



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

DEPARTMENT OF GENERAL SERVICES – OFFICE OF STATE PROCUREMENT

Fiscal Year 2024

Reports on

Sole Source, Emergency and Expedited Procurements

And

Noncompetitive Negotiated Procurements

State Finance and procurement Article § 15-111

September 30, 2024

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Total Value of Services Contract Awards

Absolute Value of Awards Exceeding \$100,000	\$941,599,542.91
Non-Competitive Negotiated Procurement of Human, Social or Educational Services Over \$100,000	\$664,578.00
Sole Source Contracts Exceeding \$50,000:	\$96,085,419.26
Emergency Contracts	\$125,751,409.24
TOTAL SERVICES AWARDS:	\$1,164,100,949.41

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT
BALTIMORE CITY COMMUNITY CO	7/13/2023	R95B4600001	COLIMORE ARCHITECTS INC	FP	CSP	S	DEL	AE SERVICES	\$ 500,000.00
BALTIMORE CITY COMMUNITY CO	4/4/2024	R95B4600010	CDWG	FP	ICP	S	DEL	JUNIPER NETWORK SUPPORT FY25	\$ 151,445.00
BALTIMORE CITY COMMUNITY CO	4/23/2024	R95B4600013	CREATIVE FINANCIAL STAFFI	FP	ICP	S	DEL	TEMPORARY STAFFING FOR COLLEGE	\$ 150,000.00
CAPITAL PROJECTS - DEPT. OF NAT	2/9/2024	605B4600002	STATE OF MARYLAND	FP	CSB	S	DEL	TESTING AND TREATMENT OF WATER SYS	\$ 400,000.00
CAPITAL PROJECTS - DEPT. OF NAT	5/20/2024	605B4600004	STATE OF MARYLAND	FP	CSB	S	DEL	PROGRAM OPEN SPACE - PUBLIC ACCESS	\$ 158,022.00
COLLEGE SAVINGS PLANS OF MAR	3/23/2023	R60B4600001	THE HATCHER GROUP, INC	FP	CSP	S	BPW	RENEWAL OPTION #3 OF MARKETING/PUB	\$ 437,013.00
COMPTROLLER OF MARYLAND	9/7/2023	E00B3600036	SHI INTERNATIONAL CORP	FP	CSB	S	BPW	WORKIVA WDESK SOFTWARE (SAAS)	\$ 285,264.00
COMPTROLLER OF MARYLAND	6/27/2024	E00B4600056	LEAGUE FOR PEOPLE WITH DI	FP	PPR	S	DEL	COURIER SERVICES	\$ 124,439.00
DEPARTMENT OF BUDGET AND M	9/28/2023	F10B2600023	HARRIS & HARRIS LTD	FP	CSP	S	BPW	DEBT COLLECTION SERVICES OF DELINQ	\$ 385,143.00
DEPARTMENT OF BUDGET AND M	9/28/2023	F10B4600002	PRM CONSULTING INC	FP	ICP	S	BPW	PERSONNEL CLASSIFICATION & COMPENS	\$ 1,199,950.00
DEPARTMENT OF BUDGET AND M	5/10/2024	F10B4600012	ABC LEGAL	FP	CSB	S	BPW	PROCESS SERVER SERVICES STATEWIDE	\$ 3,965,850.00
DEPARTMENT OF GENERAL SERVIC	8/23/2023	CTR014466-1	ARC OF BALTIMORE	FP	PPR	S	BPW	JANITORIAL SERVICES AT 500 & 530 HILTON	\$ 465,802.38
