



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

DEPARTMENT OF GENERAL SERVICES – OFFICE OF STATE PROCUREMENT

Fiscal Year 2023

Reports on

Sole Source, Emergency and Expedited Procurements

And

Noncompetitive Negotiated Procurements

State Finance and Procurement Article § 15-111

December 15, 2023



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

December 15, 2023

The Honorable Wes Moore
Governor

The Honorable Bill Ferguson
President of the Senate

The Honorable Adrienne A. Jones
Speaker of the house of Delegates

Re: FY 2023 DGS CPO Consolidated Report of Contracts Performed Outside of the State and D.C.; all Services over \$100,000 including Sole Source, Emergency and Expedited Procurements; and Noncompetitive Negotiated Procurements
State Finance and Procurement Article § 15-111

Dear Governor Moore, President Ferguson and Speaker Jones:

The Department of General Services Chief Procurement Officer (DGS CPO) is required to issue an annual report each year for contracts performed outside of the State and D.C.; all services over \$100,000 including sole source, emergency and expedited procurements; and noncompetitive negotiated procurements, per State Finance and Procurement Article § 15-111.

There were no contracts performed entirely outside of the State and D.C. in FY 2023. Detail is attached for the remaining reporting requirements.

If you have any questions or require additional information, please contact Acting Chief Procurement Officer Mike Haifley at 410-260-7035 or Mike.Haifley@maryland.gov.

Sincerely,

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

Atif Chaudhry
Secretary

Attachment

Table of Contents

	Page.
Total Value of Services Contract Awards.....	3
Awards over \$100,000 Excluding Sole Source and Noncompetitive Negotiated Procurements of Human, Social or Educational Services	4
Noncompetitive Negotiated Procurements.....	11
Sole Source Contracts Exceeding \$50,000.....	11
Emergency Procurement Contracts.....	21

Total Value of Services Contract Awards

Absolute Value of Awards Exceeding \$100,000	\$4,868,833,996.31
Non-Competitive Negotiated Procurement of Human, Social or Education Services Over \$100,000	\$12,788,522.00
Sole Source Contracts Exceeding \$50,000:	\$764,847,454.83
Emergency Contracts	\$283,347,030.69
TOTAL SERVICES AWARDS:	\$5,929,817,003.83

DGS and BPW Approved Contract Awards for FY23 for All Services Contracts Over \$100,000
(Excludes Sole Source and Non-Competitive Negotiated Human, Social or Educational Services)

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT
DEPT. OF NAT. RESOURCES	3/13/2023	605B3600002	WRF GROUP LLC	FP	CSP	S	BPW	CONDUCT PRE-RESTORATION SURVEYS WI	\$ 1,000,000.00
COLLEGE SAVINGS PLANS OF MD	7/5/2022	R60B3600001	UHY LLP	FP	CSP	S	BPW	TO PROVIDE ANNUAL FINANCIAL AUDIT	\$ 235,595.00
COLLEGE SAVINGS PLANS OF MD	8/11/2022	R60B3600003	THE HATCHER GROUP INC	FP	CSP	S	BPW	RENEWAL OPTION #1 OF MARKETING/PUB	\$ 427,359.00
COLLEGE SAVINGS PLANS OF MD	12/14/2022	R60B3600004	BOLTON PARTNERS	FP	CSP	S	BPW	ACTUARY SERVICES	\$ 306,650.00
COMPTROLLER OF MD	4/21/2023	E00B3600032	MATHTECH INC	FP	ICP	S	BPW	RENEWAL OPTION 2 FOR ACQUISITION S	\$ 583,000.00
COMPTROLLER OF MD	5/8/2023	E00B3600029	I.C. SYSTEM INC	FP	CSP	S	BPW	RENEWAL PRIMARY COLLECTION SERVICE	\$ 5,000,000.00
DEPT. OF BUDGET & MGT.	7/5/2022	F10B2600038	BLUE CROSS BLUE SHIELD OF	FP	CSP	S	BPW	EXERCISE THE FINAL 2-YEAR RENEWAL	\$ 959,430,647.00
DEPT. OF BUDGET & MGT.	7/5/2022	F10B2600039	BLUE CROSS BLUE SHIELD OF	FP	CSP	S	BPW	EXERCISE THE FINAL 2-YEAR RENEWAL	\$ 959,430,647.00
DEPT. OF BUDGET & MGT.	7/5/2022	F10B2600040	BLUE CROSS BLUE SHIELD OF	FP	CSP	S	BPW	EXERCISE THE FINAL 2-YEAR RENEWAL	\$ 959,430,647.00
DEPT. OF BUDGET & MGT.	7/5/2022	F10B2600041	BLUE CROSS BLUE SHIELD OF	FP	CSP	S	BPW	EXERCISE THE FINAL 2-YEAR RENEWAL	\$ 959,430,647.00
DEPT. OF BUDGET & MGT.	9/21/2022	F10B3600003	CAREMARKPCS HEALTH LLC	FP	CSP	S	BPW	RETROACTIVE APPROVAL TO IMPROVE PR	\$ 59,514,704.00
DEPT. OF BUDGET & MGT.	9/21/2022	F10B3600004	CAREMARKPCS HEALTH LLC	FP	CSP	S	BPW	RETROACTIVE APPROVAL TO IMPROVE PR	\$ 59,514,704.00
DEPT. OF BUDGET & MGT.	9/21/2022	F10B3600005	CAREMARKPCS HEALTH LLC	FP	CSP	S	BPW	RETROACTIVE APPROVAL TO IMPROVE PR	\$ 59,514,704.00
DEPT. OF HEALTH	7/8/2022	M00B3600001	LIBERTY HEALTHCARE CORPOR	FP	CSP	S	BPW	QUALITY IMPROVEMENT ORGANIZATION	\$ 13,384,800.00
DEPT. OF HEALTH	8/8/2022	M00B2600403	ROYAL HOMECARE AND STAFFI	FP	CSB	S	BPW	PHYSICIAN SERVICES OF A PHYSICIAN	\$ 796,680.00
DEPT. OF HEALTH	8/22/2022	M00B2600262	MYERS AND STAUFFER LC	FP	CSP	S	BPW	TO PROVIDE MEDICAID AGREED UPON PR	\$ 10,173,866.00
DEPT. OF HEALTH	10/28/2022	M00B3600035	HEALTHCAREDATA COMPANY LL	FP	CSP	S	BPW	ANNUALLY COLLECT AND ANALYZE THREE	\$ 1,238,707.00
DEPT. OF HEALTH	10/28/2022	M00B3600268	MATHEMATICA POLICY RESEAR	FP	CSP	S	BPW	BENCHMARKING TECHNICAL CONSULTING	\$ 150,170.00
DEPT. OF HEALTH	12/13/2022	M00B3600477	CARDINAL HEALTH 110 LLC	FP	CSP	S	DEL	PAYMENT METHOD FOR A CONTRACT PHPA	\$ 3,753,290.00
DEPT. OF HEALTH	12/20/2022	M00B3600409	CNE MEDICAL STAFFING LLC	FP	CSB	S	BPW	TO PROVIDE 24/7 HABILITATION SERV	\$ 2,516,800.00
DEPT. OF HEALTH	1/10/2023	M00B3600201	METASTAR INC	FP	CSP	S	BPW	OBTAIN A NATIONAL COMMITTEE FOR QU	\$ 1,138,788.00
DEPT. OF HEALTH	1/30/2023	M00B2600388	PUBLIC PARTNERSHIPS LLC	FP	CSP	S	BPW	FINANCIAL AND COUNSELING SERVICES	\$ 15,781,785.00
DEPT. OF HEALTH	5/22/2023	M00B3600327	MYERS AND STAUFFER LC	FP	TOR	S	DGS	SECONDARY COMPETITION ON A TASK OR	\$ 179,020.00
DEPT. OF HEALTH	6/14/2023	M00B3600592	LUELLE'S MORTUARY TRANSPO	FP	CSB	S	DEL	EMERGENCY SAB TRANSPORTATION TO PR	\$ 450,000.00
DEPT. OF HEALTH	6/21/2023	M00B3600642	PINNACLE COMMUNICATIONS R	FP	CSP	S	BPW	PROVIDE WIC PROGRAM PUBLICATIONS A	\$ 239,600.00
DEPT. OF HEALTH	6/21/2023	M00B3600680	I3 HEALTHCARE CONSULTING	FP	CSP	S	BPW	PROVIDE EXPERTISE RELATED TO HSCRC	\$ 976,703.00
DEPT. OF HEALTH	6/23/2023	M00B4600012	MARKET DECISIONS LLC	FP	CSP	S	BPW	THE CONTRACTOR WILL BE RESPONSIBLE	\$ 2,784,414.00
DEPT. OF HEALTH	6/30/2023	M00B3600579	MAHOGANYVHG3 LLC	FP	CSB	S	BPW	TO PROVIDE ALL THE NECESSARY EQUIP	\$ 183,964.00
DEPT. OF HEALTH	6/30/2023	M00B3600601	ADVANCE MANAGEMENT SERVIC	FP	CSP	S	BPW	AMS IS A PRODUCT OF A RFP PROCESS	\$ 2,051,431.00
DEPT. OF HUMAN RESOURCES	7/13/2022	N00B2600352	LEGAL AID BUREAU INC	FP	CSP	S	BPW	LEGAL REP. SERVICES FOR CINA/TPR A	\$ 24,815,786.00
DEPT. OF HUMAN RESOURCES	9/2/2022	N00B3600019	LAW OFFICE OF DANIEL ELDO	FP	CSP	S	BPW	LEGAL SERVICES IN THE AREAS OF ADU	\$ 1,129,998.00
DEPT. OF HUMAN RESOURCES	2/28/2023	N00B3600269	BLESSING HOME HEALTHCARE	FP	CSB	HCS	BPW	THE PURPOSE OF THIS CONTRACT IS TO	\$ 523,202.00
DEPT. OF HUMAN RESOURCES	2/28/2023	N00B3600270	ACE OF HEARTS MEDICAL	FP	CSB	HCS	BPW	THE PURPOSE OF THIS CONTRACT IS TO	\$ 310,000.00
DEPT. OF HUMAN RESOURCES	2/28/2023	N00B3600271	ACE OF HEARTS MEDICAL	FP	CSB	HCS	BPW	THE PURPOSE OF THIS CONTRACT IS TO	\$ 287,123.00
DEPT. OF HUMAN RESOURCES	2/28/2023	N00B3600272	BLESSING HOME HEALTHCARE	FP	CSB	HCS	BPW	THE PURPOSE OF THIS CONTRACT IS TO	\$ 523,537.00
DEPT. OF HUMAN RESOURCES	2/28/2023	N00B3600273	BETTER LIFE HOME CARE SER	FP	CSB	HCS	BPW	THE PURPOSE OF THIS CONTRACT IS TO	\$ 434,935.00
DEPT. OF HUMAN RESOURCES	5/10/2023	N00B3600399	DELMARVA COMMUNITY SERVIC	FP	CSP	HCS	BPW	ADMINISTRATION OF A PROGRAM FOR UP	\$ 378,700.00
DEPT. OF HUMAN RESOURCES	5/22/2023	N00B3600063	INFORMATIX INC	FP	ICP	S	BPW	THE RESULTING CONTRACT IS TO PROCU	\$ 1,160,819.00
DEPT. OF HUMAN RESOURCES	5/25/2023	N00B3600407	MAXIMUS US SERVICES INC	FP	CSP	HCS	BPW	NEW CONTRACT TO ASSIST POTENTIALLY	\$ 4,626,890.00
DEPT. OF JUVENILE SERVICE	9/21/2022	V00B3600023	WHAT LIES BENEATH INC	FP	CSB	HCS	BPW	PROVIDE COMMUNITY-BASED SEX OFFENS	\$ 781,200.00
DEPT. OF JUVENILE SERVICE	9/28/2022	V00B3600024	WHAT LIES BENEATH INC	FP	CSB	HCS	BPW	PROVIDE COMMUNITY-BASED SEX OFFENS	\$ 911,855.00
DEPT. OF JUVENILE SERVICE	9/28/2022	V00B3600025	WHAT LIES BENEATH INC	FP	CSB	S	BPW	PROVIDE COMMUNITY-BASED SEX OFFENS	\$ 2,232,825.00
DEPT. OF JUVENILE SERVICE	9/28/2022	V00B3600026	ANNE ARUNDEL COUNSELING I	FP	CSB	HCS	BPW	CONTRACT# 22-MULTI-CS-BH-001 - REG	\$ 2,055,000.00
DEPT. OF JUVENILE SERVICE	9/28/2022	V00B3600027	ANNE ARUNDEL COUNSELING I	FP	CSB	HCS	BPW	CONTRACT # 22-MULTI-CS-BH-001 - RE	\$ 1,173,250.00
DEPT. OF JUVENILE SERVICE	10/27/2022	V00B3600022	BRAD BEACH	FP	CSP	S	BPW	PROVIDE DBT TRAINING AND CONSULTIN	\$ 249,500.00
DEPT. OF JUVENILE SERVICE	12/14/2022	V00B3600042	LEAD4LIFE INC	FP	CSP	HCS	BPW	DEVELOPMENT OF A COMMUNITY-BASED E	\$ 2,112,960.00
DEPT. OF JUVENILE SERVICE	12/14/2022	V00B3600043	CORRECT RX PHARMACY SERVI	FP	CSP	HCS	BPW	PROVIDE PHARMACEUTICAL SERVICES TO	\$ 2,026,809.00
DEPT. OF JUVENILE SERVICE	1/4/2023	V00B3600045	LAW & MENTAL HEALTH ASSOC	FP	CSB	HCS	BPW	PROVIDE COMMUNITY-BASED BEHAVIORAL	\$ 535,000.00
DEPT. OF JUVENILE SERVICE	1/4/2023	V00B3600046	LAW & MENTAL HEALTH ASSOC	FP	CSB	HCS	BPW	CONTRACT#: 22-MULTI-CS-BH-002 - CO	\$ 1,017,500.00
DEPT. OF JUVENILE SERVICE	1/4/2023	V00B3600047	LAW & MENTAL HEALTH ASSOC	FP	CSB	HCS	BPW	BEHAVIORAL HEALTH EVALUATIONS TO	\$ 1,205,000.00
DEPT. OF LABOR, LICENSING	12/12/2022	P00B3600024	LOWER SHORE ENTERPRISES	FP	PPR	S	DEL	AGENCY BLANKET PURCHASE ORDER FOR	\$ 178,083.00
DEPT. OF LABOR, LICENSING	6/21/2023	P00B3600032	GED TESTING SERVICE LLC	FP	CSP	S	BPW	MARYLAND HIGH SCHOOL EQUIVALENCY (\$ 2,492,400.00
DEPT. OF NATURAL RESOURCE	8/16/2022	K00B3600007	WRIGHT ENVIRONMENTAL & LA	FP	CSB	S	DGS	ENHANCE APPROXIMATELY 43 ACRES OF	\$ 218,693.00
DEPT. OF NATURAL RESOURCE	9/16/2022	K00B3600023	TENTRR INC	FP	CSP	S	BPW	GLAMPING LODGING IN MARYLAND STATE	\$ 200,000.00
DEPT. OF NATURAL RESOURCE	1/6/2023	K00B3600078	ROGER H MORRIS	FP	CSB	S	DEL	SERVICE CONTRACT, 3 YEARS	\$ 195,000.00
DEPT. OF NATURAL RESOURCE	1/17/2023	K00B3600079	ROGER H MORRIS	FP	CSB	S	DEL	SERVICE CONTRACT , 3 YEARS	\$ 195,000.00
DEPT. OF PLANNING	7/29/2022	D40B3600001	B VON PARIS AND SONS	FP	CSB	S	BPW	PACK AND MOVE PATTERSON COLLECTION	\$ 166,995.00
DEPT. OF THE ENVIRONMENT	10/27/2022	U00B3600003	POTESTA & ASSOCIATES INC	FP	CSP	S	BPW	TECHNICAL ASSISTANCE IN MANAGING P	\$ 2,500,000.00
DEPT. OF BUSINESS & ECONOMIC DEV	6/8/2023	T00B4600002	MD ASSOCIATION OF NONPROF	FP	CSP	S	BPW	THE CONTRACT WILL PROVIDE A MARYLA	\$ 450,000.00

DGS and BPW Approved Contract Awards for FY23 for All Services Contracts Over \$100,000
(Excludes Sole Source and Non-Competitive Negotiated Human, Social or Educational Services)

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT
DEPT. OF BUSINESS & ECONOMIC DEV	2/2/2023	T00B3600007	BRIGHTKEY INC	FP	CSP	S	DGS	WAREHOUSING, INVENTORY, RECYCLING	\$ 164,424.00
DEPT. OF BUSINESS & ECONOMIC DEV	4/20/2023	T00B4600001	MD ASSOCIATION OF NONPROF	FP	CSP	S	BPW	THE CONTRACT WILL PROVIDE A MARYLA	\$ 450,000.00
DEPT. OF HOUSING & COMM. DEV.	4/11/2023	S00B3600053	DEVINE PROFESSIONAL CONSU	FP	CSB	S	DEL	UNARMED SECURITY GUARD SERICES - C	\$ 148,535.00
DEPT. OF HOUSING & COMM. DEV.	4/19/2023	S00B3600055	DEVINE PROFESSIONAL CONSU	FP	CSB	S	DEL	UNARMED SECURITY GUARD SERVICES -	\$ 148,535.00
DEPT. OF HOUSING & COMM. DEV.	5/24/2023	S00B3600059	STATE OF MARYLAND	FP	PPN	S	DEL	MARKETING SERVICES	\$ 800,000.00
DEPT. OF HOUSING & COMM. DEV.	6/7/2023	S00B3600034	ADNET/ACCOUNTNET INC	FP	CSP	S	BPW	TEMPORARY FINANCIAL STAFFING SERVI	\$ 369,377.00
DEPT. OF PUBLIC SAFETY	9/14/2022	Q00B3600006	REDWOOD TOXICOLOGY LABORA	FP	ICP	S	BPW	DRUG TESTING	\$ 722,750.00
DEPT. OF PUBLIC SAFETY	3/7/2023	Q00B3600062	COMMUNITY BASED TREATMENT	FP	CSB	S	BPW	PROVIDE SPECIALIZED PSYCHOTHERAPEU	\$ 132,705.00
DEPT. OF PUBLIC SAFETY	3/7/2023	Q00B3600063	D GAMBLES AND ASSOCIATES	FP	CSB	S	DEL	PROVIDE SPECIALIZED PSYCHOTHERAPEU	\$ 485,550.00
DEPT. OF PUBLIC SAFETY	3/7/2023	Q00B3600064	HUBER REHABILITATION SVCS	FP	CSB	S	DEL	PROVIDE SPECIALIZED PSYCHOTHERAPEU	\$ 829,200.00
DEPT. OF PUBLIC SAFETY	6/21/2023	Q00B3600104	ANNE ARUNDEL VETERINARY H	FP	CSB	S	BPW	PROVIDE VETERINARY SERVICES FOR K-	\$ 750,000.00
MD EMERGENCY MGT.	12/19/2022	D52B3600005	MISSION CRITICAL PARTNERS	FP	ICP	S	BPW	MCP WILL SUPPORT THE MARYLAND 911	\$ 382,744.00
MD HEALTH BENEFIT EXCHANGE	7/5/2022	D78B3600001	22ND CENTURY TECHNOLOGIES	FP	CSP	S	DEL	IDIQ RFP MDM0031036680 - 90/10 OPT	\$ 17,925,000.00
MD HEALTH BENEFIT EXCHANGE	7/5/2022	D78B3600002	22ND CENTURY TECHNOLOGIES	FP	CSP	S	DEL	IDIQ RFP MDM0031036680 - OPT YEAR	\$ 14,550,000.00
MD HEALTH BENEFIT EXCHANGE	7/8/2022	D78B3600003	22ND CENTURY TECHNOLOGIES	FP	CSP	S	DEL	IDIQ RFP MDM0031036680 - 90/10 OPT	\$ 1,150,000.00
MD HEALTH BENEFIT EXCHANGE	7/8/2022	D78B3600004	ART & NEGATIVE GRAPHICS	FP	CSP	S	DEL	MHBE FULFILLMENT CENTER RFP # BPM0	\$ 5,800,000.00
MD HEALTH BENEFIT EXCHANGE	7/22/2022	D78B3600005	MAXIMUS US SERVICES INC	FP	CSP	S	DEL	MHBE CONSOLIDATED SERVICE CENTER C	\$ 47,913,458.00
MD HEALTH BENEFIT EXCHANGE	4/14/2023	D78B3600006	22ND CENTURY TECHNOLOGIES	FP	CSP	S	DEL	IDIQ RFP MDM0031036680 - 90/10 NEW	\$ 494,420.00
MD HEALTH BENEFIT EXCHANGE	6/1/2023	D78B4600004	ASPIRE CONSULTING GROUP L	FP	CSP	S	DEL	IDIQ PO REQUISITION: BASE CONTRACT	\$ 750,000.00
MD HEALTH BENEFIT EXCHANGE	6/2/2023	D78B4600002	22ND CENTURY TECHNOLOGIES	FP	CSP	S	DEL	FY24 IDIQ-75/25 BPO (M&O, SYSYTEM	\$ 14,750,000.00
MD HEALTH BENEFIT EXCHANGE	6/2/2023	D78B4600005	ASPIRE CONSULTING GROUP L	FP	CSP	S	DEL	IDIQ PO REQUISITION: BASE CONTRACT	\$ 494,420.00
MD HEALTH BENEFIT EXCHANGE	6/6/2023	D78B4600006	RADIANT INNOVATIVE INC	FP	CSP	S	DEL	IDIQ PO REQUISITION: DDJ,PMO & OTH	\$ 17,925,000.00
MD HEALTH BENEFIT EXCHANGE	6/21/2023	D78B4600007	ART & NEGATIVE GRAPHICS	FP	CSP	S	BPW	FY24 FULFILLMENT SERVICE	\$ 6,632,283.00
MD HEALTH BENEFIT EXCHANGE	6/22/2023	D78B4600010	ALXTEL INC	FP	CSB	S	DEL	CORTICON MAINTENANCE RENEWAL TWO Y	\$ 876,712.00
MD HEALTH BENEFIT EXCHANGE	6/29/2023	D78B4600011	CARAHSOFT TECHNOLOGY CORP	FP	CSB	S	BPW	FY24 AKAMAI SUBSCRIPTION RENEWAL.	\$ 915,360.00
MD PUBLIC TELEVISION	8/29/2022	R15B3600015	FULFILL IT SOLUTIONS DBA	IQ	XMR	S	DEL	TO PURCHASE MPT PLEDGE ITEMS	\$ 100,000.00
MD PUBLIC TELEVISION	11/7/2022	R15B3600020	CONTRIBUTOR DEVELOPMENT P	FP	ICP	S	BPW	DATABASE SOFTWARE AND FUNDRAISING	\$ 5,709,562.00
MD PUBLIC TELEVISION	6/8/2023	R15B4600004	WARNER HANSON TELEVISION	FP	XMR	S	DEL	PRODUCER/DIRECTOR FOR PRODUCTION O	\$ 400,000.00
DEPT. OF EDUCATION	10/4/2022	R00B3600043	JPS HEALTH SERVICES LLC	FP	CSB	S	DGS	LICENSED DIRECT CARE AIDES AT DORS	\$ 124,099.00
DEPT. OF EDUCATION	10/18/2022	R00B2600100	ICF MACRO INC	FP	CSP	S	BPW	CONSULTANT TO IMPLEMENT A PROCESS	\$ 202,207.00
DEPT. OF EDUCATION	11/18/2022	R00B3600069	TURF VALLEY	FP	CSP	S	DEL	AGENCY BLANKET PURCHASE ORDER FOR	\$ 181,740.00
DEPT. OF EDUCATION	12/14/2022	R00B2600072	AMERICAN INSTITUTE FOR RE	FP	CSP	S	BPW	COLLEGE AND CAREER READINESS (CCR)	\$ 995,930.00
DEPT. OF EDUCATION	5/4/2023	R00B3600120	GOODWILL WORKS OF THE CHE	FP	PPN	S	BPW	STAFFING AND PAYROLL SERVICES OF D	\$ 597,331.00
MD STATE LOTTERY AGENCY	12/1/2022	E75B3600002	SMARTPLAY INTERNATIONAL I	FP	CSP	S	BPW	CONTRACT TO PROVIDE ALL HARDWARE,	\$ 382,170.00
MD STATE POLICE	2/9/2023	W00B3600051	STERLING HELICOPTER	CPF	CSP	S	BPW	AW139 HELICOPTER SCHEDULED & UNSCH	\$ 20,000,000.00
MD STATE RETIREMENT AGENCY	7/5/2022	G20B2600007	UHY ADVISORS MID-ATLANTIC	FP	CSP	S	BPW	INTERNAL AUDITING SERVICES, INCLUD	\$ 3,400,000.00
MD STATE RETIREMENT AGENCY	12/22/2022	G20B3600002	GABRIEL ROEDER SMITH AND	FP	CSP	S	BPW	EXERCISE RENEWAL 1(OF 4) 1-YEAR OP	\$ 423,000.00
MD STATE RETIREMENT AGENCY	6/28/2023	G20B3600010	FALCON SOLUTIONS LLC	FP	PPR	S	BPW	3 DATA ENTRY AND 1 SUPERVISOR TO P	\$ 208,770.00
MD AVIATION ADMINISTRATION	10/18/2022	J00B2600006	SP PLUS CORPORATION	FP	CSP	S	BPW	PARKING MANAGMENT SERVICES AT BWI	\$ 44,685,033.00
MDOT THE SECRETARY'S OFFICE	2/15/2023	J01B3600023	BD & COMPANY INC	FP	CSP	S	BPW	PROVIDE INTERNAL AUDITING SERVICES	\$ 900,000.00
MDOT THE SECRETARY'S OFFICE	5/18/2023	J01B3600025	WSP USA INC	FP	CSP	S	BPW	TRANSPORTATION CONSULTANT SERVICES	\$ 8,698,099.00
OFFICE OF ADMIN. HEARINGS	4/25/2023	D99B3600001	CRC HOLDINGS	FP	CSB	S	BPW	PROVIDE COURT REPORTING SERVICES T	\$ 320,727.00
OFFICE ON AGING	8/5/2022	D26B2600005	GUARDIANTRAC LLC DBA GT I	FP	CSP	S	BPW	PROVIDE FISCAL INTERMEDIARY SERVIC	\$ 246,600.00
PUBLIC SERVICE COMMISSION	10/6/2022	C90B3600001	REED ELFEVIER PUBLISHING	FP	CSP	S	DBM	ON-LINE LEGAL RESEARCH AND SERVICE	\$ 111,276.00
PUBLIC SERVICE COMMISSION	4/26/2023	C90B3600002	THE BRATTLE GROUP INC	FP	CSP	S	BPW	CONDUCT A STUDY OF THE CAPACITY OF	\$ 560,000.00
BOARD OF ELECTIONS	4/18/2023	D38B2600021	ABACUS CORPORATION	FP	CSP	S	BPW	TEMPORARY STAFFING SERVICES TO PRO	\$ 11,518,142.00
BOARD OF ELECTIONS	6/12/2023	D38B2600022	INTERSTATE MOVING SYSTEMS	FP	CSP	S	BPW	THE CONTRACTOR SHALL ASSURE THE SE	\$ 5,231,866.00
DEPT. OF ASSESSMENTS & TAXATION	5/5/2023	E50B3600018	LEAGUE FOR PEOPLE WITH DI	FP	PPR	S	DGS	PRINTING & MAILING SAPIR CONTRACT.	\$ 645,865.00
STATE HIGHWAY ADMIN	11/3/2022	J02B0600090	STOUT CAUSEY & HORNING	FP	CSP	S	BPW	AUDITING SERVICES MDOT SHA OTHER T	\$ 3,650,000.00
TEACHERS & STATE EMPL. SUPPL. RET	12/9/2022	G50B3600001	NFP RETIREMENT INC	FP	CSP	S	BPW	INVESTMENT ADVISORY SERVICES FOR T	\$ 660,000.00
DEPT. OF NATURAL RESOURCE	5/17/2023	605P3600389	WHITNEY BAILEY COX & MAGN		AEA	AE		ARCHITECTURAL/ ENGINEERING DESIGN FOR TH	\$ 382,974.21
DEPT. OF GENERAL SERVICES	6/14/2023	CTR013162	POPOWSKI BROTHERS INC		CSB	CRS		Replacement of existing dry sprinkler systems a	\$ 286,509.33
DEPT. OF GENERAL SERVICES	5/18/2023	CTR013229	AECOM TECHNICAL SERVICES		AEA	AE		DistrictWide Supplemental Engineering Support	\$ 3,000,000.00
DEPT. OF GENERAL SERVICES	5/18/2023	CTR013230	EBA-Volkert A Joint Ventu		AEA	AE		DistrictWide Supplemental Engineering Support	\$ 3,000,000.00
DEPT. OF GENERAL SERVICES	6/22/2023	CTR013273	WALLACE MONTGOMERY & ASSO		AEA	AE		The purpose of this contract is to provide condi	\$ 4,000,000.00
DEPT. OF GENERAL SERVICES	5/18/2023	CTR013316	Century Engineering, LLC		AEA	AE		Statewide Contract series to provide structural	\$ 10,000,000.00

DGS and BPW Approved Contract Awards for FY23 for All Services Contracts Over \$100,000
(Excludes Sole Source and Non-Competitive Negotiated Human, Social or Educational Services)

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT
DEPT. OF GENERAL SERVICES	5/18/2023	CTR013321	Whitney, Bailey, Cox & M		AEA	AE		Statewide Contract series to provide structural	\$ 10,000,000.00
DEPT. OF GENERAL SERVICES	5/18/2023	CTR013327	Hardesty & Hanover LLC -		AEA	AE		Statewide Contract series to provide structural	\$ 10,000,000.00
DEPT. OF GENERAL SERVICES	6/22/2023	CTR013925	AECOM-MeadHunt BCS 2021-1		AEA	AE		Statewide Contract series to provide structural	\$ 10,000,000.00
DEPT. OF GENERAL SERVICES	6/22/2023	CTR013926	Brudis & Associates, Inc.		AEA	AE		Statewide Contract series to provide structural	\$ 10,000,000.00
DEPT. OF GENERAL SERVICES	5/8/2023	CTR014895	NOELKER AND HULL ASSOCIAT		AEA	AE		1. Summary:a. Comply with the requirements of	\$ 119,358.82
DEPT. OF GENERAL SERVICES	8/3/2023	CTR014897	GANT BRUNNETT ARCHITECTS		R	AE		Design for the installation of a new shingle roof	\$ 243,130.88
DEPT. OF GENERAL SERVICES	8/4/2023	CTR014903	WHITNEY BAILEY COX & MAGN		AEA	AE		This work order is to request a complete buildir	\$ 100,149.00
DEPT. OF GENERAL SERVICES	8/17/2023	CTR015083	SFCS OF MARYLAND INC		CSP	AE		The Design of the New Sykesville Veterans Hom	\$ 8,538,347.32
DEPT. OF GENERAL SERVICES	10/14/2022	001B3600126	STV INC		AEA	AE		MODIFICATION NO. 1 PROVIDES FOR ADDITION	\$ 34,046,070.00
DEPT. OF GENERAL SERVICES	6/8/2023	001B3600384	BUSHEY FEIGHT MORIN ARCHI		CSP	AE		THE DESIGN OF BARRACK L NEW BARRACK AND	\$ 1,483,062.00
DHCD - CENTRAL FINANCE	3/1/2023	S00B3600046	411 DORCHESTER CSP LLC		CSP	CRS		CHARGES FOR ADDITIONAL UNCHARGED SQUA	\$ 224,519.81
CRIME PREVENTION YOUTH & VICTIM	7/22/2022	D21P2600008	UNIV OF MD COLLEGE PARK F		SP	S		CONTRACT AGREEMENT WITH UNIVERSITY OF N	\$ 216,500.00
DEPT. OF NAT. RESOURCES	2/16/2023	605B3600002	WRF GROUP LLC		CSP	S		CONDUCT PRE-RESTORATION SURVEYS WITHIN	\$ 1,000,000.00
DEPT. OF NAT. RESOURCES	9/1/2022	605P3600044	KCI TECHNOLOGIES INC		SP	S		POCOMOKE RIVER STATE PARK MARINA AND B	\$ 572,000.00
DEPT. OF NAT. RESOURCES	9/9/2022	605P3600085	RAINBOW CONSTRUCTION CORP		SP	S		TO HAVE VENDOR TO COMPLETE CAMPGROUN	\$ 378,415.07
DEPT. OF NAT. RESOURCES	9/28/2022	605P3600099	EBA ENGINEERING INC		SP	S		SOMERS COVE MARINA ELECTRICAL IMPROVEM	\$ 158,320.20
DEPT. OF NAT. RESOURCES	10/18/2022	605P3600106	BRUDIS & ASSOCIATES INC		SP	S		PATAPSCO VALLEY STATE PARK- SORENSON BRI	\$ 361,773.00
DEPT. OF NAT. RESOURCES	11/3/2022	605P3600130	WHEELER GOODMAN MASEK & A		SP	S		TO COVER COSTS FOR CAMPGROUND UPGRADE	\$ 100,000.00
DEPT. OF NAT. RESOURCES	1/12/2023	605P3600217	RAINBOW CONSTRUCTION CORP		SP	S		SMALLWOOD STATE PARK CAMPGROUND IMPR	\$ 440,000.00
DEPT. OF NAT. RESOURCES	5/15/2023	605P3600388	DSM PROPERTIES LLC		SP	S		PVSP- GRIST MILL TRAIL BRIDGES (2) REPLACEM	\$ 281,091.23
DEPT. OF GENERAL SERVICES	1/1/2023	CTR011839	DEFENSOR SECURITY LLC		CSB	S		For the purposes of securing armed security gu	\$ 286,482.49
DEPT. OF GENERAL SERVICES	1/1/2023	CTR011911	LEAGUE FOR PEOPLE WITH DI		PPR	S		DDS Courier Services DEPT. of Education Divisio	\$ 224,554.82
DEPT. OF GENERAL SERVICES	10/3/2023	CTR012079-4	BOB ANDREWS CONSTRUCTION,		SP	S		Repair Underground Heating / Cooling Leak Anr	\$ 269,303.86
DEPT. OF GENERAL SERVICES	2/16/2023	CTR012417	THE GORDIAN GROUP, INC.		CSP	S		DGS22300JOC Consultant Services for Job Orde	\$ 5,000,000.00
DEPT. OF GENERAL SERVICES	7/1/2023	CTR012898	ABACUS CORPORATION		CSP	S		TEMPORARY STAFFING SERVICES TO PROVIDE F	\$ 11,518,142.40
DEPT. OF GENERAL SERVICES	5/1/2023	CTR013246	DEPAUL INDUSTRIES INC		PPR	S		The State is issuing this Detailed Specification fo	\$ 332,661.36
DEPT. OF GENERAL SERVICES	1/10/2023	CTR013369	TRANE US INC		CSB	S		CWA11223 HVAC Products Installation Labor B	\$ 10,000,000.00
DEPT. OF GENERAL SERVICES	7/1/2023	CTR013783	INTERSTATE MOVING SYSTEMS		CSP	S		The State Board of Elections requires:Securely	\$ 16,770,924.70
DEPT. OF GENERAL SERVICES	7/1/2023	CTR014778	DEPAUL INDUSTRIES INC		PPR	S		Unarmed Uniformed Security Guards for Caton	\$ 812,429.29
DEPT. OF GENERAL SERVICES	2/8/2023	POE01516	NAVAL ACADEMY ATHLETIC AS		ICP	S		DGS Ann Naval Academy H00P3600218PNAVA	\$ 551,220.00
DEPT. OF GENERAL SERVICES	5/24/2023	POE02573	CIVIC INITIATIVES, LLC		SP	S		Procurement Services M. Haifley for OSP Team	\$ 150,000.00
DEPT. OF GENERAL SERVICES	6/2/2023	POE02630	BITHENERGY INC		CSP	S		Bithenergy Comprehensive Utility Records Man	\$ 271,738.43
DEPT. OF GENERAL SERVICES	12/16/2022	POE00375	WARRIOR CANINE CONNECTION		SP	S		BPW 051921 27CGLWARRIOR CANINE CONNEC	\$ 1,000,000.00
MD EMERGENCY MGT. AGENCY	12/14/2022	D52B3600005	MISSION CRITICAL PARTNERS		ICP	S		MCP WILL SUPPORT THE MARYLAND 911 BOAR	\$ 382,744.95
MIEMSS ADMINISTRATION	7/12/2022	D53P3600084	TALBOT COUNTY EMA		SP	S		EMRS SERVICES FOR THE EASTERN SHORE	\$ 125,000.00
MILITARY DEPT.	4/27/2023	D50P3600267	BLOOMES CONTRACTING INC		CSB	S		CARPET REPLACEMENT AND INSTALLATION IN V	\$ 181,939.00
OFFICE ON AGING	7/28/2022	D26B2600005	GUARDIANTRAC LLC DBA GT I		CSP	S		PROVIDE FISCAL INTERMEDIARY SERVICES TO TH	\$ 246,600.00
OFFICE ON AGING	6/30/2023	D26P3600002	GCOM SOFTWARE LLC		R	S		WORKORDER #WO23-55	\$ 192,000.00
PSC	11/1/2022	C90B3600001	LEXISNEXIS A DIVISION OF		CSP	S		ON-LINE LEGAL RESEARCH AND SERVICES, PUBL	\$ 111,276.00
PSC	4/19/2023	C90B3600002	THE BRATTLE GROUP INC		CSP	S		CONDUCT A STUDY OF THE CAPACITY OF EACH	\$ 560,000.00
BOARD OF ELECTIONS	8/25/2022	D38P3600044	22ND CENTURY WORKFORCE SO		R	S		22ND CENTURY OPTION PERIOD 2 EXPENSES FO	\$ 1,660,839.00
BOARD OF ELECTIONS	12/1/2022	D38P3600117	TAYLOR COMMUNICATIONS IN		R	S		BALLOT PRODUCTION AND MAILING FOR THE 2	\$ 338,861.31
BOARD OF ELECTIONS	12/13/2022	D38P3600122	22ND CENTURY WORKFORCE SO		R	S		SURGE STAFFING FOR THE 2022 GENERAL ELEC	\$ 1,797,701.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78B3600004	ART & NEGATIVE GRAPHICS I		CSP	S		MHBE FULFILLMENT CENTER RFP # BPM028625	\$ 5,800,000.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78B3600005	MAXIMUS US SERVICES INC		CSP	S		MHBE CONSOLIDATED SERVICE CENTER CONTRA	\$ 47,913,458.89
MD HEALTH BENEFIT EXCHANGE	6/26/2023	D78B4600011	CARASOFT TECHNOLOGY CORP		CSB	S		FY24 AKAMAI SUBSCRIPTION RENEWAL.	\$ 915,360.24
MD HEALTH BENEFIT EXCHANGE	7/8/2022	D78P3600006	LANGUAGE LINE SERVICES		R	S		LANGUAGE LINE SERVICES FOR MHBE THROUGH	\$ 450,000.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600011	GMMB INC		CSP	S		MHBE FULL-SERVICE COMMUNICATIONS AND N	\$ 4,060,000.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600012	22ND CENTURY TECHNOLOGIES		R	S		IDIQ OPTION YEAR 2: RFR#22_NTE 1900HRS	\$ 220,150.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600013	ACARIN INC		R	S		IDIQ OPTION YEAR 2: RFR #75_HRLY RATE \$121	\$ 229,900.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600014	ANGARAI		R	S		IDIQ OPTION YEAR 2_RFR #27_HRLY RATE \$118	\$ 225,530.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600015	TECHNOSOFT CORPORATION		R	S		IDIQ OPTION YEAR 2_RFR#24_HRLY RTE \$89_NT	\$ 360,680.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600016	AQUIL SYSTEMS INC.		R	S		IDIQ OPTION YEAR 2_RFR #75_HRLY RATE \$118	\$ 224,200.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600017	ARKENSTONE TECHNOLOGIES L		R	S		IDIQ OPTION YEAR 2_RFR #4_HRLY RATE \$112	\$ 194,880.00

