,333.34	P1E00189
48	Dept of General Services	CSI CORPORATION OF DC	20-475	African American Woman		Maintenance	\$1,183.90	P1E00200
49	Dept of General Services	CYPRESS PAINTING SYSTEMS	01-167	Woman		Maintenance	\$9,700.00	P0E03231
50	Dept of General Services	CYPRESS PAINTING SYSTEMS	01-167	Woman		Service	\$6,675.00	P1E00301
51	Dept of General Services	CYPRESS PAINTING SYSTEMS	01-167	Woman		Service	\$6,240.00	P1E00320
52	Dept of General Services	CYPRESS PAINTING SYSTEMS	01-167	Woman		Service	\$845.00	P1E00391

53	Dept of General Services	CYPRESS PAINTING SYSTEMS	01-167	Woman	Maintenance	\$2,400.00	P1E01094
54	Dept of General Services	CYPRESS PAINTING SYSTEMS	01-167	Woman	Maintenance	\$4,800.00	P1E01305
55	Dept of General Services	DCA IMAGING SYSTEMS	14-010	Woman	Supplies & Equipment	\$750,000.00	001B4600062
56	Dept of General Services	DSM PROPERTIES LLC	18-343	Woman	Construction	\$36,570.00	CTR014891-1
57	Dept of General Services	DSM PROPERTIES LLC	18-343	Woman	Construction	\$209,714.07	CTR015265
58	Dept of General Services	EBA ENGINEERING INC	82-088	Asian American	Architectural	\$191,997.76	CTR015312-1
59	Dept of General Services	EBA ENGINEERING INC	82-088	Asian American	Architectural	\$698,000.00	CTR017782
60	Dept of General Services	ENVIRONMENTAL HEALTH CONS	20-168	African American	Construction	\$15,270.00	P1E01208
61	Dept of General Services	ERIC WYNES DBA DADE STAR	14-402	African American	Construction	\$36,000.00	CTR017681
62	Dept of General Services	ERIC WYNES DBA DADE STAR	14-402	African American	Construction	\$12,465.00	H00B4600009
63	Dept of General Services	FIRE SAFETY COMPANY	95-083	African American	Maintenance	\$4,746.71	P0E03187
64	Dept of General Services	FIRE SAFETY COMPANY	95-083	African American	Maintenance	\$11,152.70	P1E00440
65	Dept of General Services	FIRE SAFETY COMPANY	95-083	African American	Maintenance	\$4,472.51	P1E00441
66	Dept of General Services	FIRST POTOMAC ENVIRONMENT	10-141	African American	Construction	\$25,448.75	CTR016270-1
67	Dept of General Services	FIRST POTOMAC ENVIRONMENT	10-141	African American	Construction	\$838.75	P1E00957
68	Dept of General Services	G C JONES ELEVATOR CO	08-242	African American	Maintenance	\$4,092.00	P1E00122
69	Dept of General Services	G C JONES ELEVATOR CO	08-242	African American	Maintenance	\$3,280.00	P1E00159
70	Dept of General Services	G C JONES ELEVATOR CO	08-242	African American	Maintenance	\$3,680.00	P1E00160
71	Dept of General Services	G C JONES ELEVATOR CO	08-242	African American	Maintenance	\$5,530.00	P1E00361
72	Dept of General Services	G C JONES ELEVATOR CO	08-242	African American	Maintenance	\$8,184.00	P1E00362
73	Dept of General Services	G E FRISCO CO INC	86-090	Asian American	Supplies & Equipment	\$200,000.00	001B3600376
74	Dept of General Services	Global Pest Tech	24-027	African American	Service	\$8,100.00	CTR018503
75	Dept of General Services	GRASSFIELD CONSTRUCTION L	23-446	African American	Construction	\$12,500.00	CTR015710
76	Dept of General Services	GRASSFIELD CONSTRUCTION L	23-446	African American	Construction	\$53,580.00	CTR015895-3
77	Dept of General Services	GRASSFIELD CONSTRUCTION L	23-446	African American	Construction	\$47,782.00	CTR015896-1
78	Dept of General Services	GRASSFIELD CONSTRUCTION L	23-446	African American	Construction	\$65,700.00	CTR015897
79	Dept of General Services	GRASSFIELD CONSTRUCTION L	23-446	African American	Construction	\$34,500.00	CTR016380
80	Dept of General Services	GRASSFIELD CONSTRUCTION L	23-446	African American	Maintenance	\$36,900.00	CTR017106
81	Dept of General Services	GRASSFIELD CONSTRUCTION L	23-446	African American	Construction	\$8,560.00	P1E00700
82	Dept of General Services	GRASSFIELD CONSTRUCTION L	23-446	African American	Construction	\$89,210.00	H00B4600013
83	Dept of General Services	HEH INC	23-151	Woman	Construction	\$34,450.00	CTR015766
84	Dept of General Services	HOT AND COLD CORPORATION	93-108	Asian American	Construction	\$1,578,947.37	001B5600043
85	Dept of General Services	ICIVIL INC	09-014	Woman	Architectural	\$54,144.30	CTR015371
86	Dept of General Services	ICIVIL INC	09-014	Woman	Architectural	\$81,144.00	CTR016171
87	Dept of General Services	ICIVIL INC	09-014	Woman	Construction	\$66,436.65	P1E00709
88	Dept of General Services	IRRENO CONSTRUCTION COMPA	23-621	Hispanic Woman	Construction	\$1,578,947.31	001B5600062
89	Dept of General Services	JAN FERGUSON INC	10-718	Woman	Construction	\$1,180,686.00	CTR014680
90	Dept of General Services	JAN FERGUSON INC	10-718	Woman	Service	\$2,574.33	P0E03209
91	Dept of General Services	JAN FERGUSON INC	10-718	Woman	Service	\$6,606.00	P0E03210
92	Dept of General Services	JANUS CONTRACTORS, INC.	13-248	Asian American	Construction	\$53,559.24	CTR017327
93	Dept of General Services	JANUS CONTRACTORS, INC.	13-248	Asian American	Construction	\$1,578,947.37	001B5600044
94	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Construction	\$78,500.00	CTR017266
95	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Maintenance	\$9,125.00	P0E02922
96	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Maintenance	\$4,038.00	P0E03189
97	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Construction	\$10,344.54	P0E03192
98	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Construction	\$792.81	P1E00299
99	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Maintenance	\$4,620.00	P1E00568
100	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Service	\$4,975.00	P1E00615
101	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Construction	\$4,900.00	P1E00650
102	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Service	\$1,315.00	P1E00765
103	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Maintenance	\$325.00	P1E00825
104	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Maintenance	\$4,215.00	P1E01039
105	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Maintenance	\$4,955.00	P1E01150
106	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Maintenance	\$7,260.00	P1E01152
107	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Maintenance	\$4,167.00	P1E01157
108	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Construction	\$10,310.00	H00B4600010
109	Dept of General Services	LEWIS CUSTOM WIRING INC	17-541	African American	Service	\$33,027.96	CTR014355-1
110	Dept of General Services	LEWIS CUSTOM WIRING INC	17-541	African American	Maintenance	\$33,027.96	P1E00670
111	Dept of General Services	M & M WELDING AND FABRICA	03-386	Woman	Construction	\$3,467.00	P0E03311
112	Dept of General Services	Manitech Solutions	15-441	African American	Maintenance	\$25,000.00	CTR016578
113	Dept of General Services	Manitech Solutions	15-441	African American	Maintenance	\$1,374.11	P1E01064
114	Dept of General Services	MARVIN ANDONY GARCIA TABO	23-296	Hispanic American	Construction	\$30,523.98	P1E01206
115	Dept of General Services	MEDIA CENTRE	19-639	African American	Supplies & Equipment	\$500,000.00	001B4600004
116	Dept of General Services	MICON CONSTRUCTIONS INC	04-304	African American	Construction	\$1,578,947.37	001B5600048
117	Dept of General Services	MIN ENGINEERING INC	08-499	Asian American	Architectural	\$61,671.68	CTR017174
118	Dept of General Services	MIN ENGINEERING INC	08-499	Asian American	Architectural	\$5,000,000.00	001B4600340