DEPARTMENT OF GENERAL SERVIC	8/23/2023	CTR015146-3	KONE INC	IQ	ICP	S	BPW	Elevator & Escalator Maintenance and Serv	\$ 1,000,000.00
DEPARTMENT OF GENERAL SERVIC	11/14/2023	CTR014292-2	ENEL X ADVISORY SERVICES NORTH	IQ	CSP	S	BPW	DGS ENERGY PROCUREMENT CONSULTING S	\$ 1,938,097.31
DEPARTMENT OF GENERAL SERVIC	12/13/2023	CTR016016	STRONG DEEDS MD LLC	FP	PPR	S	BPW	DGS - JANITORIAL SERVICES AT CATONSVILL	\$ 2,658,667.90
DEPARTMENT OF GENERAL SERVIC	5/8/2024	CTR019016	HAMILTON ENTERPRISES LLC	IQ	TOR	S	DGS	MBE and VSBE Compliance Verification Audit	\$ 200,000.00
DEPARTMENT OF GENERAL SERVIC	2/12/2024	001B4600127	GARTNER INC	FP	ICP	S	DGS	IT RESEARCH AND ADVISORY SERVICES	\$ 400,000.00
DEPARTMENT OF GENERAL SERVIC	6/25/2024	001B3600067	AEON TECHNOLOGIES LLC	FP	MSP	S	BPW	SPECIMEN COLLECTION SERVICE FROM A	\$ 274,765.00
DEPARTMENT OF HEALTH AND ME	7/19/2023	M00B3600599	FAVORITE NURSES	FP	CSB	S	BPW	TEMPORARY SUPPLEMENT/BACKUP REGIST	\$ 1,540,128.00
DEPARTMENT OF HEALTH AND ME	11/8/2023	M00B4600175	ACTUARIAL RESEARCH CORP	FP	CSP	S	BPW	LEADERSHIP ANALYTICS	\$ 2,041,855.00
DEPARTMENT OF HEALTH AND ME	12/6/2023	M00B4600184	WINIFRED S HAYES DBA HAYE	FP	SP	S	DEL	OCMP # 24-2023 - HAYES SUBSCRIPTI	\$ 100,000.00
DEPARTMENT OF HEALTH AND ME	12/8/2023	M00B3600690	IOWA FOUNDATION FOR MEDIC	IQ	CSP	S	BPW	UTILIZATION AND CONTROL OF HOME AN	\$ 39,125,933.00
DEPARTMENT OF HEALTH AND ME	12/20/2023	M00B4600515	WARWICK SUPPLY & EQUIPMEN	FP	EM	S	DEL	RENTAL OF A TEMPORARY BOILER DUE T	\$ 8,367,740.00
DEPARTMENT OF HEALTH AND ME	12/28/2023	M00B4600185	CONSUMER WELLNESS Solutio	FP	CSP	S	BPW	MARYLAND TOBACCO QUITLINE OCMP#24-	\$ 17,143,750.00
DEPARTMENT OF HEALTH AND ME	2/13/2024	M00B4600390	GKV COMMUNICATIONS	FP	CSP	S	BPW	COMPREHENSIVE STATEWIDE TOBACCO PR	\$ 4,750,000.00
DEPARTMENT OF HEALTH AND ME	2/15/2024	M00B4600382	GORDON LIMITED LIABILITY	FP	CSP	S	BPW	TO PROVIDE INVESTIGATIVE SERVICES	\$ 209,058.00
DEPARTMENT OF HEALTH AND ME	2/15/2024	M00B4600459	IOWA FOUNDATION FOR MEDIC	FP	CSP	S	BPW	THESE ASSESSMENTS IDENTIFY TYPES O	\$ 9,413,680.00
DEPARTMENT OF HEALTH AND ME	2/16/2024	M00B4600497	MATHEMATICA POLICY RESEAR	FP	CSP	S	BPW	POPULATION HEALTH MEASUREMENT AND	\$ 1,097,401.00
DEPARTMENT OF HEALTH AND ME	2/20/2024	M00B4600596	ALXTEL, INC.	FP	SP	S	DEL	SAS/SOL PROGRAMMER/ANALYST TO DESI	\$ 100,000.00