DGS and BPW Approved Contract Awards for FY23 for All Services Contracts Over \$100,000
(Excludes Sole Source and Non-Competitive Negotiated Human, Social or Educational Services)

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600018	ARTISYS CORPORATION - GOV		R	S		IDIQ OPTION YEAR 2_RFR#80_HRLY RATE \$113	\$ 623,220.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600019	ASPIRE CONSULTING GROUP L		R	S		IDIQ OPTION YEAR 2_RFR#63_HRLY RATE \$105	\$ 151,200.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600020	ASR TECH GROUP INC		R	S		IDIQ OPTION YEAR 2_RFR#26_HRLY RATE \$124	\$ 234,492.40
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600021	DEV CARE SOLUTIONS		R	S		IDIQ OPTION YEAR 2_RFR#63_HRLY RATE \$111	\$ 210,900.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600022	EDIFY TECHNOLOGIES INC.		R	S		IDIQ OPTION YEAR 2_RFR#4_HRLY RATE \$118	\$ 607,240.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600024	ICLOUD SOLUTIONS INC		R	S		IDIQ OPTION YEAR 2_RFR#9_HRLY RT \$120.34	\$ 609,035.60
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600025	INNOSOFT CORPORATION		R	S		IDIQ OPTION YEAR 2_RFR#13_HRLY RT \$108_NTE	\$ 935,828.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600026	ISOFTTECH INC		R	S		IDIQ OPTION YEAR 2_RFR#71_HRS\$144.84_NTE	\$ 1,571,916.40
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600027	N-3 TECHNOLOGIES INC		R	S		IDIQ OPTION YEAR 2_RFR#37_HR \$103.50_NTE	\$ 343,800.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600028	NAM TECHNOLOGIES INC		R	S		IDIQ OPTION YEAR 2_RFR#8_HR \$69.60_NTE 19	\$ 132,240.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600029	NEW FIELDS TECHNOLOGIES		R	S		IDIQ OPT YR2_RFR#68_HRS\$111_NTE2080HRS/R	\$ 2,334,000.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600030	NEXSOLV INC		R	S		IDIQ OPT Y2_RFR#9_HRS\$121_NTE1980/RFR#8_H	\$ 1,759,352.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600031	NUVTECH LLC		R	S		IDIQ OPT Y2_RFR#21_HRS\$136_NTE1900/RFR#6	\$ 1,108,140.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600032	PREFERRED TECHNOLOGY SOLU		R	S		IDIQ OPT Y2_RFR#18_HR \$126_NTE2000	\$ 200,340.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600033	RADGOV INC		R	S		IDIQ OPT Y2_RFR#8_HR \$109.76_NTE 1900HRS	\$ 208,544.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600034	RADIANT INNOVATIVE INC		R	S		IDIQ OPT Y2_RFR#66_HRS\$111_NTE2080/RFR#2	\$ 1,642,180.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600035	RIGHT TECHNOLOGY PARTNERS		R	S		IDIQ OPT Y2_RFR#37_HRS\$107_NTE2080	\$ 200,946.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600036	SALEM INFOTECH INC		R	S		IDIQ OPT Y2_RFR#4_HRS\$108.50_NTE 1980	\$ 214,830.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600037	SIXA LLC		R	S		IDIQ OPT Y2_RFR#6_HR \$121.55_NTE1900/RFR	\$ 901,865.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600038	SM TECH SOLUTIONS LLC		R	S		IDIQ OPT Y2_RFR#8_HRS\$111_NTE1900/RFR#10	\$ 1,627,792.00
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600039	TECHNOGEN		R	S		IDIQ OPT Y2_RFR#9_HRS\$118.17_NTE1980/RFR#	\$ 445,655.60
MD HEALTH BENEFIT EXCHANGE	7/1/2022	D78P3600040	ZDAAS LLC		R	S		IDIQ OPT Y2_RFR#4_HR \$119.32_NTE 1980	\$ 236,253.60
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600042	AQUIL SYSTEMS INC.		R	S		IDIQ OPT Y2_75/25_RFR#55_HR \$103_NTE 200	\$ 442,000.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600043	ARTISYS CORPORATION - GOV		R	S		IDIQ OPT Y2_75/25_RFR#65_HRS\$102_NTE2080	\$ 1,132,828.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600044	ASPIRE CONSULTING GROUP L		R	S		IDIQ OPT Y2_75/25_RFR#55_HRS\$102_NTE2000	\$ 417,408.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600045	DEV CARE SOLUTIONS		R	S		IDIQ OPT Y2_75/25_RFR#59_HRS\$112_NTE2080	\$ 525,830.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600046	DIGITAL INTELLIGENCE SYST		R	S		IDIQ OPT Y2_75/25_RFR#3_HRS\$92_NTE1900	\$ 174,800.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600047	DRAVIDA CONSULTING LLC		R	S		IDIQ OPT Y2_75/25_RFR#15_HRS\$155_NTE2000	\$ 263,500.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600048	EDIFY TECHNOLOGIES INC.		R	S		IDIQ OPT Y2_75/25_RFR#5_HRS\$103_NTE1900/	\$ 790,580.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600049	GANTECH		R	S		IDIQ OPT Y2_75/25_RFR#12_HRS\$139_NTE1980	\$ 275,220.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600050	ICLOUD SOLUTIONS INC		R	S		IDIQ OPT Y2_75/25_RFR#60_HRS\$97_NTE2080/	\$ 600,200.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600051	INNOSOFT CORPORATION		R	S		IDIQ OPT YR2_75/25_RFR#60_HR \$96_NTE2080	\$ 1,196,180.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600052	ISOFTTECH INC		R	S		IDIQ OPT YR2_75/25_RFR#64_HRS\$130.56_NTE	\$ 258,508.80
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600053	J CAIN & COMPANY		R	S		IDIQ OPT YR2_75/25_RFR#12_HRS\$138.60_NTE	\$ 404,712.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600054	NEW FIELDS TECHNOLOGIES		R	S		IDIQ OPT YR2_75/25_17_HRS\$128_NTE1980	\$ 217,600.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600055	NEXSOLV INC		R	S		IDIQ OPT YR2_75/25_RFR#3_HRS\$114_NTE1900	\$ 1,325,160.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600056	NUVTECH LLC		R	S		IDIQ OPT YR2_75/25_RFR#3_HRS\$110_NTE1900	\$ 1,772,880.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600057	PLENIUM CORPORATION		R	S		IDIQ OPT YR2_75/25_RFR#69_HRS\$104_NTE208	\$ 203,840.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600058	QUANTUM VISION		R	S		IDIQ OPT YR2_75/25_RFR#33_HRS\$94_NTE2080	\$ 163,560.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600059	RADIANT INNOVATIVE INC		R	S		IDIQ OPT YR2_75/25_RFR#14_HRS\$131_NTE190	\$ 1,276,308.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600060	SIXA LLC		R	S		IDIQ OPT YR2_75/25_RFR#3_HRS\$112_NTE1900	\$ 813,400.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600061	SM TECH SOLUTIONS LLC		R	S		IDIQ OPT YR2_75/25_RFR#60_HRS\$98_NTE1900	\$ 1,903,240.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600062	V GROUP INC		R	S		IDIQ OPT YR2_75/25_RFR#72_HRS\$115_NTE208	\$ 211,600.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600063	ZDAAS LLC		R	S		IDIQ OPT YR2_75/25_RFR#1_HRS\$102.13_NTE	\$ 173,621.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600071	INNOSOFT CORPORATION		R	S		IDIQ OPT YR2 90/10 CMS CAP_RFR#9_HRS\$107	\$ 132,520.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600075	NEW FIELDS TECHNOLOGIES		R	S		IDIQ OPT YR2 90/10 CMS CAP_RFR#9_HRS\$118	\$ 138,000.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600076	NEXSOLV INC		R	S		IDIQ OPT YR2 CMS CAP_RFR#9_HRS\$121_200HR	\$ 182,320.00
MD HEALTH BENEFIT EXCHANGE	7/26/2022	D78P3600082	SM TECH SOLUTIONS LLC		R	S		IDIQ OPT YR2 90/10 CMS CAP_RFR#10_HRS\$116	\$ 125,740.00
MD HEALTH BENEFIT EXCHANGE	8/23/2022	D78P3600104	ART & NEGATIVE GRAPHICS I		CSP	S		MHBE PRINTING SERVICES # BPM022855 BASE	\$ 120,000.00
MD HEALTH BENEFIT EXCHANGE	1/10/2023	D78P3600131	GARTNER INC		R	S		GARTNER PROVIDES EXPERT GUIDANCE ON EXIS	\$ 168,975.00
MD HEALTH BENEFIT EXCHANGE	1/13/2023	D78P3600132	COMPUTER AID INC		CSB	S		UIPATH FLEX APPLICATION: 12 MONTH TERM	\$ 143,604.00
MD HEALTH BENEFIT EXCHANGE	2/22/2023	D78P3600141	CARAHSOFT TECHNOLOGY CORP		CSP	S		SALESFORCE SUBSCRIPTION RENEWAL	\$ 1,111,009.89
MD HEALTH BENEFIT EXCHANGE	2/27/2023	D78P3600142	ALXTEL, INC.		CSB	S		MAINTENANCE RENEWAL IS NEEDED FOR CISCO	\$ 139,500.25
MD HEALTH BENEFIT EXCHANGE	3/3/2023	D78P3600143	CAS SEVERN INC		CSB	S		MHBE IT USES SPLUNK TO ANALYZE MACHINE L	\$ 131,400.00
MD HEALTH BENEFIT EXCHANGE	3/10/2023	D78P3600150	CAS SEVERN INC		CSB	S		ZSCALER LICENSES WILL BE USED AT MHBE TO A	\$ 145,250.00
MD HEALTH BENEFIT EXCHANGE	5/3/2023	D78P3600163	NJ3Q TECHNOLOGY		CSB	S		INFORMATICA POWER SUBSCRIPTION	\$ 147,290.00

DGS and BPW Approved Contract Awards for FY23 for All Services Contracts Over \$100,000
(Excludes Sole Source and Non-Competitive Negotiated Human, Social or Educational Services)

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT
MD HEALTH BENEFIT EXCHANGE	5/8/2023	D78P3600179	NEXSOLV INC		R	S		PHE UNWINDING	\$ 124,694.00
MD HEALTH BENEFIT EXCHANGE	5/3/2023	D78P3600182	NJ3Q TECHNOLOGY		CSB	S		INFORMATICA SUBSCRIPTION FOR MHBE'S DR E	\$ 147,290.00
MD HEALTH BENEFIT EXCHANGE	6/6/2023	D78P3600184	ART & NEGATIVE GRAPHICS I		CSP	S		ART NEGATIVE MA UNWIND	\$ 288,316.00
MD HEALTH BENEFIT EXCHANGE	6/6/2023	D78P3600185	MAXIMUS US SERVICES INC		CSP	S		MAXIMUS PHE COSTS CSC	\$ 2,399,632.00
MD HEALTH BENEFIT EXCHANGE	6/13/2023	D78P3600189	APPLIED TECHNOLOGY SERVIC		CSB	S		MOBILE PRECISION 5570, DELL LATITUDE 7440,	\$ 163,690.00
OFFICE OF ADMIN. HEARINGS	5/1/2023	D99B3600001	CRC HOLDINGS INC DBA		CSB	S		PROVIDE COURT REPORTING SERVICES TO INCLU	\$ 320,727.50
OFFICE OF ADMIN. HEARINGS	7/19/2022	D99P3600007	AD ASTRA, INC.		R	S		TRANSLATION SERVICES FOR HEARINGS FOR TH	\$ 115,000.00
OFFICE OF THE COMPTROLLER	4/19/2023	E00B3600029	I.C. SYSTEM INC		CSP	S		RENEWAL PRIMARY COLLECTION SERVICES	\$ 5,000,000.00
OFFICE OF THE COMPTROLLER	6/6/2023	E00B3600032	MATHTECH INC		ICP	S		RENEWAL OPTION 2 FOR ACQUISITION SUPPOR	\$ 583,000.00
OFFICE OF THE COMPTROLLER	7/1/2022	E00P3600063	EECS LLC		R	S		UNCLAIMED PROPERTY AUDIT SERVICES	\$ 263,367.39
OFFICE OF THE COMPTROLLER	7/1/2022	E00P3600066	KELMAR ASSOCIATES LLC		R	S		UNCLAIMED PROPERTY AUDIT SERVICE	\$ 500,000.00
OFFICE OF THE COMPTROLLER	7/1/2022	E00P3600067	KROLL GOVERNMENT SOLUTION		R	S		UNCLAIMED PROPERTY AUDIT SERVICE	\$ 1,000,000.00
ASSESSMENTS & TAXATION	4/1/2023	E50B3600018	LEAGUE FOR PEOPLE WITH DI		PPR	S		PRINTING & MAILING SAPIR CONTRACT.	\$ 645,865.54
MD Lottery	12/11/2022	E75B3600002	SMARTPLAY INTERNATIONAL I		CSP	S		CONTRACT TO PROVIDE ALL HARDWARE, SOFTV	\$ 382,170.00
MD Lottery	6/26/2023	E75P3600092	CAS SEVERN INC		R	S		SOFTWARE FOR THE IT DEPT.	\$ 136,635.34
DEPT. OF BUDGET & MGT.	6/1/2023	F10B2600023	HARRIS & HARRIS LTD		CSP	S		DEBT COLLECTION SERVICES OF DELINQUENT DE	\$ 385,143.00
DEPT. OF BUDGET & MGT.	8/19/2022	F10P3600083	B B & TRUST		CSP	S		LOCK BOX SERVICES FOR EMPLOYEE BENEFITS D	\$ 108,000.00
DEPT. OF BUDGET & MGT.	7/22/2022	F10P3600011	FORSYS INC		R	S		CONSULTING PRIYA CHOPPA	\$ 240,000.00
DEPT. OF BUDGET & MGT.	7/22/2022	F10P3600014	JOHNSON MIRMIRAN & THOMPS		R	S		ONBASE SOFTWARE AND SERVICE HOURS FY23	\$ 119,599.77
DEPT. OF BUDGET & MGT.	8/2/2022	F10P3600031	B B & TRUST		CSP	S		CREDIT CARD PAYMENT PROCESSING SERVICE	\$ 600,000.00
DEPT. OF BUDGET & MGT.	8/18/2022	F10P3600079	POWERSOLV INC		R	S		CONSULTING C WOLFER FY23	\$ 216,000.00
DEPT. OF BUDGET & MGT.	10/26/2022	F10P3600109	FORSYS INC		R	S		CONSULTING SERVICES	\$ 220,000.00
DEPT. OF BUDGET & MGT.	6/1/2023	CTR012963	HARRIS & HARRIS LTD		CSP	S		Debt collection services of delinquent debts ow	\$ 385,143.00
STATE RETIREMENT AGENCY	5/10/2023	G20B3600010	FALCON SOLUTIONS LLC		PPR	S		3 DATA ENTRY AND 1 SUPERVISOR TO PROVIDE	\$ 208,770.55
STATE RETIREMENT AGENCY	7/18/2022	G20P3600010	COMM COLLEGES OF BALT CO		R	S		YEAR 3 OF 3-YEAR IAA AGREEMENT FOR 100 PR	\$ 226,480.00
STATE RETIREMENT AGENCY	1/11/2023	G20P3600060	PERSPECTA STATE & LOCAL I		R	S		TORFP G20B7400009 - SYSTEMS DEVELOPMEN	\$ 923,480.00
STATE RETIREMENT AGENCY	1/11/2023	G20P3600061	ADVANCE DIGITAL SYSTEMS I		R	S		TORFP G20B7400009 - SYSTEMS DEVELOPMEN	\$ 730,000.00
MD SUPPL. RETIREMENT PLAN	12/7/2022	G50B3600001	NFP RETIREMENT INC		CSP	S		INVESTMENT ADVISORY SERVICES FOR THE MA	\$ 660,000.00
DEPT. OF GENERAL SERVICES	7/11/2022	H00B2600197	CIVIC INITIATIVES LLC		ICP	S		PROCUREMENT ACQUISITION SUPPORT SERVICE	\$ 200,000.00
DEPT. OF GENERAL SERVICES	7/20/2022	H00P3600173	ANNE ARUNDEL COUNTY		SP	S		PARKING RENTAL AT WHITMORE GARAGE IN AN	\$ 166,560.00
DEPT. OF GENERAL SERVICES	7/28/2022	H00P3600218	NAVAL ACADEMY-ATHLETIC AS		SP	S		LEASE PARKING SPACES FOR STATE EMPLOYEES	\$ 744,960.00
DEPT. OF GENERAL SERVICES	6/13/2023	H00P3600894	CITY OF ANNAPOLIS		ICP	S		FY23 TAX AGREEMENT FOR POLICEAND FIRE SE	\$ 794,875.00
DEPT. OF GENERAL SERVICES	6/29/2023	H00P3600901	CITY OF ANNAPOLIS		ICP	S		PROVIDE SHUTTLE SERVICES TO/FROM NAVY YA	\$ 265,000.00
DEPT. OF NATURAL RESOURCES	10/6/2023	K00B3600002	PARKER FORESTRY SERVICES		CSP	S		TECHNICAL ASSISTANCE IN FOREST MANAGEMEN	\$ 197,500.00
DEPT. OF NATURAL RESOURCES	9/7/2022	K00P3600521	JOHN DEERE CONSTRUCTION R		R	S		JOHN DEERE COMPACT TRACK LOADER AS PER C	\$ 102,718.48
DEPT. OF NATURAL RESOURCES	10/18/2022	K00P3600697	JOHN DEERE CONSTRUCTION R		R	S		JD 333G II COMPACT TRACK LOADER WITH 84"	\$ 109,266.88
DEPT. OF NATURAL RESOURCES	2/13/2023	K00P3601149	JOHN DEERE CONSTRUCTION R		R	S		2023 JOHN DEERE 450 P CRAWLER DOZER (55A	\$ 164,550.00
DEPT. OF NATURAL RESOURCES	9/15/2022	K00B3600023	TENTRR INC		CSP	S		GLAMPING LODGING IN MARYLAND STATE PAR	\$ 200,000.00
DEPT. OF NATURAL RESOURCES	4/25/2023	K00P3601674	SEMACONNECT INC		R	S		ELECTRIC VEHICLE CHARGING STATIONS FOR GA	\$ 106,910.00
DEPT. OF NATURAL RESOURCES	9/9/2022	K00P3600531	ANDREW MUELLER		SP	S		DANS MOUNTAIN S.P. PERIMETER TRAIL PROJE	\$ 109,200.00
DEPT. OF NATURAL RESOURCES	10/17/2022	K00P3600689	KCI TECHNOLOGIES INC		SP	S		POCOMOKE RIVER STATE PARK MARINA & BOA	\$ 539,800.00
DEPT. OF NATURAL RESOURCES	10/19/2022	K00P3600711	LAKESIDE DOCK SALES & SER		CSB	S		DEEP CREEK STATE PARK- REPLACE FLOATING D	\$ 247,200.00
DEPT. OF NATURAL RESOURCES	11/16/2022	K00P3600879	DSM PROPERTIES LLC		CSB	S		PATAPSCO VALLEY STATE PARK GRIST MILL TRA	\$ 1,427,466.00
DEPT. OF NATURAL RESOURCES	11/16/2022	K00P3600880	DSM PROPERTIES LLC		CSB	S		PATAPSCO VALLEY STATE PARK ILLCHESTER HO	\$ 172,801.65
DEPT. OF NATURAL RESOURCES	12/13/2022	K00P3601022	RAINBOW CONSTRUCTION CORP		SP	S		TO COVER INVOICE FOR SERVICE OF CAMPGROU	\$ 238,733.57
DEPT. OF NATURAL RESOURCES	12/15/2022	K00P3601034	WHITNEY BAILEY COX & MAGN		SP	S		PATAPSCO S.P. GRIST MILL TRAIL DESIGN PROJE	\$ 115,428.04
DEPT. OF NATURAL RESOURCES	12/21/2022	K00P3601062	PENZA BAILEY ARCHITECTS		SP	S		TO COVER REMAINING INVOICES FOR PROJECT	\$ 235,000.00
DEPT. OF NATURAL RESOURCES	1/12/2023	K00P3601107	RAINBOW CONSTRUCTION CORP		SP	S		SMALLWOOD STATE PARK	\$ 226,756.22
DEPT. OF NATURAL RESOURCES	2/27/2023	K00P3601367	RAINBOW CONSTRUCTION CORP		SP	S		TO HAVE VENDOR TO COMPLETE CAMPGROUN	\$ 1,023,958.16
DEPT. OF NATURAL RESOURCES	3/10/2023	K00P3601443	WHITNEY BAILEY COX & MAGN		SP	S		GREENBUY-HOWARD HOUSE EXTERIOR RENOVAT	\$ 120,516.23
DEPT. OF NATURAL RESOURCES	3/21/2023	K00P3601480	EBA ENGINEERING INC		SP	S		FREDERICK DOUGLAS RAIL TRAIL BRIDGE ASSESS	\$ 156,411.09
DEPT. OF NATURAL RESOURCES	4/5/2023	K00P3601563	ASHTON MANOR ENVIRONMENTA		SP	S		OC DUNE MAINTENANCE	\$ 115,154.15
DEPT. OF NATURAL RESOURCES	10/14/2022	K00P3600678	GCOM SOFTWARE LLC		R	S		IT SOFTWARE	\$ 177,109.00
DEPT. OF NATURAL RESOURCES	9/12/2022	K00B3600007	WRIGHT ENVIRONMENTAL & LA		CSB	S		ENHANCE APPROXIMATELY 43 ACRES OF A PRE	\$ 218,693.88
DEPT. OF NATURAL RESOURCES	12/1/2022	K00B3600078	ROGER H MORRIS		CSB	S		SERVICE CONTRACT, 3 YEARS	\$ 195,000.00
DEPT. OF NATURAL RESOURCES	12/1/2022	K00B3600079	ROGER H MORRIS		CSB	S		SERVICE CONTRACT , 3 YEARS	\$ 195,000.00

DGS and BPW Approved Contract Awards for FY23 for All Services Contracts Over \$100,000
(Excludes Sole Source and Non-Competitive Negotiated Human, Social or Educational Services)

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT
MD DEPT. OF HEALTH	5/18/2023	M00B3600601	ADVANCE MANAGEMENT SERVIC		CSP	S		AMS IS A PRODUCT OF A RFP PROCESS AND WILL	\$ 2,051,431.94
MD DEPT. OF HEALTH	5/4/2023	M00B3600642	PINNACLE COMMUNICATIONS R		CSP	S		PROVIDE WIC PROGRAM PUBLICATIONS AND O	\$ 239,600.00
MD DEPT. OF HEALTH	4/1/2023	M00B8400552	INTOUCH CONNECTIONS		CSP	S		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 354,050.00
MD DEPT. OF HEALTH	2/1/2023	M00B3600504	FREDERICK MEMORIAL HOSPIT		CSB	S		SITES FOR COVID SURGES.	\$ 2,425,455.32
MD DEPT. OF HEALTH	7/1/2022	M00B3600477	CARDINAL HEALTH 110 LLC		CSP	S		PAYMENT METHOD FOR A CONTRACT PHPA 21	\$ 3,753,290.54
MD DEPT. OF HEALTH	11/1/2022	M00B3600268	MATHEMATICA POLICY RESEAR		CSP	S		BENCHMARKING TECHNICAL CONSULTING TO P	\$ 150,170.07
MD DEPT. OF HEALTH	5/1/2023	M00B3600671	UNIVERSITY OF MARYLAND BA		CSP	S		HOSPITAL COMMUNITY BENEFIT REPORTING	\$ 153,040.00
MD DEPT. OF HEALTH	5/1/2023	M00B3600672	UNIVERSITY OF MARYLAND BA		CSP	S		MEDICARE CLAIMS ANALYTIC TOOL MCAT	\$ 154,960.00
MD DEPT. OF HEALTH	6/8/2023	M00B3600680	I3 HEALTHCARE CONSULTING		CSP	S		PROVIDE EXPERTISE RELATED TO HSCRC IN REDE	\$ 976,703.00
MD DEPT. OF HEALTH	7/1/2022	M00B3600110	DEFENSOR SECURITY LLC		CSB	S		GUARD SERVICES FOR MARYLAND BOARD OF N	\$ 158,047.92
MD DEPT. OF HEALTH	7/1/2021	M00B2600003	GOODWILL WORKS OF THE CHE		PPR	S		OPT #1 - CONTINUED PROVISION OF DATA ENTR	\$ 1,661,580.00
MD DEPT. OF HEALTH	10/1/2022	M00B3600201	METASTAR INC		CSP	S		OBTAIN A NATIONAL COMMITTEE FOR QUALITY	\$ 1,138,788.00
MD DEPT. OF HEALTH	11/1/2022	M00B3600035	HEALTHCAREDATA COMPANY LL		CSP	S		ANNUALLY COLLECT AND ANALYZE THREE (3) Q	\$ 1,238,707.14
MD DEPT. OF HEALTH	7/1/2023	M00B4600012	MARKET DECISIONS LLC		CSP	S		THE CONTRACTOR WILL BE RESPONSIBLE FOR C	\$ 2,784,414.00
MD DEPT. OF HEALTH	11/15/2017	M00B8400254	WESTERN MARYLAND HEALTH S		CSB	S		MOD #3 - LABORATORY & PHLEBOTOMY SERVIC	\$ 776,343.63
MD DEPT. OF HEALTH	5/26/2023	M00B3600579	WHITE CRYSTAL		CSB	S		TO PROVIDE ALL THE NECESSARY EQUIPMENT S	\$ 183,964.00
MD DEPT. OF HEALTH	11/16/2022	M00B3600409	CNE MEDICAL STAFFING LLC		CSB	S		TO PROVIDE 24/7 HABILITATION SERVICES. THE	\$ 2,516,800.00
DEPT. OF HUMAN SERVICES	7/1/2022	N00B3600011	PUBLIC CONSULTING GROUP		CSP	S		CHILDREN'S QUALITY SERVICES REFORM INITIAT	\$ 1,299,546.00
DEPT. OF HUMAN SERVICES	8/10/2022	N00P3600745	NAVITAS BUSINESS CONSULTI		R	S		ONE SENIOR PROJECT MANAGER FOR THE DEPT	\$ 252,342.72
DEPT. OF HUMAN SERVICES	10/13/2022	N00B3600063	INFORMATIX INC		ICP	S		THE RESULTING CONTRACT IS TO PROCURE THE	\$ 1,160,819.00
DEPT. OF HUMAN SERVICES	10/1/2022	N00B3600341	ST MARYS COUNTY SHERIFFS		XMR	S		COOPERATIVE REIMBURSEMENT AGREEMENT V	\$ 522,259.00
DEPT. OF HUMAN SERVICES	9/8/2022	N00P3601091	BANK OF AMERICA		R	S		FY23 PO RELEASE	\$ 794,071.44
DEPT. OF HUMAN SERVICES	12/2/2022	N00P3601888	SECURITAS ELECTRONIC SECU		R	S		SECURITY ACCESS SYSTEM	\$ 100,720.50
DEPT. OF HUMAN SERVICES	3/23/2023	N00P3602912	OFF OF CHILD SUPPORT ENFO		R	S		FY23 REIMBURSEMENT AGREEMENT	\$ 117,466.00
DEPT. OF HUMAN SERVICES	4/13/2023	N00P3603145	DHHS/ACF/OCSE		R	S		NEW HIRES AGREEMENT	\$ 117,466.00
DEPT. OF HUMAN SERVICES	7/1/2022	N00P3600297	SECURITAS ELECTRONIC SECU		R	S		SECURITY SYSTEMS	\$ 124,455.00
DEPT. OF HUMAN SERVICES	11/4/2022	N00P3601596	MUNICIPAL ASSET MANAGEMEN		R	S		FY 23 RELEASE FOR LEASING	\$ 157,980.00
DEPT. OF HUMAN SERVICES	7/1/2022	N00P3600420	SCL CORPORATION DBA RIGHT		R	S		IHAS SERVICES	\$ 107,734.00
DEPT. OF HUMAN SERVICES	9/1/2022	N00B3600019	LAW OFFICE OF DANIEL ELDO		CSP	S		LEGAL SERVICES IN THE AREAS OF ADULT PROTE	\$ 1,129,998.00
DEPT. OF LABOR	4/1/2022	P00B2600038	WATKINS SECURITY AGENCY I		CSB	S		EMERGENCY LABOR BUILDING RE-ENTRY UNARN	\$ 411,380.20
DEPT. OF LABOR	1/1/2023	P00B3600024	LOWER SHORE ENTERPRISES		PPR	S		AGENCY BLANKET PURCHASE ORDER FOR JANIT	\$ 178,083.84
DEPT. OF LABOR	7/1/2023	P00B3600032	GED TESTING SERVICE LLC		CSP	S		MARYLAND HIGH SCHOOL EQUIVALENCY (HSE)	\$ 2,492,400.00
DEPT. OF PUBLIC SAFETY	10/1/2022	Q00B3600006	REDWOOD TOXICOLOGY LABORA		ICP	S		DRUG TESTING	\$ 722,750.00
DEPT. OF PUBLIC SAFETY	3/1/2023	Q00B3600062	COMMUNITY BASED TREATMENT		CSB	S		PROVIDE SPECIALIZED PSYCHOTHERAPEUTIC SE	\$ 132,705.00
DEPT. OF PUBLIC SAFETY	3/1/2023	Q00B3600063	D. GAMBLES & ASSOCIATES,		CSB	S		PROVIDE SPECIALIZED PSYCHOTHERAPEUTIC SE	\$ 485,550.00
DEPT. OF PUBLIC SAFETY	3/1/2023	Q00B3600064	HUBER REHABILITATION SVCS		CSB	S		PROVIDE SPECIALIZED PSYCHOTHERAPEUTIC SE	\$ 829,200.00
DEPT. OF PUBLIC SAFETY	6/22/2023	Q00B3600104	ANNE ARUNDEL VETERINARY H		CSB	S		PROVIDE VETERINARY SERVICES FOR K-9 UNITS	\$ 750,000.00
DEPT. OF PUBLIC SAFETY	6/29/2023	Q00P3604728	GEORGE MASON UNIVERSITY		ICP	S		STUDY OF VIOLENT CRIMES	\$ 323,000.00
DEPT. OF EDUCATION	12/1/2022	R00B2600072	AMERICAN INSTITUTE FOR RE		CSP	S		COLLEGE AND CAREER READINESS (CCR) EMPIRI	\$ 1,045,801.99
DEPT. OF EDUCATION	10/1/2022	R00B2600100	ICF MACRO INC		CSP	S		CONSULTANT TO IMPLEMENT A PROCESS FOR C	\$ 202,207.00
DEPT. OF EDUCATION	11/17/2022	R00B3600069	TURF VALLEY		CSP	S		AGENCY BLANKET PURCHASE ORDER FOR MCSS	\$ 181,740.00
DEPT. OF EDUCATION	6/22/2023	R00B3600176	SYSCO BALTIMORE LLC		CSB	S		FOOD WAREHOUSING CONTRACT FOR MSDE W	\$ 1,236,950.00
DEPT. OF EDUCATION	6/22/2023	R00B3600177	SYSCO USA III LLC		CSB	S		FOOD WAREHOUSING CONTRACT FOR MSDE EAT	\$ 464,645.00
DEPT. OF EDUCATION	1/3/2019	R00B9400005	NCS PEARSON		CSP	S		ADMINISTRATION, SCORING AND REPORTING -	\$ 102,920,731.00
DEPT. OF EDUCATION	8/1/2022	R00P3600628	ADVANCE DIGITAL SYSTEMS I		R	S		TASK ORDER RELEASE FROM F50B0600063	\$ 383,000.00
DEPT. OF EDUCATION	8/16/2022	R00P3600657	MEASURED PROGRESS INC		R	S		ASSESSMENT SERVICES.	\$ 5,047,376.00
DEPT. OF EDUCATION	9/14/2022	R00P3600830	MEASURED PROGRESS INC		R	S		SERVICES	\$ 310,000.00
DEPT. OF EDUCATION	10/6/2022	R00P3600831	DOUBLETREE HILTON ANNAPOL		SP	S		CONFERENCE ROOM RENTAL	\$ 105,078.00
DEPT. OF EDUCATION	1/24/2023	R00P3601324	CLAMPETT INDUSTRIES LLC		CSP	S		INVOICE PAYMENT	\$ 123,408.80
DEPT. OF EDUCATION	2/7/2023	R00P3601410	UNIVERSITY OF WISCONSIN M		ICP	S		MOU BETWEEN MSDE AND WIDA EARLY YEARS	\$ 150,000.00
DEPT. OF EDUCATION	2/14/2023	R00P3601418	DHMH VARIOUS VENDORS		ICP	S		NEXT PORTION OF MOU FOR MD PROJECT AWA	\$ 714,911.00
DEPT. OF EDUCATION	5/8/2023	R00P3602566	GROUP Z, INC.		CSP	S		CONSULTANT SERVICES	\$ 195,000.00
DEPT. OF EDUCATION	6/14/2023	R00P3604031	NAVITAS BUSINESS CONSULTI		R	S		IT CONSULTING SERVICES FOR PM.	\$ 150,000.00
DEPT. OF EDUCATION	6/30/2023	R00P3604109	BALTIMORE COUNTY REVENUE		SP	S		PARKING LEASES.	\$ 499,200.00
DEPT. OF EDUCATION	5/1/2023	R00P3602546	SON'S QUALITY FOOD COMPAN		PPR	S		FOOD SERVICE MANAGEMENT FEE MONTH MA	\$ 229,792.34