119	Dept of General Services	MS ENGINEERS INC	01-068	Asian American	Architectural	\$68,668.48	CTR017093-1
120	Dept of General Services	MS ENGINEERS INC	01-068	Asian American	Architectural	\$5,000,000.00	001B4600343
121	Dept of General Services	MS ENGINEERS INC	01-068	Asian American	Construction	\$72,018.12	P0E03130
122	Dept of General Services	MVS INC	03-198	Asian American	IT Service	\$127,424.30	CTR014689
123	Dept of General Services	NAVITAS BUSINESS CONSULTI	19-402	Asian Woman	IT Service	\$50,000.00	P1E01504
124	Dept of General Services	NAVITAS BUSINESS CONSULTI	19-402	Asian Woman	IT Service	\$199,000.00	H00P4600102
125	Dept of General Services	PAIGE INDUSTRIAL SERVICES	02-495	African American	Construction	\$1,578,947.37	001B5600050
126	Dept of General Services	PEST SERVICES COMPANY	12-418	African American	Maintenance	\$8,781.00	CTR017484
127	Dept of General Services	PEST SERVICES COMPANY	12-418	African American	Maintenance	\$1,500.00	P1E01124
128	Dept of General Services	POTOWMAC ENGINEERS INC	07-466	Asian American	Architectural	\$193,670.40	CTR015372-1
129	Dept of General Services	PRISMA LLC	18-396	Hispanic American	Construction	\$1,578,947.37	001B5600051

130	Dept of General Services	QSS INTERNATIONAL INC	11-534	Asian American	Construction	\$2,318,934.00	CTR015695
131	Dept of General Services	QSS INTERNATIONAL INC	11-534	Asian American	Construction	\$6,570.15	P1E01119
132	Dept of General Services	R.I.G. CONSTRUCTION LLC	10-657	African American	Supplies & Equipment	\$5,000.00	P1E00096
133	Dept of General Services	R.I.G. CONSTRUCTION LLC	10-657	African American	Maintenance	\$6,100.00	P1E00115
134	Dept of General Services	RGH ENTERPRISES INC	97-360	African American	Supplies & Equipment	\$500,000.00	001B4600238
135	Dept of General Services	ROBINSON BUSINESS GROUP L	20-320	African American	Maintenance	\$83,750.00	CTR016698
136	Dept of General Services	RSC ELECTRICAL & MECHANIC	91-208	African American	Construction	\$1,578,947.37	001B5600054
137	Dept of General Services	RUDOLPHS OFFICE & COMPUTE	94-126	Woman	Supplies & Equipment	\$500,000.00	001B4600075
138	Dept of General Services	RWH ASSOCIATES LLC	10-307	African American	Construction	\$48,597.12	P0E02690
139	Dept of General Services	RWH ASSOCIATES LLC	10-307	African American	Maintenance	\$95,337.00	P0E02901
140	Dept of General Services	S E DAVIS CONSTRUCTION LL	15-650	Woman	Construction	\$524,107.00	CTR016338-1
141	Dept of General Services	S E DAVIS CONSTRUCTION LL	15-650	Woman	Construction	\$659,420.00	CTR016837
142	Dept of General Services	S E DAVIS CONSTRUCTION LL	15-650	Woman	Construction	\$1,578,947.37	001B5600056
143	Dept of General Services	S E DAVIS CONSTRUCTION LL	15-650	Woman	Construction	\$524,107.00	P1E01544
144	Dept of General Services	SERVPRO OF ANNAPOLIS/SEVE	13-178	Woman	Maintenance	\$150,000.00	CTR017278
145	Dept of General Services	SERVPRO OF ANNAPOLIS/SEVE	13-178	Woman	Maintenance	\$13,175.75	P1E00981
146	Dept of General Services	SERVPRO OF ANNAPOLIS/SEVE	13-178	Woman	Maintenance	\$750.00	P1E01069
147	Dept of General Services	SERVPRO OF ANNAPOLIS/SEVE	13-178	Woman	Maintenance	\$7,221.01	P1E01088
148	Dept of General Services	SERVPRO OF ANNAPOLIS/SEVE	13-178	Woman	Maintenance	\$7,487.95	P1E01299
149	Dept of General Services	STANLEY CONCRETE, LLC	18-385	Woman	Construction	\$288,438.00	CTR015876
150	Dept of General Services	SUPERIOR FACILITIES MANAG	19-543	Woman	Construction	\$7,771.81	P0E03256
151	Dept of General Services	TAGGART BROWN & ASSOCIATE	16-265	African American	Construction	\$1,578,947.37	001B5600059
152	Dept of General Services	TEKNIWELL	20-563	African American Woman	Maintenance	\$16,873.00	CTR016850
153	Dept of General Services	TEKNIWELL	20-563	African American Woman	Maintenance	\$55,460.57	CTR016851
154	Dept of General Services	TEKNIWELL	20-563	African American Woman	Maintenance	\$1,820.98	P1E01345
155	Dept of General Services	TEKNIWELL	20-563	African American Woman	Maintenance	\$5,905.11	P1E01429
156	Dept of General Services	TIDIANE SAKO	23-416	African American	Construction	\$59,000.00	H00B4600005
157	Dept of General Services	TITO CONTRACTORS INC	93-047	Hispanic American	Maintenance	\$4,486.00	P1E01289
158	Dept of General Services	TOTAL CONTRACTING INC	04-497	Hispanic American	Construction	\$102,374.00	CTR006018-1
159	Dept of General Services	TOTAL CONTRACTING INC	04-497	Hispanic American	Construction	\$1,247,954.96	CTR006871-3
160	Dept of General Services	TOTAL CONTRACTING INC	04-497	Hispanic American	Maintenance	\$2,880.00	P0E03108
161	Dept of General Services	TOTAL CONTRACTING INC	04-497	Hispanic American	Maintenance	\$2,820.00	P1E00236
162	Dept of General Services	TOTAL CONTRACTING INC	04-497	Hispanic American	Maintenance	\$2,480.00	P1E00877
163	Dept of General Services	TOTAL CONTRACTING INC	04-497	Hispanic American	Maintenance	\$1,860.00	P1E00900
164	Dept of General Services	TOTAL CONTRACTING INC	04-497	Hispanic American	Maintenance	\$2,820.00	P1E01242
165	Dept of General Services	TOTAL CONTRACTING INC	04-497	Hispanic American	Maintenance	\$2,820.00	P1E01275
166	Dept of General Services	VIGIL CONTRACTING INC	06-411	Hispanic Woman	Construction	\$1,578,947.37	001B5600060
167	Dept of General Services	WALTERS RELOCATIONS INC	02-178	African American	Service	\$1,074.00	P1E01010
168	Dept of General Services	WARWICK SUPPLY & EQUIPMEN	78-055	Woman	Construction	\$3,292,200.00	CTR014885
169	Dept of General Services	WARWICK SUPPLY & EQUIPMEN	78-055	Woman	Construction	\$1,612,700.00	CTR015254
170	Dept of General Services	WARWICK SUPPLY & EQUIPMEN	78-055	Woman	Construction	\$431,900.00	CTR016357
171	Dept of General Services	WARWICK SUPPLY & EQUIPMEN	78-055	Woman	Construction	\$534,500.00	CTR017195
172	Dept of General Services	WARWICK SUPPLY & EQUIPMEN	78-055	Woman	Construction	\$201,001.01	P0E02580
173	Dept of General Services	WARWICK SUPPLY & EQUIPMEN	78-055	Woman	Construction	\$249,948.04	P0E03309
174	Dept of General Services	WARWICK SUPPLY & EQUIPMEN	78-055	Woman	Construction	\$23,917.42	P1E01471
175	Dept of General Services	WARWICK SUPPLY & EQUIPMEN	78-055	Woman	Construction	\$123,500.00	H00B4600017
176	Dept of General Services	WARWICK SUPPLY & EQUIPMEN	78-055	Woman	Construction	\$14,885.00	H00B4600026
177	Dept of General Services	MVS INC	03-198	Asian American	IT Service	\$20,609.32	CTR015025
178	Dept of General Services	ATI INC	05-061	Asian American	Architectural	\$94,414.82	001B4600334
179	Dept of General Services	ICIVIL INC	09-014	Woman	Architectural	\$81,144.00	001B4600361
180	Dept of General Services	EBA ENGINEERING INC	82-088	Asian American	Architectural	\$698,000.00	001B4600366
181	Dept of General Services	ALEXANDER SECURITY CONSULTANTS I	06-052	African American Woman	Direct Voucher	\$11,920.07	
182	Dept of General Services	BGS BRITO GENERAL SVC LLC	20-232	Hispanic American	Direct Voucher	\$0.00	
183	Dept of General Services	BGS BRITO GENERAL SVC LLC	20-232	Hispanic American	Direct Voucher	\$0.00	
184	Dept of General Services	CLOUDWALKER ENTERPRISES,LLC	17-608	Woman	Direct Voucher	\$2,500.00	
185	Dept of General Services	CLOUDWALKER ENTERPRISES,LLC	17-608	Woman	Direct Voucher	\$800.00	
186	Dept of General Services	CLOUDWALKER ENTERPRISES,LLC	17-608	Woman	Direct Voucher	\$3,800.00	
187	Dept of General Services	CLOUDWALKER ENTERPRISES,LLC	17-608	Woman	Direct Voucher	\$6,000.00	
188	Dept of General Services	CLOUDWALKER ENTERPRISES,LLC	17-608	Woman	Direct Voucher	\$2,500.00	
189	Dept of General Services	CLOUDWALKER ENTERPRISES,LLC	17-608	Woman	Direct Voucher	\$2,600.00	
190	Dept of General Services	COLOSSAL CONTRACTORS INC	02-401	Hispanic American	Direct Voucher	\$61,257.00	
191	Dept of General Services	EBA ENGINEERING INC	82-088	Asian American	Direct Voucher	\$0.00	
192	Dept of General Services	ENVIRONMENTAL HEALTH CONSULTANT	20-168	African American	Direct Voucher	\$4,800.00	
193	Dept of General Services	ENVIRONMENTAL HEALTH CONSULTANT	20-168	African American	Direct Voucher	\$2,400.00	
194	Dept of General Services	ENVIRONMENTAL HEALTH CONSULTANT	20-168	African American	Direct Voucher	\$11,046.00	
195	Dept of General Services	ENVIRONMENTAL HEALTH CONSULTANT	20-168	African American	Direct Voucher	\$3,182.50	
196	Dept of General Services	ENVIRONMENTAL HEALTH CONSULTANT	20-168	African American	Direct Voucher	\$0.00	
197	Dept of General Services	ENVIRONMENTAL HEALTH CONSULTANT	20-168	African American	Direct Voucher	\$0.00	
198	Dept of General Services	ENVIRONMENTAL HEALTH CONSULTANT	20-168	African American	Direct Voucher	\$0.00	
199	Dept of General Services	ENVIRONMENTAL HEALTH CONSULTANT	20-168	African American	Direct Voucher	\$0.00	
200	Dept of General Services	ENVIRONMENTAL HEALTH CONSULTANT	20-168	African American	Direct Voucher	\$1,050.00	
201	Dept of General Services	ENVIRONMENTAL HEALTH CONSULTANT	20-168	African American	Direct Voucher	\$0.00	
202	Dept of General Services	ENVIRONMENTAL HEALTH CONSULTANT	20-168	African American	Direct Voucher	\$2,123.00	
203	Dept of General Services	ENVIRONMENTAL HEALTH CONSULTANT	20-168	African American	Direct Voucher	\$0.00	
204	Dept of General Services	G C JONES ELEVATOR CO	08-242	African American	Direct Voucher	\$3,243.67	
205	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Direct Voucher	\$0.00	
206	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Direct Voucher	\$0.00	
207	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Direct Voucher	\$0.00	
208	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Direct Voucher	\$0.00	
209	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Direct Voucher	\$0.00	
210	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Direct Voucher	\$0.00	
211	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Direct Voucher	\$0.00	
212	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Direct Voucher	\$0.00	
213	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Direct Voucher	\$0.00	
214	Dept of General Services	KIROMA CONTRACTING INC	11-329	African American	Direct Voucher	\$0.00	
215	Dept of General Services	LOUJANE CLINE & ASSOCIATES INC	95-095	Woman	Direct Voucher	\$5,500.00	

216	Dept of General Services	MS ENGINEERS INC	01-068	Asian American	Direct Voucher	\$0.00
217	Dept of General Services	RUDOLPH SUPPLY	94-126	Woman	Direct Voucher	\$14.25
218	Dept of General Services	RUDOLPH SUPPLY	94-126	Woman	Direct Voucher	\$14.25
219	Dept of General Services	RUDOLPH SUPPLY	94-126	Woman	Direct Voucher	\$15.48
220	Dept of General Services	RUDOLPH SUPPLY	94-126	Woman	Direct Voucher	\$3.88
221	Dept of General Services	RUDOLPH SUPPLY	94-126	Woman	Direct Voucher	\$160.56
222	Dept of General Services	RUDOLPH SUPPLY	94-126	Woman	Direct Voucher	\$49.62
223	Dept of General Services	RUDOLPH SUPPLY	94-126	Woman	Direct Voucher	\$15.04
224	Dept of General Services	RUDOLPH SUPPLY	94-126	Woman	Direct Voucher	\$23.26
225	Dept of General Services	RUDOLPH SUPPLY	94-126	Woman	Direct Voucher	\$249.95
226	Dept of General Services	RUDOLPH SUPPLY	94-126	Woman	Direct Voucher	\$49.50
227	Dept of General Services	RUDOLPH SUPPLY	94-126	Woman	Direct Voucher	\$21.28
228	Dept of General Services	RUDOLPH SUPPLY	94-126	Woman	Direct Voucher	\$111.30
229	Dept of General Services	TIFFANY PRESMY D/B/A 1SOURCE MAN/	22-263	African American Woman	Direct Voucher	\$0.00
230	Dept of General Services	VINO CONSULTING GROUP	22-002	African American	Direct Voucher	\$12,632.00
231	Dept of General Services	WARWICK SUPPLY & EQUIPMENT CO INI	78-055	Woman	Direct Voucher	\$0.00
232	Dept of General Services	ACCLAIMED PROMO SPECIALTIES		Woman	Credit Card	\$425.00
233	Dept of General Services	AGILE OFFICE LLC		African American Woman	Credit Card	\$184.00
234	Dept of General Services	AGILE OFFICE LLC		African American Woman	Credit Card	\$292.00
235	Dept of General Services	AGILE OFFICE LLC		African American Woman	Credit Card	\$279.00
236	Dept of General Services	AGILE OFFICE LLC		African American Woman	Credit Card	\$282.00
237	Dept of General Services	AGILE OFFICE LLC		African American Woman	Credit Card	\$2,075.00
238	Dept of General Services	AGILE OFFICE LLC		African American Woman	Credit Card	\$656.00
239	Dept of General Services	AGILE OFFICE LLC		African American Woman	Credit Card	\$112.00
240	Dept of General Services	AGILE OFFICE LLC		African American Woman	Credit Card	\$40.00
241	Dept of General Services	AGILE OFFICE LLC		African American Woman	Credit Card	\$44.00
242	Dept of General Services	AGILE OFFICE LLC		African American Woman	Credit Card	\$29.00
243	Dept of General Services	CENTRAL AIR DUCT CLEANING INC.		Asian American	Credit Card	\$595.00
244	Dept of General Services	MD POLICE SUPPLY,LLC		Woman	Credit Card	\$120.00
245	Dept of General Services	MVS INC		Asian American	Credit Card	\$792.00
246	Dept of General Services	MVS INC		Asian American	Credit Card	\$700.00
247	Dept of General Services	MVS INC		Asian American	Credit Card	\$380.00
248	Dept of General Services	MVS INC		Asian American	Credit Card	\$120.00
249	Dept of General Services	MVS INC		Asian American	Credit Card	\$120.00
250	Dept of General Services	MVS INC		Asian American	Credit Card	\$90.00
251	Dept of General Services	RGH ENTERPRISES INC		African American	Credit Card	\$2,103.00
252	Dept of General Services	RGH ENTERPRISES INC		African American	Credit Card	\$507.00
253	Dept of General Services	RGH ENTERPRISES INC		African American	Credit Card	\$863.00
254	Dept of General Services	RGH ENTERPRISES INC		African American	Credit Card	\$1,302.00
255	Dept of General Services	RGH ENTERPRISES INC		African American	Credit Card	\$1,699.00
256	Dept of General Services	RGH ENTERPRISES INC		African American	Credit Card	\$1,600.00
257	Dept of General Services	RGH ENTERPRISES INC		African American	Credit Card	\$1,616.00
258	Dept of General Services	RGH ENTERPRISES INC		African American	Credit Card	\$2,548.00
259	Dept of General Services	RGH ENTERPRISES INC		African American	Credit Card	\$828.00
260	Dept of General Services	RGH ENTERPRISES INC		African American	Credit Card	\$862.00
261	Dept of General Services	RGH ENTERPRISES INC		African American	Credit Card	\$1,781.00
262	Dept of General Services	RGH ENTERPRISES INC		African American	Credit Card	\$210.00
263	Dept of General Services	TOTAL CONTRACTING INC		Hispanic American	Credit Card	\$1,386.00
264	Dept of General Services	TRIPLE A LOCATING SERVICE		African American	Credit Card	\$1,325.00
265	Dept of General Services	WALTERS RELOCATIONS INC		African American	Credit Card	\$1,290.00

**Minority Business Enterprise MBE Subcontract Awards Report
For Fiscal Year 2024**

Date submitted:

(List all MBE subcontracts awarded.)