DGS and BPW Approved Contract Awards for FY23 for All Services Contracts Over \$100,000
(Excludes Sole Source and Non-Competitive Negotiated Human, Social or Educational Services)

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH.	DESCRIPTION	CONTRACT AMOUNT
DEPT. OF EDUCATION	5/1/2023	R00P3602547	SON'S QUALITY FOOD COMPAN		PPR	S		FOOD SERVICE MANAGEMENT FEE FOR MONTH	\$ 166,607.33
DEPT. OF EDUCATION	5/1/2023	R00P3602548	SON'S QUALITY FOOD COMPAN		PPR	S		FOOD SERVICE MANAGEMENT FEE FOR MONTH	\$ 142,352.27
DEPT. OF EDUCATION	10/1/2022	R00B3600043	JPS HEALTH SERVICES LLC		CSB	S		LICENSED DIRECT CARE AIDES AT DORS CENTER	\$ 124,099.00
MD Public Television	7/1/2022	R15P3600004	BBC WORLDWIDE AMERICAS IN		XMR	S		PROGRAM ACQUISITION FEE	\$ 200,000.00
MD Public Television	8/29/2022	R15B3600015	US BRANDS		XMR	S		TO PURCHASE MPT PLEDGE ITEMS	\$ 100,000.00
MD Public Television	11/1/2022	R15B3600020	CONTRIBUTOR DEVELOPMENT P		ICP	S		DATABASE SOFTWARE AND FUNDRAISING SVCS	\$ 5,709,562.00
MD Public Television	7/1/2022	R15P3600005	AMERICAN PUBLIC TELEVISIO		XMR	S		PROGRAM ACQUISITION FEE	\$ 200,000.00
MD Public Television	7/1/2022	R15P3600014	AMERICAN PUBLIC TELEVISIO		XMR	S		PROGRAM ACQUISITIONS FOR "PREMIUM SERV	\$ 100,262.50
MD 512	9/7/2022	R60B3600002	VESTWELL SAVINGS LLC		ICP	S		ABLE PROGRAM MANAGER - ICPA AGREEMENT	\$ 296,000.00
MD 513	9/5/2022	R60B3600003	THE HATCHER GROUP , INC		CSP	S		RENEWAL OPTION #1 OF MARKETING/PUBLIC R	\$ 427,359.00
MD 514	1/1/2023	R60B3600004	BOLTON PARTNERS		CSP	S		ACTUARY SERVICES	\$ 306,650.00
MD School For The Deaf	5/1/2023	R95B3600021	THE MARYLAND CENTER FOR H		MSP	S		OCCUPATIONAL TRAINING PROGRAMS	\$ 393,750.00
MD School For The Deaf	5/1/2023	R95B3600022	INTERNATIONAL CONTINUING		MSP	S		OCCUPATIONAL THERAPY PROGRAM	\$ 243,300.00
MD School For The Deaf	5/1/2023	R95B3600023	BUGG, HARDNETT & ASSOC,LL		CSP	S		OCCUPATIONAL TRAINING	\$ 187,228.00
MD School For The Deaf	6/16/2023	R95P3600319	DOWNTOWN PARTNERSHIP OF B		ICP	S		SERVICES FOR ADVERTISING	\$ 138,720.00
DHCD - CENTRAL FINANCE	4/5/2023	S00B3600034	ADNET/ACCOUNTNET INC		CSP	S		TEMPORARY FINANCIAL STAFFING SERVICES	\$ 369,377.00
DHCD - CENTRAL FINANCE	5/15/2023	S00B3600049	SB & COMPANY LLC		CSP	S		STATE FUNDED LOAN PROGRAM (SFLP) AND MA	\$ 159,752.00
DHCD - CENTRAL FINANCE	4/10/2023	S00B3600053	DEVINE PROFESSIONAL CONSU		CSB	S		UNARMED SECURITY GUARD SERICES - CAMBRII	\$ 148,535.10
DHCD - CENTRAL FINANCE	4/10/2023	S00B3600055	DEVINE PROFESSIONAL CONSU		CSB	S		UNARMED SECURITY GUARD SERVICES - CAMBR	\$ 148,535.10
DHCD - CENTRAL FINANCE	8/12/2022	S00P3600391	CMD INVESTMENT GROUP INC		R	S		CALL CENTER- SPECIAL LOANS - REHAB PROGRA	\$ 174,340.00
COMMERCE	7/1/2022	T00B3600002	MD ASSOCIATION OF NONPROF		CSP	S		PROVIDE A NOT-FOR-PROFIT DEVELOPMENT CEI	\$ 150,000.00
COMMERCE	1/31/2023	T00B3600007	BRIGHTKEY INC		CSP	S		WAREHOUSING, INVENTORY, RECYCLING AND D	\$ 164,424.00
COMMERCE	7/1/2023	T00B4600002	MD ASSOC. OF NONPROFIT OR		CSP	S		THE CONTRACT WILL PROVIDE A MARYLAND NC	\$ 450,000.00
DEPT. OF THE ENVIRONMENT	1/25/2023	U00P3600470	POTESTA & ASSOCIATES INC		R	S		MILL RUN MINE DRAINAGE IMPROVEMENTS W	\$ 126,099.20
DEPT. OF JUVENILE SERVICE	10/26/2022	V00B3600022	BRAD BEACH		CSP	S		PROVIDE DBT TRAINING AND CONSULTING SERV	\$ 249,500.00
DEPT. OF JUVENILE SERVICE	11/1/2022	V00B3600025	WHAT LIES BENEATH INC		CSB	S		PROVIDE COMMUNITY-BASED SEX OFFENSE SPE	\$ 2,232,825.00
DEPT. OF JUVENILE SERVICE	10/5/2022	V00P3600282	CORRECT RX PHARMACY SERVI		SP	S		PHARMACEUTICAL SERVICES FOR THE YOUTH A	\$ 109,432.37
DEPT. OF JUVENILE SERVICE	9/7/2022	V00P3600293	ELEMENT VEHICLE MANAGEMEN		R	S		PO IS FOR VEHICLE REPAIRS	\$ 384,390.86
DEPT. OF JUVENILE SERVICE	7/1/2022	V00P3600106	REDWOOD TOWER LIMITED PAR		CSB	S		PARKING SERVICES FOR 217 E. REDWOOD STREI	\$ 253,286.04
DEPT. OF JUVENILE SERVICE	9/30/2022	V00P3600359	AD ASTRA, INC.		R	S		FY23 PURCHASE ORDER FOR CONTINUOUS FOR	\$ 473,000.00
MD STATE POLICE	7/5/2022	W00P3600211	NETORIAN LIMITED LIABILIT		R	S		APPLICATIONS DEVELOPER EXPERT	\$ 231,338.24
MD STATE POLICE	1/23/2023	W00P3601049	NETORIAN LIMITED LIABILIT		R	S		IT TEMPORARY SERVICES	\$ 404,025.08
MD STATE POLICE	11/18/2022	W00P3600877	NATIONAL MEDICAL SERVICES		R	S		TO PROVIDE THE ANALYSIS OF SEIZED DRUG EVI	\$ 625,202.62
MD STATE POLICE	7/22/2022	W00P3600017	AGUSTA AEROSPACE CORP		R	S		AW139 HELICOPTER INSPECTION AND REPAIR	\$ 441,325.29
MD STATE POLICE	8/25/2022	W00P3600388	STERLING HELICOPTER		R	S		HELICOPTER MAINTENANCE SERVICE UNDER TH	\$ 155,399.47
MD STATE POLICE	10/17/2022	W00P3600616	AGUSTA AEROSPACE CORP		R	S		HELICOPTER N389MD INSPECTION AND REQUIR	\$ 282,409.75
MD STATE POLICE	3/2/2023	W00P3601147	MECAER AVIATION GROUP INC		R	S		HELICOPTER MAINTENANCE INSPECTION & REP	\$ 230,399.05
MD STATE POLICE	3/9/2023	W00P3601196	MECAER AVIATION GROUP INC		R	S		HELICOPTER SERVICE FOR N388MD	\$ 292,300.07
MD STATE POLICE	4/11/2023	W00P3601474	STERLING HELICOPTER		R	S		HELICOPTER REQUIRED MAINTENANCE - N385M	\$ 226,545.03
MD STATE POLICE	10/13/2022	W00P3600737	AT&T MOBILITY		R	S		DATA SERVICE TO AIRCARDS WHICH USE THE AT	\$ 599,000.00
Grand Total									\$ 4,826,423,443.35

MDOT Approved Contract Awards for FY23 for Services Contracts Over \$100,000

AGENCY	DATE OF AWARD	CONTRACT NO.	CONTRACTOR	TYPE	AWARD BASIS	CAT WRK	AWARD AUTH.	DESCRIPTION	SUM OF COST
MDOT MDTA	1/26/2023	SV-3104-0000	BD & Company, Inc.	S				Internal Auditing Services	\$ 900,000.00
MDOT MDTA	3/29/2023	SV-3131-0000	Offit Kurman, P.A.	S				Special Litigation Outside Counsel Contract	\$ 5,000,000.00
MDOT MVA	8/8/2022	V-HQ-08050-S1	ENVIROTEST CORPORATION	S				EXTENSION OF CONTRACT FOR MANAGEMENT	\$ 25,633,708.80
MDOT MVA	7/26/2022	V-HQ-23017-S	CORPORATE TRANSLATION SERVICE	S				INTERPRETATION SERVICES	\$ 190,000.00
MDOT SHA	4/18/2023	PG067PEP	POTOMAC ELECTRIC POWER COMP	S				UTILITY RELOCATION WORK	\$ 283,000.00
MDOT SHA	11/16/2022	SECHQHAN22	WATKINS SECURITY AGENCY INC	S				SECURITY CONTRACT FOR 707 HQ A	\$ 4,908,964.16
MDOT TSO	7/29/2022	P1301006	ICF INCORPORATED LLC	S				ENVIRONMENTAL CONSULTING	\$ 170,727.00
MDOT TSO	8/1/2022	P1301020	ICF INCORPORATED LLC	S				ENVIRONMENTAL CONSULTING	\$ 293,568.00
MDOT TSO	8/30/2022	P1301041	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 199,926.00

MDOT Approved Contract Awards for FY23 for **Services Contracts** Over \$100,000

AGENCY	DATE OF AWARD	CONTRACT NO.	CONTRACTOR	TYPE	AWARD BASIS	CAT WRK	AWARD AUTH.	DESCRIPTION	SUM OF COST
MDOT TSO	9/1/2022	P1301052	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 197,235.00
MDOT TSO	9/12/2022	P1301061	ICF INCORPORATED LLC	S				ENVIRONMENTAL CONSULTING	\$ 338,548.00
MDOT TSO	9/23/2022	P1301072	TRANSPORTATION RESOURCE ASSO	S				TRANSPORTATION CONSULTING	\$ 750,000.00
MDOT TSO	10/14/2022	P1301085	INTERGRAPH CORPORATION	S				PROGRAMMING: BASIC, ASSEMBLER, ETC.	\$ 176,493.00
MDOT TSO	10/11/2022	P1301087	JACOBS ENGINEERING GROUP INC	S				TRANSPORTATION CONSULTING	\$ 369,110.00
MDOT TSO	10/21/2022	P1301092	CAMBRIDGE SYSTEMATICS INC	S				TRANSPORTATION CONSULTING	\$ 148,653.00
MDOT TSO	11/3/2022	P1301103	CAMBRIDGE SYSTEMATICS INC	S				TRANSPORTATION CONSULTING	\$ 123,553.00
MDOT TSO	11/14/2022	P1301104	JACOBS ENGINEERING GROUP INC	S				TRANSPORTATION CONSULTING	\$ 388,017.00
MDOT TSO	11/28/2022	P1301110	DIDLAKE INC	S				OPTICAL SCANNING SERVICES	\$ 100,339.00
MDOT TSO	12/14/2022	P1301121	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 193,348.00
MDOT TSO	12/22/2022	P1301123	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 183,926.00
MDOT TSO	1/20/2023	P1301141	WSP-RK&K PLANNING PARTNERS	S				TRANSPORTATION CONSULTING	\$ 142,870.00
MDOT TSO	1/20/2023	P1301143	CAMBRIDGE SYSTEMATICS INC	S				TRANSPORTATION CONSULTING	\$ 144,829.00
MDOT TSO	1/30/2023	P1301150	WSP-RK&K PLANNING PARTNERS	S				TRANSPORTATION CONSULTING	\$ 277,647.00
MDOT TSO	3/14/2023	P1301171	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 153,138.00
MDOT TSO	3/14/2023	P1301172	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 163,314.00
MDOT TSO	3/14/2023	P1301173	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 194,410.00
MDOT TSO	3/10/2023	P1301175	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 193,699.00
MDOT TSO	6/13/2023	P1301223	WSP-RK&K PLANNING PARTNERS	S				TRANSPORTATION CONSULTING	\$ 591,530.00
Grand Total									\$ 42,410,552.96

DGS and BPW Approved Contract Awards for FY23 for **Non-Competitive Negotiated (NN)** Human, Social or Educational Services Over \$100,000

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT
DEPT. OF JUVENILE SERVICE	9/28/2022	V00B3600001	ARROW CHILD AND FAMILY	FP	NN	HCS	BPW	23-PD-001 PER DIEM RESIDENTIAL TRE	\$ 6,196,549.00
DEPT. OF JUVENILE SERVICE	4/18/2023	V00B3600077	STEVENS TREATMENT PROGRAM	FP	NN	HCS	DEL	EMERGENCY--PER DIEM - RESIDENTIAL	\$ 349,623.00
DEPT. OF JUVENILE SERVICE	5/26/2023	V00B3600067	YOUTH OPPORTUNITY INVESTM	FP	NN	HCS	BPW	CONTRACT#: 24-PD-001 - RESIDENTIAL	\$ 6,242,350.00
Grand Total									\$ 12,788,522.00

DGS and BPW Approved **Red Source** Contract Awards for FY23 For All Services Contracts Over \$50,000

AGENCY	EFF. DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT	AWARD DATE	EXPIRATION DATE
ASSESSMENTS & TAXATION	9/1/2022	E50B3600001	MANATRON		SS	ITW		PROVIDE ON-GOING MAINTENANCE (SOFTWARE	\$ 2,417,532.00	12/21/2022	8/31/2025
DEPT. OF BUDGET & MGT.	7/1/2022	F10B2600042	SK NET LLC		SS	ITS		ADMINISTRATION AND TECHNICAL SUPPORT FC	\$ 207,200.00	8/31/2022	3/31/2023
DEPT. OF BUDGET & MGT.	7/1/2022	F10B2600043	FORSYS INC		SS	ITS		ADMINISTRATION AND TECHNICAL SUPPORT FC	\$ 214,600.00	8/31/2022	4/30/2023
DEPT. OF BUDGET & MGT.	4/1/2023	F10B3600029	SK NET LLC		SS	ITS		ADMINISTRATION & TECHNICAL SUPPORT FOR	\$ 277,760.00	3/1/2023	3/31/2024
DEPT. OF BUDGET & MGT.	4/1/2023	F10B3600030	FORSYS INC		SS	ITS		ADMINISTRATION & TECHNICAL SUPPORT FOR	\$ 297,600.00	3/1/2023	3/31/2024
DEPT. OF BUDGET & MGT.	7/1/2023	F10B4600006	BLUE COLLAR OBJECTS LLC		SS	ITS		INFORMATION TECHNOLOGY AND TECHNICAL S	\$ 1,056,420.00	5/3/2023	6/30/2026
COMPTROLLER	7/19/2022	E00B2600037	ASG TECHNOLOGIES GROUP IN		SS	ITS		VIEW DIRECT IS A CRITICAL PART OF ALL STATEV	\$ 699,612.08	7/6/2022	11/29/2024
COMPTROLLER	7/25/2022	E00P3600156	OPENSEAME INC		SS	ITS		OPENSEAME PLUS COMPLETE SUBSCRIPTION	\$ 50,000.00	7/25/2022	6/30/2023
COMPTROLLER	8/22/2022	E00B3600004	RECOVERY POINT SYSTEMS IN		SS	ITS		MAINFRAME DISASTER RECOVERY SERVICES FO	\$ 1,784,595.73	8/10/2022	9/18/2025
COMPTROLLER	11/4/2022	E00B3600003	FAIRFAX IMAGING, INC		SS	ITS		IBML HARDWARE & SOFTWARE MAINTENANCE	\$ 180,414.00	7/27/2022	11/3/2023
COMPTROLLER	1/1/2023	E00B3600024	IBM CORP		SS	ITS		IBM SERVICE EXTENSION FOR ZOS SOFTWARE D	\$ 183,864.00	12/21/2022	12/31/2023
COMPTROLLER	1/23/2023	E00P3600310	FIFTH ASSET INC DBA DEBTB		SS	ITS		GAD SOFTWARE, DEBTBOOK	\$ 50,000.00	1/23/2023	1/31/2024
CRIME PREVENTION YOUTH & VICTIM	8/1/2022	D21B3600001	CLEAR IMPACT LLC		SS	ITS		CONSULTING, TECHNICAL ASSISTANCE, AND SC	\$ 753,628.00	8/3/2022	7/31/2026
CRIME PREVENTION YOUTH & VICTIM	9/1/2022	D21B3600002	CLEAR IMPACT LLC		SS	S		CONSULTING, TECHNICAL ASSISTANCE, AND SC	\$ 753,628.00	10/12/2022	8/31/2026
DEPT. OF EDUCATION	8/1/2022	R00B3600012	TCC		SS	S		ELECTRONIC LICENSING INSPECTION SYSTEM (E	\$ 792,015.25	8/1/2022	7/31/2024
DEPT. OF EDUCATION	9/1/2022	R00B2600094	CIVIC SOLUTIONS GROUP LLC		SS	S		PROVIDE SUPPORT, INCLUDING RELATED CONTE	\$ 392,000.00	8/10/2022	6/30/2024
DEPT. OF EDUCATION	1/5/2023	R00B3600070	THE CANTON GROUP LLC		SS	ITS		MARS INTRANET SITE	\$ 2,028,347.58	1/4/2023	1/4/2024
DEPT. OF EDUCATION	2/1/2023	R00B3600067	NATIONAL STUDENT CLEARING		SS	S		NATIONAL STUDENT CLEARINGHOUSE - SOLE SC	\$ 79,475.00	2/1/2023	1/31/2024
DEPT. OF EDUCATION	2/15/2023	R00B3600079	CLASSAPPS INC		SS	S		MARYLAND STATE ONLINE SURVEY TOOL FOR M	\$ 63,900.00	2/15/2023	2/14/2024
DEPT. OF EDUCATION	4/1/2023	R00B3600118	VECTOR MEDIA HOLDING CORP		SS	S		EARLY CHILDHOOD SCHOLARSHIP PROGRAM AT	\$ 94,440.00	4/1/2023	3/31/2024
DEPT. OF GENERAL SERVICES	12/28/2022	CTR011804	WATERS TECHNOLOGIES CORPO		SS	CSE		YSI 6Series and Exo Water Quality Monitoring E	\$ 98,233.08	12/6/2022	1/6/2023
DEPT. OF GENERAL SERVICES	1/1/2023	CTR007042	ARUNDEL VILLAGE LLC		SS	L		Office Lease Renewal	\$ 102,795.00	10/12/2022	12/31/2027

DGS and BPW Approved **Sole Source** Contract Awards for FY23 For All Services Contracts Over \$50,000

AGENCY	EFF. DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WVRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT	AWARD DATE	EXPIRATION DATE
DEPT. OF GENERAL SERVICES	4/1/2023	CTR012498	FORSYS INC		SS	ITS		Administration and technical support for the St	\$ 297,600.00	3/1/2023	3/31/2024
DEPT. OF GENERAL SERVICES	4/1/2023	CTR012499	SK NET LLC		SS	ITS		Administration and technical support for the St	\$ 277,760.00	3/1/2023	3/31/2024
DEPT. OF GENERAL SERVICES	4/3/2023	CTR013589	WATERS TECHNOLOGIES CORPO		SS	CSE		To provide Xevo G3 QT of System for the Maryl	\$ 396,638.34	5/1/2023	6/30/2023
DEPT. OF GENERAL SERVICES	4/14/2023	CTR012966	AGUSTA WESTLAND PHILA COR		SS	CSE		PART 3G3130V00251 DATA ACQUISITION UNIT	\$ 72,040.59	4/14/2023	5/14/2023
DEPT. OF GENERAL SERVICES	4/27/2023	CTR013101	WESCAM USA, INC		SS	S		PART 4239049 TURRET MX15I REPAIR OUR UN	\$ 85,226.83	4/27/2023	5/27/2023
DEPT. OF GENERAL SERVICES	5/9/2023	CTR013291	BLUE COLLAR OBJECTS LLC		SS	ITS		CCU IT Program Manager staffer who provides	\$ 1,056,420.00	5/3/2023	6/30/2026
DEPT. OF GENERAL SERVICES	5/17/2023	CTR013411	YSI		SS	CSE		This instruments with Local State and Federal p	\$ 97,514.00	5/17/2023	10/31/2023
DEPT. OF GENERAL SERVICES	5/25/2023	CTR013986	FOSTER & FREEMAN USA INC		SS	CSE		To provide FSD Crime Lite Auto Kit 120V Charge	\$ 115,661.54	5/22/2023	6/30/2023
DEPT. OF GENERAL SERVICES	6/30/2023	CTR014867	QIAGEN INC		SS	CSE		Instruments have an integrated centrifuge to p	\$ 136,307.22	6/30/2023	10/27/2023
DEPT. OF GENERAL SERVICES	6/30/2023	CTR015198	QIAGEN INC		SS	CSE		The QIAcube Connection System T instruments	\$ 106,080.00	6/30/2023	11/30/2023
DEPT. OF GENERAL SERVICES	8/21/2023	CTR015105	S FREEDMAN & SONS INC		SS	CSE		Various chemicals for MTA Bus Maintenance In	\$ 66,060.00	12/4/2022	10/30/2023
DEPT. OF JUVENILE JUSTICE	9/1/2022	V00B3600029	GEORGETOWN UNIVERSITY INC		SS	S		SOLE SOURCE CONTRACT TO PROVIDE CROSSOV	\$ 95,000.00	8/1/2022	8/31/2023
DEPT. OF JUVENILE JUSTICE	9/26/2022	V00B3600030	JAMES MICHAEL BURKE		SS	S		3 TIER SUPERVISOR TRAINING . 1 BIDDER THIS IS	\$ 97,500.00	10/1/2022	9/25/2024
DEPT. OF PUBLIC SAFETY	9/28/2022	Q00B3600005	JEFFREY L METZNER		SS	S		COURT REQUIRED MONITORING OF MENTAL HE	\$ 150,000.00	9/14/2022	6/30/2024
DEPT. OF PUBLIC SAFETY	11/15/2022	Q00B3600053	SWANK MOTION PICTURES INC		SS	S		MOTION PICTURE LICENSE FOR CORRECTIONAL	\$ 87,044.09	11/15/2022	11/14/2024
DEPT. OF PUBLIC SAFETY	1/1/2023	Q00B3600014	IBM CORP		SS	ITS		IBM MAINFRAME OPERATING SYSTEMS MAINT	\$ 596,033.52	12/21/2022	1/31/2024
DEPT. OF PUBLIC SAFETY	2/1/2023	Q00B3600076	ARCHDIOCESE OF BALTIMORE		SS	S		CHAPLIN SERVICES FOR BALTIMORE PRE-TRIAL A	\$ 96,649.00	1/31/2023	1/31/2024
DEPT. OF THE ENVIRONMENT	7/22/2022	U00P3600054	MARYLAND CORRECTIONAL ENT		SS	S		DATA ENTRY SERVICES FOR 12 MONTHS @\$2.2	\$ 59,664.00	7/22/2022	6/30/2023
DEPT. OF THE ENVIRONMENT	11/1/2022	U00B3600004	TELEDYNE INSTRUMENTS INC		SS	CSE		EQUIPMENT, ACCESSORIES, REPLACEMENT PAR	\$ 1,000,000.00	10/24/2022	12/31/2025
DEPT. OF BUSINESS & ECONOMIC DEV	12/19/2022	T00B3600006	MERIDIAN MANAGEMENT GROUP		SS	S		THE MODIFICATION MAKE CONTINUITY OF THE	\$ 2,495,637.48	12/21/2022	12/31/2023
DEPT. OF BUSINESS & ECONOMIC DEV	2/23/2023	T00B3600009	FREEMAN DECORATING COMPAN		SS	S		FREEMAN EXPOSITION WILL PROVIDE EXHIBIT P	\$ 52,480.15	2/23/2023	5/31/2023
DEPT. OF BUSINESS & ECONOMIC DEV	3/27/2023	T00B3600010	FREEMAN DECORATING COMPAN		SS	S		FREEMAN EXPOSITION WILL PROVIDE EXHIBIT P	\$ 68,207.19	3/15/2023	6/30/2023
DEPT. OF HOUSING & COMM. DEV.	9/23/2022	S00B3600018	SIMPLIFILE, LC		SS	S		HAF TITLE SERVICE FOR DHCD 080522-080423	\$ 100,455.00	8/5/2022	8/2/2024
DEPT. OF HOUSING & COMM. DEV.	11/16/2022	S00B3600022	HOUSING AND DEVELOPMENT S		SS	ITS		HDS LIHTC SOFTWARE LICENSE FOR 3 YEARS	\$ 51,675.00	10/26/2022	11/15/2025
DEPT. OF HOUSING & COMM. DEV.	1/24/2023	S00B3600010	NORTRIDGE SOFTWARE LLC		SS	ITW		NORTRIDGE LOAN SERVICING SYSTEM	\$ 195,400.00	1/4/2023	2/19/2026
DEPT. OF HOUSING & COMM. DEV.	3/7/2023	S00B3600004	EMPHASYS SOFTWARE		SS	ITS		EMPHASYS - SOCIAL SERVE ONLINE INFORMATI	\$ 385,757.00	4/19/2023	2/28/2026
DEPT. OF HOUSING & COMM. DEV.	4/10/2023	S00B3600036	BLOOMBERG FINANCE L P		SS	S		BLOOMBERG INVESTMENT MANAGEMEN SERV	\$ 55,320.00	4/23/2023	4/22/2025
DEPT. OF HOUSING & COMM. DEV.	4/15/2023	S00B3600052	DUN&BRADSTREET		SS	S		D&B LICENSE AGREEMENT	\$ 51,633.00	4/15/2023	3/31/2026
DEPT. OF HOUSING & COMM. DEV.	5/31/2023	S00B3600068	HOUSING AND DEVELOPMENT S		SS	S		SOFTWARE MAINTENANCE SERVICES	\$ 361,820.01	5/31/2023	4/30/2026
DEPT. OF HOUSING & COMM. DEV.	6/8/2023	S00B3600003	EMPHASYS SOFTWARE		SS	ITW		EMPHASYS - AOD SOFTWARE LICENSE	\$ 1,138,298.75	6/7/2023	12/31/2025
EXECUTIVE	7/1/2022	DEXB3600001	IMAGE CENTER		SS	S		PROVIDE PEER OUTREACH AND SUPPORT SERVI	\$ 150,000.00	9/14/2022	6/30/2023
EXECUTIVE	7/1/2022	DEXB3600002	INDEPENDENCE NOW INC		SS	S		EXERCISED OPTION 2(OF2) FOR PEER OUTREACH	\$ 182,490.00	9/14/2022	6/30/2023
HEALTH AND MENTAL HYGIENE	8/1/2020	M00B0600354	NI GOVERNMENT SERVICES IN		SS	S		OPT 2 CONTINUED MONTHLY MSAT SERVICES F	\$ 163,073.05	7/1/2022	6/30/2023
HEALTH AND MENTAL HYGIENE	9/1/2021	M00B2600124	PROVENTION HEALTH FOUNDAT		SS	S		HALT DIABETES ONLINE NATIONAL DPP/SPANIS	\$ 50,000.00	9/1/2022	11/15/2022
HEALTH AND MENTAL HYGIENE	7/1/2022	M00B3600437	SPECTRA EAST, INC		SS	S		LAL ENDOTOXIN TESTING SUPPLIES FOR THE KID	\$ 50,000.00	7/1/2022	7/31/2025
HEALTH AND MENTAL HYGIENE	8/1/2022	M00B3600063	KZN CONSULTING INC		SS	S		MDH/OCMP 23-00050 COVID-19 CONTACT TRA	\$ 3,229,478.00	7/27/2022	2/28/2023
HEALTH AND MENTAL HYGIENE	8/1/2022	M00B3600008	ISCAN/HUMANIM		SS	S		THE VENDOR PROVIDES SERVICES TO SCAN VAR	\$ 1,427,928.00	8/1/2022	7/31/2025
HEALTH AND MENTAL HYGIENE	9/1/2022	M00B3600089	IPD ANALYTICS LLC		SS	S		IN A RAPIDLY CHANGING MARKETPLACE, OPPO	\$ 69,941.55	9/1/2022	8/31/2023
HEALTH AND MENTAL HYGIENE	9/1/2022	M00B8400283	SOFTWARE TECHNOLOGY GROUP		SS	S		CCDPS REQUESTS CONSULT/TECH ASSISTANCE	\$ 509,584.00	9/1/2022	9/30/2023
HEALTH AND MENTAL HYGIENE	10/28/2022	M00B3600342	RENTAL SOLUTIONS AND EVEN		SS	S		CREATED A CHANGE ORDER TO CHANGE THE PC	\$ 98,250.00	10/28/2022	4/27/2023
HEALTH AND MENTAL HYGIENE	11/1/2022	M00B3600205	3M HEALTH INFORMATION SYS		SS	S		GROUPER SOFTWARE LICENSE DISTRIBUTION	\$ 1,084,121.06	10/12/2022	10/31/2027
HEALTH AND MENTAL HYGIENE	1/1/2023	M00B3600427	SHEPPARD PRATT HEALTH SYS		SS	S		TIMELY PATIENT CARE COORDINATION AND REF	\$ 1,365,000.00	12/7/2022	12/31/2023
HEALTH AND MENTAL HYGIENE	1/1/2023	M00B3600499	COUNTER TOOLS		SS	S		PAYMENT FOR CONTACT	\$ 99,825.00	12/22/2022	10/31/2023
HEALTH AND MENTAL HYGIENE	2/2/2023	M00B3600428	PATRIOT MEDICAL LABS LLC		SS	S		RETROACTIVE POINT OF CARE (POC) TESTING A	\$ 1,090,000.00	12/21/2022	4/30/2023
HEALTH AND MENTAL HYGIENE	3/1/2023	M00B3600527	NATIONAL CINEMEDIA LLC		SS	S		THE BEHAVIORAL HEALTH ADMINISTRATION(BH	\$ 99,995.00	3/1/2023	7/31/2023
HEALTH AND MENTAL HYGIENE	3/13/2023	M00B3600573	VECTOR MEDIA HOLDING CORP		SS	S		RUN TRANSIT ADS TO BRING BROAD AWARENES	\$ 74,955.00	3/13/2023	6/26/2023
HEALTH AND MENTAL HYGIENE	3/13/2023	M00B3600574	VECTOR MEDIA HOLDING CORP		SS	S		THIS CONTRACT IS TO PROVIDE TRANSIT ADS FC	\$ 99,980.00	3/13/2023	6/26/2023
HEALTH AND MENTAL HYGIENE	3/13/2023	M00B3600605	VECTOR MEDIA HOLDING CORP		SS	S		TRANSIT ADS TO BRING BROAD AWARENESS IN	\$ 74,975.00	3/13/2023	6/26/2023
HEALTH AND MENTAL HYGIENE	3/13/2023	M00B3600606	VECTOR MEDIA HOLDING CORP		SS	S		TRANSIT ADS BRING BROAD AWARENESS OF TH	\$ 74,997.50	3/13/2023	6/26/2023
HEALTH AND MENTAL HYGIENE	3/13/2023	M00B3600613	VECTOR MEDIA HOLDING CORP		SS	S		TRANSIT ADS FOR BALTIMORE 3/13/23-6/26/2	\$ 99,925.00	3/13/2023	6/26/2023
HEALTH AND MENTAL HYGIENE	3/13/2023	M00B3600614	VECTOR MEDIA HOLDING CORP		SS	S		TRANSIT ADS TO ADVERTISE DIABETES AND TOB	\$ 74,990.00	3/13/2023	6/26/2023
HEALTH AND MENTAL HYGIENE	5/17/2023	M00B3600707	AET ELECTRIC INC		SS	S		REPLACEMENT OF TRANSFORMERS IN R-300 AN	\$ 62,600.00	5/17/2023	9/17/2023
HEALTH AND MENTAL HYGIENE	9/1/2023	M00B3600448	MARYLAND STATE DENTAL ASS		SS	S		CONTRACT TO PROVIDE SUPPORT ANDREHABIL	\$ 100,000.00	9/1/2022	1/31/2024
HUMAN RESOURCES	6/1/2019	N00B9400357	BOARD OF CHILD CARE OF		SS	HCS		TWO YEAR EXTENSION TO THE CONTRACT TO A	\$ 93,641,583.00	6/7/2023	6/30/2025
HUMAN RESOURCES	6/1/2019	N00B9400375	THE WOODBOURNE CENTER I		SS	HCS		EXTEND THE TERM OF THE CONTRACT FOR TWO	\$ 41,349,512.00	6/7/2023	6/30/2025
HUMAN RESOURCES	3/1/2020	N00B0600251	TALX CORPORATION		SS	S		BASED ON AN INCREASE IN THE NUMBER OF SU	\$ 20,231,147.00	3/15/2023	3/31/2024

DGS and BPW Approved **Sole Source** Contract Awards for FY23 For All Services Contracts Over \$50,000

AGENCY	EFF. DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT	AWARD DATE	EXPIRATION DATE
HUMAN RESOURCES	7/1/2020	N00B1600259	KRA CORPORATION		SS	S		THIS TRANSACTION WILL EXERCISE THE THREE N	\$ 6,542,700.00	3/1/2023	6/30/2023
HUMAN RESOURCES	7/1/2020	N00B1600264	CHANGING LIVES AT HOME IN		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 2,051,580.00	6/7/2023	6/30/2025
HUMAN RESOURCES	7/1/2020	N00B1600269	DAY BY DAY RESIDENTIAL SE		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 2,515,954.00	6/7/2023	6/30/2025
HUMAN RESOURCES	7/1/2020	N00B1600270	INNER COUNTY OUTREACH INC		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 4,444,778.00	6/7/2023	6/30/2025
HUMAN RESOURCES	7/1/2020	N00B1600271	JUMOKE INC		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 5,837,347.00	6/7/2023	6/30/2025
HUMAN RESOURCES	7/1/2020	N00B1600272	LINWOOD CENTER INC		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 3,586,848.00	6/7/2023	6/30/2025
HUMAN RESOURCES	7/1/2020	N00B1600273	MAKING A GREAT		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 4,626,174.00	6/7/2023	6/30/2025
HUMAN RESOURCES	7/1/2020	N00B1600276	ROLLING VISTA PLACE		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 3,153,055.00	6/7/2023	6/30/2025
HUMAN RESOURCES	7/1/2020	N00B1600280	STRUCTURES YOUTH HOME INC		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 5,750,736.00	6/7/2023	6/30/2025
HUMAN RESOURCES	7/1/2020	N00B1600331	CHILDRENS HOME		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 30,032,065.00	6/7/2023	6/30/2025
HUMAN RESOURCES	7/1/2020	N00B1600374	ARC OF WASHINGTON COUNTY		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 7,538,533.00	6/7/2023	6/30/2025
HUMAN RESOURCES	7/1/2020	N00B1600375	ARROW CHILD & FAMILY MINI		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 47,774,337.00	6/7/2023	6/30/2025
HUMAN RESOURCES	7/1/2020	N00B1600376	ASSOCIATED CATHOLIC CHARI		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 16,122,072.00	6/7/2023	6/30/2025
HUMAN RESOURCES	7/1/2020	N00B1600377	BENEDICTINE SCHOOL FOR		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 20,636,315.00	6/7/2023	6/30/2025
HUMAN RESOURCES	7/1/2020	N00B1600378	BOARD OF CHILD CARE OF		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 59,794,395.00	6/7/2023	6/30/2025
HUMAN RESOURCES	7/1/2020	N00B1600380	CEDAR RIDGE CHILDRENS HOM		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 18,772,701.00	6/7/2023	6/30/2025
HUMAN RESOURCES	7/1/2020	N00B1600381	CHALLENGERS INDEPENDENT L		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 4,982,364.00	6/7/2023	6/30/2025
HUMAN RESOURCES	7/1/2020	N00B1600382	TOTAL QUALITY RESIDENTIAL		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 4,049,884.00	6/7/2023	6/30/2025
HUMAN RESOURCES	7/1/2020	N00B1600383	COMMUNITY OPTIONS INC		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 10,025,520.00	6/7/2023	6/30/2025
HUMAN RESOURCES	7/1/2020	N00B1600384	CREATIVE OPTIONS INC		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 4,645,760.00	6/7/2023	6/30/2025
HUMAN RESOURCES	7/1/2020	N00B1600387	SECOND FAMILY INC		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 105,621,268.00	6/7/2023	6/30/2025
HUMAN RESOURCES	7/1/2020	N00B1600388	ST ANNS CENTER FOR CHILDR		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 3,164,039.00	6/7/2023	6/30/2025
HUMAN RESOURCES	7/21/2020	N00B1600385	INNOVATIVE SERVICES INC		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 18,383,101.00	6/7/2023	6/30/2025
HUMAN RESOURCES	2/1/2021	N00B1600396	DAY BY DAY RESIDENTIAL SE		SS	HCS		TWO YEAR EXTENSION TO ALLOW TIME TO REFO	\$ 5,480,475.00	6/7/2023	6/30/2025
HUMAN RESOURCES	7/12/2021	N00B2600001	MADI'S PLACE, INC		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 1,224,971.00	6/7/2023	6/30/2025
HUMAN RESOURCES	7/15/2021	N00B1600472	CENTER FOR ADOPTION SUPPO		SS	HCS		MODIFICATION TO EXTEND THE TERM FOR 6 MO	\$ 2,213,125.00	4/5/2023	7/31/2024
HUMAN RESOURCES	7/1/2022	N00B3600654	ARROW CHILD AND FAMILY		SS	HCS		THIS ONE-TIME ALLOCATION IS PROVIDED DUE	\$ 161,961.89	7/1/2022	6/1/2023
HUMAN RESOURCES	7/1/2022	N00B3600001	SECOND FAMILY INC		SS	HCS		CONTINUITY OF CARE FOR ONE (1) YOUTH CURP	\$ 1,479,263.00	7/1/2022	6/30/2023
HUMAN RESOURCES	7/1/2022	N00B3600054	WASHINGTON COUNTY COMMUNI		SS	S		IN CONJUNCTION WITH HOPEWELL EXPRESS AN	\$ 75,000.00	7/1/2022	6/30/2023
HUMAN RESOURCES	7/1/2022	N00B3600572	KING EDWARDS INC		SS	HCS		FY 23 PO RELEASE	\$ 87,138.35	7/1/2022	6/30/2023
HUMAN RESOURCES	7/1/2022	N00B3600575	KENNEDY KRIEGER		SS	HCS		FY23 PO RELEASE	\$ 266,295.68	7/1/2022	6/30/2023
HUMAN RESOURCES	7/1/2022	N00B3600614	COMMUNITY OPTIONS INC		SS	HCS		THIS ONE-TIME ALLOCATION IS PROVIDED DUE	\$ 84,639.12	7/1/2022	6/30/2023
HUMAN RESOURCES	7/1/2022	N00B3600615	CSAAC INC		SS	HCS		THIS ONE-TIME ALLOCATION IS PROVIDED DUE	\$ 105,472.59	7/1/2022	6/30/2023
HUMAN RESOURCES	7/1/2022	N00B3600619	DAY BY DAY RESIDENTIAL SE		SS	HCS		THIS ONE-TIME ALLOCATION IS PROVIDED DUE	\$ 58,926.18	7/1/2022	6/30/2023
HUMAN RESOURCES	7/1/2022	N00B3600621	HEARTS AND HOMES FOR YOUT		SS	HCS		THIS ONE-TIME ALLOCATION IS PROVIDED DUE	\$ 144,399.84	7/1/2022	6/30/2023
HUMAN RESOURCES	7/1/2022	N00B3600638	ARC BALTIMORE INC		SS	HCS		THIS ONE-TIME ALLOCATION IS PROVIDED DUE	\$ 69,268.39	7/1/2022	6/30/2023
HUMAN RESOURCES	7/1/2022	N00B3600639	ARROW CHILD AND FAMILY		SS	HCS		THIS ONE-TIME ALLOCATION IS PROVIDED DUE	\$ 376,915.64	7/1/2022	6/30/2023
HUMAN RESOURCES	7/1/2022	N00B3600640	ASSOC CATHOLIC CHARITIES		SS	HCS		THIS ONE-TIME ALLOCATION IS PROVIDED DUE	\$ 121,788.09	7/1/2022	6/30/2023
HUMAN RESOURCES	7/1/2022	N00B3600642	BENEDICTINE INDUSTRIAL TR		SS	HCS		THIS ONE-TIME ALLOCATION IS PROVIDED DUE	\$ 182,440.43	7/1/2022	6/30/2023
HUMAN RESOURCES	7/1/2022	N00B3600644	BOARD OF CHILD CARE OF		SS	HCS		THIS ONE-TIME ALLOCATION IS PROVIDED DUE	\$ 513,733.12	7/1/2022	6/30/2023
HUMAN RESOURCES	7/1/2022	N00B3600645	BOARD OF CHILD CARE OF		SS	HCS		THIS ONE-TIME ALLOCATION IS PROVIDED DUE	\$ 726,962.62	7/1/2022	6/30/2023
HUMAN RESOURCES	7/1/2022	N00B3600651	NMARC INDUSTRIES		SS	HCS		THIS ONE-TIME ALLOCATION IS PROVIDED DUE	\$ 69,229.84	7/1/2022	6/30/2023
HUMAN RESOURCES	7/1/2022	N00B3600660	BUILDING FAMILIES FOR CHI		SS	HCS		THIS ONE-TIME ALLOCATION IS PROVIDED DUE	\$ 98,576.28	7/1/2022	6/30/2023
HUMAN RESOURCES	7/1/2022	N00B3600661	BOARD OF CHILD CARE OF		SS	HCS		THIS ONE-TIME ALLOCATION IS PROVIDED DUE	\$ 59,908.82	7/1/2022	6/30/2023
HUMAN RESOURCES	7/1/2022	N00B3600678	PRESSLEY RIDGE		SS	HCS		THIS ONE-TIME ALLOCATION IS PROVIDED DUE	\$ 486,599.09	7/1/2022	6/30/2023
HUMAN RESOURCES	7/1/2022	N00B3600767	FULL CIRCLE HOME CARE LLC		SS	S		SERVICES SOLE SOURCE CONTRACT /FULL CIRCL	\$ 666,666.00	7/1/2022	6/30/2024
HUMAN RESOURCES	7/1/2022	N00B3600769	SECOND MILE SERVICES, LLC		SS	S		SERVICES / ONE-ONE SUPPORTIVE	\$ 666,666.00	7/1/2022	6/30/2024
HUMAN RESOURCES	7/1/2022	N00B3600770	DIAMONDS ON THE RISE INC		SS	S		COUNSELING -SOLE SOURCE	\$ 333,333.00	7/1/2022	6/30/2024
HUMAN RESOURCES	7/1/2022	N00B3600765	THOUGHTFUL MINDS AND CREA		SS	S		COUNSELING/ONE-ONE SUPPORTIVE SERVICES	\$ 333,333.00	7/1/2022	7/30/2024
HUMAN RESOURCES	7/2/2022	N00B3600636	ARC OF WASHINGTON COUNTY		SS	HCS		THIS ONE-TIME ALLOCATION IS PROVIDED DUE	\$ 63,137.70	7/1/2022	6/30/2023
HUMAN RESOURCES	8/1/2022	N00B3600023	SF III TLF LLC		SS	HCS		SOLE SOURCE PROCUREMENT IS FOR THE CONT	\$ 245,700.00	8/1/2022	7/31/2024
HUMAN RESOURCES	9/1/2022	N00B1600275	NATIONAL CENTER FOR		SS	HCS		THE PURPOSE OF THIS MODIFICATION IS TO EXT	\$ 20,595,050.00	6/7/2023	6/30/2025
HUMAN RESOURCES	9/28/2022	N00B3600218	THE MCCAMMON GROUP, LTD		SS	S		MEDIATION SERVICES WITH HONORABLE ALEXA	\$ 75,000.00	9/28/2022	12/31/2022
HUMAN RESOURCES	9/30/2022	N00B3600234	MAXIMUS FEDERAL SERVICES		SS	HCS		THE DISABILITY DETERMINATION OPERATIONS V	\$ 99,785.00	9/30/2022	11/30/2023
HUMAN RESOURCES	10/1/2022	N00B3600020	CORNERSTONE RESEARCH & DE		SS	HCS		THE PURPOSE OF THIS SOLE SOURCE CONTRACT	\$ 547,417.00	7/27/2022	9/30/2024
HUMAN RESOURCES	10/1/2022	N00B3600056	GEORGETOWN UNIVERSITY INC		SS	HCS		NO COST MODIFICATION TO EXTED FOR 3 MON	\$ 95,000.00	8/1/2022	12/31/2023

DGS and BPW Approved **Sole Source** Contract Awards for FY23 For All Services Contracts Over \$50,000

AGENCY	EFF. DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT	AWARD DATE	EXPIRATION DATE
HUMAN RESOURCES	10/1/2022	N00B3600046	CUMBERLAND HOSPITAL LLC		SS	HCS		THE CONTINUATION OF OUT-OF-STATE PLACEM	\$ 1,023,400.00	8/31/2022	9/30/2024
HUMAN RESOURCES	10/1/2022	N00B3600053	CREATIVE OPTIONS INC		SS	HCS		THIS SOLE SOURCE CONTRACT IS FOR THE CONT	\$ 1,962,505.00	8/31/2022	9/30/2024
HUMAN RESOURCES	11/1/2022	N00B3600120	DEBOTH CARE INC		SS	HCS		THIS SOLE SOURCE CONTRACT IS FOR THE CONT	\$ 489,212.00	10/12/2022	5/10/2024
HUMAN RESOURCES	11/1/2022	N00B3600134	OURCARE INC		SS	HCS		RESIDENTIAL CONTINUITY OF CHILD CARE SERVI	\$ 1,239,052.00	10/26/2022	10/31/2024
HUMAN RESOURCES	1/1/2023	N00B3600203	YOUTH OPPORTUNITY INVESTM		SS	HCS		SOLE SOURCE CONTRACT FOR CONTINUITY OF C	\$ 1,151,325.00	12/7/2022	12/31/2023
HUMAN RESOURCES	3/1/2023	N00B3600318	BENCHMARK BEHAVIORAL HEAL		SS	HCS		CONTINUITY OF CARE FOR ONE YOUTH CURREN	\$ 675,628.00	3/1/2023	2/28/2025
HUMAN RESOURCES	4/1/2023	N00B3600331	DOCKINGS HEALTHCARE SERVI		SS	HCS		THIS SOLE SOURCE CONTRACT IS FOR THE CONT	\$ 535,375.00	4/1/2023	2/28/2025
HUMAN RESOURCES	5/1/2023	N00B3600031	CENTER FOR COMPREHENSIVE		SS	C		THE CONTINUATION OF OUT-OF-STATE PLACEM	\$ 2,558,500.00	10/12/2022	10/31/2024
HUMAN RESOURCES	5/1/2023	N00B3600343	GULF TREATMENT CENTER INC		SS	HCS		SOLE SOURCE CONTRACT FOR THE CONTINUATI	\$ 420,325.00	5/1/2023	4/30/2025
HUMAN RESOURCES	6/12/2023	N00B3600691	TRUST CONSULTING SERVICES		SS	M		UNARMED SECURITY GUARD SERVICES-HARFOR	\$ 187,801.60	6/12/2023	6/28/2024
HUMAN RESOURCES	10/1/2023	N00B3600170	COMMUNITY CAREGIVERS ASSI		SS	HCS		THIS MODIFICATION IS FOR THE CARE FOR TWO	\$ 1,922,139.00	11/6/2022	6/30/2025
HUMAN RESOURCES	11/5/2023	N00B3600365	CTR FOR THE STUDY OF SOCI		SS	HCS		FORUM FACILITATOR FOR L.J. V.MASSINGA LITIG	\$ 76,630.00	1/31/2023	1/4/2024
LABOR, LICENSING AND REGULATIONS	1/1/2023	P00B2600049	ELEGANT ENTERPRISE WIDE S		SS	ITS		IT STAFFING SERVICES TO SUPPORT MDOC'S DATA	\$ 1,222,956.80	8/31/2022	12/31/2025
LABOR, LICENSING AND REGULATIONS	7/1/2023	P00B4600001	CSG GOVERNMENT SOLUTIONS		SS	ITS		PROJECT MANAGEMENT CONSULTING SERVICES	\$ 1,807,200.00	6/21/2023	6/30/2024
MD EMERGENCY MGT.	10/4/2022	D52P3600013	K2SHARE LLC		SS	ITW		SPARS	\$ 96,780.00	10/4/2022	11/30/2023
MD EMERGENCY MGT.	10/25/2022	D52P3600015	COMLABS GOVERNMENT SYSTEM		SS	ITS		ANNUAL SERVICE RENEWAL	\$ 54,324.00	10/25/2022	12/31/2023
MD STATE LIBRARY	1/1/2023	R11B3600002	KEYSTONE SYSTEMS INC		SS	CSE		FINAL 12 MONTHS OF 5 YEAR SOFTWARE CONT	\$ 105,352.00	11/30/2022	12/31/2023
MD STATE POLICE	1/1/2023	W00B3600052	SOFTTECH INC		SS	S		UNLIMITED SITE LICENSE FOR MSPAC FOR THE S	\$ 1,400,000.00	12/7/2022	1/4/2028
MILITARY	6/8/2023	D50B3600020	STORAGELOGIC OF MARYLAND		SS	S		THE RELOCATION AND REINSTALL OF HIGH-DENS	\$ 109,728.00	6/7/2023	12/21/2023
NATURAL RESOURCES	3/3/2023	K00P3601406	ALLEGANY CTY COMMISSIONER		SS	HCS		WILLOWBROOK OUTDOOR WELLNESS CENTER I	\$ 355,625.00	3/3/2023	4/1/2030
NATURAL RESOURCES	4/24/2023	K00P3601509	DIETER'S CLOSE QUARTERS D		SS	S		CQD LAW ENFORCEMENT ACADEMY FOR NRP'S	\$ 74,250.00	4/24/2023	7/30/2023
OFFICE OF PROCUREMENT AND CONT	12/22/2022	001P3200020	FOSTER & FREEMAN US		SS	CSE		MSP SS - FOSTER + FREEMAN FSD CRIME-LITE	\$ 139,978.49	12/22/2022	6/30/2023
OFFICE OF PROCUREMENT AND CONT	4/1/2023	001B3600341	ECONOLITE CONTROL PRODUCT		SS	CSE		SW ECONOLITE TRAFFIC CONTROL SYSTEM EQU	\$ 1,000,000.00	4/1/2023	4/1/2024
OFFICE OF PROCUREMENT AND CONT	5/1/2023	001B3600338	LOADOMETER CORPORATION		SS	CSE		SW-HAENNI WL101 WHEEL LOAD WEAIGHER	\$ 500,000.00	5/1/2023	4/30/2026
OFFICE OF PROCUREMENT AND CONT	6/29/2023	001P3200036	US DYNAMICS CORP		SS	CSE		MSP SS - US DYNAMICS CORP - SURVIVOR EXTR	\$ 222,910.00	6/29/2023	9/30/2023
OFFICE OF PROCUREMENT AND CONT	6/30/2023	001P3200037	QIAGEN INC		SS	CSE		MSP - PURCHASE RAPIDHIT ID SYSTEM	\$ 136,307.22	6/30/2023	7/20/2023
OFFICE OF PROCUREMENT AND CONT	6/30/2023	001P3200038	QIAGEN INC		SS	CSE		MSP - PURCHASE 3QIACUBE CONNECT SYSTEM	\$ 106,460.00	6/30/2023	7/20/2023
OFFICE OF PROCUREMENT AND CONT	6/30/2023	001P3200040	LIFE TECHNOLOGIES		SS	CSE		MSP - PURCHASE RAPID HIT ID SYSTEM	\$ 171,800.00	6/30/2023	7/20/2023
STATE LOTTERY AGENCY	1/1/2024	E75B3600004	BALTIMORE RAVENS LIMITED		SS	S		CONTRACT TO PROVIDE MLGCA USE OF TEAM L	\$ 337,350.00	5/17/2023	12/31/2025
STATE TREASURER	10/31/2022	E20P3600005	BLOOMBERG FINANCE L P		SS	ITE		BLOOMBERG TERMINALS SUBSCRIPTION FOR TH	\$ 53,782.00	10/31/2022	10/25/2023
ATTORNEY GENERAL	10/18/2022	C81P3600028	VERITEXT		SS	S		ADMINISTRATIVE LEGAL EXPENSES	\$ 95,895.23	10/18/2022	
ATTORNEY GENERAL	12/22/2022	C81P3600035	ACCURITY GROUP LLC		SS	S		LITIGATION EXPENSE	\$ 350,000.00	12/22/2022	
ATTORNEY GENERAL	4/17/2023	C81P3600063	MAGNA LEGAL SERVICES, LLC		SS	S		ADMINISTRATIVE LEGAL EXPENSES	\$ 235,846.17	4/17/2023	
CRIME PREVENTION YOUTH & VICTIM	5/11/2023	D21P3600004	SHERYL GOLDSTEIN DBA/ PLU		SS	S		CRIMINAL JUSTICE CONSULTING SERVICES	\$ 50,000.00	5/11/2023	
DEPT. OF EDUCATION	11/3/2022	R00P3600959	CIVIC SOLUTIONS GROUP LLC		SS	S		CONSULTING SERVICES	\$ 392,000.00	11/3/2022	
DEPT. OF GENERAL SERVICES	1/10/2023	P0E00861	FEDERAL ENGINEERING, INC.		SS	ITS		F50P3600062 INFORMATION TECHNOLOGY SEP	\$ 189,588.78	1/10/2023	
DEPT. OF GENERAL SERVICES	6/30/2023	H00P3600093	STATE OF MARYLAND		SS	ITE		EMMA IT PROJECT-IMPLEMENTATION FOR FY23	\$ 62,235.83	6/30/2023	
DEPT. OF GENERAL SERVICES	6/30/2023	H00P4600006	STATE OF MARYLAND		SS	CSE		DGS VIDEO ARCHIVE ADDITIONAL STORAGE-BOL	\$ 75,000.00	6/30/2023	
DEPT. OF JUVENILE JUSTICE	12/14/2022	V00P3600536	EDMENTUM INC		SS	S		ONLINE HOSTED CLASSES FOR JSEP CONTRACT	\$ 64,600.00	12/14/2022	
DEPT. OF NATURAL RESOURCE	7/13/2022	605P3600001	COUNTY COMMISSIONERS OF A		SS	HCS		LPPI-1-3 CRESAPTOWN RECREATION COURT REC	\$ 85,000.00	7/13/2022	
DEPT. OF NATURAL RESOURCE	7/15/2022	605P3600005	ANNE ARUNDEL COUNTY GOVT		SS	HCS		POS LOCAL 7406-2-343 MILLERSVILLE PARK - HA	\$ 489,000.00	7/15/2022	
DEPT. OF NATURAL RESOURCE	7/18/2022	605P3600006	BALTIMORE COUNTY		SS	HCS		LPPI-3-6 ROCKDALE PARK ENHANCEMENTS	\$ 3,000,000.00	7/18/2022	
DEPT. OF NATURAL RESOURCE	7/19/2022	605P3600022	BALTIMORE COUNTY		SS	HCS		LPPI-3-7 HAZELWOOD PARK SKATEPARK	\$ 1,300,000.00	7/19/2022	
DEPT. OF NATURAL RESOURCE	7/21/2022	605P3600024	TOWN OF MYERSVILLE		SS	HCS		LPPI BULLIVANT PARK - TREELAND TRAIL	\$ 50,000.00	7/21/2022	
DEPT. OF NATURAL RESOURCE	7/22/2022	605P3600025	WICOMICO COUNTY MARYLAND		SS	HCS		POS 6900-22-254 PIRATES WHARF PARK	\$ 104,086.40	7/22/2022	
DEPT. OF NATURAL RESOURCE	7/22/2022	605P3600026	CITY OF SALISBURY		SS	HCS		POS LOCAL 7408-22-273 SALISBURY ZOO - PHA	\$ 99,000.00	7/22/2022	
DEPT. OF NATURAL RESOURCE	8/17/2022	605P3600029	COUNTY COMMISSIONERS OF A		SS	HCS		LPPI-1-15 MOUNTAIN RIDGE HIGH SCHOOL OU	\$ 58,500.00	8/17/2022	
DEPT. OF NATURAL RESOURCE	8/22/2022	605P3600032	TOWN OF MYERSVILLE		SS	HCS		7411-10-472 YOUNG NATURE RESERVE PARK TH	\$ 75,000.00	8/22/2022	
DEPT. OF NATURAL RESOURCE	8/22/2022	605P3600033	CITY OF BRUNSWICK		SS	HCS		LPPI-10-45 CITY PARK PLAYGROUND UPGRADE	\$ 146,000.00	8/22/2022	
DEPT. OF NATURAL RESOURCE	8/24/2022	605P3600034	CITY OF BRUNSWICK		SS	HCS		POS 7441-10-476 CITY PARK PLAYGROUND UPG	\$ 50,000.00	8/24/2022	
DEPT. OF NATURAL RESOURCE	8/25/2022	605P3600037	TOWN OF UNIVERSITY PARK		SS	HCS		CPP-7438-16-851 COMMUNITY PARK TOT LOT F	\$ 225,000.00	8/25/2022	
DEPT. OF NATURAL RESOURCE	9/22/2022	605P3600088	CITY OF BARTON		SS	HCS		CPP-7419-1-458 MEADOW PARK PLAYGROUND	\$ 100,000.00	9/22/2022	
DEPT. OF NATURAL RESOURCE	9/22/2022	605P3600090	TOWN OF TEMPLEVILLE		SS	HCS		CPPH7443-5-220 TEMPLEVILLE COMMUNITY PA	\$ 141,300.00	9/22/2022	
DEPT. OF NATURAL RESOURCE	9/26/2022	605P3600098	BOARD OF GARRETT COUNTY C		SS	HCS		LPPI-11-17 FORK RUN TRAIL SYSTEM IMPROVEN	\$ 95,000.00	9/26/2022	
DEPT. OF NATURAL RESOURCE	9/28/2022	605P3600100	CITY OF ANNAPOLIS		SS	HCS		LPPI-2-11 ELKTONIA/CARR'S BEACH PARK ACQU	\$ 1,200,000.00	9/28/2022	
DEPT. OF NATURAL RESOURCE	10/19/2022	605P3600108	TOWN OF WILLARDS		SS	HCS		CPPH7437-22-274 WILLIARDS TOWN PARK IMP	\$ 250,000.00	10/19/2022	

DGS and BPW Approved **Sole Source** Contract Awards for FY23 For All Services Contracts Over \$50,000

AGENCY	EFF. DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WVRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT	AWARD DATE	EXPIRATION DATE
DEPT. OF NATURAL RESOURCE	10/20/2022	605P3600109	CITY OF WESTMINSTER		SS	HCS		CPP#7429-6-419 WESTMINSTER MUNICIPAL PO	\$ 113,000.00	10/20/2022	
DEPT. OF NATURAL RESOURCE	10/20/2022	605P3600110	TOWN OF VIENNA		SS	HCS		CPP#7444-9-190 VIENNA BASEBALL/SOFTBALL F	\$ 208,295.00	10/20/2022	
DEPT. OF NATURAL RESOURCE	10/20/2022	605P3600111	TOWN OF EMMITSBURG		SS	HCS		CPP#7418-10-473 SILO HILL PARK PLAYGROUN	\$ 146,263.00	10/20/2022	
DEPT. OF NATURAL RESOURCE	10/20/2022	605P3600112	CITY OF ROCKVILLE		SS	HCS		CPP#7430-15-732 CROYDON CREEK NATURE CE	\$ 96,014.00	10/20/2022	
DEPT. OF NATURAL RESOURCE	10/20/2022	605P3600113	CITY OF GAITHERSBURG MARY		SS	HCS		CPP#7433-15-733 MORRIS PARK PLAYGROUND	\$ 275,000.00	10/20/2022	
DEPT. OF NATURAL RESOURCE	10/20/2022	605P3600115	TOWN OF UPPER MARLBORO		SS	HCS		CPP#7451-16-854 COMMUNITY PARK PLAYGR	\$ 192,424.00	10/20/2022	
DEPT. OF NATURAL RESOURCE	10/20/2022	605P3600117	TOWN OF BERLIN		SS	HCS		CPP#7434-23-271 DR WILLIAM HENRY PARK BA	\$ 111,650.00	10/20/2022	
DEPT. OF NATURAL RESOURCE	10/21/2022	605P3600118	TOWN OF OCEAN CITY		SS	HCS		CPP#7439-23-272 NORTHSIDE PARK PLAYGROU	\$ 265,400.00	10/21/2022	
DEPT. OF NATURAL RESOURCE	10/25/2022	605P3600120	CITY OF ANNAPOLIS		SS	HCS		CPP#7436-2-344 TRUXTUN PARK BASKETBALL C	\$ 128,270.00	10/25/2022	
DEPT. OF NATURAL RESOURCE	10/25/2022	605P3600121	HARUNDALE CIVIC ASSOCIATI		SS	HCS		LPPI-2-10 HARUNDALE - SAUNDERS PARK PLAY	\$ 50,000.00	10/25/2022	
DEPT. OF NATURAL RESOURCE	11/3/2022	605P3600126	TOWN OF DENTON		SS	HCS		CPP#7447-5-221 4TH STREET REHABILITATION	\$ 145,000.00	11/3/2022	
DEPT. OF NATURAL RESOURCE	11/3/2022	605P3600127	TOWN OF MARDELA SPRINGS		SS	HCS		CPP#7445-22-275 MARDELA SPRINGS PARK BA	\$ 210,943.00	11/3/2022	
DEPT. OF NATURAL RESOURCE	11/3/2022	605P3600128	COMMISSIONERS OF GREENSBO		SS	HCS		CPP#7448-5-222 OBER PARK BASKETBALL COU	\$ 70,125.00	11/3/2022	
DEPT. OF NATURAL RESOURCE	11/3/2022	605P3600129	TOWN OF MANCHESTER		SS	HCS		CPP#7424-6-416 CHRISTMAS TREE PARK PLAYG	\$ 75,000.00	11/3/2022	
DEPT. OF NATURAL RESOURCE	11/4/2022	605P3600131	TOWN OF SYKESVILLE		SS	HCS		CPP#7426-6-417 LINEAR PARK NATURAL PLAY A	\$ 100,000.00	11/4/2022	
DEPT. OF NATURAL RESOURCE	11/4/2022	605P3600132	CITY OF WESTMINSTER		SS	HCS		LPPI-6-8 WAKEFIELD VALLEY PARK - PHASE 1	\$ 1,000,000.00	11/4/2022	
DEPT. OF NATURAL RESOURCE	11/7/2022	605P3600133	CECIL COUNTY		SS	HCS		LPPI-7-4 RISING SUN HIGH SCHOOL STADIUM F	\$ 1,200,000.00	11/7/2022	
DEPT. OF NATURAL RESOURCE	11/7/2022	605P3600134	TOWN OF GRANTSVILLE		SS	HCS		CPP#7420-11-283 GRANTSVILLE COMMUNITY F	\$ 155,000.00	11/7/2022	
DEPT. OF NATURAL RESOURCE	11/7/2022	605P3600139	CITY OF MOUNT RAINIER		SS	HCS		CPP#7435-16-850 FREDERICK RICHARDSON ME	\$ 105,726.00	11/7/2022	
DEPT. OF NATURAL RESOURCE	11/7/2022	605P3600142	CITY OF BOWIE		SS	HCS		CPP#7456-16-855 GLEN ALLEN PLAYGROUND	\$ 195,000.00	11/7/2022	
DEPT. OF NATURAL RESOURCE	11/7/2022	605P3600144	TOWN OF BOONSBORO		SS	HCS		CPP#7428-21-418 SHAFER PARK TRAIL PHASE I	\$ 148,850.00	11/7/2022	
DEPT. OF NATURAL RESOURCE	11/9/2022	605P3600146	MONTGOMERY VILLAGE FOUNDA		SS	HCS		LPPI-15-2 WATKINS MILL RECREATION AREA OU	\$ 700,000.00	11/9/2022	
DEPT. OF NATURAL RESOURCE	11/21/2022	605P3600150	TOWN OF BETTERTON		SS	HCS		LPPI-14-14 BETTERTON COMMUNITY PARK BAS	\$ 88,763.00	11/21/2022	
DEPT. OF NATURAL RESOURCE	12/1/2022	605P3600153	COUNTY COMMISSIONERS OF A		SS	HCS		LPPI-1-12 ALLEGANY COLLEGE OF MARYLAND F	\$ 67,500.00	12/1/2022	
DEPT. OF NATURAL RESOURCE	12/1/2022	605P3600154	CITY OF CUMBERLAND		SS	HCS		LPPI-1-14 RIVERSIDE BMX TRACK IMPROVEMEN	\$ 67,200.00	12/1/2022	
DEPT. OF NATURAL RESOURCE	12/1/2022	605P3600156	COMMISSIONERS OF HILLSBOR		SS	HCS		CPP#7442-5-219 HILLSBORO COMMUNITY GAR	\$ 305,402.00	12/1/2022	
DEPT. OF NATURAL RESOURCE	12/1/2022	605P3600157	TOWN OF ELKTON		SS	HCS		CPP#7432-7-274 NEIGHBORHOOD COMMUNIT	\$ 247,000.00	12/1/2022	
DEPT. OF NATURAL RESOURCE	12/1/2022	605P3600158	TREASURER OF FREDERICK CO		SS	HCS		POS LOCAL 7322-10-463 BALLENGER CREEK PA	\$ 596,519.50	12/1/2022	
DEPT. OF NATURAL RESOURCE	12/2/2022	605P3600162	CITY OF ABERDEEN		SS	HCS		CPP#7417-12-213 GRASMERE POCKET PARK	\$ 145,000.00	12/2/2022	
DEPT. OF NATURAL RESOURCE	12/2/2022	605P3600163	HOWARD COUNTY MARYLAND		SS	HCS		POS LOCAL 7455-13-110 CENTENNIAL PARK - N	\$ 480,000.00	12/2/2022	
DEPT. OF NATURAL RESOURCE	12/2/2022	605P3600164	MD NATL CAPITAL PARKS & P		SS	HCS		POS LOCAL 7176-15-720 CARROLL KNOLLS LOC	\$ 1,046,250.00	12/2/2022	
DEPT. OF NATURAL RESOURCE	12/2/2022	605P3600166	WICOMICO COUNTY MARYLAND		SS	HCS		POS LOCAL 7464-22-277 BILLY GENE JACKSON F	\$ 90,000.00	12/2/2022	
DEPT. OF NATURAL RESOURCE	12/2/2022	605P3600167	WICOMICO COUNTY MARYLAND		SS	HCS		POS LOCAL 7465-22-278 DOUGLAS NICHOLS PA	\$ 53,100.00	12/2/2022	
DEPT. OF NATURAL RESOURCE	12/2/2022	605P3600168	WICOMICO COUNTY MARYLAND		SS	HCS		PS LOCAL 7466-22-279 HARMON FIELD BASKET	\$ 58,500.00	12/2/2022	
DEPT. OF NATURAL RESOURCE	12/2/2022	605P3600169	WICOMICO COUNTY MARYLAND		SS	HCS		POS LOCAL 7468-22-281 EDGEWOOD PARK BAS	\$ 58,500.00	12/2/2022	
DEPT. OF NATURAL RESOURCE	12/2/2022	605P3600170	WICOMICO COUNTY MARYLAND		SS	HCS		POS LOCAL 7469-22-282 EMERSON HOLLOWAY	\$ 85,500.00	12/2/2022	
DEPT. OF NATURAL RESOURCE	12/2/2022	605P3600171	WICOMICO COUNTY MARYLAND		SS	HCS		POS LOCAL 7470-22-283 GENE LOWER PARK PL	\$ 71,100.00	12/2/2022	
DEPT. OF NATURAL RESOURCE	12/2/2022	605P3600172	WICOMICO COUNTY MARYLAND		SS	HCS		POS LOCAL 7471-22-284 KILBURNIE NEIGHBOR	\$ 58,500.00	12/2/2022	
DEPT. OF NATURAL RESOURCE	12/2/2022	605P3600173	TOWN OF PITTSVILLE		SS	HCS		CPP 7454-22-276 PITTSVILLE TOWN PARK PL	\$ 125,300.00	12/2/2022	
DEPT. OF NATURAL RESOURCE	12/6/2022	605P3600176	TOWN OF LUKE		SS	HCS		CPP#7422-1-460 NEVISON PARK PUBLIC AMEN	\$ 75,000.00	12/6/2022	
DEPT. OF NATURAL RESOURCE	12/6/2022	605P3600177	TOWN OF LUKE		SS	HCS		LPPI-1-18 LUKE BASKETBALL COURT IMPROVEM	\$ 50,000.00	12/6/2022	
DEPT. OF NATURAL RESOURCE	12/7/2022	605P3600178	ANNE ARUNDEL COUNTY GOVT		SS	HCS		LPPI-2-4 DEALE COMMUNITY PARK DEVELOPME	\$ 1,146,000.00	12/7/2022	
DEPT. OF NATURAL RESOURCE	12/7/2022	605P3600179	ANNE ARUNDEL COUNTY GOVT		SS	HCS		LPPI-2-7 SOUTH SHORE TRAIL PHASE II	\$ 500,000.00	12/7/2022	
DEPT. OF NATURAL RESOURCE	12/9/2022	605P3600180	ANNE ARUNDEL COUNTY GOVT		SS	HCS		POS LOCAL - POS#7057-2-332	\$ 1,412,194.00	12/9/2022	
DEPT. OF NATURAL RESOURCE	12/9/2022	605P3600181	ANNE ARUNDEL COUNTY GOVT		SS	HCS		LPPI-2-8 FORT SMALLWOOD PARK DEVELOPME	\$ 600,000.00	12/9/2022	
DEPT. OF NATURAL RESOURCE	12/9/2022	605P3600182	CITY OF WESTMINSTER		SS	HCS		POS#7138-6-394 WAKEFIELD VALLEY PARK - PH	\$ 90,124.00	12/9/2022	
DEPT. OF NATURAL RESOURCE	12/9/2022	605P3600183	CITY OF TANEYTOWN		SS	HCS		CPP#7427-6-418 TANEYTOWN SKATEPARK REH	\$ 136,346.00	12/9/2022	
DEPT. OF NATURAL RESOURCE	12/13/2022	605P3600184	TOWN OF WOODSBORO TREASUR		SS	HCS		CPP#7425-10-475 WOODSBORO TOWN PARK R	\$ 214,000.00	12/13/2022	
DEPT. OF NATURAL RESOURCE	12/13/2022	605P3600187	WICOMICO COUNTY MARYLAND		SS	HCS		LPPI-22-1 HARMON FIELD REVITALIZATION	\$ 400,000.00	12/13/2022	
DEPT. OF NATURAL RESOURCE	12/13/2022	605P3600188	WICOMICO COUNTY MARYLAND		SS	HCS		LPPI-22-4 BILLY GENE JACKSON LIGHTING, FENC	\$ 600,000.00	12/13/2022	
DEPT. OF NATURAL RESOURCE	12/13/2022	605P3600192	CITY OF BALTIMORE		SS	HCS		POS LOCAL 6838-24-309 HOWARD PETERS RAW	\$ 1,500,000.00	12/13/2022	
DEPT. OF NATURAL RESOURCE	12/13/2022	605P3600193	CITY OF BALTIMORE		SS	HCS		POS LOCAL 7043-24-321 GWYNNS FALLS ATHLE	\$ 900,000.00	12/13/2022	
DEPT. OF NATURAL RESOURCE	12/13/2022	605P3600194	CITY OF BALTIMORE		SS	HCS		POS LOCAL 7193-24-328 BOCEK PARK ATHLETIC	\$ 1,800,000.00	12/13/2022	
DEPT. OF NATURAL RESOURCE	12/13/2022	605P3600195	CITY OF BALTIMORE		SS	HCS		POS LOCAL 7196-24-330 PARKVIEW RECREATIO	\$ 600,000.00	12/13/2022	
DEPT. OF NATURAL RESOURCE	12/13/2022	605P3600196	CITY OF BALTIMORE		SS	HCS		POS LOCAL 6837-26-212 MARY E RODMAN REC	\$ 600,000.00	12/13/2022	