#	Procurement Unit Name	MBE Subcontractor Name	Subcontractor MBE Cert. #	Subcontractor MBE Classification (Select from Dropdown)	Procurement Unit Prime Contract #	Prime Contract Description (Procurement Category) (Select from Dropdown)	Award Amount
1	Dept of General Services	SPEARS MECHANICAL CONTRAC	97-030	African American	CTR014573-1	Construction	\$59,831.25
2	Dept of General Services	PASSO CONSTRUCTION INC	19-192	African American	CTR013401-2	Construction	\$163,400.00
3	Dept of General Services	A/C POWER, INC.	07-401	African American	CTR013655-3	Construction	\$159,135.84
4	Dept of General Services	BULLDOG DISTRIBUTION TRUC	10-290	African American	CTR014028	Construction	\$211,391.30
5	Dept of General Services	AEGIS MECHANICAL CORPORAT	10-460	African American	CTR014158	Construction	\$77,514.30
6	Dept of General Services	NISELL PLUMBING AND HEATI	00-057	African American	CTR014225	Construction	\$459,781.62
7	Dept of General Services	CBY Enterprises Inc.	98-146	African American	CTR014797-1	Construction	\$30,021.00
8	Dept of General Services	Vines Engineering	19-414	African American	CTR014797-1	Construction	\$4,012.48
9	Dept of General Services	JM2 GEOTECHNICAL AND MATE	22-379	African American	CTR014797-1	Construction	\$6,305.33
10	Dept of General Services	KUMI CONSTRUCTION MANAGEM	08-452	African American	CTR014931	Architectural	\$100,000.00
11	Dept of General Services	WFT ENGINEERING INC	95-333	African American	CTR014931	Architectural	\$750,000.00
12	Dept of General Services	WFT ENGINEERING INC	95-333	African American	CTR014933	Architectural	\$750,000.00
13	Dept of General Services	KUMI CONSTRUCTION MANAGEM	08-452	African American	CTR014934	Architectural	\$250,000.00
14	Dept of General Services	KUMI CONSTRUCTION MANAGEM	08-452	African American	CTR014936	Architectural	\$300,000.00
15	Dept of General Services	KUMI CONSTRUCTION MANAGEM	08-452	African American	CTR014937	Architectural	\$250,000.00
16	Dept of General Services	ANTHONY MANAGEMENT GROUP	09-172	African American	CTR014937	Architectural	\$0.00
17	Dept of General Services	KUMI CONSTRUCTION MANAGEM	08-452	African American	CTR014954	Architectural	\$9,119.63
18	Dept of General Services	CenKen Group, LLC	11-418	African American	CTR014954	Architectural	\$9,011.06
19	Dept of General Services	.R.C.S. Plumbing Ilc	13-104	African American	CTR015100-1	Construction	\$74,790.00
20	Dept of General Services	STOKIT SUPPLY COMPANY INC	03-355	African American	CTR015101-2	Construction	\$95,301.00
21	Dept of General Services	MALILL LLC	08-017	African American	CTR015101-2	Construction	\$23,796.00
22	Dept of General Services	MALILL LLC	08-017	African American	CTR015413-5	Construction	\$62,885.10
23	Dept of General Services	WFT ENGINEERING INC	95-333	African American	CTR015539	Architectural	\$400,000.00
24	Dept of General Services	WFT ENGINEERING INC	95-333	African American	CTR015540	Architectural	\$800,000.00
25	Dept of General Services	WFT ENGINEERING INC	95-333	African American	CTR015541	Architectural	\$750,000.00
26	Dept of General Services	FINDLING INC	02-046	African American	CTR015541	Architectural	\$50,000.00
27	Dept of General Services	WFT ENGINEERING INC	95-333	African American	CTR015542	Architectural	\$1,000,000.00
28	Dept of General Services	WFT ENGINEERING INC	95-333	African American	CTR015543	Architectural	\$750,000.00
29	Dept of General Services	FINDLING INC	02-046	African American	CTR015543	Architectural	\$50,000.00
30	Dept of General Services	AULTEC, INC.	01-204	African American	CTR015546	Architectural	\$250,000.00
31	Dept of General Services	TOTAL BUILDING SOLUTIONS	13-235	African American	CTR015695	Construction	\$579,733.50
32	Dept of General Services	COUSER SUPPLY INC	02-366	African American	CTR016280-2	Construction	\$18,000.00
33	Dept of General Services	JNG SUPPLY	13-395	African American	CTR016340-1	Construction	\$47,670.48
34	Dept of General Services	KUMI CONSTRUCTION MANAGEM	08-452	African American	CTR016576	Architectural	\$13,070.75
35	Dept of General Services	WFT ENGINEERING INC	95-333	African American	CTR016816	Architectural	\$15,861.00
36	Dept of General Services	MALILL LLC	08-017	African American	CTR016960	Construction	\$848,300.00
37	Dept of General Services	KUMI CONSTRUCTION MANAGEM	08-452	African American	CTR017132	Architectural	\$13,256.04
38	Dept of General Services	RSC ELECTRICAL & MECHANIC	91-208	African American	CTR017196	Construction	\$2,455,190.00
39	Dept of General Services	FINDLING INC	02-046	African American	CTR017259	Architectural	\$33,494.00
40	Dept of General Services	WFT ENGINEERING INC	95-333	African American	CTR017711	Architectural	\$299,739.16

41	Dept of General Services	FINDLING INC	02-046	African American	CTR017780	Architectural	\$66,819.52
42	Dept of General Services	KUMI CONSTRUCTION MANAGEM	08-452	African American	CTR017800	Architectural	\$6,312.40
43	Dept of General Services	WFT ENGINEERING INC	95-333	African American	CTR017849	Architectural	\$1,158.85
44	Dept of General Services	M.A. + Associates, LLC	16-499	African American	CTR018246	Architectural	\$12,030.34
45	Dept of General Services	DC ELECTRIC INC	19-658	African American	CTR018249	Construction	\$163,038.00
46	Dept of General Services	WFT ENGINEERING INC	95-333	African American	CTR018264-1	Architectural	\$66,424.58
47	Dept of General Services	M.A. + Associates, LLC	16-499	African American	CTR018264-1	Architectural	\$14,441.08
48	Dept of General Services	CONQUEST SOLUTIONS LLC	14-206	African American	CTR018289	Construction	\$25,159.00
49	Dept of General Services	HUNT CONSULTING	99-279	African American	CTR018289	Construction	\$25,159.00
50	Dept of General Services	BETHEL ELECTRICAL CONSTRU	08-451	African American	CTR018602	Construction	\$163,000.00
51	Dept of General Services	TIMOTHY HANDY & ASSOC INC	07-116	African American	001B4600286	Supplies & Equipment	\$1.00
52	Dept of General Services	MATRIX COMMUNICATION LLC	22-383	African American	001B4600220	IT Service	\$174,110.00
53	Dept of General Services	FINDLING INC	02-046	African American	001B1600508	Architectural	\$66,819.52
54	Dept of General Services	KUMI CONSTRUCTION MANAGEM	08-452	African American	001B4600056	Architectural	\$16,200.00
55	Dept of General Services	AULTEC, INC.	01-204	African American	001B4600056	Architectural	\$58,700.00
56	Dept of General Services	KUMI CONSTRUCTION MANAGEM	08-452	African American	001B4600336	Architectural	\$100,000.00
57	Dept of General Services	WFT ENGINEERING INC	95-333	African American	001B4600336	Architectural	\$750,000.00
58	Dept of General Services	WFT ENGINEERING INC	95-333	African American	001B4600338	Architectural	\$750,000.00
59	Dept of General Services	KUMI CONSTRUCTION MANAGEM	08-452	African American	001B4600340	Architectural	\$250,000.00
60	Dept of General Services	KUMI CONSTRUCTION MANAGEM	08-452	African American	001B4600342	Architectural	\$300,000.00
61	Dept of General Services	KUMI CONSTRUCTION MANAGEM	08-452	African American	001B4600343	Architectural	\$250,000.00
62	Dept of General Services	KUMI CONSTRUCTION MANAGEM	08-452	African American	001B4600375	Architectural	\$9,500.00
63	Dept of General Services	AULTEC, INC.	01-204	African American	001B4600375	Architectural	\$25,500.00
64	Dept of General Services	WFT ENGINEERING INC	95-333	African American	001B4600387	Architectural	\$400,000.00
65	Dept of General Services	WFT ENGINEERING INC	95-333	African American	001B4600388	Architectural	\$800,000.00
66	Dept of General Services	WFT ENGINEERING INC	95-333	African American	001B4600389	Architectural	\$750,000.00
67	Dept of General Services	FINDLING INC	02-046	African American	001B4600389	Architectural	\$50,000.00
68	Dept of General Services	M A + ASSOCIATES LLC	16-499	African American	001B4600389	Architectural	\$150,000.00
69	Dept of General Services	WFT ENGINEERING INC	95-333	African American	001B4600390	Architectural	\$1,000,000.00
70	Dept of General Services	WFT ENGINEERING INC	95-333	African American	001B4600392	Architectural	\$750,000.00
71	Dept of General Services	FINDLING INC	02-046	African American	001B4600392	Architectural	\$50,000.00
72	Dept of General Services	AULTEC, INC.	01-204	African American	001B4600395	Architectural	\$250,000.00
73	Dept of General Services	KUMI CONSTRUCTION MANAGEM	08-452	African American	001B4600407	Architectural	\$6,312.40
74	Dept of General Services	KUMI CONSTRUCTION MANAGEM	08-452	African American	001B4600413	Architectural	\$13,256.04
75	Dept of General Services	WFT ENGINEERING INC	95-333	African American	001B4600419	Architectural	\$290,700.00
76	Dept of General Services	LEWIS CUSTOM WIRING INC	17-541	African American	H00B4600023	Construction	\$14,000.00
77	Dept of General Services	CONQUEST SOLUTIONS LLC	14-206	African American	H00B4600023	Construction	\$14,000.00
78	Dept of General Services	DMY ENGINEERING CONSULTAN	14-473	Asian American	CTR015544	Architectural	\$250,000.00
79	Dept of General Services	EBA ENGINEERING INC	82-088	Asian American	CTR018209	Architectural	\$38,420.00
80	Dept of General Services	BALTIMORE S & S SUPPLY LL	14-079	Asian American	CTR009005-1	Construction	\$57,654.73
81	Dept of General Services	BALTIMORE S & S SUPPLY LL	14-079	Asian American	CTR014669-2	Construction	\$57,654.73
82	Dept of General Services	MIN ENGINEERING INC	08-499	Asian American	CTR014934	Architectural	\$750,000.00
83	Dept of General Services	APRO ENTERPRISES INC	96-253	Asian American	CTR015254	Construction	\$80,635.00
84	Dept of General Services	BALTIMORE S & S SUPPLY LL	14-079	Asian American	CTR015328	Construction	\$28,800.00
85	Dept of General Services	GEOTECH ENGINEERS INC	90-164	Asian American	CTR015540	Architectural	\$100,000.00
86	Dept of General Services	Kim Engineering, Inc.	94-054	Asian American	CTR015541	Architectural	\$50,000.00
87	Dept of General Services	Kim Engineering, Inc.	94-054	Asian American	CTR015543	Architectural	\$50,000.00

88	Dept of General Services	ADVANCED BUILDING PERFORM	12-410	Asian American	CTR015544	Architectural	\$300,000.00
89	Dept of General Services	MIN ENGINEERING INC	08-499	Asian American	CTR015544	Architectural	\$900,000.00
90	Dept of General Services	APRO ENTERPRISES INC	96-253	Asian American	CTR016357	Construction	\$21,595.00
91	Dept of General Services	BALTIMORE S & S SUPPLY LL	14-079	Asian American	CTR016431	Construction	\$165,300.00
92	Dept of General Services	BALTIMORE S & S SUPPLY LL	14-079	Asian American	CTR016579	Construction	\$54,856.79
93	Dept of General Services	MIN ENGINEERING INC	08-499	Asian American	CTR017259	Architectural	\$148,168.09
94	Dept of General Services	MIN ENGINEERING INC	08-499	Asian American	CTR017684	Architectural	\$10.00
95	Dept of General Services	MIN ENGINEERING INC	08-499	Asian American	CTR017684	Architectural	\$9,385.72
96	Dept of General Services	MIN ENGINEERING INC	08-499	Asian American	CTR017782	Architectural	\$194,044.00
97	Dept of General Services	G E FRISCO COMPANY INC	86-090	Asian American	CTR013709	Construction	\$37,584.00
98	Dept of General Services	AB CONSULTANTS INC	94-165	Asian American	CTR014797-1	Construction	\$25,006.37
99	Dept of General Services	KPN Architects	09-688	Asian American	CTR014933	Architectural	\$350,000.00
100	Dept of General Services	KPN Architects	09-688	Asian American	CTR014935	Architectural	\$500,000.00
101	Dept of General Services	A2EM, LLC	15-245	Asian American	CTR014937	Architectural	\$250,000.00
102	Dept of General Services	MS ENGINEERS INC	01-068	Asian American	CTR014937	Architectural	\$750,000.00
103	Dept of General Services	PENN STATE ELECTRIC MECHA	14-042	Asian American	CTR015503-1	Construction	\$479,550.00
104	Dept of General Services	ALLEN & SHARIFF	18-581	Asian American	CTR015545	Architectural	\$0.00
105	Dept of General Services	KPN Architects	09-688	Asian American	CTR016816	Architectural	\$18,693.00
106	Dept of General Services	E2CR INC	98-293	Asian American	CTR017622	Architectural	\$94,250.00
107	Dept of General Services	ATI INC	05-061	Asian American	CTR017782	Architectural	\$251,280.00
108	Dept of General Services	AB CONSULTANTS INC	94-165	Asian American	CTR017849	Architectural	\$27,310.00
109	Dept of General Services	E2CR INC	98-293	Asian American	CTR017851	Architectural	\$0.00
110	Dept of General Services	AB CONSULTANTS INC	94-165	Asian American	CTR018104	Architectural	\$47,174.80
111	Dept of General Services	Astute Engineering, LLC.	17-017	Asian American	CTR018246	Architectural	\$13,748.96
112	Dept of General Services	SUN TECHNICAL SERVICES	99-149	Asian American	001B4600039	Supplies & Equipment	\$259,500.00
113	Dept of General Services	A2EM	15-245	Asian American	001B4600343	Architectural	\$250,000.00
114	Dept of General Services	MIN ENGINEERING INC	08-499	Asian American	001B4600340	Architectural	\$750,000.00
115	Dept of General Services	MIN ENGINEERING INC	08-499	Asian American	001B4600366	Architectural	\$193,730.00
116	Dept of General Services	KIM ENGINEERING, INC.	94-054	Asian American	001B4600367	Architectural	\$6,600.00
117	Dept of General Services	GEOTECH ENGINEERS INC	90-164	Asian American	001B4600388	Architectural	\$100,000.00
118	Dept of General Services	KIM ENGINEERING, INC.	94-054	Asian American	001B4600389	Architectural	\$50,000.00
119	Dept of General Services	KIM ENGINEERING, INC.	94-054	Asian American	001B4600392	Architectural	\$50,000.00
120	Dept of General Services	ADVANCED BUILDING PERFORM	12-410	Asian American	001B4600393	Architectural	\$300,000.00
121	Dept of General Services	MIN ENGINEERING INC	08-499	Asian American	001B4600393	Architectural	\$900,000.00
122	Dept of General Services	DMY ENGINEERING CONSULTAN	14-473	Asian American	001B4600393	Architectural	\$250,000.00
123	Dept of General Services	SOIL AND LAND USE TECHNOL	93-031	Asian American	001B4600056	Architectural	\$19,080.00
124	Dept of General Services	KPN ARCHITECTS	09-688	Asian American	001B4600338	Architectural	\$350,000.00
125	Dept of General Services	KPN ARCHITECTS	09-688	Asian American	001B4600341	Architectural	\$500,000.00