DGS and BPW Approved **Sole Source** Contract Awards for FY23 For All Services Contracts Over \$50,000

AGENCY	EFF. DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT	AWARD DATE	EXPIRATION DATE
DEPT. OF NATURAL RESOURCE	12/20/2022	605P3600197	ANNE ARUNDEL COUNTY GOVT		SS	HCS		LPPI-2-13 LAKE SHORE SPORTS COMPLEX FIELD	\$ 1,500,000.00	12/20/2022	
DEPT. OF NATURAL RESOURCE	12/20/2022	605P3600198	ANNE ARUNDEL COUNTY GOVT		SS	HCS		LPPI-2-13 LAKE SHORE SPORTS COMPLEX FIELD	\$ 400,000.00	12/20/2022	
DEPT. OF NATURAL RESOURCE	12/20/2022	605P3600199	ANNE ARUNDEL COUNTY GOVT		SS	HCS		LPPI-2-14 BACON RIDGE PARK - FORNEY PROPE	\$ 500,000.00	12/20/2022	
DEPT. OF NATURAL RESOURCE	12/20/2022	605P3600200			SS	HCS		POS LOCAL 7339-5-215 HARMONY COMMUNIT	\$ 57,901.00	12/20/2022	
DEPT. OF NATURAL RESOURCE	12/21/2022	605P3600201	HOWARD COUNTY MARYLAND		SS	HCS		POS LOCAL 7477-13-111 PATAPSCO RIVER GREE	\$ 256,078.63	12/21/2022	
DEPT. OF NATURAL RESOURCE	12/21/2022	605P3600202	TOWN OF MYERSVILLE		SS	HCS		POS LOCAL 7457-10-477 DOUBS MEADOW PAR	\$ 50,000.00	12/21/2022	
DEPT. OF NATURAL RESOURCE	12/22/2022	605P3600204	MD NATL CAPITAL PARKS & P		SS	HCS		POS LOCAL 7414-16-849 CANTER CREEK PARK	\$ 1,875,000.00	12/22/2022	
DEPT. OF NATURAL RESOURCE	12/22/2022	605P3600206	ST MARYS COUNTY GOVERNMEN		SS	HCS		POS LOCAL 7481-18-150 JOHN BAGGETT PLAYG	\$ 270,000.00	12/22/2022	
DEPT. OF NATURAL RESOURCE	12/22/2022	605P3600207	WICOMICO COUNTY MARYLAND		SS	HCS		POS LOCAL 7467-22-280 HARMON FIELD REVIT	\$ 405,000.00	12/22/2022	
DEPT. OF NATURAL RESOURCE	12/22/2022	605P3600208	CITY OF BALTIMORE		SS	HCS		POS LOCAL 7352-24-335 CHICK WEBB RECREAT	\$ 600,000.00	12/22/2022	
DEPT. OF NATURAL RESOURCE	12/22/2022	605P3600209	CITY OF BALTIMORE		SS	HCS		BCDG 7475-26-255 CHICK WEBB RECREATION C	\$ 1,800,000.00	12/22/2022	
DEPT. OF NATURAL RESOURCE	12/22/2022	605P3600210	CITY OF BALTIMORE		SS	HCS		BCDG 7476-26-256 FY 2023 BALTIMORE PARK	\$ 3,500,000.00	12/22/2022	
DEPT. OF NATURAL RESOURCE	1/5/2023	605P3600045			SS	HCS		POS LOCAL 7209-5-211 JONESTOWN COMMUN	\$ 50,000.00	1/5/2023	
DEPT. OF NATURAL RESOURCE	1/10/2023	605P3600216	HARFORD COUNTY		SS	HCS		LPPI-12-5 LYN STACIE GETZ PLAYGROUND REPL	\$ 196,110.03	1/10/2023	
DEPT. OF NATURAL RESOURCE	1/12/2023	605P3600219	TOWN OF MOUNT AIRY		SS	HCS		LPPI-10-46 MOUNT AIRY RAILS TO TRAILS WEST	\$ 250,000.00	1/12/2023	
DEPT. OF NATURAL RESOURCE	1/23/2023	605P3600223			SS	HCS		POS LOCAL 7210-5-212 HENDERSON COMMUN	\$ 99,319.00	1/23/2023	
DEPT. OF NATURAL RESOURCE	2/1/2023	605P3600226	KENT COUNTY		SS	HCS		POS LOCAL 7486-14-120 WORTON PARK OREM	\$ 247,500.00	2/1/2023	
DEPT. OF NATURAL RESOURCE	2/1/2023	605P3600227	KENT COUNTY		SS	HCS		LPPI-14-11 BETTERTON BEACH BOARDWALK AN	\$ 241,000.00	2/1/2023	
DEPT. OF NATURAL RESOURCE	2/1/2023	605P3600228	KENT COUNTY		SS	HCS		LPPI-14-12 MILLINGTON PARK UPGRADES	\$ 172,000.00	2/1/2023	
DEPT. OF NATURAL RESOURCE	2/1/2023	605P3600229	TOWN OF MILLINGTON		SS	HCS		LPPI-14-13 ROBVANARY PARK REVITALIZATION	\$ 101,000.00	2/1/2023	
DEPT. OF NATURAL RESOURCE	2/1/2023	605P3600232	TOWN OF ROCK HALL		SS	HCS		LPPI-14-17	\$ 121,000.00	2/1/2023	
DEPT. OF NATURAL RESOURCE	2/1/2023	605P3600234	KENT COUNTY		SS	HCS		LPP-14-19 WORTON PARK UPGRADES	\$ 185,000.00	2/1/2023	
DEPT. OF NATURAL RESOURCE	2/1/2023	605P3600235	TALBOT COUNTY		SS	HCS		LPPI-20-2 TALBOT COUNTY COMMUNITY CENTE	\$ 480,000.00	2/1/2023	
DEPT. OF NATURAL RESOURCE	2/1/2023	605P3600236	TALBOT COUNTY		SS	HCS		LPPI-20-3 TALBOT COUNTY COMMUNITY CENTE	\$ 290,000.00	2/1/2023	
DEPT. OF NATURAL RESOURCE	2/1/2023	605P3600237	TALBOT COUNTY		SS	HCS		LPPI-20-4 BACK CREEK PARK PLAYGROUND	\$ 150,000.00	2/1/2023	
DEPT. OF NATURAL RESOURCE	2/1/2023	605P3600238	TALBOT COUNTY		SS	HCS		LPPI-20-5 TALBOT COUNTY COMMUNITY CENTE	\$ 80,000.00	2/1/2023	
DEPT. OF NATURAL RESOURCE	2/1/2023	605P3600239	CITY OF HAGERSTOWN		SS	HCS		LPPI-21-12 FAIRGROUNDS PARK STABLE ROOF R	\$ 104,000.00	2/1/2023	
DEPT. OF NATURAL RESOURCE	2/1/2023	605P3600240	CITY OF HAGERSTOWN		SS	HCS		LPPI-21-13 CITY PARK TRAIN HUB RESTROOMS	\$ 200,000.00	2/1/2023	
DEPT. OF NATURAL RESOURCE	2/1/2023	605P3600241	ANNE ARUNDEL COUNTY GOVT		SS	HCS		POS LOCAL 7478-2-345 MILLERSVILLE PARK DEV	\$ 4,936,000.00	2/1/2023	
DEPT. OF NATURAL RESOURCE	2/1/2023	605P3600242	ANNE ARUNDEL COUNTY GOVT		SS	HCS		POS LOCAL 7479-2-346 DEALE COMMUNITY PA	\$ 1,000,000.00	2/1/2023	
DEPT. OF NATURAL RESOURCE	2/1/2023	605P3600243	CALVERT COUNTY GOVERNMENT		SS	HCS		LPPI-4-8 COVE POINT PARK TENNIS AND PICKLE	\$ 700,000.00	2/1/2023	
DEPT. OF NATURAL RESOURCE	2/1/2023	605P3600244	TOWN OF MOUNT AIRY		SS	HCS		POS LOCAL 7461-10-480 MOUNT AIRY RAILS TC	\$ 145,502.25	2/1/2023	
DEPT. OF NATURAL RESOURCE	2/2/2023	605P3600245	COMMISSIONERS OF THURMONT		SS	HCS		POS LOCAL 7488-10-482	\$ 67,500.00	2/2/2023	
DEPT. OF NATURAL RESOURCE	2/2/2023	605P3600246	MD NATL CAPITAL PARKS & P		SS	HCS		POS LOCAL 7484-16-857 PRINCE GEORGE'S PLA	\$ 4,509,450.00	2/2/2023	
DEPT. OF NATURAL RESOURCE	2/2/2023	605P3600247	TOWN OF LANDOVER HILLS		SS	HCS		CPP 7482-16-856 LANDOVER HILLS NEIGHBORH	\$ 215,000.00	2/2/2023	
DEPT. OF NATURAL RESOURCE	2/2/2023	605P3600248	QUEEN ANNES COUNTY		SS	HCS		LPPI-17-2 PINKNEY PARK BASKETBALL COURT IN	\$ 157,645.00	2/2/2023	
DEPT. OF NATURAL RESOURCE	2/2/2023	605P3600249	QUEEN ANNES COUNTY		SS	HCS		LPPI-17-8 ROUND TOP PARK COURT WORK	\$ 177,167.00	2/2/2023	
DEPT. OF NATURAL RESOURCE	2/2/2023	605P3600250	QUEEN ANNES COUNTY		SS	HCS		LPPI-17-4 COCKEY LANE PARK SKATE PARK	\$ 500,000.00	2/2/2023	
DEPT. OF NATURAL RESOURCE	2/2/2023	605P3600251	ST MARYS COUNTY GOVERNMEN		SS	HCS		LPPI-18-7 LEONARD HALL RECREATION CENTER	\$ 385,000.00	2/2/2023	
DEPT. OF NATURAL RESOURCE	2/2/2023	605P3600252	ST MARYS COUNTY GOVERNMEN		SS	HCS		LPPI-18-8 DORSEY PARK FIELD 6 RENOVATIONS	\$ 478,500.00	2/2/2023	
DEPT. OF NATURAL RESOURCE	2/3/2023	605P3600253	ST MARYS COUNTY GOVERNMEN		SS	HCS		LPPI-18-9 5TH DISTRICT PARK PARKING LOT LIG	\$ 67,000.00	2/3/2023	
DEPT. OF NATURAL RESOURCE	2/3/2023	605P3600254	ST MARYS COUNTY GOVERNMEN		SS	HCS		LPPI-18-10 ADA IMPROVEMENTS (3 PARKS)	\$ 194,500.00	2/3/2023	
DEPT. OF NATURAL RESOURCE	2/3/2023	605P3600255	TOWN OF BOONSBORO		SS	HCS		POS LOCAL 7483-21-419 SHAFER PARK CREEK N	\$ 202,500.00	2/3/2023	
DEPT. OF NATURAL RESOURCE	2/3/2023	605P3600257	CITY OF BALTIMORE		SS	HCS		POS LOCAL 7473-24-336 WINANS MEADOW NA	\$ 600,000.00	2/3/2023	
DEPT. OF NATURAL RESOURCE	2/7/2023	605P3600258	TOWN OF CHESAPEAKE BEACH		SS	HCS		LPPI-4-9 KELLAM'S COMPLEX TOT LOT AND SEN	\$ 150,000.00	2/7/2023	
DEPT. OF NATURAL RESOURCE	2/7/2023	605P3600259			SS	HCS		LPPI-5-5 HENDERSON COMMUNITY PARK - BAS	\$ 100,000.00	2/7/2023	
DEPT. OF NATURAL RESOURCE	2/8/2023	605P3600260			SS	HCS		LPPI-5-6 JONESTOWN COMMUNITY PARK - BAS	\$ 100,000.00	2/8/2023	
DEPT. OF NATURAL RESOURCE	2/8/2023	605P3600261	CECIL COUNTY		SS	HCS		POS LOCAL 7494-7-275 CALVERT REGIONAL PAR	\$ 135,000.00	2/8/2023	
DEPT. OF NATURAL RESOURCE	2/9/2023	605P3600262	CECIL COUNTY		SS	HCS		LPP-7-5 CALVERT REGIONAL PARK - BASKETBALL	\$ 300,000.00	2/9/2023	
DEPT. OF NATURAL RESOURCE	2/9/2023	605P3600263	COMMISSIONERS OF THURMONT		SS	HCS		POS LOCAL 7487-10-481 MOUNTAINGATE PARK	\$ 200,000.00	2/9/2023	
DEPT. OF NATURAL RESOURCE	2/9/2023	605P3600265	HOWARD COUNTY MARYLAND		SS	HCS		LPP-13-4 CENTENNIAL PARK - WEST AREA PLAY	\$ 200,000.00	2/9/2023	
DEPT. OF NATURAL RESOURCE	2/10/2023	605P3600266	BALTIMORE COUNTY		SS	HCS		POS LOCAL 7500-3-518 HAMMONDS FERRY RO	\$ 3,170,000.00	2/10/2023	
DEPT. OF NATURAL RESOURCE	2/13/2023	605P3600267	HOWARD COUNTY MARYLAND		SS	HCS		LPPI-13-5 WEST FRIENDSHIP PARK EXHIBIT HALL	\$ 400,000.00	2/13/2023	
DEPT. OF NATURAL RESOURCE	2/13/2023	605P3600268	HOWARD COUNTY MARYLAND		SS	HCS		LPPI-13-6 BLANDAIR REGIONAL PARK PHASE 6	\$ 1,200,000.00	2/13/2023	
DEPT. OF NATURAL RESOURCE	2/13/2023	605P3600269	HOWARD COUNTY MARYLAND		SS	HCS		LPPI-13-7 BLANDAIR REGIONAL PARK MANSION	\$ 500,000.00	2/13/2023	
DEPT. OF NATURAL RESOURCE	2/13/2023	605P3600270	HOWARD COUNTY MARYLAND		SS	HCS		LPPI-13-8 ROCKBURN BRANCH PARK PLAYGROU	\$ 150,000.00	2/13/2023	

DGS and BPW Approved **Sole Source** Contract Awards for FY23 For All Services Contracts Over \$50,000

AGENCY	EFF. DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT	AWARD DATE	EXPIRATION DATE
DEPT. OF NATURAL RESOURCE	2/13/2023	605P3600271	HOWARD COUNTY MARYLAND		SS	HCS		LPPI-13-9 WATERLOO PARK IMPROVEMENTS	\$ 550,000.00	2/13/2023	
DEPT. OF NATURAL RESOURCE	2/13/2023	605P3600272	HOWARD COUNTY MARYLAND		SS	HCS		LPPI-13-10 SAVAGE PARK AND MILL TRAIL IMPR	\$ 2,000,000.00	2/13/2023	
DEPT. OF NATURAL RESOURCE	2/13/2023	605P3600273	HOWARD COUNTY MARYLAND		SS	HCS		LPPI-13-11 NORTH LAUREL COMMUNITY CENTE	\$ 2,000,000.00	2/13/2023	
DEPT. OF NATURAL RESOURCE	2/13/2023	605P3600274	WORCESTER COUNTY		SS	HCS		LPPI-23-6 WORCESTER COUNTY RECREATION CE	\$ 75,000.00	2/13/2023	
DEPT. OF NATURAL RESOURCE	2/14/2023	605P3600275	WORCESTER COUNTY		SS	HCS		LPPI-23-7 WORCESTER COUNTY RECREATION CE	\$ 416,145.15	2/14/2023	
DEPT. OF NATURAL RESOURCE	2/14/2023	605P3600276	WORCESTER COUNTY		SS	HCS		LPPI-23-8 BISHOPVILLE PARK PLAYGROUND REP	\$ 225,000.00	2/14/2023	
DEPT. OF NATURAL RESOURCE	2/14/2023	605P3600277	WORCESTER COUNTY		SS	HCS		LPPI-23-9 NEWARD PARK PLAYGROUND REPLAC	\$ 200,000.00	2/14/2023	
DEPT. OF NATURAL RESOURCE	2/14/2023	605P3600278	WORCESTER COUNTY		SS	HCS		LPPI-23-10 NEWTOWN PARK SAND VOLLEYBALL	\$ 90,000.00	2/14/2023	
DEPT. OF NATURAL RESOURCE	2/16/2023	605P3600280	TOWN OF MANCHESTER		SS	HCS		POS LOCAL 7491-6-420 CHRISTMAS TREE PARK	\$ 138,687.00	2/16/2023	
DEPT. OF NATURAL RESOURCE	2/16/2023	605P3600281	CARROLL CO COMMISSIONERS		SS	HCS		POS LOCAL 7507-6-421 PINEY RUN PARK SEAW	\$ 249,300.00	2/16/2023	
DEPT. OF NATURAL RESOURCE	2/16/2023	605P3600282	TOWN OF SYKESVILLE		SS	HCS		POS LOCAL 7508-6-422 COOPER PARK PEDESTR	\$ 90,000.00	2/16/2023	
DEPT. OF NATURAL RESOURCE	2/16/2023	605P3600284	CARROLL CO COMMISSIONERS		SS	HCS		LPPI-6-9 FREEDOM PARK PAVING AND PAVILION	\$ 140,000.00	2/16/2023	
DEPT. OF NATURAL RESOURCE	2/16/2023	605P3600285	CARROLL CO COMMISSIONERS		SS	HCS		LPPI-6-10 CAPE HORN PARK FIELD LIGHTING PH	\$ 360,000.00	2/16/2023	
DEPT. OF NATURAL RESOURCE	2/17/2023	605P3600287	TREASURER OF FREDERICK CO		SS	HCS		LPPI-10-47 GREEN HILL PARK REHABILITATION	\$ 77,084.00	2/17/2023	
DEPT. OF NATURAL RESOURCE	2/17/2023	605P3600288	TREASURER OF FREDERICK CO		SS	HCS		LPPI-1-48 KEMPTOWN PARK REHABILITATION	\$ 690,806.00	2/17/2023	
DEPT. OF NATURAL RESOURCE	2/22/2023	605P3600289	TREASURER OF FREDERICK CO		SS	HCS		LPPI-10-49 LIBERTYTOWN PARK REHABILITATIO	\$ 472,746.00	2/22/2023	
DEPT. OF NATURAL RESOURCE	2/22/2023	605P3600290	TREASURER OF FREDERICK CO		SS	HCS		LPPI-10-50 MIDDLETOWN COMMUNITY PARK S	\$ 300,000.00	2/22/2023	
DEPT. OF NATURAL RESOURCE	2/22/2023	605P3600292	TREASURER OF FREDERICK CO		SS	HCS		LPPI-10-52 PINECLIFF PARK REHABILITATION	\$ 415,700.00	2/22/2023	
DEPT. OF NATURAL RESOURCE	2/22/2023	605P3600293	TREASURER OF FREDERICK CO		SS	HCS		LPPI-10-53 POINT OF ROCKS COMMUNITY PARK	\$ 136,527.00	2/22/2023	
DEPT. OF NATURAL RESOURCE	2/22/2023	605P3600294	TALBOT COUNTY		SS	HCS		POS LOCAL 7492-20-141 FREDERICK DOUGLASS	\$ 126,000.00	2/22/2023	
DEPT. OF NATURAL RESOURCE	2/23/2023	605P3600295	ANNE ARUNDEL COUNTY GOVT		SS	HCS		LPPI-2-3 BACHMAN SPORTS COMPLEX RESTROD	\$ 255,046.43	2/23/2023	
DEPT. OF NATURAL RESOURCE	2/24/2023	605P3600297	BOARD OF GARRETT COUNTY C		SS	HCS		LPPI-11-18 ACCIDENT TOWN PARK EAST UPGRA	\$ 85,000.00	2/24/2023	
DEPT. OF NATURAL RESOURCE	2/24/2023	605P3600298	BOARD OF GARRETT COUNTY C		SS	HCS		LPPI-11-19 KITZMILLER COMMUNITY PARKS IM	\$ 230,000.00	2/24/2023	
DEPT. OF NATURAL RESOURCE	2/24/2023	605P3600299	BOARD OF GARRETT COUNTY C		SS	HCS		LPPI-11-20 FRIENDSVILLE CONCESSION STAND A	\$ 175,000.00	2/24/2023	
DEPT. OF NATURAL RESOURCE	2/24/2023	605P3600300	BOARD OF GARRETT COUNTY C		SS	HCS		LPPI-11-21 LOCH LYNN COMMUNITY PARK ADA	\$ 55,000.00	2/24/2023	
DEPT. OF NATURAL RESOURCE	2/24/2023	605P3600301	MD NATL CAPITAL PARKS & P		SS	HCS		POS LOCAL 7493-16-858 PISCATAWAY CREEK S	\$ 512,000.00	2/24/2023	
DEPT. OF NATURAL RESOURCE	3/2/2023	605P3600303	BALTIMORE COUNTY		SS	HCS		POS LOCAL 7499-3-517 BELFAST ROAD PARK DE	\$ 4,500,000.00	3/2/2023	
DEPT. OF NATURAL RESOURCE	3/2/2023	605P3600304	CARROLL CO COMMISSIONERS		SS	HCS		POS LOCAL 7511-6-424 SALT BOX PARK TOT LO	\$ 80,100.00	3/2/2023	
DEPT. OF NATURAL RESOURCE	3/2/2023	605P3600305	CECIL COUNTY		SS	HCS		POS LOCAL 7518-7-276 BRANTWOOD REGIONAL	\$ 104,850.00	3/2/2023	
DEPT. OF NATURAL RESOURCE	3/6/2023	605P3600311	TREASURER OF FREDERICK CO		SS	HCS		LPPI-10-54 WILLIAM DIGGS POOL RENOVATION	\$ 70,000.00	3/6/2023	
DEPT. OF NATURAL RESOURCE	3/6/2023	605P3600312	TREASURER OF FREDERICK CO		SS	HCS		LPPI-10-55 EDWARD THOMAS POOL RENOVATIO	\$ 200,000.00	3/6/2023	
DEPT. OF NATURAL RESOURCE	3/7/2023	605P3600315	BOARD OF GARRETT COUNTY C		SS	HCS		LPPI-11-22 ROTARY PARK IMPROVEMENTS	\$ 287,000.00	3/7/2023	
DEPT. OF NATURAL RESOURCE	3/7/2023	605P3600316	BOARD OF GARRETT COUNTY C		SS	HCS		LPPI-11-23 GLADES PARK IMPROVEMENTS	\$ 97,500.00	3/7/2023	
DEPT. OF NATURAL RESOURCE	3/7/2023	605P3600317	TALBOT COUNTY		SS	HCS		POS LOCAL 6950-20-134 TALBOT COUNTY COM	\$ 675,000.00	3/7/2023	
DEPT. OF NATURAL RESOURCE	3/13/2023	605P3600321	CARROLL CO COMMISSIONERS		SS	HCS		POS LOCAL 7512-6-425 NW REGIONAL PARK M	\$ 245,000.00	3/13/2023	
DEPT. OF NATURAL RESOURCE	3/13/2023	605P3600322	TOWN OF MOUNT AIRY		SS	HCS		POS LOCAL 7522-6-426 SUMMIT RIDGE PARK P	\$ 138,687.00	3/13/2023	
DEPT. OF NATURAL RESOURCE	3/13/2023	605P3600323	TOWN OF HAMPSTEAD		SS	HCS		POS LOCAL 7523-6-427 SUGAR MAPLE PARK O	\$ 138,686.40	3/13/2023	
DEPT. OF NATURAL RESOURCE	3/13/2023	605P3600324	TOWN OF EMMITSBURG		SS	HCS		POS LOCAL 7519-10-488 RAINBOW LAKE PARKI	\$ 70,000.00	3/13/2023	
DEPT. OF NATURAL RESOURCE	3/13/2023	605P3600325	QUEEN ANNES COUNTY		SS	HCS		LIIP-17-4 COCKE LANDE PARK STATE PARK	\$ 165,188.00	3/13/2023	
DEPT. OF NATURAL RESOURCE	3/17/2023	605P3600326	ANNE ARUNDEL COUNTY GOVT		SS	HCS		LPPI-2-15 NORTH ARUNDEL AQUATIC CENTER -	\$ 1,000,000.00	3/17/2023	
DEPT. OF NATURAL RESOURCE	3/17/2023	605P3600327	ANNE ARUNDEL COUNTY GOVT		SS	HCS		LPPI-2-16 DOWNS PARK IMPROVEMENTS	\$ 500,000.00	3/17/2023	
DEPT. OF NATURAL RESOURCE	3/20/2023	605P3600330	COMMISSIONERS OF THURMONT		SS	HCS		LPPI-10-56 GATEWAY TRAIL PEDESTRIAN BRIDG	\$ 220,083.00	3/20/2023	
DEPT. OF NATURAL RESOURCE	3/20/2023	605P3600331	COMMISSIONERS OF THURMONT		SS	HCS		LPPI-10-57 COMMUNITY PARK TENNIS COURT F	\$ 256,000.00	3/20/2023	
DEPT. OF NATURAL RESOURCE	3/20/2023	605P3600334	CITY OF BRUNSWICK		SS	HCS		LPPI-10-60 CITY PARK RENOVATIONS	\$ 115,000.00	3/20/2023	
DEPT. OF NATURAL RESOURCE	3/20/2023	605P3600335	CITY OF BRUNSWICK		SS	HCS		LPPI-10-61 SECOND AVENUE PARK RENOVATIO	\$ 268,500.00	3/20/2023	
DEPT. OF NATURAL RESOURCE	3/20/2023	605P3600336	CITY OF BRUNSWICK		SS	HCS		LPPI-10-62 B&O RAILROAD PARK RENOVATIONS	\$ 175,000.00	3/20/2023	
DEPT. OF NATURAL RESOURCE	3/20/2023	605P3600337	HARFORD COUNTY		SS	HCS		LPPI-12-6 ANNIE'S PLAYGROUND REPLACEMENT	\$ 1,500,000.00	3/20/2023	
DEPT. OF NATURAL RESOURCE	3/21/2023	605P3600341	ANNE ARUNDEL COUNTY GOVT		SS	HCS		LPPI-2-18 SOUTH SHORE TRAIL RANGER STATIO	\$ 500,000.00	3/21/2023	
DEPT. OF NATURAL RESOURCE	3/21/2023	605P3600342	CITY OF BRUNSWICK		SS	HCS		LPPI-10-63 CAMPGROUND PARK RENOVATION	\$ 90,500.00	3/21/2023	
DEPT. OF NATURAL RESOURCE	3/22/2023	605P3600350	MD NATL CAPITAL PARKS & P		SS	HCS		7515-16-859 WESTERN BRANCH STREAM VALL	\$ 411,925.00	3/22/2023	
DEPT. OF NATURAL RESOURCE	3/22/2023	605P3600351	TOWN OF EASTON		SS	HCS		POS LOCAL 7516-20-142 EASTON WOODLAND	\$ 100,000.00	3/22/2023	
DEPT. OF NATURAL RESOURCE	4/12/2023	605P3600363	ANNE ARUNDEL COUNTY GOVT		SS	HCS		POS LOCAL 7479-2-346 DEALE COMMUNITY PA	\$ 1,775,750.00	4/12/2023	
DEPT. OF NATURAL RESOURCE	4/12/2023	605P3600365	BALTIMORE COUNTY		SS	HCS		POS LOCAL 7520-3-519 DOGWOOD PARK - DOG	\$ 855,400.00	4/12/2023	
DEPT. OF NATURAL RESOURCE	4/12/2023	605P3600366	BALTIMORE COUNTY		SS	HCS		LPPI-3-8 COUNTY HOME PARK ARTIFICIAL TURF	\$ 550,000.00	4/12/2023	
DEPT. OF NATURAL RESOURCE	4/12/2023	605P3600368	CITY OF FROSTBURG		SS	HCS		POS LOCAL 7525-11-287 PINEY RESERVOIR FISH	\$ 63,000.00	4/12/2023	
DEPT. OF NATURAL RESOURCE	4/14/2023	605P3600375	BOARD OF GARRETT COUNTY C		SS	HCS		POS LOCAL 7535-11-292 BROADFORD PARK BA	\$ 52,869.00	4/14/2023	

DGS and BPW Approved **Sole Source** Contract Awards for FY23 For All Services Contracts Over \$50,000