126	Dept of General Services	MS ENGINEERS INC	01-068	Asian American	001B4600343	Architectural	\$750,000.00
127	Dept of General Services	C.C. JOHNSON MALHOTRA, P.	93-115	Asian American	001B4600347	Architectural	\$132,474.00
128	Dept of General Services	E2CR INC	98-293	Asian American	001B4600347	Architectural	\$168,238.00
129	Dept of General Services	ATI INC	05-061	Asian American	001B4600366	Architectural	\$251,302.00
130	Dept of General Services	E2CR INC	98-293	Asian American	001B4600370	Architectural	\$94,250.00
131	Dept of General Services	AB CONSULTANTS INC	94-165	Asian American	001B4600387	Architectural	\$250,000.00
132	Dept of General Services	AB CONSULTANTS INC	94-165	Asian American	001B4600390	Architectural	\$50,000.00
133	Dept of General Services	AB CONSULTANTS INC	94-165	Asian American	001B4600408	Architectural	\$47,174.80
134	Dept of General Services	ALBRECHT ENGINEERING, INC	08-544	Woman	CTR014934	Architectural	\$350,000.00
135	Dept of General Services	Litehouse Distribution &	06-234	Woman	CTR013655-3	Construction	\$716,111.28
136	Dept of General Services	INSULATION SOLUTIONS INC	04-047	Woman	CTR013655-3	Construction	\$119,351.88
137	Dept of General Services	WARWICK SUPPLY & EQUIPMEN	78-055	Woman	CTR014158	Construction	\$775,143.00
138	Dept of General Services	Tegeler Construction & Su	17-189	Woman	CTR014225	Construction	\$93,863.72
139	Dept of General Services	Adex Contracting LLC	12-460	Woman	CTR014678	Construction	\$140,000.00
140	Dept of General Services	JMD Building Products LLC	11-082	Woman	CTR014797-1	Construction	\$93,146.95
141	Dept of General Services	William T. King, Inc.	92-027	Woman	CTR014797-1	Construction	\$89,277.77
142	Dept of General Services	JERNIGAN CONCRETE PUMPING	11-657	Woman	CTR014797-1	Construction	\$5,015.61
143	Dept of General Services	DSM PROPERTIES LLC	18-343	Woman	CTR014885	Construction	\$329,220.00
144	Dept of General Services	WARWICK SUPPLY & EQUIPMEN	78-055	Woman	CTR014885	Construction	\$329,220.00
145	Dept of General Services	MK Consulting Engineers L	13-019	Woman	CTR014932	Architectural	\$375,000.00
146	Dept of General Services	SANDRA VICCHIO & ASSOCIAT	20-201	Woman	CTR014932	Architectural	\$375,000.00
147	Dept of General Services	MK Consulting Engineers L	13-019	Woman	CTR014933	Architectural	\$150,000.00

148	Dept of General Services	STRAUGHAN ENVIRONMENTAL I	97-190	Woman	CTR014934	Architectural	\$250,000.00
149	Dept of General Services	MK Consulting Engineers L	13-019	Woman	CTR014935	Architectural	\$500,000.00
150	Dept of General Services	A SQUARED PLUS ENGINEERIN	08-576	Woman	CTR014936	Architectural	\$400,000.00
151	Dept of General Services	CONSTELLATION DESIGN GROU	82-108	Woman	CTR014936	Architectural	\$200,000.00
152	Dept of General Services	A SQUARED PLUS ENGINEERIN	08-576	Woman	CTR014937	Architectural	\$0.00
153	Dept of General Services	TCT Cost Consultants, LLC	13-404	Woman	CTR014938	Architectural	\$250,000.00
154	Dept of General Services	CARROLL ENGINEERING, INC	90-161	Woman	CTR015010-1	Architectural	\$6,515.00
155	Dept of General Services	EMPIRE LANDSCAPE LLC	08-351	Woman	CTR015265	Construction	\$18,328.00
156	Dept of General Services	DSM PROPERTIES LLC	18-343	Woman	CTR015265	Construction	\$13,171.00
157	Dept of General Services	JADE GROUP ENTERPRISES	13-088	Woman	CTR015403-1	Construction	\$34,677.00
158	Dept of General Services	FLOURA TEETER LANDSCAPE A	01-180	Woman	CTR015539	Architectural	\$300,000.00
159	Dept of General Services	CARROLL ENGINEERING, INC	90-161	Woman	CTR015540	Architectural	\$350,000.00
160	Dept of General Services	CARROLL ENGINEERING, INC	90-161	Woman	CTR015541	Architectural	\$350,000.00
161	Dept of General Services	CARROLL ENGINEERING, INC	90-161	Woman	CTR015542	Architectural	\$800,000.00
162	Dept of General Services	CARROLL ENGINEERING, INC	90-161	Woman	CTR015543	Architectural	\$550,000.00
163	Dept of General Services	evolveEA	15-076	Woman	CTR015544	Architectural	\$150,000.00
164	Dept of General Services	EAC/ARCHAEOLOGY, INC	06-205	Woman	CTR015544	Architectural	\$50,000.00
165	Dept of General Services	TCT Cost Consultants, LLC	13-404	Woman	CTR015544	Architectural	\$200,000.00
166	Dept of General Services	NFD	09-272	Woman	CTR015544	Architectural	\$300,000.00
167	Dept of General Services	ARIA ENVIRONMENTAL INC	04-010	Woman	CTR015544	Architectural	\$100,000.00
168	Dept of General Services	CARROLL ENGINEERING, INC	90-161	Woman	CTR015545	Architectural	\$1,350,000.00
169	Dept of General Services	Annapolis Landscape Archi	12-029	Woman	CTR015546	Architectural	\$250,000.00
170	Dept of General Services	DELMAR LAND INCORPORATED	11-104	Woman	CTR015546	Architectural	\$400,000.00
171	Dept of General Services	JL Interiors	18-379	Woman	CTR016537	Construction	\$27,667.00
172	Dept of General Services	SITE SERVICES LLC	19-292	Woman	CTR016541	Construction	\$934,602.98
173	Dept of General Services	MK Consulting Engineers L	13-019	Woman	CTR016816	Architectural	\$9,747.00
174	Dept of General Services	ALLIANCE HEATING & COOLIN	04-371	Woman	CTR016837	Construction	\$98,913.00
175	Dept of General Services	JL Interiors	18-379	Woman	CTR016859	Construction	\$18,582.00
176	Dept of General Services	Lighthouse Distribution &	06-234	Woman	CTR016960	Construction	\$487,200.00
177	Dept of General Services	CHARLES TILLMAN PAVING IN	08-175	Woman	CTR016960	Construction	\$1,090,700.00
178	Dept of General Services	ALBRECHT ENGINEERING INC	08-544	Woman	CTR017174	Architectural	\$9,911.35
179	Dept of General Services	SUBSURFACE TECHNOLOGIES I	98-349	Woman	CTR017196	Construction	\$1,125,164.00
180	Dept of General Services	CHESAPEAKE ENVIRONMENTAL	94-175	Woman	CTR017622	Architectural	\$64,836.87
181	Dept of General Services	CARROLL ENGINEERING, INC	90-161	Woman	CTR017711	Architectural	\$54,170.00
182	Dept of General Services	JL Interiors	18-379	Woman	CTR017823	Construction	\$9,288.00
183	Dept of General Services	FLOURA TEETER LANDSCAPE A	01-180	Woman	CTR017849	Architectural	\$33,134.87
184	Dept of General Services	LICKING CREEK PAVING & HA	10-713	Woman	CTR017974	Construction	\$36,652.51
185	Dept of General Services	LICKING CREEK PAVING & HA	10-713	Woman	CTR017974	Construction	\$209,852.60
186	Dept of General Services	VON EIFF INC	09-236	Woman	CTR017974	Construction	\$139,993.98
187	Dept of General Services	L*A* Services LLC	23-039	Woman	CTR017974	Construction	\$256,617.89
188	Dept of General Services	FLOURA TEETER LANDSCAPE A	01-180	Woman	CTR018104	Architectural	\$41,386.00
189	Dept of General Services	WEIGAND ASSOCIATES, INC.	05-392	Woman	CTR018209	Architectural	\$27,421.00
190	Dept of General Services	WEIGAND ASSOCIATES, INC.	05-392	Woman	CTR018347	Architectural	\$33,825.00
191	Dept of General Services	ADVANCED UNDERGROUND, INC	09-035	Woman	CTR018639	Construction	\$90,076.00
192	Dept of General Services	BRADDOCK CONSTRUCTION	03-287	Woman	CTR018685	Construction	\$6.20
193	Dept of General Services	RUNNERS INC	10-148	Woman	001B4600288	Supplies & Equipment	\$1.00