AGENCY	EFF. DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT	AWARD DATE	EXPIRATION DATE
DEPT. OF NATURAL RESOURCE	4/14/2023	605P3600378	HOWARD COUNTY MARYLAND		SS	HCS		POS LOCAL 7526-13-112 CENTENNIAL PARK - H	\$ 210,000.00	4/14/2023	
DEPT. OF NATURAL RESOURCE	4/14/2023	605P3600379	MD NATL CAPITAL PARKS & P		SS	HCS		POS LOCAL 7526-13-112 CENTENNIAL PARK - H	\$ 1,000,000.00	4/14/2023	
DEPT. OF NATURAL RESOURCE	4/14/2023	605P3600380	SOMERSET COUNTY		SS	HCS		POS LOCAL 7537-19-107 WESTOVER GYM HVA	\$ 90,000.00	4/14/2023	
DEPT. OF NATURAL RESOURCE	6/12/2023	605P3600397	COMMISSIONERS OF ST MARYS		SS	HCS		POS LOCAL 7536-18-151 THREE NOTCH TRAIL -	\$ 511,500.00	6/12/2023	
DEPT. OF NATURAL RESOURCE	6/13/2023	605P3600399	CITY OF SALISBURY		SS	HCS		POS LOCAL BPW AGENDA 7521-22-285 NORTH	\$ 228,700.00	6/13/2023	
DEPT. OF NATURAL RESOURCE	6/13/2023	605P3600401	BOARD OF COUNTY COMMISSIO		SS	HCS		POS LOCAL BPW AGENDA 7539-21-428 DOUBS	\$ 135,000.00	6/13/2023	
DEPT. OF NATURAL RESOURCE	6/13/2023	605P3600403	WORCESTER COUNTY		SS	HCS		POS LOCAL BPW AGENDA 7558-23-274 NORTH	\$ 1,268,400.00	6/13/2023	
DEPT. OF NATURAL RESOURCE	6/16/2023	605P3600404	BALTIMORE COUNTY DEPARTME		SS	HCS		GRANT PAYMENT FOR BPW AGENDA LPPI-3-9 N	\$ 1,600,000.00	6/16/2023	
DEPT. OF NATURAL RESOURCE	6/16/2023	605P3600405	COUNTY COMMISSIONERS OF A		SS	HCS		BPW AGENDA LPPI-1-22 ELLERSLIE COMMUNIT	\$ 63,500.00	6/16/2023	
DEPT. OF NATURAL RESOURCE	6/21/2023	605P3600408	CITY OF CUMBERLAND		SS	HCS		BOARD OF PUBLIC WORKS AGENDA LPPI-1-21 C	\$ 122,492.00	6/21/2023	
DEPT. OF PUBLIC SAFETY	10/19/2022	Q00P3601815	COMPUTER PROJECTS OF ILLI		SS	ITS		PO TO PAY FOR WORK COMPLETED UNDER CON	\$ 85,000.00	10/19/2022	
DEPT. OF PUBLIC SAFETY	10/25/2022	Q00P3601279	COMPUTER ASSOCIATES INTER		SS	ITS		IBM MAINFRAME SOFTWARE MAINTENANCE &	\$ 84,842.52	10/25/2022	
DEPT. OF PUBLIC SAFETY	10/31/2022	Q00P3601981	APPRISS INSIGHTS, LLC		SS	ITS		SECOND YEAR OF A FIVE YEAR CONTRACT WITH	\$ 885,800.76	10/31/2022	
DEPT. OF PUBLIC SAFETY	12/6/2022	Q00P3602364	MI-CASE PA INC		SS	ITW		OFFENDER CASE MANAGEMENT SYSTEM (OCM)	\$ 1,442,500.00	12/6/2022	
DEPT. OF PUBLIC SAFETY	12/7/2022	Q00P2606698	METRASENS INC		SS	ITW		YEAR 2 OF 2 YEAR SERVICE CONTRACT175 CELLS	\$ 109,375.00	12/7/2022	
DEPT. OF THE ENVIRONMENT	6/13/2023	U00P3600468	IDSI INTERNATIONAL INC		SS	ITE		SERVICES AGREEMENT	\$ 57,000.00	6/13/2023	
EXECUTIVE	10/17/2022	DEXP3600091	INDEPENDENCE NOW INC		SS	S		REFER TO BPO DEXB3600002	\$ 166,595.70	10/17/2022	
HEALTH AND MENTAL HYGIENE	7/5/2022	M00P3600115	REVVITY HEALTH SCIENCES I		SS	CSE		LABORATORY SUPPLIES	\$ 99,802.35	7/5/2022	
HEALTH AND MENTAL HYGIENE	7/7/2022	M00P3600152	3M HEALTH INFORMATION SYS		SS	S		DISTRIBUTION LICENSE AND ONGOING TECHNIO	\$ 198,251.00	7/7/2022	
HEALTH AND MENTAL HYGIENE	7/28/2022	M00P2604226	TECAN US		SS	CSE		LAB EQUIPMENT	\$ 367,146.68	7/28/2022	
HEALTH AND MENTAL HYGIENE	8/3/2022	M00P2601917	ILLUMINA INC		SS	CSE		LABORATORY SUPPLIES	\$ 238,035.00	8/3/2022	
HEALTH AND MENTAL HYGIENE	8/24/2022	M00P3600848	LIFE TECHNOLOGIES		SS	CSE		LABORATORY SUPPLIES	\$ 91,086.00	8/24/2022	
HEALTH AND MENTAL HYGIENE	9/21/2022	M00P3601399	ILLUMINA INC		SS	CSE		LABORATORY SUPPLIES	\$ 55,970.00	9/21/2022	
HEALTH AND MENTAL HYGIENE	10/5/2022	M00P3601618	AB SCIEX LLC		SS	CSE		LAB EQUIPMENT	\$ 70,180.08	10/5/2022	
HEALTH AND MENTAL HYGIENE	10/17/2022	M00P3601775	LUMINEX CORPORATION		SS	CSE		LABORATORY SUPPLIES	\$ 57,600.00	10/17/2022	
HEALTH AND MENTAL HYGIENE	10/20/2022	M00P3601825	ILLUMINA INC		SS	CSE		SERVICE AGREEMENT	\$ 53,649.84	10/20/2022	
HEALTH AND MENTAL HYGIENE	10/28/2022	M00P3601949	LIFE TECHNOLOGIES		SS	CSE		LABORATORY EQUIPMENT	\$ 99,000.00	10/28/2022	
HEALTH AND MENTAL HYGIENE	11/9/2022	M00P3602077	MEDICAL REVENUE CYCLE SPE		SS	S		THE VENDOR WILL PROVIDE MONTHLY UPDATE	\$ 50,000.00	11/9/2022	
HEALTH AND MENTAL HYGIENE	12/13/2022	M00P3602520	WELLS FARGO FINANCIAL LEA		SS	CSE		SERVICE AGREEMENT	\$ 83,235.41	12/13/2022	
HEALTH AND MENTAL HYGIENE	12/20/2022	M00P3602599	ROCHE DIAGNOSTICS CORPORA		SS	CSE		LABORATORY SUPPLIES	\$ 56,691.90	12/20/2022	
HEALTH AND MENTAL HYGIENE	12/20/2022	M00P3602601	LIFE TECHNOLOGIES		SS	CSE		LABORATORY SUPPLIES	\$ 99,747.96	12/20/2022	
HEALTH AND MENTAL HYGIENE	12/22/2022	M00P3602462	CEPHEID INC		SS	CSE		LABORATORY EQUIPMENT REPLACEMENT	\$ 91,984.37	12/22/2022	
HEALTH AND MENTAL HYGIENE	12/22/2022	M00P3602644	FISHER SCIENTIFIC CO LLC		SS	CSE		LABORATORY EQUIPMENT	\$ 71,971.12	12/22/2022	
HEALTH AND MENTAL HYGIENE	1/5/2023	M00P3602744	LEXIS PUBLISHING		SS	CSE		MDH/OCMP 23-20800 LEXISNEXUS LAW BOOK	\$ 80,080.00	1/5/2023	
HEALTH AND MENTAL HYGIENE	1/17/2023	M00P3602856	BIO RAD LABORATORS INC		SS	CSE		LAB SUPPLIES	\$ 99,450.00	1/17/2023	
HEALTH AND MENTAL HYGIENE	1/17/2023	M00P3602861	ILLUMINA INC		SS	CSE		SERVICE AGREEMENT	\$ 80,474.76	1/17/2023	
HEALTH AND MENTAL HYGIENE	1/25/2023	M00P3602984	REMEL INC		SS	CSE		SERVICE AGREEMENT	\$ 54,404.00	1/25/2023	
HEALTH AND MENTAL HYGIENE	2/13/2023	M00P3603148	ILLUMINA INC		SS	CSE		LABORATORY SUPPLIES	\$ 55,970.00	2/13/2023	
HEALTH AND MENTAL HYGIENE	3/3/2023	M00P3603621	BIOSAFE ENGINEERING LLC		SS	CSE		EQUIPMENT REPAIR	\$ 50,000.00	3/3/2023	
HEALTH AND MENTAL HYGIENE	3/13/2023	M00P3603750	CEPHEID INC		SS	CSE		LABORATORY SUPPLIES	\$ 87,264.50	3/13/2023	
HEALTH AND MENTAL HYGIENE	3/17/2023	M00P3603826	LIFE TECHNOLOGIES		SS	CSE		LAB EQUIP	\$ 99,840.00	3/17/2023	
HEALTH AND MENTAL HYGIENE	3/17/2023	M00P3603833	BIOMERIEUX INC		SS	CSE		LAB EQUIPMENT	\$ 99,802.51	3/17/2023	
HEALTH AND MENTAL HYGIENE	3/20/2023	M00P3603857	LIFE TECHNOLOGIES		SS	CSE		SERVICE AGREEMENT	\$ 95,715.00	3/20/2023	
HEALTH AND MENTAL HYGIENE	3/27/2023	M00P3603959	GEN-PROBE		SS	CSE		LAB EQUIPMENT	\$ 95,000.00	3/27/2023	
HEALTH AND MENTAL HYGIENE	3/31/2023	M00P3604053	LIFE TECHNOLOGIES		SS	CSE		LAB EQUIPME	\$ 99,840.00	3/31/2023	
HEALTH AND MENTAL HYGIENE	4/21/2023	M00P3604314	STARLIMS		SS	CSE		SERVICE AGREEMENT	\$ 75,580.20	4/21/2023	
HUMAN RESOURCES	7/12/2022	N00P3600285	UNITED STATES POSTAL SERV		SS	CSE		POSTAGE-DRAWDOWN FOR THE CENTRALO DIS	\$ 5,220,000.00	7/12/2022	
HUMAN RESOURCES	10/25/2022	N00P3601574	PITNEY BOWES BANK INC RES		SS	S		POSTAGE NEEDED FROM PITNEY BOWES FOR TV	\$ 100,000.00	10/25/2022	
HUMAN RESOURCES	2/8/2023	N00P3602431	STRYKER SALES CORP		SS	CSE		EQUIPMENT SERIVCES	\$ 109,495.01	2/8/2023	
HUMAN RESOURCES	6/29/2023	N00P3604078	APPLIED TECHNOLOGY SERVIC		SS	ITW		HARDWARE	\$ 99,671.00	6/29/2023	
HUMAN RESOURCES	6/30/2023	N00P3604089	BITHGROUP TECHNOLOGIES IN		SS	ITW		COMUPTER EQUIPMENT	\$ 99,931.95	6/30/2023	
LABOR, LICENSING AND REGULATIONS	8/16/2022	P00P3600310			SS	S		POSTAGE - POSTAGE FOR POSTAGE METER: DLI	\$ 156,000.00	8/16/2022	
LABOR, LICENSING AND REGULATIONS	9/23/2022	P00P3600620	WOR WIC COMMUNITY COLLEGE		SS	S		MOU BETWEEN CORRECTIONAL EDUCATION AN	\$ 353,897.00	9/23/2022	
LABOR, LICENSING AND REGULATIONS	9/29/2022	P00P3600652	MCCRGR		SS	S		MOU BETWEEN CORRECTIONAL EDUCATION AN	\$ 548,769.00	9/29/2022	
MAJOR INFORMATION TECHNOLOGY	11/17/2022	F50P3600306	MOXFIVE LLC		SS	ITS		SERVICE	\$ 86,401.57	11/17/2022	
MD PUBLIC TELEVISION	11/14/2022	R15P3600240	PERHMER SOLUTIONS LLC		SS	S		LIVE U EQUIPMENT, TRAINING AND WARRANTY	\$ 79,980.00	11/14/2022	

DGS and BPW Approved **Sole Source** Contract Awards for FY23 For All Services Contracts Over \$50,000

AGENCY	EFF. DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT	AWARD DATE	EXPIRATION DATE
MD PUBLIC TELEVISION	11/21/2022	R15P3600241	DIGITAL VIDEO GROUP INC		SS	CSE		STUDIO PRODUCTION EQUIPMENT	\$ 680,128.44	11/21/2022	
MD PUBLIC TELEVISION	1/31/2023	R15P3600366	DIGITAL VIDEO GROUP INC		SS	CSE		SOLICITATION #BPM028658 FACILIS & EDIT WO	\$ 680,128.44	1/31/2023	
MD STATE ARCHIVES	5/5/2023	D60P3600035	DIGITAL TRANSITIONS INC		SS	CSE		CAMERASYSTEM FR DIGITIZATION OF LARGE FR	\$ 133,966.00	5/5/2023	
MD STATE POLICE	7/1/2022	W00P3600170	JOHNSON CONTROLS BUILDING		SS	M		MAINTENANCE	\$ 82,985.00	7/1/2022	
MD STATE POLICE	8/1/2022	W00P3600434	AGUSTA AEROSPACE CORP		SS	S		HELICOPTER PARTS REPAIRED	\$ 92,589.81	8/1/2022	
MD STATE POLICE	9/23/2022	W00P3600666	LIFE TECHNOLOGIES		SS	CSE		FSD LAB SUPPLIES	\$ 71,863.14	9/23/2022	
MD STATE POLICE	9/28/2022	W00P3600677	PRECISION HELIPARTS		SS	CSE		HELICOPTER PART	\$ 62,500.00	9/28/2022	
MD STATE POLICE	9/29/2022	W00P3600676	MICROELECTRONIC		SS	CSE		DNA EQUIPMENT	\$ 57,055.00	9/29/2022	
MD STATE POLICE	11/3/2022	W00P3600828	LIFE TECHNOLOGIES		SS	CSE		FSD LAB SUPPLIES	\$ 70,286.17	11/3/2022	
MD STATE POLICE	12/2/2022	W00P3600903	PRECISION HELIPARTS		SS	CSE		HELICOPTER PARTS	\$ 65,500.00	12/2/2022	
MD STATE POLICE	10/20/2022	W00P3600777	L-TRON		SS	S		OSCR360 CAPTURE KIT	\$ 93,105.00	10/20/2022	
MD STATE POLICE	10/20/2022	W00P3600781	GOVRED TECHNOLOGY INC		SS	S		APEX OFFICER X1 - PRO TRAINING SIMULATOR	\$ 95,000.00	10/20/2022	
MD STATE POLICE	12/13/2022	W00P3600918	UNIV OF MD		SS	S		BLOOD - MEDICAL EMERGENCY	\$ 50,000.00	12/13/2022	
MD STATE POLICE	12/20/2022	W00P3600947	GOODRICH CORPORATION		SS	S		HELICOPTER PARTS REPAIRED.	\$ 99,998.00	12/20/2022	
MD STATE POLICE	1/17/2023	W00P3600889	SKY TRAC SYSTEMS LTD		SS	S		VOICE AND DATA COMMUNICATION	\$ 50,524.80	1/17/2023	
MD STATE POLICE	2/15/2023	W00P3601174	AGUSTA AEROSPACE CORP		SS	CSE		HELICOPTER PART	\$ 98,000.00	2/15/2023	
MD STATE POLICE	2/24/2023	W00P3601163	AGUSTA WESTLAND PHILADELP		SS	S		SUBSCRIPTION SERVICES	\$ 97,897.89	2/24/2023	
MD STATE POLICE	2/27/2023	W00P3601076	CARAHSOFT TECHNOLOGY CORP		SS	ITS		PREMIUM ES CELLEBRITE	\$ 107,864.58	2/27/2023	
MD STATE POLICE	3/1/2023	W00P3601276	CARAHSOFT TECHNOLOGY CORP		SS	S		UFED ULTIMATE SUBSCRIPTION	\$ 52,989.75	3/1/2023	
MD STATE POLICE	3/2/2023	W00P3601287	AGUSTA AEROSPACE CORP		SS	S		HELICOPTER PARTS REPAIRED	\$ 67,490.00	3/2/2023	
MD STATE POLICE	3/3/2023	W00P3601289	AGUSTA AEROSPACE CORP		SS	CSE		HELICOPTER PARTS	\$ 77,267.57	3/3/2023	
MD STATE POLICE	3/3/2023	W00P3601293	AGUSTA AEROSPACE CORP		SS	CSE		HELICOPTER PARTS	\$ 90,346.46	3/3/2023	
MD STATE POLICE	3/8/2023	W00P3601309	GOODRICH CORPORATION		SS	S		HELICOPTER PARTS REPAIRED	\$ 99,950.00	3/8/2023	
MD STATE POLICE	3/20/2023	W00P3601363	STARLIMS		SS	ITS		STARLIMS STANDARD ANNUAL MAINTENANCE	\$ 58,468.77	3/20/2023	
MD STATE POLICE	3/20/2023	W00P3601365	ENTRUST COROPORATION		SS	ITS		IDENTITY AS A SERVICE PLUS WORKFORCE AND	\$ 52,800.93	3/20/2023	
MD STATE POLICE	3/20/2023	W00P3601374	COWBOY CONCEALMENTS		SS	CSE		POLE CAMERAS	\$ 99,990.00	3/20/2023	
MD STATE POLICE	4/12/2023	W00P3601511	NETMOTION SOFTWARE, INC		SS	ITS		NETMOTION ANNUAL RENEWAL OF MAINTENA	\$ 78,659.67	4/12/2023	
MD STATE POLICE	4/13/2023	W00P3600988	WESCAM USA, INC		SS	CSE		SIMULATOR, ACCESSORIES & TRAINING	\$ 249,765.80	4/13/2023	
MD STATE POLICE	4/14/2023	W00P3601525	AGUSTA AEROSPACE CORP		SS	CSE		HELICOPTER PARTS REPAIRED	\$ 72,040.59	4/14/2023	
MD STATE POLICE	4/27/2023	W00P3601592	WESCAM USA, INC		SS	S		HELICOPTER PARTS REPAIRED	\$ 85,226.83	4/27/2023	
MD STATE POLICE	5/22/2023	W00P3601694	FERNICO INC		SS	CSE		PROVIDING OF FERNICO LICENSES AND CANON	\$ 67,378.75	5/22/2023	
MD STATE POLICE	5/26/2023	W00P3601729	GOODRICH CORPORATION		SS	S		HELICOPTER PARTS REPAIRED	\$ 93,624.29	5/26/2023	
NATURAL RESOURCES	8/23/2022	K00P3600430	STREAMS INC		SS	ITS		PROGRAMMER FOR COMPASS SYSTEM SUPPO	\$ 91,000.00	8/23/2022	
NATURAL RESOURCES	5/31/2023	K00P3601955	WORCESTER COUNTY		SS	HCS		GREY'S CREEK NATURE PARK - PHASE I DEVELOP	\$ 188,485.00	5/31/2023	
NATURAL RESOURCES	5/31/2023	K00P3601956	TOWN OF EASTON		SS	HCS		EASTON POINT PARK - ACQUISITION	\$ 395,000.00	5/31/2023	
NATURAL RESOURCES	6/2/2023	K00P3601971	BLINK NETWORK LLC		SS	S		ELECTRIC VEHICLE CHARGING STATION FOR MA	\$ 126,570.50	6/2/2023	
NATURAL RESOURCES	6/2/2023	K00P3601979	BLINK NETWORK LLC		SS	S		ELECTRIC VEHICLE CHARGEING STATION FOR AN	\$ 126,570.50	6/2/2023	
NATURAL RESOURCES	6/5/2023	K00P3601976	BLINK NETWORK LLC		SS	S		ELECTRIC VEHICLE CHARGING STATION FOR POW	\$ 139,373.00	6/5/2023	
NATURAL RESOURCES	6/6/2023	K00P3601995	BLINK NETWORK LLC		SS	S		ELECTRIC VEHICLE CHARGING STATION FOR WE	\$ 139,373.00	6/6/2023	
NATURAL RESOURCES	6/16/2023	K00P3602072	BOARD OF COUNTY COMMISSIO		SS	HCS		WASHINGTON CO. REGIONAL PARK MULTI USE	\$ 340,000.00	6/16/2023	
NATURAL RESOURCES	6/16/2023	K00P3602077	CITY OF TANEYTOWN		SS	HCS		FEDERAL GRANT P22AP02184 / 24-00421 FOR	\$ 231,740.00	6/16/2023	
NATURAL RESOURCES	6/20/2023	K00P3602080	CITY OF BALTIMORE DIRECTO		SS	HCS		BALTIMORE CITY 6977-26-0217 MIDDLE BRANC	\$ 500,000.00	6/20/2023	
NATURAL RESOURCES	6/23/2023	K00P3602104	WICOMICO COUNTY		SS	HCS		NPS FEDERAL GRANT P18AP00651 / 24-00405	\$ 722,200.00	6/23/2023	
OFFICE OF ADMIN. HEARINGS	7/19/2022	D99P3600001	BALTIMORE GAS & ELEC CO		SS	S		GAS AND ELECTRIC PAYMENTS FOR OFFICE OF A	\$ 75,000.00	7/19/2022	
OFFICE OF PLANNING	10/17/2022	D40P3600046	FRED FREDERICK CHRYSLER E		SS	CSE		VEHICLE PURCHASE	\$ 86,485.00	10/17/2022	
OFFICE OF PROCUREMENT AND CONT	7/21/2022	001P3200001	AGILENT TECHNOLOGIES INC		SS	CSE		MSP - AGILENT 8890 GC HEADSPACE SYSTEM	\$ 229,031.06	7/21/2022	
OFFICE OF PROCUREMENT AND CONT	12/7/2022	001P3200014	YSI INC		SS	CSE		PURCHASE OF YSI 6-SERIES AND EXO WATER QL	\$ 98,233.08	12/7/2022	
OFFICE OF PROCUREMENT AND CONT	4/3/2023	001P3200028	WATERS TECHNOLOGIES CORPO		SS	CSE		PURCHASE OF XEVO G3 QT OF SYSTEM	\$ 396,638.34	4/3/2023	
OFFICE OF PROCUREMENT AND CONT	5/10/2023	001P3200032	YSI INC		SS	CSE		EXO WATER QUALITY MONITORING EQUIPMENT	\$ 97,514.00	5/10/2023	
OFFICE OF PROCUREMENT AND CONT	5/25/2023	001P3200025	FOSTER & FREEMAN US		SS	CSE		PURCHASE OF FSD CRIME LITE AUTO KIT 120V C	\$ 115,661.54	5/25/2023	
PEOPLE'S COUNSEL	9/27/2022	C91P3600003	GDS ASSOCIATES, INC.		SS	S		RELIABILITY MUST-RUN-SERVICE SETTLEMENT &	\$ 62,536.00	9/27/2022	
PEOPLE'S COUNSEL	12/28/2022	C91P3600006	SYNAPSE ENERGY ECONOMICS		SS	S		COLUMBIA GAS GREEN PATH RIDER	\$ 61,340.00	12/28/2022	
PEOPLE'S COUNSEL	12/28/2022	C91P3600007	SYNAPSE ENERGY ECONOMICS		SS	S		STATE NUCLEAR SUBSIDY DESIGN ANALYSIS	\$ 58,530.00	12/28/2022	
PEOPLE'S COUNSEL	2/9/2023	C91P3600012	STRATEGEN CONSULTING LLC		SS	S		CONTRACT 23-05, STRATEGEN CONSULTING, LL	\$ 65,000.00	2/9/2023	
PEOPLE'S COUNSEL	2/9/2023	C91P3600013	STRATEGEN CONSULTING LLC		SS	S		23-06 STRATEGEN CONSULTING, LLC	\$ 70,000.00	2/9/2023	

DGS and BPW Approved Sole Source Contract Awards for FY23 For All Services Contracts Over \$50,000

AGENCY	EFF. DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT	AWARD DATE	EXPIRATION DATE
PEOPLE'S COUNSEL	3/24/2023	C91P3600017	SYNAPSE ENERGY ECONOMICS		SS	S		23-17, SYNAPSE - ELECTRIFICATION ANALYSIS	\$ 198,100.00	3/24/2023	
PEOPLE'S COUNSEL	3/24/2023	C91P3600018	PCMG AND ASSOCIATES, LLC		SS	S		SMECO RATE CASE	\$ 79,180.00	3/24/2023	
PEOPLE'S COUNSEL	4/27/2023	C91P3600020	VERMONT ENERGY INVESTMENT		SS	S		23-20 VEIC EMPOWER WORK GROUP	\$ 123,000.00	4/27/2023	
PEOPLE'S COUNSEL	5/9/2023	C91P3600026	VERMONT ENERGY INVESTMENT		SS	S		23-21 VEIC - EMPOWER SEMI-ANNUAL REPORT	\$ 59,000.00	5/9/2023	
PEOPLE'S COUNSEL	5/12/2023	C91P3600028	SYNAPSE ENERGY ECONOMICS		SS	S		23-31 BGE MRP II - GAS DISTRIBUTION	\$ 123,950.00	5/12/2023	
PEOPLE'S COUNSEL	6/7/2023	C91P3600036	RESOLVE UTILITY CONSULTIN		SS	S		23-34 RESOLVE UTILITY CONSULTING	\$ 53,250.00	6/7/2023	
PEOPLE'S COUNSEL	6/9/2023	C91P3600037	WIRED GROUP		SS	S		23-26 WIRED GROUP	\$ 109,200.00	6/9/2023	
PEOPLE'S COUNSEL	6/20/2023	C91P3600038	STRATEGEN CONSULTING LLC		SS	S		CONTRACT 23-27 STRATEGEN - BGE MRP II - RA	\$ 80,000.00	6/20/2023	
PEOPLE'S COUNSEL	6/20/2023	C91P3600042	GDS ASSOCIATES, INC.		SS	S		23-39 GDS ASSOCIATES - FIRSTENERGY INVESTI	\$ 112,520.00	6/20/2023	
PEOPLE'S COUNSEL	6/20/2023	C91P3600044	SPIEGEL & MCDIARMID LLP		SS	S		APPEAL OF FERC ORDERS ON DELMARVA CAPAC	\$ 90,000.00	6/20/2023	
PEOPLE'S COUNSEL	6/23/2023	C91P3600047	SPIEGEL & MCDIARMID LLP		SS	S		23-44 PE FE REHEARING (9667) DISCOVERY MA	\$ 65,000.00	6/23/2023	
PEOPLE'S COUNSEL	6/26/2023	C91P3600051	SYNAPSE ENERGY ECONOMICS		SS	S		23-25 SYNAPSE - BGE MRP II - ELECTRIFICATION	\$ 140,550.00	6/26/2023	
PEOPLE'S COUNSEL	6/28/2023	C91P3600056	BRUBAKER & ASSOCIATES, IN		SS	S		23-54 REVENUE REQUIREMENTS; PRUDENCY RE	\$ 67,475.00	6/28/2023	
PEOPLE'S COUNSEL	6/29/2023	C91P3600060	STRATEGEN CONSULTING LLC		SS	S		PEPCO MRP II - RATE DESIGN & COST ALLOATIO	\$ 73,000.00	6/29/2023	
PEOPLE'S COUNSEL	6/29/2023	C91P3600061	SYNAPSE ENERGY ECONOMICS		SS	S		23-49 SYNAPSE ENERGY ECONOMICS - PEPCO M	\$ 197,905.00	6/29/2023	
PEOPLE'S COUNSEL	6/30/2023	C91P3600063	SYNAPSE ENERGY ECONOMICS		SS	S		PJM ENERGY & CAPACITY MARKETS/TRANSMIS	\$ 130,280.00	6/30/2023	
PEOPLE'S COUNSEL	6/30/2023	C91P3600068	BRUBAKER & ASSOCIATES, IN		SS	S		23-58 BRUBAKER & ASSOCIATES, INC.	\$ 67,325.00	6/30/2023	
PEOPLE'S COUNSEL	6/30/2023	C91P3600070	LAW OFFICE OF CAROLYN ELE		SS	S		23-59 LAW OFFICE OF CAROLYN ELEFANT	\$ 89,100.00	6/30/2023	
PEOPLE'S COUNSEL	6/30/2023	C91P3600074	CONTINUUM ASSOCIATS LLC		SS	S		23-38 CONTINUUM ASSOCIATES - PE RATE CASE	\$ 61,692.50	6/30/2023	
PEOPLE'S COUNSEL	6/30/2023	C91P3600075	CONTINUUM ASSOCIATS LLC		SS	S		PEPCO CPCN	\$ 56,142.50	6/30/2023	
PEOPLE'S COUNSEL	6/30/2023	C91P3600076	CONTINUUM ASSOCIATS LLC		SS	S		PE RATE CASE: PRUDENCY REVIEW OF CAPITAL	\$ 62,267.50	6/30/2023	
PEOPLE'S COUNSEL	6/30/2023	C91P3600078	WIRED GROUP		SS	S		23-48 PEPCO MRPII	\$ 109,200.00	6/30/2023	
PUBLIC SERVICE COMMISSION	5/23/2023	C90P3600050	BATES WHITE LLC		SS	S		PSC230412 - SSC 9692	\$ 294,180.00	5/23/2023	
STATE LOTTERY AGENCY	5/3/2023	E75P3600066	SHI INTERNATIONAL CORP		SS	S		SOFTWARE 6/1/2023-5/31/2024 FOR IT DEPT.	\$ 149,033.21	5/3/2023	
Grand Total									\$ 754,025,903.77		

MDOT SOLE SOURCE PROCUREMENTS - FY23

AGENCY	DATE OF AWARD	CONTRACT NO.	CONTRACTOR	TYP CD	CONTRACT TYPE	CAT WRK	AWARD AUTH	DESC.	SUM OF COST	FINAL DATE OF CONTRACT TERM	DATE AWARD POSTED TO EMMA
MDOT MAA	6/8/2023	R6044820	Vaisala		SS			Runway weather and condition monitoring syst	\$ 167,082.00	6/22/2024	6/9/2023
MDOT MAA	5/23/2023	R6044844	Global Ground Support		SS			Maintain deicing vehicle - spray, replace hoses a	\$ 99,112.86	8/28/2023	6/7/2023
MDOT MAA	5/1/2023	R6044846	Globe Manufacturing Company, LLC		SS			Firefighter suits and footwear	\$ 99,688.34	7/24/2023	5/1/2023
MDOT MDTA	7/20/2022	CC-00210587	COBAN Technologies, Inc.		SS			Body Worn Cameras for the MDTA Police	\$ 69,654.50	11/1/2022	7/25/2022
MDOT MDTA	6/7/2023	CC-00211141	H. Barber & Sons		SS			Road Rake Model 200T Roadway Litter Collecto	\$ 86,485.00		6/9/2023
MDOT MDTA	8/31/2022	SV-3105-0000	West Publishing Corp., DBA, West A		SS			Consolidated Lead Evaluation and Reporting (CL	\$ 216,265.92	8/31/2027	9/1/2022
MDOT MTA	4/7/2023	AG-23-1002	EDM TECHNOLOGY INC		FP			Magnetic fare tickets	\$ 330,250.00	4/6/2025	6/15/2023
MDOT MTA	1/9/2023	AGY23001SR	SWIFTLY, INC.		FP			MTA Real-Time Information and Analytics Softw	\$ 2,277,370.00	1/8/2024	1/9/2023
MDOT MTA	4/18/2023	AGY23038SR	HKA GLOBAL INC		FP			Legal Services	\$ 750,000.00		
MDOT MTA	10/27/2022	MTR22001MT	PENTA CORPORATION		FP			Metro Public Address and Signage	\$ 247,132.00	4/26/2023	8/21/2023
MDOT MTA	7/8/2022	MX614423	JOHNSON & TOWERS LLC DBA		MX			Batteries for Hybrid buses	\$ 235,355.00	7/8/2022	8/23/2023
MDOT MTA	8/25/2022	MX615239	THE AFTERMARKET PARTS COMPAN		MX			Bus Parts	\$ 70,627.56	8/25/2022	8/21/2023
MDOT MTA	10/5/2022	MX615841	TROLLEY SUPPORT LLC		MX			Bus Parts	\$ 112,800.00	10/5/2022	8/25/2023
MDOT MTA	12/2/2022	MX616526	JOHNSON & TOWERS LLC		MX			Bus engines	\$ 339,200.00	12/2/2022	8/21/2023
MDOT MTA	12/6/2022	MX616549	S FREEDMAN & SONS INC		MX			Various EcoSeal Solutions	\$ 66,060.00	12/6/2022	8/23/2023
MDOT MTA	2/17/2023	MX617474	JOHNSON & TOWERS LLC		MX			Transmissions - rebuilt	\$ 59,287.30	2/17/2023	8/21/2023
MDOT MTA	4/18/2023	MX618099	THERMO KING CHESAPEAKE		MX			Roof Mount AC System	\$ 58,699.00	4/18/2023	4/17/2023
MDOT MTA	2/16/2023	OPS23036CN	BALTIMORE GAS & ELECTRIC COMP		FP			Martin State Airport Utility Relocation	\$ 342,849.00	12/31/2024	8/21/2023
MDOT MTA	9/8/2022	P5308768	THERMO KING CHESAPEAKE		PO			HVAC System for buses	\$ 54,265.00	9/8/2022	8/21/2023
MDOT MTA	9/22/2022	P5308775	SNAP-ON INDUSTRIAL		PO			Mechanics tool	\$ 96,936.08	9/22/2022	8/21/2023
MDOT MTA	11/21/2022	P5308837	GIESECKE +DEVRIENT EPAYMENTS A		DP			Baltimore Link CharmCards (Smart Chip Fare Ca	\$ 196,000.00	1/31/2024	8/21/2023
MDOT MTA	12/27/2022	P5308859	NAVISONTECH		DP			Software upgrade for FareCollection Point of S	\$ 64,800.00	12/27/2022	8/21/2023
MDOT MTA	3/23/2023	P5308965	TROLLEY SUPPORT LLC		DP			Grout for Conway Street	\$ 77,930.00	3/23/2023	8/21/2023
MDOT MTA	3/31/2023	P5308981	ADAPTIVE ENGINEERING INC		DP			Mobile Wheelchair Lifts for MARC Train Station	\$ 124,020.00	7/28/2023	8/21/2023

MDOT **SOLE SOURCE** PROCUREMENTS - FY23

AGENCY	DATE OF AWARD	CONTRACT NO.	CONTRACTOR	TYP CD	CONTRACT TYPE	CAT WRK	AWARD AUTH	DESC.	SUM OF COST	FINAL DATE OF CONTRACT TERM	DATE AWARD POSTED TO EMMA
MDOT MTA	5/1/2023	P5309004	CAROLINA PRECISION SWITCHGEAR		DP			AC Breaker Rehabilitation	\$ 97,000.00	11/1/2023	4/22/2023
MDOT MTA	6/8/2023	T20210150	DELVAL EQUIPMENT CORPORATION		FP			Riverside Dual Burner Conversion	\$ 384,672.56	6/7/2024	6/14/2023
MDOT MVA	9/2/2022	VHQ22017IT	WAUSAU FINANCIAL SYSTEMS		ITW			Deluxe Image RPS Application Upgrade.	\$ 251,610.00	3/31/2023	9/19/2022
MDOT MVA	8/31/2022	VHQ22025IT	R. L. POLK & CO.		ITW			Vintelligence	\$ 302,910.00	8/31/2027	9/30/2022
MDOT MVA	8/10/2022	VHQ22046IT	THALES DIS USA, INC		ITE			Card Delivery System and Printer	\$ 871,222.15	12/9/2024	8/25/2022
MDOT MVA	9/6/2022	VHQ22077IT	FISERV, INC		ITW			Maintenance and Support of MVA Frontier Rec	\$ 335,733.46	12/31/2027	9/13/2022
MDOT MVA	6/27/2023	VHQ23100IT	WAUSAU FINANCIAL SYSTEMS		ITW			License for Image RPS Upgrades	\$ 81,357.63	6/30/2024	7/11/2023
MDOT SHA	5/18/2023	OOMWEA27RS	DTN LLC		S			WEATHER AND PAVEMENT FORECASTING	\$ 688,148.10	5/17/2026	6/14/2023
MDOT SHA	8/17/2022	P2217917	PUBLICATION DIV AMER ASSOC OF S		ITW			APPLICATIONS SOFTWARE (FOR MAIN FRAME S	\$ 324,050.00	6/30/2023	8/16/2023
MDOT SHA	4/12/2023	P2318179	DATA TRANSFER SOLUTIONS LLC		ITW			SOFTWARE	\$ 112,916.53	6/30/2023	8/16/2023
MDOT TSO	3/15/2023	MDOTTS2318	ENVISION SUSTAINABILITY TOOLS		SS			3-YEAR METROQUEST UNLIMITED SOFTWARE-a	\$ 153,525.00	5/4/2026	3/15/2023
MDOT TSO	9/14/2022	P1301064	NEOGOV		SS			NEOGOV INSIGHT ENTERPRISE SOFTWARE LICEN	\$ 53,056.07	9/17/2023	9/18/2022
MDOT TSO	1/18/2023	P1301140	MITRATECH HOLDINGS INC.		SS			SUPPORT SERVICES, COMPUTER	\$ 83,480.00	1/30/2024	1/18/2023
Grand Total									\$ 9,981,551.06		

STATE TREASURERS OFFICE **SOLE SOURCE & EMERGENCY** PROCUREMENT - FY23

AGENCY	DATE OF AWARD	CONTRACT NO.	CONTRACTORS	TYP CD	CONTRACT TYPE	CAT WRK	AWARD AUTH	DESCRIPTION	SUM OF COST	FINAL DATE OF CONTRACT TERM	DATE AWARD POSTED TO EMMA
STO	2/22/2023	CTR015552	CAS Severn		EM			IBM Servers, Support & Maintenance	\$ 243,371.00	2/21/2024	9/22/2023
STO	5/1/2023	CTR014842	A&T Systems, Inc.		SS			Development and Maintenance for Claims Port	\$ 840,000.00	4/30/2024	9/15/2023
Grand Total									\$ 1,083,371.00		

DGS and BPW Approved **Emergency(EM)** Contract Awards for FY23 For All Services Contracts Over \$50,000

AGENCY	EFF. DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT	AWARD DATE	EXPIRATION DATE
COMPTROLLER	11/15/2022	E00P3600247	NPC INC		EM	CSE		INCOME TAX BOOKLETS & INSTRUCTIONS.	\$ 59,831.50	11/15/2022	6/30/2023
DEPT. OF EDUCATION	11/17/2022	R00B3600068	JM MECHANICAL		EM	S		REPLACEMENT OF AC HEATING COIL AIR HANDL	\$ 17,000.00	11/16/2022	12/16/2022
DEPT. OF GENERAL SERVICES	7/28/2022	CTR006972-1	JM MECHANICAL		EM	M		EMERGENCY REPAIR TO UNDERGROUND COOLIN	\$ 91,622.54	9/20/2022	7/28/2023
DEPT. OF GENERAL SERVICES	9/20/2022	H00B3600026	JM MECHANICAL		EM	M		EMERGENCY REPAIR TO UNDERGROUND COOLIN	\$ 91,622.54	11/16/2022	9/20/2023
DEPT. OF GENERAL SERVICES	10/11/2022	H00B3600045	MS ENGINEERS INC		EM	C		MODIFICATION NO. 1 IS ADDITIONAL ENGINEER	\$ 389,683.16	10/11/2022	10/11/2023
DEPT. OF GENERAL SERVICES	10/25/2022	H00B3600050	BALTIMORE CONTRACTORS INC		EM	C		COTTAGE 2 RENOVATIONS @ JOHN L. GILDNER-	\$ 4,137,000.00	10/25/2022	10/25/2023
DEPT. OF GENERAL SERVICES	11/16/2022	H00B3600047	LAWRENCE C BATHON BUILDER		EM	C		RENOVATE EXTERIOR OF MANOR HOUSE @ BOH	\$ 224,000.00	11/16/2022	11/16/2023
DEPT. OF GENERAL SERVICES	2/7/2023	CTR013604	RECKONDRWITH GROUP LLC		EM	S		Emergency Procurement for Baseline Wellness	\$ 32,000.00	3/17/2023	3/31/2023
DEPT. OF GENERAL SERVICES	3/28/2023	CTR012741-2	WARWICK SUPPLY & EQUIPMEN		EM	C		Ceiling Replacement in Courtrooms @ Annapol	\$ 424,948.04	3/7/2023	12/31/2023
DEPT. OF GENERAL SERVICES	3/28/2023	CTR012748-1	WARWICK SUPPLY & EQUIPMEN		EM	C		Repair Retaining Wall @ Annapolis Victuallin	\$ 175,000.00	3/21/2023	12/31/2023
DEPT. OF GENERAL SERVICES	5/15/2023	CTR013241-1	PRUITTHEALTH VETERAN SERV		EM	S		Provide a broad range of quality longterm heal	\$ 159,153,000.00	5/10/2023	6/5/2027
DEPT. OF GENERAL SERVICES	7/5/2023	CTR014369	BRONCO UNITED LLC		EM	C		PN791230002 25 Ton Temporary Air Handler fo	\$ 94,000.00	6/27/2023	6/27/2024
DEPT. OF JUVENILE JUSTICE	8/9/2022	V00P3600185	BALTIMORE TREE EXPERTS		EM	S		EMERGENCY TREE SERVICE TO REMOVE FALLEN	\$ 9,000.00	8/9/2022	12/31/2022
DEPT. OF JUVENILE JUSTICE	3/20/2023	V00B3600074	DRUG & ALCOHOL REHABILITA		EM	HCS		RESIDENTIAL SERVICES - PER DIEM #23-PD-19	\$ 125,601.00	3/20/2023	3/19/2024
DEPT. OF JUVENILE JUSTICE	6/13/2023	V00B3600093	CHARITY HEARTS HEALTHCARE		EM	HCS		TREATMENT PROGRAM TO MEET THE NEEDS OF	\$ 865,186.30	6/12/2023	6/12/2024
DEPT. OF THE ENVIRONMENT	4/11/2023	U00B3600014	KALYANI ENVIRONMENTAL SOL		EM	S		WASTE DISPOSAL HAZARDOUS MATERIALS	\$ 59,982.50	2/16/2023	6/30/2023
HEALTH AND MENTAL HYGIENE	7/1/2022	M00B3600483	STECHEALTH LLC		EM	S		MDH/OCMP 23-20787 MOD 1 IS TO CONTINUE	\$ 231,500.00	7/1/2022	9/30/2023
HEALTH AND MENTAL HYGIENE	3/1/2023	M00B2600414	STUART B CONSULTANTS		EM	S		NO COST MODIFICATION TO ADD FUNDS IN OR	\$ 534,768.00	3/1/2023	4/26/2023
HEALTH AND MENTAL HYGIENE	5/26/2023	M00B3600725	AET ELECTRIC INC		EM	S		REPLACEMENT OF (1) 25KW SWITCH FOR BUILD	\$ 35,923.00	6/1/2023	8/30/2023
HEALTH AND MENTAL HYGIENE	6/1/2023	M00B3600733	GKV COMMUNICATIONS		EM	HCS		COMMUNICATION SERVICES TO PROVIDE PUBLI	\$ 18,000,000.00	6/1/2023	5/30/2028
HUMAN RESOURCES	7/19/2022	N00B3600300	YOUTH OPPORTUNITY INVESTM		EM	HCS		EMERGENCY CONTRACT FOR THE EMERGENT O	\$ 297,675.00	7/21/2022	6/30/2023
HUMAN RESOURCES	7/19/2022	N00B3600277	YOUTH OPPORTUNITY INVESTM		EM	HCS		EMERGENCY CONTRACT FOR THE EMERGENT O	\$ 257,775.00	12/7/2022	12/31/2022
HUMAN RESOURCES	7/28/2022	N00B3600255	RIVERVIEW BEHAVIORAL HEAL		EM	HCS		EMERGENCY CONTRACT FOR THE EMERGENT O	\$ 133,450.00	7/28/2022	12/31/2022
HUMAN RESOURCES	8/15/2022	N00B3600147	BENCHMARK BEHAVIORAL HEAL		EM	HCS		EMERGENCY PLACEMENT OF ONE (1) YOUTH PL	\$ 104,180.00	8/15/2022	4/30/2023
HUMAN RESOURCES	8/24/2022	N00B3600262	DESTINY'S GROUP HOME		EM	HCS		EMERGENCY SOLE SOURCE FOR THE EMERGENT	\$ 225,753.00	8/24/2022	2/28/2023

DGS and BPW Approved Emergency(EM) Contract Awards for FY23 For All Services Contracts Over \$50,000

AGENCY	EFF. DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT	AWARD DATE	EXPIRATION DATE
HUMAN RESOURCES	9/12/2022	N00B3600236	DEVEREUX FOUNDATION		EM	HCS		EMERGENCY OUT-OF-STATE PLACEMENT	\$ 88,060.00	9/12/2022	6/30/2023
HUMAN RESOURCES	9/26/2022	N00B3600257	DOCKINGS HEALTHCARE SERVI		EM	HCS		RESIDENTIAL CHILD CARE SERVICES - CHANGE C	\$ 143,022.00	9/26/2022	3/31/2023
HUMAN RESOURCES	10/14/2022	N00B3600258	GULF COAST TREATMENT CENT		EM	HCS		EMERGENCY CONTRACT FOR THE EMERGENT O	\$ 114,425.00	10/14/2022	4/30/2023
HUMAN RESOURCES	10/28/2022	N00B3600305	AMIALE ACCESS HEALTHCARE		EM	HCS		EMERGENCY SOLE SOURCE FOR THE EMERGENT	\$ 274,968.00	10/28/2022	5/31/2023
HUMAN RESOURCES	11/21/2022	N00B3600336	DEBOBETH CARE INC		EM	HCS		EMERGENCY CONTRACT FOR THE EMERGENT PI	\$ 53,037.00	11/21/2022	3/31/2023
HUMAN RESOURCES	2/6/2023	N00B3600773	INNOVATIVE SERVICES INC		EM	HCS		THIS SOLE SOURCE IS FOR THE CONTINUANCE C	\$ 457,784.00	2/6/2023	8/31/2023
HUMAN RESOURCES	2/7/2023	N00B3600408	YOUTH OPPORTUNITY INVESTM		EM	HCS		SOLE SOURCE CONTRACT FOR THE EMERGENCY	\$ 82,800.00	2/7/2023	6/30/2023
HUMAN RESOURCES	3/3/2023	N00B3600445	HOSPITAL FOR SICK CHILDRE		EM	HCS		EMERGENCY CONTRACT FOR THE EMERGENT O	\$ 200,200.00	3/3/2023	8/31/2023
HUMAN RESOURCES	3/6/2023	N00B3600604	AMIALE ACCESS HEALTHCARE		EM	HCS		RESIDENTIAL CHILDCARE SERVICES, EMERGENT	\$ 270,088.00	3/6/2023	9/30/2023
HUMAN RESOURCES	3/20/2023	N00B3600490	LAUREL OAKS BEHAVIORAL HE		EM	HCS		EMERGENCY CONTRACT FOR THE EMERGENT O	\$ 126,750.00	3/20/2023	9/30/2023
HUMAN RESOURCES	4/19/2023	N00B3600609	CENTER FOR COMPREHENSIVE		EM	HCS		THE PURPOSE OF THIS PROCUREMENT IS FOR T	\$ 395,500.00	4/19/2023	11/30/2023
HUMAN RESOURCES	4/19/2023	N00B3600601	RSM US LLP		EM	S		FORENSIC AUDITING SERVICES FOR THE MD TH	\$ 1,436,725.00	4/19/2023	4/19/2024
HUMAN RESOURCES	4/28/2023	N00B3600600	MOSAIC GROUP		EM	S		THE PURPOSE OF THIS CONTRACT IS TO ADVISE	\$ 190,000.00	4/28/2023	4/27/2024
NATURAL RESOURCES	8/11/2022	K00P3600355	FIDELITY POWER SYSTEMS		EM	S		EMERGENCY GENERATOR REPLACEMENT	\$ 16,125.00	8/11/2022	6/30/2023
NATURAL RESOURCES	9/30/2022	K00P3600627	DSI INC		EM	S		EMERGENCY RELACEMENT OF 1 SEPTIC PUMP	\$ 7,737.70	9/30/2022	6/30/2023
OFFICE OF PROCUREMENT AND CONT	11/1/2022	001B3600160	DEFENSOR SECURITY LLC		EM	FM		CARTER M. HICKMAN DISTRICT COURT/MSC UN	\$ 167,681.20	10/1/2022	10/31/2023
VETERANS AFFAIRS	11/4/2022	D55P3600026	M & M WELDING AND FABRICA		EM	M		EMERGENCY PROCUREMENT FOR BOILER FOR C	\$ 52,800.00	11/4/2022	6/30/2023
COMPTROLLER	1/30/2023	E00P3600293	INTELLICOR LLC		EM	CSE		PRINTING OF 2023 WITHHOLDING TAX COUPON	\$ 71,525.00	1/30/2023	
DEPT. OF JUVENILE JUSTICE	9/27/2022	V00P3600364	ALTO-HARTLEY INC		EM	CSE		EMERGENCY DISHWASHER AT LOWER EASTERN	\$ 26,930.45	9/27/2022	
DEPT. OF JUVENILE JUSTICE	11/9/2022	V00P3600472	YOUTH OPPORTUNITY INVESTM		EM	HCS		EMERGENCY - PER DIEM PLACEMENT FOR 2 YO	\$ 234,000.00	11/9/2022	
DEPT. OF JUVENILE JUSTICE	12/12/2022	V00P3600526	YOUTH OPPORTUNITY INVESTM		EM	HCS		RESIDENTIAL/NON RESIDENTIAL OUT-OF-STATE	\$ 109,828.00	12/12/2022	
DEPT. OF JUVENILE JUSTICE	12/13/2022	V00P3600537	ELECTRICAL AUTOMATION SER		EM	S		EMERGENCY SERVICES TO REPLACE FAN BLOWE	\$ 14,350.00	12/13/2022	
DEPT. OF JUVENILE JUSTICE	1/18/2023	V00P3600596	MARATHON SERVICE COMPANY		EM	S		EMERGENCY PROCUREMENT TO REPAIR MCQUA	\$ 2,839.50	1/18/2023	
DEPT. OF JUVENILE JUSTICE	1/19/2023	V00P3600598	HNB SERVICES LLC		EM	M		EMERGENCY COVID 19 MITIGATION SERVICES A	\$ 7,561.78	1/19/2023	
DEPT. OF JUVENILE JUSTICE	3/24/2023	V00P3600709	D L GEORGE & SONS CONSTRU		EM	M		FOR EMERGENCY REPAIR OF BROKEN UNDERGR	\$ 3,794.50	3/24/2023	
DEPT. OF PUBLIC SAFETY	7/18/2022	Q00P3600289	VANMETER CONSTRUCTION, LL		EM	C		EMERGENCY REPAIR OF WATER MAIN BREAK AT	\$ 50,401.61	7/18/2022	
DEPT. OF PUBLIC SAFETY	9/30/2022	Q00P3601428	MARYLAND MECHANICAL SYSTE		EM	M		EMERGENCY PROCUREMENT; PATUXENT COND	\$ 30,000.00	9/30/2022	
DEPT. OF PUBLIC SAFETY	11/17/2022	Q00P3602186	LIMBACH COMPANY		EM	M		EMERGENCY UNDERGROUND STEAM LEAK REPA	\$ 710,475.00	11/17/2022	
DEPT. OF PUBLIC SAFETY	1/11/2023	Q00P3602723	MARYLAND MECHANICAL SYSTE		EM	M		EMERGENCY PROCUREMENT FOR MCJ UNDERG	\$ 369,510.00	1/11/2023	
DEPT. OF PUBLIC SAFETY	2/3/2023	Q00P3603013	SHORELINE MECHANICAL LLC		EM	M		EMERGENCY UNDERGROUND STEAM LEAK REPA	\$ 64,193.00	2/3/2023	
DEPT. OF PUBLIC SAFETY	2/3/2023	Q00P3603020	MARYLAND MECHANICAL SYSTE		EM	M		EMERGENCY HOT WATER HEATER REPLACEMENT	\$ 124,710.00	2/3/2023	
DEPT. OF PUBLIC SAFETY	2/21/2023	Q00P3603219	MARYLAND MECHANICAL SYSTE		EM	M		EMERGENCY DECLARED FOR HOT WATER REPLA	\$ 55,261.00	2/21/2023	
DEPT. OF PUBLIC SAFETY	3/24/2023	Q00P3603729	CORNERSTONE DETENTION PRO		EM	M		EMERGENCY SECURITY ELECTRONIC UPGRADE A	\$ 7,812.00	3/24/2023	
DEPT. OF PUBLIC SAFETY	4/28/2023	Q00P3604175	VICINITY ENERGY BALTIMORE		EM	M		EMERGENCY FURNISH AND INSTALL TEMPORAR	\$ 261,000.10	4/28/2023	
DEPT. OF HEALTH	7/15/2022	M00P3600342	ARBUTUS REFRIGERATION INC		EM	CSE		REPAIR/REPLACE - WALK-IN COOLER REGRIGERA	\$ 17,384.00	7/15/2022	
DEPT. OF HEALTH	8/8/2022	M00P3600711	ROEMER INDUSTRIES INC		EM	CSE		PHARMAROAM8 FREEZER WITH BBS8 BATTERY	\$ 19,194.04	8/8/2022	
DEPT. OF HEALTH	12/2/2022	M00P3601730	LANGENFELDER MECHANICAL I		EM	S		EMERGENCY REPAIRS TO GATE VALVES & WATE	\$ 59,500.00	12/2/2022	
DEPT. OF HEALTH	5/19/2023	M00P3604540	STUART B CONSULTANTS		EM	S		ON-SITE VISUAL COMMUNICATION/ASL INTERP	\$ 38,123.40	5/19/2023	
DEPT. OF HEALTH	6/8/2023	M00P3605000	STUART B CONSULTANTS		EM	S		ON-SITE VISUAL COMMUNICATION/ASL INTERP	\$ 41,235.20	6/8/2023	
DEPT. OF HEALTH	6/13/2023	M00P3604831	UNIV OF MD		EM	S		OCMP-23-21986 THE UNIVERSITY OF MARYLAN	\$ 222,856.95	6/13/2023	
DEPT. OF HEALTH	6/22/2023	M00P3605261	STUART B CONSULTANTS		EM	S		ON-SITE VISUAL COMMUNICATION/ASL INTERP	\$ 39,936.00	6/22/2023	
DEPT. OF HEALTH	6/23/2023	M00P3605293	MARYLAND CLEANING & ABATE		EM	CSE		ER-FLOOD INCIDENT OCCURED DUE TO SUBZERD	\$ 63,980.00	6/23/2023	
DEPT. OF HEALTH	6/29/2023	M00P3605372	WARWICK SUPPLY & EQUIPMEN		EM	CSE		INSTALLTION OF TEMPERORY HEATING UNIT FO	\$ 35,437.95	6/29/2023	
DEPT. OF HEALTH	6/30/2023	M00P3605403	LANGENFELDER MECHANICAL I		EM	CSE		EMERGENCY WATER LEAK REPAIR FOR THREE LC	\$ 113,794.85	6/30/2023	
MD STATE POLICE	7/6/2022	W00P3600048	PRECISION HELIPARTS		EM	CSE		AIRCRAFT ON GROUND - HELICOPTER PART NEE	\$ 113,169.00	7/6/2022	
MD STATE POLICE	7/19/2022	W00P3600357	ROYAL PLUS INC		EM	M		HVAC INSTALLATION/EMERGENCY/NO SUBSTIT	\$ 5,543.84	7/19/2022	
MD STATE POLICE	8/8/2022	W00P3600472	PRECISION HELIPARTS		EM	CSE		HELICOPTER PART	\$ 60,392.00	8/8/2022	
MD STATE POLICE	8/10/2022	W00P3600492	PRECISION HELIPARTS		EM	CSE		AIRCRAFT ON GROUND - HELICOPTER PART NEE	\$ 115,462.00	8/10/2022	
MD STATE POLICE	8/23/2022	W00P3600548	PRECISION HELIPARTS		EM	CSE		AIRCRAFT ON GROUND - PRIMARY DISPLAY UNIF	\$ 115,462.00	8/23/2022	
MD STATE POLICE	10/24/2022	W00P3600786	ENGLAR ELECTRIC LLC		EM	S		ELECTRICAL EMERGENCY WORK	\$ 11,139.28	10/24/2022	
MD STATE POLICE	10/28/2022	W00P3600806	PRECISION HELIPARTS		EM	S		HELICOPTER PARTS REPAIRED	\$ 57,086.00	10/28/2022	
MD STATE POLICE	11/18/2022	W00P3600884	LB & B ASSOCIATES		EM	M		RENTAL OF CHILLERS FOR HAGERSTOWN BARRA	\$ 79,261.97	11/18/2022	
MD STATE POLICE	1/11/2023	W00P3600993	PRECISION HELIPARTS		EM	S		HELICOPTER PARTS REPAIRED	\$ 65,165.00	1/11/2023	
MD STATE POLICE	1/19/2023	W00P3600948	AGUSTA AEROSPACE CORP		EM	CSE		HELICOPTER PARTS	\$ 84,999.24	1/19/2023	
MD STATE POLICE	2/17/2023	W00P3601194	AGUSTA AEROSPACE CORP		EM	CSE		HELICOPTER PARTS - AIRCRAFT ON GROUND - E	\$ 179,693.55	2/17/2023	
MD STATE POLICE	2/21/2023	W00P3601200	PRECISION HELIPARTS		EM	CSE		HELICOPTER PARTS	\$ 87,250.00	2/21/2023	
MD STATE POLICE	3/10/2023	W00P3601323	PRECISION HELIPARTS		EM	CSE		HELICOPTER PARTS	\$ 69,300.00	3/10/2023	

DGS and BPW Approved **Emergency(EM)** Contract Awards for FY23 For All Services Contracts Over \$50,000

AGENCY	EFF. DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT	AWARD DATE	EXPIRATION DATE
MD STATE POLICE	3/10/2023	W00P3601325	PRECISION HELIPARTS		EM	S		HELICOPTER PARTS REPAIRED	\$ 71,579.00	3/10/2023	
NATURAL RESOURCES	11/16/2022	K00P3600846	MIKE YEAKLES HEATING		EM	S		FURNISH AND INSTALL NEW GOODMAN HEAT F	\$ 8,815.00	11/16/2022	
NATURAL RESOURCES	2/13/2023	K00P3601291	LIFETIME WELL DRILLING CO		EM	CSE		EMERGENCY REPAIR OF A WELL AT TUCKAHOE.	\$ 9,062.50	2/13/2023	
NATURAL RESOURCES	4/11/2023	K00P3601598	HELICOPTER APPLICATORS IN		EM	S		CONTRACT SERVICE	\$ 9,701.10	4/11/2023	
Grand Total									\$ 193,786,920.29		

MDOT **EMERGENCY** PROCUREMENT- FY23

AGENCY	DATE OF AWARD	CONTRACT NO.	CONTRACTOR	TYP CD	CONTRACT TYPE	CAT WRK	AWARD AUTH	DESC	SUM OF COST	FINAL DATE OF CONTRACT TERM	DATE AWARD POSTED TO EMMA	DATE OF EMERGENCY DECLARATION
MDOT MPA	5/16/2023	P523090	Dvorak, LLC		C			Emergency Contract for Conduit	\$ 433,240.00	6/12/2023	5/23/2023	1/9/2023
MDOT MTA	11/25/2022	MRC23029CM	CARROLL INDEPENDENT FUEL LLC		FP			MARC Diesel Fuel	\$ 16,507,958.00	5/28/2023	12/6/2022	11/18/2022
MDOT MTA	11/23/2022	MRC23030ER	CATO GAS AND OIL COMPANY		FP			MARC Diesel Fuel	\$ 150,000.00	11/25/2022	12/6/2022	11/18/2022
MDOT MTA	12/29/2023	OPS23034ER	DILLION BUS SERVICE		FP			Commuter Bus Route	\$ 1,711,970.40	6/30/2023	3/3/2023	12/16/2022
MDOT SHA	10/1/2022	BV23224001	T UNRUH TRUCKING		M			SNOW TREATMENT SHOP 08224	\$ 64,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23330059	ALFREDO TRUCKING INC		M			SNOW TREATMENT SHOP 08330	\$ 277,350.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23330060	CONSOLIDATED COMMERCIAL SERV		M			SNOW TREATMENT SHOP 08330	\$ 287,150.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23444001	JOHN BROWN'S AUTO PARTS INC		M			SNOW TREATMENT SHOP 44	\$ 193,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23551001	ALFREDO TRUCKING INC		M			SNOW TREATMENT, SHOP #51	\$ 432,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23551002	SCAGGS HOMES INC DBA SCAGGS		M			SNOW TREATMENT, SHOP #51	\$ 212,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23551003	UNLIMITED TREE SERVICE OF MD I		M			SNOW TREATMENT, SHOP #51	\$ 312,450.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23552001	RALEY FARMS INC		M			SNOW TREATMENT, SHOP #52	\$ 281,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23552002	ALFREDO TRUCKING INC		M			SNOW TREATMENT, SHOP #52	\$ 334,465.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23553001	ALEXANDER'S TREE SERVICE LLC		M			SNOW REMOVAL SHOP 53	\$ 103,325.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23553002	BOWLING AGRI-SERVICE INC		M			SNOW TREATMENT SHOP 53	\$ 87,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23553003	JOSEPH HERMAN DOWNS DBA DOW		M			SNOW TREATMENT SHOP 53	\$ 73,700.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23553004	KYLE DOWNS		M			SNOW TREATMENT SHOP 53	\$ 134,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23553005	MEL TRUCKING		M			SNOW TREATMENT SHOP 53	\$ 131,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23553006	PATRICK GOLDSMITH		M			SNOW TREATMENT SHOP 53	\$ 102,250.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23553007	RALEY FARMS INC		M			SNOW TREATMENT SHOP 53	\$ 80,400.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23554001	VALLANDINGHAM FARMS LLC		M			SNOW TREATMENT SHOP 08554	\$ 92,800.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23771001	SHADES OF GREEN LANDSCAPING L		M			SNOW AND ICE REMOVAL SERVICES	\$ 179,550.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23771002	HARLAND SHOEMAKER & SON INC		M			SNOW AND ICE REMOVAL SERVICES	\$ 75,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23771003	C J MILLER LLC		M			SNOW TREATMENT SHOP 08771	\$ 100,100.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23771004	MOJO SERVICES LLC		M			SNOW TREATMENT SHOP 08771	\$ 52,550.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23771005	ALPHA SPACE CONTROL LLC		M			SNOW TREATMENT FOR SHOP 08771	\$ 77,700.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23771006	A BRICK ABOVE CUSTOM MASONRY		M			SNOW TREATMENT FOR SHOP 08771	\$ 300,230.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23771007	ALFREDO TRUCKING INC		M			SNOW TREATMENT FOR SHOP 08771	\$ 375,670.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23771008	AULT PAVING & SEALING LLC		M			SNOW TREATMENT FOR SHOP 08771	\$ 125,050.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23771009	FEESER TRUCKING LLC		M			SNOW TREATMENT FOR SHOP 08771	\$ 101,950.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23771010	CROSS ROADS		M			SNOW TREATMENT FOR SHOP 08771	\$ 87,050.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23771011	CARL AND SONS AUTO TRANSPORT		M			SNOW TREATMENT FOR SHOP 08771	\$ 87,050.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	BV23771012	CONSOLIDATED FACILITY SERVICES L		M			BPO APPROVED BY SHOP 71. THE C	\$ 87,050.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV21552012	THE PROGRESSIVE GROUP CORP		M			SNOW TREATMENT, SHOP #52	\$ 62,100.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV22552009	MSMUFT INC		M			SNOW TREATMENT, SHOP #52	\$ 105,560.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV22552014	UNITED SIGNS CO INC		M			SNOW TREATMENT, SHOP #52	\$ 78,090.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV22552015	3 KINGS TRUCKING LLC		M			SNOW TREATMENT, SHOP #52	\$ 79,605.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV22552018	CHRIS'S LAWN SERVICE LLC		M			SNOW TREATMENT, SHOP #52	\$ 87,610.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV22552019	RELIABLE CONTRACTING COMPANY		M			SNOW TREATMENT, SHOP #52	\$ 166,050.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV22552020	GEORGE W REAVES		M			SNOW TREATMENT, SHOP #52	\$ 67,850.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV22552021	FUSCO BROS TRUCKING INC		M			SNOW TREATMENT, SHOP #52	\$ 112,330.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV22552022	AMASA TRUCKING LLC		M			SNOW TREATMENT, SHOP #52	\$ 65,290.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV22552024	DAMIEN MARTIN		M			SNOW TREATMENT, SHOP #52	\$ 91,520.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV22552027	ERMI TRUCKING LLC		M			SNOW TREATMENT, SHOP #52	\$ 68,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23111001	DORCHESTER DUMPIN CO LLC		M			SNOW TREATMENT SHOP 11	\$ 87,500.00	6/30/2023	1/23/2023	6/8/2022

MDOT EMERGENCY PROCUREMENT- FY23

AGENCY	DATE OF AWARD	CONTRACT NO.	CONTRACTOR	TPY CD	CONTRACT TYPE	CAT WRK	AWARD AUTH	DESC	SUM OF COST	FINAL DATE OF CONTRACT TERM	DATE AWARD POSTED TO EMMA	DATE OF EMERGENCY DECLARATION
MDOT SHA	10/1/2022	SV23111011	EARTH MOVERS LLC		M			SNOW TREATMENT SHOP 11	\$ 127,800.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23112004	JAMES A BRIDDELL & SONS INC		M			SNOW TREATMENT SHOP 12	\$ 61,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23112005	COASTAL COATINGS AND SERVICES		M			SNOW TREATMENT SHOP 12	\$ 51,175.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23113018	EARTH MOVERS LLC		M			SNOW TREATMENT, SHOP 08113	\$ 58,540.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23114005	CONSOLIDATED COMMERCIAL SERV		M			SNOW TREATMENT SHOP 14	\$ 167,835.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23114012	REESE TRANSPORTATION		M			SNOW TREATMENT SHOP 14	\$ 81,900.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23114014	CROPPER'S INC		M			SNOW TREATMENT SHOP 14	\$ 81,400.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23220001	ALEXANDER WELDING & SUPPLY INC		M			SNOW TREATMENT SHOP #20	\$ 56,300.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23774002	AULT PAVING & SEALING LLC		M			SNOW TREATMENT SHOP 74	\$ 111,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23774004	C2 CONCRETE LLC		M			SNOW TREATMENT SHOP 74	\$ 105,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23774005	CROSS ROADS		M			SNOW TREATMENT SHOP 74	\$ 572,885.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23774006	FEESER TRUCKING LLC		M			SNOW TREATMENT SHOP 74	\$ 349,550.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23774008	LEGACY SEPTIC & EXCAVATION LLC		M			SNOW TREATMENT SHOP 74	\$ 74,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	11/1/2022	TV23OTMO09	STEVE GEYERS TOWING & TRANSP		M			TOWING SERVICES FOR 2022-6/202	\$ 70,840.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23220002	DAVID A BRAMBLE INC		M			SNOW TREATMENT SHOP #20	\$ 94,450.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23220004	ZEB BLYMAN DBA ZEB'S LAWN &		M			SNOW TREATMENT SHOP # 20	\$ 55,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23220006	GREEN'S SEPTIC & EXCAVATION LLC		M			SNOW TREATMENT SHOP #20	\$ 71,900.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23220013	SCOTT F KINNAMON		M			SNOW SERVICES FOR SHOP #20	\$ 55,175.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23222001	BRYAN M MARTIN DBA MARTIN'S		M			SNOW TREATMENT SHOP 08222	\$ 74,110.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23222002	BENITEZ TRUCKING SERVICES INC		M			SNOW TREATMENT SHOP 08222	\$ 118,850.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23222006	LOVE POINT VENTURES INC		M			SNOW TREATMENT SHOP 08222	\$ 136,600.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23222010	ALEXANDER WILLIAM CRAIG DBA TA		M			SNOW TREATMENT SHOP 08222	\$ 52,200.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23223007	JOHN YARBROUGH DBA BALTIMORE		M			SNOW TREATMENT SHOP 08223	\$ 67,725.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23223010	RICK BREEDING EXCAVATING		M			SNOW TREATMENT SHOP 08223	\$ 79,850.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23223011	T UNRUH TRUCKING		M			SNOW TREATMENT SHOP 08223	\$ 132,850.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23774014	WILLIAM J FRIES IV DBA XTREME SN		M			SNOW TREATMENT SHOP 74	\$ 187,660.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	11/1/2022	TV23OTMO03	THE AUTO BARN INC		M			2022-2023 HEAVY DUTY TOW	\$ 71,852.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/20/2022	TV23OTMO04	D&D TRUCK REPAIR & TOWING INC		M			2022-2023 HEAVY DUTY TOW	\$ 74,250.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	11/1/2022	TV23OTMO07	BRYSON ENTERPRISES INC		M			2022-2023 HEAVY DUTY TOW	\$ 70,840.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	11/1/2022	TV23OTMO08	JESS JR'S & SONS LLC		M			TOWING SERVICES FOR 2022 THROU	\$ 64,350.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23774009	MAX TRANSPORT LLC		M			SNOW TREATMENT SHOP 74	\$ 105,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23774012	POLE BUILDINGS PLUS INC		M			SNOW TREATMENT SHOP 74	\$ 194,755.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23224001	RETALLACK & SONS INC		M			SNOW TREATMENT SHOP 08224	\$ 150,150.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23224002	KUSTOMSCAPES AND POOLS LLC		M			SNOW TREATMENT SHOP 08224	\$ 73,600.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23224007	BRIDGES LAND MANAGEMENT INC		M			SNOW TREATMENT SHOP 08224	\$ 99,225.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23225001	DOLATA HAULING LLC		M			SNOW TREATMENT SHOP 08225	\$ 51,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23225003	MEADOWS CONSTRUCTION INC		M			SNOW TREATMENT SHOP 08225	\$ 108,200.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23225005	MEULENBERG ENTERPRISES LLC		M			SNOW TREATMENT SHOP 08225	\$ 211,400.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23225006	P KNIGHT & SON INC		M			SNOW TREATMENT SHOP 08225	\$ 56,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23225007	TODD'S ENTERPRISES LLC		M			SNOW TREATMENT 08225	\$ 65,550.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330001	BOB TRANSPORT		M			SNOW TREATMENT SHOP 08330	\$ 591,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330002	ACE TRUCKING SERVICE LLC		M			SNOW TREATMENT SHOP 08330	\$ 479,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330003	BURKHARDT EXCAVATING INC		M			SNOW TREATMENT SHOP 08330	\$ 484,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330004	ROSS CONTRACTING INC		M			SNOW TREATMENT SHOP 08330	\$ 536,600.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330005	ALLSEASON TRUCKING LLC		M			SNOW TREATMENT SHOP 08330	\$ 262,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330006	RAY'S PAVING LLC		M			SNOW TREATMENT SHOP 08330	\$ 241,600.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330007	S S TRUCKING LLC		M			SNOW TREATMENT SHOP 08330	\$ 217,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330008	TR TRUCKING		M			SNOW TREATMENT SHOP 08330	\$ 175,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330009	A D WILLIAMS & SON TRUCKING LLC		M			SNOW TREATMENT SHOP 08330	\$ 133,280.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330010	MIDNIGHT CHROME SHOP INC		M			SNOW TREATMENT SHOP 08330	\$ 177,100.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330011	ALBAS CONTRACTORS INC		M			SNOW TREATMENT SHOP 08330	\$ 169,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330012	DARRIN CHASE SR DBA DAC TRUCKII		M			SNOW TREATMENT SHOP 08330	\$ 175,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330013	BACON TRUCKING		M			SNOW TREATMENT SHOP 08330	\$ 169,050.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330014	JC'S TRUCKING SERVICES LLC		M			SNOW TREATMENT SHOP 08330	\$ 123,900.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330015	K & N TRUCKING LLC		M			SNOW TREATMENT SHOP 08330	\$ 89,950.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330016	LATCHANA SAMAROO		M			SNOW TREATMENT SHOP 08330	\$ 136,500.00	6/30/2023	1/23/2023	6/8/2022

MDOT EMERGENCY PROCUREMENT- FY23

AGENCY	DATE OF AWARD	CONTRACT NO.	CONTRACTOR	TYP CD	CONTRACT TYPE	CAT WRK	AWARD AUTH	DESC	SUM OF COST	FINAL DATE OF CONTRACT TERM	DATE AWARD POSTED TO EMMA	DATE OF EMERGENCY DECLARATION
MDOT SHA	10/1/2022	SV23330017	HAWI TRUCKING LLC		M			SNOW TREATMENT SHOP 08330	\$ 126,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330018	JASON BOND TRUCKING		M			SNOW TREATMENT SHOP 08330	\$ 136,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330019	I.D.3 TRUCKING LLC		M			SNOW TREATMENT SHOP 08330	\$ 133,250.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330020	ANTHONY TRUCKING 1 LLC		M			SNOW TREATMENT SHOP 08330	\$ 105,100.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330021	ALL DAYZ TRUCKING		M			SNOW TREATMENT SHOP 08330	\$ 84,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330022	ALONZO CONTRACTING LLC		M			SNOW TREATMENT SHOP 08330	\$ 84,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330023	ERRIVARES CONTRACTORS INC		M			SNOW TREATMENT SHOP 08330	\$ 84,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330024	J PONCE TRUCKING INC		M			SNOW TREATMENT SHOP 08330	\$ 84,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330025	JOHNSON CONTRACTING LLC		M			SNOW TREATMENT SHOP 08330	\$ 80,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330026	JONA TRUCKING SERVICE LLC		M			SNOW TREATMENT SHOP 08330	\$ 91,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330027	QUEENS EXPRESS TRUCKING INC		M			SNOW TREATMENT SHOP 08330	\$ 87,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330028	ROZAE CONTRACTING LLC		M			SNOW TREATMENT SHOP 08330	\$ 84,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330029	ROGER GENIES DBA THREE KIDS TRU		M			SNOW TREATMENT SHOP 08330	\$ 84,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330030	RANDY TRUCKING LLC		M			SNOW TREATMENT SHOP 08330	\$ 84,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330032	AIDAN LLC		M			SNOW TREATMENT SHOP 08330	\$ 55,400.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330033	MIKE AND THE BOYS TRUCKING LLC		M			SNOW TREATMENT SHOP 08330	\$ 56,350.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330035	ANTHONY HAULING INC		M			SNOW TREATMENT SHOP 08330	\$ 87,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330057	TD SNOW REMOVAL CORP		M			SNOW TREATMENT SHOP 08330	\$ 155,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23330058	HIGHWAY & SAFETY SERVICES INC		M			SNOW TREATMENT SHOP 08330	\$ 309,575.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332001	A AND R TRUCKING LLC		M			SNOW TREATMENT SHOP 08332	\$ 67,060.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332003	A MARQUEZ TRUCKING INC		M			SNOW TREATMENT SHOP 08332	\$ 700,110.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332007	ASCENDANT MATERIALS II LLC		M			SNOW TREATMENT SHOP 08332	\$ 67,060.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332009	BESS GENERAL SERVICES INC		M			SNOW TREATMENT SHOP 08332	\$ 218,550.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332010	BMF CONSTRUCTION LLC		M			SNOW TREATMENT SHOP 08332	\$ 67,050.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332011	CHRIS TRUCKING LLC		M			SNOW TREATMENT SHOP 08332	\$ 67,060.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332012	CONSOLIDATED COMMERCIAL SERV		M			SNOW TREATMENT SHOP 08332	\$ 414,390.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332013	DA'WAH TRUCKING & TOWING LLC		M			SNOW TREATMENT SHOP 08332	\$ 602,410.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332014	SORINDRANAOUTH RAMNAUTH DBA		M			SNOW TREATMENT SHOP 08332	\$ 99,960.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332015	KRISHANAND SINGH DBA		M			SNOW TREATMENT SHOP 08332	\$ 546,850.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332016	LUIS GOMEZ DBA GOMEZ STONEW		M			SNOW TREATMENT SHOP 08332	\$ 51,075.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332017	J. ANTHONY TRUCKING SERVICES IN		M			SNOW TREATMENT SHOP 08332	\$ 133,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332018	JA TRUCKING ASSOC INC		M			SNOW TREATMENT SHOP 08332	\$ 217,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332019	JAMES TRUCKING COMPANY		M			SNOW TREATMENT SHOP 08332	\$ 214,780.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332021	JRS TRUCKING LLC		M			SNOW TREATMENT SHOP 08332	\$ 191,720.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332022	KEVIN DOCKETT SR TRUCKING INC		M			SNOW TREATMENT SHOP 08332	\$ 218,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332023	LINDSAY TRUCKING LLC		M			SNOW TREATMENT SHOP 08332	\$ 210,700.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332024	M & R CONTRACTING SERVICES INC		M			SNOW TREATMENT SHOP 08332	\$ 97,210.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332025	NANDALALL SINGH		M			SNOW TREATMENT SHOP 08332	\$ 128,240.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332026	PERCONTEE INC		M			SNOW TREATMENT SHOP 08332	\$ 78,250.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332027	S & D TRUCKING LLC		M			SNOW TREATMENT SHOP 08332	\$ 66,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332029	SEERAM ENTERPRISE LLC		M			SNOW TREATMENT SHOP 08332	\$ 163,970.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332030	SOLIS, INC.		M			SNOW TREATMENT SHOP 08332	\$ 67,060.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332032	TOUKO LOGISTIC LLC		M			SNOW TREATMENT SHOP 08332	\$ 161,355.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332033	RAIDAI THAKUR DBA WALES TRUCK		M			SNOW TREATMENT SHOP 08332	\$ 189,340.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23332034	WILTSHIRE TRUCKING CORPORATIO		M			SNOW TREATMENT SHOP 08332	\$ 357,650.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333003	ALFREDO TRUCKING INC		M			SNOW TREATMENT SHOP 08333	\$ 405,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333005	BROTHERS TOWING & TRUCKING SE		M			SNOW TREATMENT SHOP 08333	\$ 211,250.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333006	CARPENTER'S CONTRACTING LLC		M			SNOW TREATMENT SHOP 08333	\$ 218,400.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333007	CLEAN & GREEN RECYCLING		M			SNOW TREATMENT SHOP 08333	\$ 169,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333008	CONSOLIDATED COMMERCIAL SERV		M			SNOW TREATMENT SHOP 08333	\$ 286,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333009	C R H CONCRETE SERVICES INC		M			SNOW TREATMENT SHOP 08333	\$ 323,760.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333010	CURTIS HILL DBA CURTIS & SONS IN		M			SNOW TREATMENT SHOP 33	\$ 71,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333011	DAVID CASTLE TRUCKING LLC		M			SNOW TREATMENT SHOP 08333	\$ 169,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333013	EXPRESS TRUCKING LLC		M			SNOW TREATMENT SHOP 08333	\$ 102,250.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333014	ALEX YANEZ DBA FRIENDS TRUCKING		M			SNOW TREATMENT SHOP 08333	\$ 169,000.00	6/30/2023	1/23/2023	6/8/2022