194	Dept of General Services	KAHLER & ASSOCIATES PC	98-122	Woman	001B4600288	Supplies & Equipment	\$1.00
195	Dept of General Services	ABSOLUTE UNDERGROUND INC	09-034	Woman	001B4600213	IT Service	\$264,127.00
196	Dept of General Services	ABSOLUTE UNDERGROUND INC	09-034	Woman	001B4600214	IT Service	\$264,127.00
197	Dept of General Services	ABSOLUTE UNDERGROUND INC	09-034	Woman	001B4600215	IT Service	\$264,127.00
198	Dept of General Services	ABSOLUTE UNDERGROUND INC	09-034	Woman	001B4600217	IT Service	\$264,127.00
199	Dept of General Services	ABSOLUTE UNDERGROUND INC	09-034	Woman	001B4600218	IT Service	\$264,127.00
200	Dept of General Services	ABSOLUTE UNDERGROUND INC	09-034	Woman	001B4600219	IT Service	\$264,127.00
201	Dept of General Services	CARROLL ENGINEERING, INC	90-161	Woman	001B4600036	Architectural	\$6,515.00
202	Dept of General Services	MK CONSULTING ENGINEERS L	13-019	Woman	001B4600037	Architectural	\$375,000.00
203	Dept of General Services	SANDRA VICCHIO & ASSOCIAT	20-201	Woman	001B4600037	Architectural	\$375,000.00
204	Dept of General Services	MK CONSULTING ENGINEERS L	13-019	Woman	001B4600038	Architectural	\$150,000.00
205	Dept of General Services	STRAUGHAN ENVIRONMENTAL I	97-190	Woman	001B46000340	Architectural	\$250,000.00
206	Dept of General Services	ALBRECHT ENGINEERING INC	08-544	Woman	001B46000340	Architectural	\$350,000.00
207	Dept of General Services	MK CONSULTING ENGINEERS L	13-019	Woman	001B46000341	Architectural	\$500,000.00
208	Dept of General Services	A SQUARED PLUS ENGINEERIN	08-576	Woman	001B46000342	Architectural	\$400,000.00
209	Dept of General Services	CONSTELLATION DESIGN GROU	82-108	Woman	001B46000342	Architectural	\$200,000.00
210	Dept of General Services	TCT COST CONSULTANTS, LLC	13-404	Woman	001B46000344	Architectural	\$250,000.00
211	Dept of General Services	HANOVER LAND SERVICES IN	08-513	Woman	001B46000347	Architectural	\$36,065.42
212	Dept of General Services	CARROLL ENGINEERING, INC	90-161	Woman	001B46000367	Architectural	\$100,311.90
213	Dept of General Services	CHESAPEAKE ENVIRONMENTAL	94-175	Woman	001B46000370	Architectural	\$64,836.87
214	Dept of General Services	FLOURA TEETER LANDSCAPE A	01-180	Woman	001B46000387	Architectural	\$300,000.00

215	Dept of General Services	CARROLL ENGINEERING, INC	90-161	Woman	001B4600388	Architectural	\$350,000.00
216	Dept of General Services	CARROLL ENGINEERING, INC	90-161	Woman	001B4600389	Architectural	\$350,000.00
217	Dept of General Services	CARROLL ENGINEERING, INC	90-161	Woman	001B4600390	Architectural	\$800,000.00
218	Dept of General Services	CARROLL ENGINEERING, INC	90-161	Woman	001B4600392	Architectural	\$550,000.00
219	Dept of General Services	EVOLVE LLC	15-076	Woman	001B4600393	Architectural	\$150,000.00
220	Dept of General Services	EAC/ARCHAEOLOGY INC	06-205	Woman	001B4600393	Architectural	\$50,000.00
221	Dept of General Services	TOSCANO CLEMENTS TAYLOR	23-413	Woman	001B4600393	Architectural	\$200,000.00
222	Dept of General Services	NFD	09-272	Woman	001B4600393	Architectural	\$300,000.00
223	Dept of General Services	ARIA ENVIRONMENTAL INC	04-010	Woman	001B4600393	Architectural	\$100,000.00
224	Dept of General Services	CARROLL ENGINEERING, INC	90-161	Woman	001B4600394	Architectural	\$1,350,000.00
225	Dept of General Services	ANNAPOLIS LANDSCAPE ARCHI	12-029	Woman	001B4600395	Architectural	\$250,000.00
226	Dept of General Services	DELMAR LAND INCORPORATED	11-104	Woman	001B4600395	Architectural	\$400,000.00
227	Dept of General Services	FLOURA TEETER LANDSCAPE A	01-180	Woman	001B4600408	Architectural	\$41,386.00
228	Dept of General Services	CONVERGENT TECHNOLOGIES D	12-060	Woman	001B4600419	Architectural	\$43,325.00
229	Dept of General Services	CARROLL ENGINEERING, INC	90-161	Woman	001B4600419	Architectural	\$508,970.00
230	Dept of General Services	NYIKOS GARCIA FOODSERVICE	16-237	Woman	001B4600419	Architectural	\$41,050.00
231	Dept of General Services	DW KOZERA INC	23-185	Woman	001B4600419	Architectural	\$25,340.00
232	Dept of General Services	ARIA ENVIRONMENTAL INC	04-010	Woman	001B4600419	Architectural	\$19,580.00
233	Dept of General Services	Sherrill + Partners + Arc	06-002	Asian Woman	CTR014934	Architectural	\$750,000.00
234	Dept of General Services	Sherrill + Partners + Arc	06-002	Asian Woman	CTR014936	Architectural	\$400,000.00
235	Dept of General Services	SP ARCH INC	06-002	Asian Woman	CTR014931	Architectural	\$500,000.00
236	Dept of General Services	HARRIS KUPFER ARCHITECTS	06-391	Asian Woman	CTR014937	Architectural	\$0.00
237	Dept of General Services	HARRIS KUPFER ARCHITECTS	06-391	Asian Woman	CTR014938	Architectural	\$750,000.00
238	Dept of General Services	SP ARCH INC	06-002	Asian Woman	CTR017174	Architectural	\$5,979.59
239	Dept of General Services	THE ALLOCATED FORMULA GRO	14-626	Asian Woman	001B4600221	IT Service	\$129,500.00
240	Dept of General Services	THE ALLOCATED FORMULA GRO	14-626	Asian Woman	001B4600222	IT Service	\$131,250.00
241	Dept of General Services	THE ALLOCATED FORMULA GRO	14-626	Asian Woman	001B4600223	IT Service	\$129,500.00
242	Dept of General Services	THE ALLOCATED FORMULA GRO	14-626	Asian Woman	001B4600224	IT Service	\$131,250.00
243	Dept of General Services	THE ALLOCATED FORMULA GRO	14-626	Asian Woman	001B4600225	IT Service	\$168,750.00
244	Dept of General Services	SHERRILL + PARTNERS + ARC	06-002	Asian Woman	001B4600336	Architectural	\$500,000.00
245	Dept of General Services	SHERRILL + PARTNERS + ARC	06-002	Asian Woman	001B4600340	Architectural	\$750,000.00
246	Dept of General Services	SHERRILL + PARTNERS + ARC	06-002	Asian Woman	001B4600342	Architectural	\$400,000.00
247	Dept of General Services	HARRIS-KUPFER ARCHITECTS	06-391	Asian Woman	001B4600344	Architectural	\$750,000.00
248	Dept of General Services	SPYDER ENGINEERS LLC	11-561	Asian Woman	CTR014936	Architectural	\$200,000.00
249	Dept of General Services	SPYDER ENGINEERS LLC	11-561	Asian Woman	CTR014938	Architectural	\$500,000.00
250	Dept of General Services	P.E.L.A. Design, Inc.	97-049	Asian Woman	CTR015541	Architectural	\$50,000.00
251	Dept of General Services	JD SUPPLY	14-529	Asian Woman	CTR016535-2	Construction	\$192,469.04
252	Dept of General Services	P.E.L.A. Design, Inc.	97-049	Asian Woman	CTR017711	Architectural	\$60,797.00
253	Dept of General Services	P.E.L.A. Design, Inc.	97-049	Asian Woman	CTR018360	Architectural	\$58,410.00
254	Dept of General Services	SPYDER ENGINEERS LLC	11-561	Asian Woman	001B4600342	Architectural	\$200,000.00
255	Dept of General Services	SPYDER ENGINEERS LLC	11-561	Asian Woman	001B4600344	Architectural	\$500,000.00
256	Dept of General Services	P.E.L.A. DESIGN, INC.	97-049	Asian Woman	001B4600389	Architectural	\$50,000.00
257	Dept of General Services	Colimore Architects	23-370	Asian Woman	CTR014935	Architectural	\$0.00
258	Dept of General Services	Colimore Architects	23-370	Asian Woman	CTR017496	Architectural	\$41,908.00
259	Dept of General Services	PHOENIX ENGINEERING, INC.	02-496	Asian Woman	001B4600347	Architectural	\$81,396.00
260	Dept of General Services	TOTAL CONTRACTING INC	04-497	Hispanic American	CTR014573-1	Construction	\$43,078.50
261	Dept of General Services	COLUMBIA ENGINEERING INC	98-013	Hispanic American	CTR014931	Architectural	\$150,000.00
262	Dept of General Services	COLUMBIA ENGINEERING INC	98-013	Hispanic American	CTR014932	Architectural	\$375,000.00
263	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	CTR014932	Architectural	\$375,000.00
264	Dept of General Services	CAGLEY & ASSOCIATES, INC.	07-228	Hispanic American	CTR014933	Architectural	\$350,000.00
265	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	CTR014933	Architectural	\$50,000.00
266	Dept of General Services	COLUMBIA ENGINEERING INC	98-013	Hispanic American	CTR014935	Architectural	\$500,000.00
267	Dept of General Services	COLUMBIA ENGINEERING INC	98-013	Hispanic American	CTR014937	Architectural	\$250,000.00
268	Dept of General Services	EARN CONTRACTORS INC	09-741	Hispanic American	CTR015313	Construction	\$64,320.00
269	Dept of General Services	COLUMBIA ENGINEERING INC	98-013	Hispanic American	CTR015539	Architectural	\$300,000.00
270	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	CTR015539	Architectural	\$250,000.00
271	Dept of General Services	MERCADO CONSULTANTS INC	90-081	Hispanic American	CTR015540	Architectural	\$50,000.00
272	Dept of General Services	COLUMBIA ENGINEERING INC	98-013	Hispanic American	CTR015540	Architectural	\$200,000.00
273	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	CTR015540	Architectural	\$100,000.00
274	Dept of General Services	COLUMBIA ENGINEERING INC	98-013	Hispanic American	CTR015541	Architectural	\$250,000.00
275	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	CTR015542	Architectural	\$150,000.00
276	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	CTR015543	Architectural	\$100,000.00
277	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	CTR015545	Architectural	\$150,000.00
278	Dept of General Services	COLUMBIA ENGINEERING INC	98-013	Hispanic American	CTR015546	Architectural	\$500,000.00
279	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	CTR015546	Architectural	\$400,000.00
280	Dept of General Services	James Electrical Control,	19-079	Hispanic American	CTR015695	Construction	\$115,946.70
281	Dept of General Services	TEMP AIR COMPANY	86-028	Hispanic American	CTR015748-1	Construction	\$6,240,928.00

282	Dept of General Services	DOMINGUEZ CONSTRUCTION IN	08-404	Hispanic American	CTR016381	Construction	\$67,034.00
283	Dept of General Services	CAGLEY & ASSOCIATES, INC.	07-228	Hispanic American	CTR016816	Architectural	\$14,591.00
284	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	CTR016816	Architectural	\$25,602.00
285	Dept of General Services	TEMP AIR COMPANY	86-028	Hispanic American	CTR016960	Construction	\$1,211,800.00
286	Dept of General Services	V & V CONSTRUCTION INC	96-188	Hispanic American	CTR017196	Construction	\$450,065.00
287	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	CTR017201	Architectural	\$15,221.00
288	Dept of General Services	COLUMBIA ENGINEERING INC	98-013	Hispanic American	CTR017259	Architectural	\$338,800.00
289	Dept of General Services	COLUMBIA ENGINEERING INC	98-013	Hispanic American	CTR017496	Architectural	\$28,960.00
290	Dept of General Services	COLUMBIA ENGINEERING INC	98-013	Hispanic American	CTR017800	Architectural	\$20,243.64
291	Dept of General Services	CTA INC	03-015	Hispanic American	CTR017848	Architectural	\$2,064.00
292	Dept of General Services	COLUMBIA ENGINEERING INC	98-013	Hispanic American	CTR018104	Architectural	\$17,701.00
293	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	CTR018104	Architectural	\$34,496.00
294	Dept of General Services	Gabriel General Contracto	23-071	Hispanic American	CTR018249	Construction	\$934,749.00
295	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	CTR018303-1	Architectural	\$30,997.52
296	Dept of General Services	Puente Technology, LLC	11-531	Hispanic American	CTR018360	Architectural	\$8,601.60
297	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	001B4600035	Architectural	\$17,000.00
298	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	001B4600037	Architectural	\$8,646.06
299	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	001B4600038	Architectural	\$30,997.52
300	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	001B4600052	Architectural	\$22,500.00
301	Dept of General Services	COLUMBIA ENGINEERING INC	98-013	Hispanic American	001B4600336	Architectural	\$150,000.00
302	Dept of General Services	COLUMBIA ENGINEERING INC	98-013	Hispanic American	001B4600337	Architectural	\$375,000.00
303	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	001B4600337	Architectural	\$375,000.00
304	Dept of General Services	CAGLEY & ASSOCIATES INC	07-228	Hispanic American	001B4600338	Architectural	\$350,000.00
305	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	001B4600338	Architectural	\$50,000.00
306	Dept of General Services	COLUMBIA ENGINEERING INC	98-013	Hispanic American	001B4600341	Architectural	\$500,000.00
307	Dept of General Services	COLUMBIA ENGINEERING INC	98-013	Hispanic American	001B4600343	Architectural	\$250,000.00
308	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	001B4600367	Architectural	\$34,200.00
309	Dept of General Services	COLUMBIA ENGINEERING INC	98-013	Hispanic American	001B4600387	Architectural	\$300,000.00
310	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	001B4600387	Architectural	\$250,000.00
311	Dept of General Services	MERCADO CONSULTANTS, INC.	90-081	Hispanic American	001B4600388	Architectural	\$50,000.00
312	Dept of General Services	COLUMBIA ENGINEERING INC	98-013	Hispanic American	001B4600388	Architectural	\$2,000,000.00
313	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	001B4600388	Architectural	\$100,000.00
314	Dept of General Services	COLUMBIA ENGINEERING INC	98-013	Hispanic American	001B4600389	Architectural	\$250,000.00
315	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	001B4600390	Architectural	\$150,000.00
316	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	001B4600392	Architectural	\$100,000.00
317	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	001B4600394	Architectural	\$150,000.00
318	Dept of General Services	COLUMBIA ENGINEERING INC	98-013	Hispanic American	001B4600395	Architectural	\$500,000.00
319	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	001B4600395	Architectural	\$400,000.00
320	Dept of General Services	COLUMBIA ENGINEERING INC	98-013	Hispanic American	001B4600407	Architectural	\$20,243.64
321	Dept of General Services	COLUMBIA ENGINEERING INC	98-013	Hispanic American	001B4600408	Architectural	\$17,701.00
322	Dept of General Services	FORELLA GROUP LLC	09-377	Hispanic American	001B4600408	Architectural	\$34,496.00
323	Dept of General Services	M B PAINTING INC	14-504	Hispanic American	001B5600090	Construction	\$21,940.00