MDOT **EMERGENCY** PROCUREMENT- FY23

AGENCY	DATE OF AWARD	CONTRACT NO.	CONTRACTOR	TYP CD	CONTRACT TYPE	CAT WRK	AWARD AUTH	DESC	SUM OF COST	FINAL DATE OF CONTRACT TERM	DATE AWARD POSTED TO EMMA	DATE OF EMERGENCY DECLARATION
MDOT SHA	10/1/2022	SV23333015	G & R TRUCKING INC		M			SNOW TREATMENT SHOP 08333	\$ 1,677,800.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333017	J VILLA CONSTRUCTION INC		M			SNOW TREATMENT SHOP 08333	\$ 84,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333018	JONES AND MCGEE TRUCKING LLC		M			SNOW TREATMENT SHOP 33	\$ 84,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333019	JULIO'S TRUCKING INC		M			SNOW TREATMENT SHOP 08333	\$ 84,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333021	KELVIN SLAUGHTER DBA K.S SLAUG		M			SNOW TREATMENT SHOP 08333	\$ 84,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333022	L E BLUE & ASSOCIATES INC		M			SNOW TREATMENT SHOP 33	\$ 144,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333024	LAUREL AUTO HOUSE HOLDINGS		M			SNOW TREATMENT SHOP 08333	\$ 120,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333029	WAYNE HUNTER DBA MORNING		M			SNOW TREATMENT SHOP 08333	\$ 84,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333030	OSVALDO TRUCKING INC		M			SNOW TREATMENT SHOP 08333	\$ 161,250.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333031	R THOMAS TRUCKING		M			SNOW TREATMENT SHOP 08333	\$ 84,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333032	RAUL A LINARES DBA RAUL'S TRUCK		M			SNOW TREATMENT SHOP 08333	\$ 126,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333033	STANLEY CONCRETE LLC		M			SNOW TREATMENT SHOP 08333	\$ 460,650.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333034	TONG'S TRUCKING LLC		M			SNOW TREATMENT SHOP 08333	\$ 84,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333036	TRUTH TRUCKING LLC		M			SNOW TREATMENT SHOP 08333	\$ 169,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23333039	ADAN CRUZ DBA BONO TRUCKING L		M			SNOW TREATMENT SHOP 08333	\$ 84,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334003	ALWAYS TRUCKING		M			SNOW TREATMENT SHOP 08334	\$ 64,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334006	BEE & B TRUCKING		M			SNOW TREATMENT SHOP 08334	\$ 64,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334008	BK CONSTRUCTION LLC		M			SNOW TREATMENT SHOP 08334	\$ 85,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334009	C W GWYNN INC		M			SNOW TREATMENT SHOP 08334	\$ 60,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334010	CAMPBELL TRUCKING LLC		M			SNOW TREATMENT SHOP 08334	\$ 107,250.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334012	TERVIN CAUDLE		M			SNOW TREATMENT SHOP 08334	\$ 254,100.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334014	D DOCKETT TRUCKING OF MD LLC		M			SNOW TREATMENT SHOP 08334	\$ 283,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334016	EDDIE GREGORY GENERAL CONTRAC		M			SNOW TREATMENT SHOP 08334	\$ 121,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334019	BRANDON ASHFORD DBA FRAGGLE		M			SNOW TREATMENT SHOP 08334	\$ 149,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334023	WALTER M HAND DBA HAND PAVIN		M			SNOW TREATMENT SHOP 08334	\$ 64,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334026	I.O.J. TRUCKING, LLC		M			SNOW TREATMENT SHOP 08334	\$ 61,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334027	JAMES NOLAN MAGUIRE JR		M			SNOW TREATMENT SHOP 34	\$ 95,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334030	KEYHOLDERS TRUCKING LLC		M			SNOW TREATMENT SHOP 08334	\$ 91,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334032	MARSCO TRUCKING & SERVICES LLC		M			SNOW TREATMENT SHOP 08334	\$ 190,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334034	NATE TRANSPORTATION LLC		M			SNOW TREATMENT SHOP 08334	\$ 64,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334037	O & H TRUCKING LLC		M			SNOW TREATMENT SHOP 08334	\$ 52,250.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	8/8/2022	SV23334041	RONALD REED		M			SNOW TREATMENT SHOP 08334	\$ 143,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334042	SABATA TRUCKING LLC		M			SNOW TREATMENT SHOP 08334	\$ 87,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334043	SALIF SISSOKO		M			SNOW TREATMENT SHOP 08334	\$ 120,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334044	SAR TRUCKING		M			SNOW TREATMENT SHOP 08334	\$ 104,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334045	SBS EXCAVATING INC		M			SNOW TREATMENT SHOP 08334	\$ 169,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334046	SLOW GRIND TRUCKING LLC		M			SNOW TREATMENT SHOP 08334	\$ 70,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334047	STREETS TRUCKING LLC		M			SNOW TREATMENT SHOP 08334	\$ 54,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334048	SULLY & SONS INC		M			SNOW TREATMENT SHOP 08334	\$ 135,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334050	DEXTER Q BOND DBA TNB EXCAVAT		M			SNOW TREATMENT SHOP 08334	\$ 74,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334051	TOMAR TRUCKING INC		M			SNOW TREATMENT SHOP 08334	\$ 149,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334054	TWIN TOWER CONSTRUCTION LLC		M			SNOW TREATMENT SHOP 08334	\$ 161,250.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334055	TWIN TRUCKING LLC		M			SNOW TREATMENT SHOP 08334	\$ 350,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23441006	MATTHEW B CERNY DBA CERNY		M			SNOW TREATMENT SHOP #41	\$ 57,125.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23441008	ALDINO SOD FARMS INC		M			SNOW TREATMENT SHOP #41	\$ 98,325.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23441014	DAVIS EXCAVATION INC		M			SNOW TREATMENT SHOP #41	\$ 152,475.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23441015	DILWORTH TRUCKING & EXCAVATIN		M			SNOW TREATMENT SHOP #41	\$ 76,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23441016	COMER CONSTRUCTION INC		M			SNOW TREATMENT SHOP #41	\$ 373,575.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23441017	JEFF LOESER SERVICES INC		M			SNOW TREATMENT SHOP #41	\$ 92,775.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23441021	GALLION FARM & LAWN		M			SNOW TREATMENT SHOP #41	\$ 115,700.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23441023	KRP TRUCKING INC		M			SNOW TREATMENT SHOP #41	\$ 124,025.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23441024	BRITTAIN INC		M			SNOW TREATMENT SHOP #41	\$ 85,350.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23441025	VSL CONTRACTING LLC		M			SNOW TREATMENT SHOP #41	\$ 65,550.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23441026	DXI CONSTRUCTION INC		M			SNOW TREATMENT SHOP #41	\$ 281,225.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23441028	SCARPULLA ENTERPRISES INC		M			SNOW TREATMENT SHOP 41	\$ 91,800.00	6/30/2023	1/23/2023	6/8/2022

MDOT **EMERGENCY** PROCUREMENT- FY23

AGENCY	DATE OF AWARD	CONTRACT NO.	CONTRACTOR	TYP CD	CONTRACT TYPE	CAT WRK	AWARD AUTH	DESC	SUM OF COST	FINAL DATE OF CONTRACT TERM	DATE AWARD POSTED TO EMMA	DATE OF EMERGENCY DECLARATION
MDOT SHA	10/1/2022	SV23441029	BUSH TRUCKING & PAVING INC		M			SNOW TREATMENT SHOP #41	\$ 223,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23441030	SMITH MOWING & LANDSCAPING L		M			SNOW TREATMENT SHOP #41	\$ 93,375.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23441033	BAKER FOREST PRODUCTS LLC		M			SNOW TREATMENT SHOP #41	\$ 53,250.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23443002	CHARLES L BOPST TRUCKING INC		M			SNOW AND ICE TREATMENT SHOP 43	\$ 413,550.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23443007	FULL SPECTRUM OUTDOOR SERVICE		M			SNOW TREATMENT SHOP 43	\$ 74,800.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23443008	J KNOTT TRUCKING INC		M			SNOW AND ICE TREATMENT SHOP 43	\$ 76,200.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23443012	LITTLE MICHAELS TRUCKING INC		M			SNOW AND ICE TREATMENT SHOP 43	\$ 78,600.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23443013	ROBERT HARRIS DBA R&H TRUCKING		M			SNOW AND ICE TREATMENT SHOP 43	\$ 53,150.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23443023	LITTLE CAN MAN LLC DBA LCM SERV		M			SNOW AND ICE TREATMENT SHOP 43	\$ 234,450.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23443024	ANTONIO'S TRUCKING INC		M			SNOW AND ICE TREATMENT SHOP 43	\$ 194,850.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23443025	BOSLEY CONSTRUCTION		M			SNOW AND ICE TREATMENT SHOP 43	\$ 180,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23443031	WHITE PINE PAVING INC		M			SNOW AND ICE TREATMENT SHOP 43	\$ 714,300.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23443038	S W BOPST HAULING		M			SNOW AND ICE TREATMENT FOR SHO	\$ 70,100.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23443043	WOLFF TREE & LANDSCAPE LLC		M			SNOW AND ICE TREATMENT SHOP 43	\$ 210,225.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23443044	WOLF PROPERTY MANAGEMENT LL		M			SNOW AND ICE TREATMENT SHOP 43	\$ 525,075.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23443046	ARIELS TRANSPORT LLC		M			SNOW AND ICE TREATMENT SHOP 43	\$ 110,700.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23443047	SQUARE BIZZ TRUCKING LLC		M			SNOW AND ICE TREATMENT SHOP 43	\$ 73,800.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23444002	CHAVIS ENTERPRISES LLC		M			SNOW TREATMENT SHOP 44	\$ 63,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23444003	C M WAGNER TRUCKING INC		M			SNOW TREATMENT SHOP 44	\$ 385,550.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23444009	DSM SNOW REMOVAL INC		M			SNOW TREATMENT SHOP 44	\$ 134,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23444014	GRAY & SON INC DBA MARYLAND P		M			SNOW TREATMENT SHOP 44	\$ 562,250.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23444015	J & S TRUCKING INC		M			SNOW TREATMENT SHOP 44	\$ 82,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23444021	OVERLAND CONTRACTING SERVICES		M			SNOW TREATMENT SHOP 44	\$ 124,875.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23444026	SHAFFER INC		M			SNOW TREATMENT SHOP 44	\$ 82,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23444027	SKINNER AND SONS LLC		M			SNOW TREATMENT SHOP 44	\$ 381,675.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23444030	SRG CONSTRUCTION LLC		M			SNOW TREATMENT SHOP 44	\$ 59,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23444031	STILLWATER CONSTRUCTION CO INC		M			SNOW TREATMENT SHOP 44	\$ 236,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23445004	C D THOMAS CO INC		M			SNOW TREATMENT SHOP 45	\$ 287,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23445008	CHAVIS ENTERPRISES LLC		M			SNOW TREATMENT SHOP 45	\$ 832,900.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23445009	GRAY TRANSPORT INC		M			BPO APPROVED BY SHOP 45	\$ 168,900.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23445016	HARFORD TREE EXPERTS & LANDSC		M			SNOW TREATMENT SHOP 45	\$ 135,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23445017	J E MYERS INC		M			BPO APPROVED BY SHOP 45	\$ 153,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23445020	KING PALLET INC		M			SNOW TREATMENT SHOP 45	\$ 339,025.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23445021	LAZO LANDSCAPING CORP		M			SNOW TREATMENT SHOP 45	\$ 461,700.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23445026	PARKLAND CONTRACTING LLC		M			SNOWM TREATMENT SHOP 45	\$ 101,250.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23445028	TD CAMPBELL TRUCKING LLC		M			SNOW TREATMENT SHOP 45	\$ 94,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23445029	GOODE DESIGN CONTRACTING, INC		M			SNOW TREATMENT SHOP 45	\$ 91,575.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23445035	SISAY SERAW DBA A&G TRUCKING L		M			SNOW TREATMENT SHOP 45	\$ 54,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23445037	T BIRMINGHAM SITE SERVICES LLC		M			SNOW TREATMENT SHOP 45	\$ 64,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23445038	TECH ENTERPRISES LLC		M			SNOW TREATMENT SHOP #45	\$ 85,450.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23445040	M-ONE TRUCKING, LLC		M			SNOW TREATMENT SHOP #45	\$ 57,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551001	A TO Z CONTRACTING INC		M			SNOW TREATMENT, SHOP #51	\$ 62,050.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551004	ABI TRUCKING LLC		M			SNOW TREATMENT, SHOP #51	\$ 59,100.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551007	AMI TRUCKIN LLC		M			SNOW TREATMENT, SHOP #51	\$ 59,100.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551008	AND TRANSPORTATION LLC		M			SNOW TREATMENT, SHOP 51	\$ 29,550.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551013	CARROLL BROS CONTRACTING LLC		M			SNOW TREATMENT, SHOP #51	\$ 96,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551019	EP TRUCKING CO LLC		M			SNOW TREATMENT, SHOP #51	\$ 59,100.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551020	ERMI TRUCKING LLC		M			SNOW TREATMENT, SHOP #51	\$ 56,700.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551025	HUBBARD & CO TRUCKING LLC		M			SNOW TREATMENT, SHOP #51	\$ 94,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551026	HYDES LAWN SERVICE INC		M			SNOW TREATMENT, SHOP #51	\$ 179,300.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551029	JH CHASE TRUCKING LLC		M			SNOW TREATMENT, SHOP #51	\$ 55,200.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551031	JOSEPH P HICKS SR. DBA JOE HICKS		M			SNOW TREATMENT, SHOP #51	\$ 79,950.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551034	KILCOYNE & SONS TRUCKING INC		M			SNOW TREATMENT, SHOP #51	\$ 122,400.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551035	LAIN CONSTRUCTION LLC		M			SNOW TREATMENT, SHOP #51	\$ 234,150.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551037	LEMLEM DUMP TRUCK INC		M			SNOW TREATMENT, SHOP #51	\$ 62,200.00	6/30/2023	1/23/2023	6/8/2022

MDOT EMERGENCY PROCUREMENT- FY23

AGENCY	DATE OF AWARD	CONTRACT NO.	CONTRACTOR	TYP CD	CONTRACT TYPE	CAT WRK	AWARD AUTH	DESC	SUM OF COST	FINAL DATE OF CONTRACT TERM	DATE AWARD POSTED TO EMMA	DATE OF EMERGENCY DECLARATION
MDOT SHA	10/1/2022	SV23551038	L J ENTERPRISES		M			SNOW TREATMENT, SHOP #51	\$ 70,800.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551040	MARTINEZ HAULING INC		M			SNOW TREATMENT, SHOP #51	\$ 301,050.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551044	NICK'S LAWN CARE LLC		M			SNOW TREATMENT, SHOP #51	\$ 52,600.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551049	R E SHEEHY TRUCKING & PAVING LL		M			SNOW TREATMENT, SHOP #51	\$ 101,950.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551050	REDEMPTION CONTRACTORS LLC		M			SNOW TREATMENT, SHOP #51	\$ 63,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551051	RED MAN TRUCKING ENTERPRISES		M			SNOW TREATMENT, SHOP #51	\$ 295,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551052	RELIABLE CONTRACTING COMPANY		M			SNOW TREATMENT, SHOP #51	\$ 133,800.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551053	RESIDENTIAL DUMP SERVICE INC		M			SNOW TREATMENT, SHOP #51	\$ 80,850.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551054	R L HALL TRUCKING INC		M			SNOW TREATMENT, SHOP #51	\$ 59,100.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551055	SHARPE TRUCKING LLC		M			SNOW TREATMENT, SHOP #51	\$ 66,900.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551056	STATEWIDE SEPTIC & BACKHOE INC		M			SNOW TREATMENT, SHOP #51	\$ 96,450.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551057	STROHECKER INC		M			SNOW TREATMENT, SHOP #51	\$ 70,800.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551058	TAYLOR TRUCKING LLC		M			SNOW TREATMENT, SHOP #51	\$ 100,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551061	TRANSPRO ENTERPRISE INC		M			SNOW TREATMENT, SHOP #51	\$ 64,950.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23551065	WELLS HAULING LLC		M			SNOW TREATMENT, SHOP #51	\$ 130,600.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23552006	EXPRESS GROUND SERVICES		M			SNOW TREATMENT, SHOP #52	\$ 57,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23552010	REDMAN SERVICES INC		M			SNOW TREATMENT, SHOP #52	\$ 301,250.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23552011	EASTERN EXCAVATING CONTRACTIN		M			SNOW TREATMENT, SHOP #52	\$ 246,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23552012	THE PROGRESSIVE GROUP		M			SNOW TREATMENT, SHOP #52	\$ 72,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23552015	3 KINGS TRUCKING LLC		M			SNOW TREATMENT, SHOP #52	\$ 105,625.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23552016	RED SEA TRUCKING LLC		M			SNOW TREATMENT, SHOP #52	\$ 63,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23552027	ERMI TRUCKING LLC		M			SNOW TREATMENT, SHOP #52	\$ 53,250.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23552030	STATE OF MARYLAND		M			SNOW TREATMENT, SHOP #52	\$ 143,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23553002	ASPHALT SPECIALISTS INC		M			SNOW TREATMENT SHOP 53	\$ 50,700.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23553003	BELTWAY PAVING CO INC		M			SNOW TREATMENT SHOP 53	\$ 118,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23553004	BELTWAY PAVING OF SOUTHERN M		M			SNOW TREATMENT SHOP 53	\$ 69,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23553006	BO-BO & BABY GIRL TRUCKING INC		M			SNOW TREATMENT SHOP 53	\$ 74,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23553011	LUTHER A DELLA III DBA DELLA & SO		M			SNOW TREATMENT SHOP 53	\$ 60,200.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23553017	L&S DIRT WORK LLC		M			SNOW TREATMENT SHOP 53	\$ 79,600.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23553024	NIDIA SMITH DBA SMALL'S ENTERPR		M			SNOW TREATMENT SHOP 53	\$ 67,005.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23553027	TOTAL CIVIL CONSTRUCTION&ENGIN		M			SNOW TREATMENT SHOP 53	\$ 139,680.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23553030	WILLIAMS ASPHALT, LLC		M			SNOW TREATMENT SHOP 53	\$ 51,300.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23554002	BOWLES ENTERPRISES LLC		M			SNOW TREAT SHOP#54	\$ 235,675.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23554006	DAVID B CULLINS DBA CULLINS		M			SNOW TREATMENT SHOP#54	\$ 151,100.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23554007	CULLISON EXCAVATING LLC		M			SNOW TREATMENT SHOP#54	\$ 171,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23554010	ROBERT S DADE		M			SNOW TREATMENT SHOP#54	\$ 73,625.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23554014	LARRY HILLS & SONS EXCAVATING I		M			SNOW TREATMENT SHOP#54	\$ 199,650.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23554015	JOHN B HURRY SR		M			SNOW TREATMENT SHOP#54	\$ 65,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23554022	ROY A WILLIAMS CONSTRUCTION LL		M			SNOW TREATMENT SHOP#54	\$ 55,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23554028	M P WILLIAMS TRUCKING LLC		M			SNOW TREATMENT SHOP#54	\$ 50,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23554030	TAMMY BUCKLER DBA TAMMY'S TR		M			SNOW TREATMENT SHOP#54	\$ 76,125.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23555001	A PLUS PAVING & CONCRETE INC		M			SNOW TREATMENT SHOP55	\$ 194,250.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23555003	C N C ROLL OFF LLC		M			SNOW TREATMENT SHOP 55	\$ 67,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23555005	DERRICK D BARNES		M			SNOW TREAT SHOP 08555	\$ 125,800.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23555006	BEAN TRUCKING LLC		M			SNOW TREATMENT SHOP55	\$ 127,400.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23555009	MICHAEL GRANADOS		M			SNOW TREATMENT SHOP55	\$ 199,544.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23555011	J CALVIN WOOD JR INC		M			SNOW TREATMENT SHOP55	\$ 312,230.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23555015	SUMMERBREEZE FARMS LLC		M			SNOW TREATMENT SHOP55	\$ 74,875.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23555017	SOUTHERN MARYLAND PAVING & S		M			SNOW TREATMENT SHOP 08555	\$ 106,650.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23555018	STROHECKER INC		M			SNOW TREATMENT 08555	\$ 59,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23662002	B & G TRUCKING		M			SNOW TREATMENT SHOP 08662	\$ 119,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23662004	BEDROCK ENTERPRISES INC		M			SNOW TREATMENT SHOP 08662	\$ 119,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23662006	CIRCLE C TRUCKIN'		M			SNOW TREATMENT SHOP 08662	\$ 119,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23662007	SHAWN M MCBEE		M			SNOW TREATMENT SHOP 08662	\$ 321,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23662009	BRUCE DOTSON		M			SNOW TREATMENT SHOP 08662	\$ 185,000.00	6/30/2023	1/23/2023	6/8/2022

MDOT EMERGENCY PROCUREMENT- FY23

AGENCY	DATE OF AWARD	CONTRACT NO.	CONTRACTOR	TYP CD	CONTRACT TYPE	CAT WRK	AWARD AUTH	DESC	SUM OF COST	FINAL DATE OF CONTRACT TERM	DATE AWARD POSTED TO EMMA	DATE OF EMERGENCY DECLARATION
MDOT SHA	10/1/2022	SV23662011	HERE TO HELP LLC		M			SNOW TREATMENT SHOP 08662	\$ 175,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23662012	J & D TRUCKING		M			SNOW TREATMENT SHOP 08662	\$ 119,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23662013	KALBAUGH BUILDERS & EXCAVATING		M			SNOW TREATMENT SHOP 08662	\$ 175,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23662014	KIDDY'S CONTRACTING LLC		M			SNOW TREATMENT SHOP 08662	\$ 185,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23662015	LILLER PAVING & EXCAVATING LLC		M			SNOW TREATMENT SHOP 08662	\$ 175,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23662016	MCCUSKER LOGGING		M			SNOW TREATMENT SHOP 08662	\$ 185,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23662017	MILLER TRUCKING & EXCAVATING LLC		M			SNOW TREATMENT SHOP 08662	\$ 424,375.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23662018	ALAN MICHAEL MORGAN DBA MOR		M			SNOW TREATMENT SHOP 08662	\$ 119,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23662020	NIGHTENGLE & SONS LLC		M			SNOW TREATMENT SHOP 08662	\$ 185,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23662021	QUARRY RIDGE CORP		M			SNOW TREATMENT SHOP 08662	\$ 175,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23662022	RUBY INDUSTRIAL CONTRACTING INC		M			SNOW TREATMENT SHOP 08662	\$ 386,875.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23662024	T HERSH CONSTRUCTION		M			SNOW TREATMENT FOR SHOIP 08662	\$ 175,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23662025	LIGHTNING TRUCK SERVICE		M			SNOW TREATMENT SHOP 08662	\$ 119,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23662026	STEVEN DONALD SINES DBA SINES T		M			SNOW TREATMENT SHOP 08662	\$ 119,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665001	BARKDOLL & SON EXCAVATING LLC		M			SNOW REMOVAL SHOP 08665	\$ 117,900.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665002	BRYAN BABINGTON		M			THE CONTRACTOR SHALL PROVIDE A	\$ 221,900.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665003	WILLIAM C BLAIR		M			SNOW REMOVAL SHOP 08665	\$ 262,700.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665004	CAVENDER EXCAVATING & SAWMILL		M			SNOW REMOVAL SHOP 08665	\$ 57,375.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665005	JOSHUA CRAMPTON		M			SNOW REMOVAL SHOP 08665	\$ 169,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665006	CUSTOM LANDSCAPE MANAGEMENT		M			SNOW REMOVAL SHOP 08665	\$ 206,200.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665007	LUTHER & TRISHA DAVIS		M			SNOW TREATMENT SHOP 08665	\$ 57,375.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665008	EASTERN APPLICATORS CONTRACTING		M			SNOW TREATMENT SHOP 08665	\$ 219,800.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665009	FORTUNATE SON ENTERPRISES INC		M			SNOW REMOVAL SHOP 08665	\$ 60,525.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665010	GREENHILL LANDSCAPES LLC		M			SNOW TREATMENT SHOP 65	\$ 395,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665011	HAMRICK'S TRUCKING LLC		M			SNOW TREATMENT SHOP 08665	\$ 169,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665012	HARTLAND EARTHWORKS LLC		M			SNOW TREATMENT SHOP 08665	\$ 57,375.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665013	CLARENCE HOLMES		M			SNOW REMOVAL SHOP 08665	\$ 57,375.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665014	STEVEN LYNN HOUSER JR		M			SNOW REMOVAL SHOP 08665	\$ 172,600.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665015	HOUSER'S PRODUCE FARM INC		M			SNOW TREATMENT SHOP 65	\$ 126,700.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665016	INTERSTATE PAVING AND SEALING INC		M			SNOW REMOVAL SHOP 08665	\$ 57,375.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665017	J.R. SERVICES LLC		M			SNOW REMOVAL SHOP 08665	\$ 57,375.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665018	LICKING CREEK PAVING & HAULING		M			SNOW REMOVAL SHOP 08665	\$ 114,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665019	OAKLEY MARTIN		M			SNOW TREATMENT SHOP 08665	\$ 238,400.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665020	JOSHUA WILLIAM MERRBAUGH		M			SNOW TREATMENT SHOP 08665	\$ 57,375.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665021	DAVID L MOORE		M			SNOW TREATMENT SHOP 08665	\$ 130,825.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665022	DARYL L OLDEN		M			SNOW REMOVAL SHOP 08665	\$ 384,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665023	DONOVAN WESLEY OLDEN		M			SNOW REMOVAL SHOP 08665	\$ 113,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665024	DREW S OLDEN		M			SNOW TREATMENT SHOP 08665	\$ 290,800.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665025	F MELVIN POWELL MASONRY LLC		M			SNOW TREATMENT SHOP 08665	\$ 114,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665026	ROCK BOTTOM EXCAVATING LLC		M			SNOW REMOVAL SHOP 08665	\$ 229,100.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665027	J ROWLAND TRUCKING INC		M			SNOW REMOVAL SHOP 08665	\$ 169,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665028	SHADES OF GREEN LANDSCAPING LLC		M			SNOW REMOVAL SHOP 08665	\$ 364,275.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665029	RONALD D SHAFF		M			SNOW REMOVAL SHOP 08665	\$ 57,375.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665030	W MATTHEW SHIVES		M			SNOW REMOVAL SHOP 08665	\$ 114,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665031	TOP TIGER TRANS LLC		M			SNOW TREATMENT SHOP 65	\$ 63,675.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665032	VISTA TRUCKING LLC		M			SNOW TREATMENT SHOP 08665	\$ 63,675.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665033	TROY M WEBB		M			SNOW REMOVAL SHOP 08665	\$ 114,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665034	RICHARD ALLEN WILLS		M			SNOW REMOVAL SHOP 08665	\$ 57,375.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23665035	AWP INC DBA AREA WIDE PROTECTION		M			SNOW REMOVAL SHOP 08665	\$ 60,450.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23667001	A BACH LLC		M			SNOW TREATMENT SHOP 08667	\$ 402,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23667002	BEITZEL EXCAVATING LLC		M			SNOW TREATMENT SHOP 08667	\$ 348,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23667004	DWAYNE FRATZ TRUCKING		M			SNOW TREATMENT SHOP 08667	\$ 216,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23667005	FRANK ARNOLD CONTRACTORS INC		M			SNOW TREATMENT SHOP 08667	\$ 108,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23667007	GRANTSVILLE TRUCK & TRAILER LLC		M			SNOW TREATMENT SHOP 08667	\$ 162,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23667008	GUARD TRUCKING LLC		M			SNOW TREATMENT SHOP 08667	\$ 162,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23667009	HOLLAND NURSERY LLC		M			SNOW TREATMENT SHOP 08667	\$ 162,000.00	6/30/2023	1/23/2023	6/8/2022

MDOT EMERGENCY PROCUREMENT- FY23

AGENCY	DATE OF AWARD	CONTRACT NO.	CONTRACTOR	TYP CD	CONTRACT TYPE	CAT WRK	AWARD AUTH	DESC	SUM OF COST	FINAL DATE OF CONTRACT TERM	DATE AWARD POSTED TO EMMA	DATE OF EMERGENCY DECLARATION
MDOT SHA	10/1/2022	SV23667010	FIVE STAR SERVICES LLC		M			SNOW TREATMENT SHOP 08667	\$ 54,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23667011	JUNE MENGES		M			SNOW TREATMENT SHOP 08667	\$ 216,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23667012	KEYSTONE LIME CO INC		M			SNOW TREATMENT SHOP 08667	\$ 54,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23667013	ROBERTS REPAIR LLC		M			SNOW TREATMENT SHOP 08667	\$ 54,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23667014	RANDY SWEITZER DBA R&S TRUCKIN		M			SNOW TREATMENT SHOP 08667	\$ 54,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23667015	THOMAS & THOMAS CONSTRUCTIO		M			SNOW TREATMENT SHOP 08667	\$ 402,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23667016	THOMAS W MENGES TRUCKING INC		M			SNOW TREATMENT SHOP 08667	\$ 162,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23667017	T L MARGROFF ENTERPRISES L L C		M			SNOW TREATMENT SHOP 08667	\$ 316,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23667018	WILLIAM J FRIEND		M			SNOW TREATMENT SHOP 08667	\$ 108,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23667019	WILLIAM MENGES		M			SNOW TREATMENT SHOP 08667	\$ 162,000.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23770001	A BRICK ABOVE CUSTOM MASONRY		M			SNOW TREATMENT SHOP 08770	\$ 407,540.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23770002	ALFREDO TRUCKING INC		M			SNOW TREATMENT SHOP 08770	\$ 1,257,325.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23770003	ANTONIOS TRUCKING INC		M			SNOW TREATMENT SHOP 08770	\$ 316,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23770004	CAPITAL TRANSMISSION INC		M			SNOW TREATMENT SHOP 08770	\$ 97,440.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23770005	EXCEL TREE EXPERT CO INC		M			SNOW TREATMENT SHOP 08770	\$ 97,440.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23770006	EVANS ENVIRONMENTAL SERVICES		M			SNOW TREATMENT SHOP 08770	\$ 103,875.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23770007	FFC ENTERPRISES LLC		M			SNOW TREATMENT SHOP 08770	\$ 389,080.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23770009	HIDEY'S LAWN SERVICE DBA HIDEY'S		M			SNOW TREATMENT SHOP 08770	\$ 258,790.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23770010	J M DORSEY INC		M			SNOW TREATMENT SHOP 08770	\$ 570,690.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23770011	FAMILIA 21 LLC		M			SNOW TREATMENT SHOP 08770	\$ 60,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23770012	KING PALLET INC		M			SNOW TREATMENT SHOP 08770	\$ 362,940.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23770013	MARKUS ENTERPRISES INC		M			SNOW TREATMENT SHOP 08770	\$ 353,420.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23770014	OSCAR TRANSPORT INC		M			SNOW TREATMENT SHOP 08770	\$ 380,750.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23770016	TODD GREENSTONE CUSTOM FARM		M			SNOW TREATMENT SHOP 08770	\$ 56,610.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23770017	JM & SON TRUCKING INC		M			SNOW TREATMENT SHOP 08770	\$ 308,540.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23770018	AC SITE SERVICES LLC		M			SNOW TREATMENT SHOP 08770	\$ 152,970.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23771001	RAYMOND D. AND AMELIA R. BRYAN		M			SNOW TREATMENT SHOP 08771	\$ 51,075.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23771002	ANDREW HOBBS		M			SNOW TREATMENT SHOP 08771	\$ 102,150.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23771003	R W BUSSARD & SONS INC DBA BUS		M			SNOW TREATMENT SHOP 08771	\$ 116,320.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23771004	C&C CUSTOM LAWN CARE INC.		M			SNOW TREATMENT SHOP 08771	\$ 371,740.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23771005	DOUGLAS J COLSON DBA COLSON T		M			SNOW TREATMENT SHOP 08771	\$ 110,520.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23771006	CONSOLIDATED FACILITY SERVICES L		M			SNOW TREATMENT SHOP 08771	\$ 312,030.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23771007	D D FREED TRUCKING LLC		M			SNOW TREATMENT SHOP 08771	\$ 547,100.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23771008	FREDERICK COUNTY PAVING INC		M			SNOW TREATMENT SHOP 08771	\$ 266,535.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23771009	GABE'S SERVICES INC		M			SNOW TREATMENT SHOP 08771	\$ 283,995.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23771010	HOBBS TRUCKING INC		M			SNOW TREATMENT SHOP 08771	\$ 258,165.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23771011	HUBBLE TRUCKING		M			SNOW TREATMENT SHOP 08771	\$ 764,225.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23771013	JEFFREY ALAN FOX		M			SNOW TREATMENT SHOP 08771	\$ 56,655.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23771014	JONES & LIN LLC		M			SNOW TREATMENT SHOP 08771	\$ 56,655.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23771015	JESSE D TOMS		M			SNOW TREATMENT SHOP 08771	\$ 102,150.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23771016	JONATHAN GUY TEDDER LLC		M			SNOW TREATMENT SHOP 08771	\$ 515,570.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23771017	ANDREW MONTGOMERY		M			SNOW TREATMENT SHOP 08771	\$ 51,075.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23771018	MOJO SERVICES LLC		M			SNOW TREATMENT SHOP 08771	\$ 128,010.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23771019	MOJO TRUCKING INC		M			SNOW TREATMENT SHOP 08771	\$ 176,265.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23771020	MUSSELMAN EXCAVATING, INC		M			SNOW TREATMENT SHOP 08771	\$ 56,655.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23771021	NICHOLAS DRONEBURG		M			SNOW TREATMENT SHOP 08771	\$ 51,075.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23771022	R L MCNAIR & SON LLC		M			SNOW TREATMENT SHOP 08771	\$ 349,920.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23771024	STANLEY LLC		M			SNOW TREATMENT SHOP 08771	\$ 51,075.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23771025	SEILER'S RIDGE CONSTRUCTION SER		M			SNOW TREATMENT SHOP 08771	\$ 221,040.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23774001	A BRICK ABOVE CUSTOM MASONRY		M			SNOW TREATMENT SHOP 74	\$ 70,500.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334028	JANA TRUCKING LLC		M			SNOW TREATMENT SHOP 08334	\$ 76,250.00	6/30/2023	1/23/2023	6/8/2022
MDOT SHA	10/1/2022	SV23334029	JAS TRUCKING INC		M			SNOW TREATMENT SHOP 08334	\$ 103,000.00	6/30/2023	1/23/2023	6/8/2022
Grand Total									\$ 89,316,739.40			