DEPARTMENT OF HEALTH AND ME	2/27/2024	M00B4600377	CENTER FOR THE STUDY OF S	FP	CSP	S	BPW	NCOA CERTIFIED SURVEY VENDOR TO AC	\$ 3,456,425.00
DEPARTMENT OF HEALTH AND ME	3/6/2024	M00B4600496	MYERS AND STAUFFER LC	FP	CSP	S	BPW	PERFORMS SAAC AND COD SURVEYS IN O	\$ 3,409,472.00
DEPARTMENT OF HEALTH AND ME	3/13/2024	M00B4600643	STATE OF MARYLAND	FP	CSP	S	DEL	HOSPITAL COMMUNITY BENEFIT REPORTI	\$ 153,040.00
DEPARTMENT OF HEALTH AND ME	3/13/2024	M00B4600645	STATE OF MARYLAND	FP	CSP	S	DEL	MEDICARE CLAIMS ANALYTIC TOOL - MC	\$ 154,960.00
DEPARTMENT OF HEALTH AND ME	3/22/2024	M00B4600541	MATHEMATICA POLICY RESEAR	FP	CSP	S	BPW	QUALITY PERFORMANCE BASED PAYMENT	\$ 2,797,980.00
DEPARTMENT OF HEALTH AND ME	3/25/2024	M00B4600591	BREAKTHROUGH TECHNOLOGIES	FP	CSP	S	DGS	DRUPAL DEVELOPER TO DEVELOP, IMPL	\$ 178,980.00
DEPARTMENT OF HEALTH AND ME	4/19/2024	M00B4600544	MYERS AND STAUFFER LC	FP	CSP	S	BPW	CONSULTING SERVICES TO PERFORM COS	\$ 31,396,603.00
DEPARTMENT OF HEALTH AND ME	5/17/2024	M00B4600780	PINNACLE COMMUNICATIONS R	FP	CSP	S	DEL	IMPLEMENT A DIGITAL CAMPAIGN TO AT	\$ 100,000.00
DEPARTMENT OF HEALTH AND ME	6/10/2024	M00B4600703	ADVANTA MEDICAL SOLUTION	FP	CSP	S	BPW	IN/OUTPATIENT CASE MIX CODING REVI	\$ 5,393,189.00
DEPARTMENT OF HEALTH AND ME	6/18/2024	M00B4600535	FREEDMAN HEALTHCARE LLC	FP	CSP	S	BPW	ALL PAYOR CLAIMS DATABASE (APCD) V	\$ 4,346,204.00
DEPARTMENT OF HEALTH AND ME	6/26/2024	M00B4600561	BEACON HEALTH OPTIONS	FP	CSP	S	BPW	ADMINISTRATIVE SERVICES ORGANIZATI	\$ 239,865,607.00
DEPARTMENT OF HEALTH AND ME	6/27/2024	M00B4600731	MYERS AND STAUFFER LC	FP	CSP	S	BPW	MDH/OCMP 22-19518 DEVELOPMENT OF R	\$ 455,000.00
DEPARTMENT OF HEALTH AND ME	6/28/2024	M00B5600048	LIFESTAR RESPONSE OF MD	FP	CSB	S	BPW	TO PROVIDE NON-EMERGENCY AMBULANCE	\$ 1,461,942.00
DEPARTMENT OF HUMAN RESOUR	7/10/2023	NO0B4600001	NEIGHBORHOOD SERVICE CENTE	FP	CSP	HCS	BPW	FIRST OPTION TO EXTEND CONTRACT BY	\$ 493,041.00
DEPARTMENT OF HUMAN RESOUR	7/19/2023	NO0B4600002	SHORE UP! INC	FP	CSP	HCS	BPW	CHANGE ORDER FOR THE FIRST OPTION	\$ 1,39,261.00
DEPARTMENT OF HUMAN RESOUR	8/11/2023	NO0B4600004	HARFORD COUNTY COMMUNITY	FP	CSP	HCS	BPW	CHANGE ORDER FOR THE FIRST OPTION	\$ 1,119,312.00
DEPARTMENT OF HUMAN RESOUR	9/19/2023	NO0B4600072	RIVERVIEW BEHAVIORAL HEAL	FP	EM	HCS	BPW	EMERGENCY PROCUREMENT, THE PURPOSE	\$ 176,800.00
DEPARTMENT OF HUMAN RESOUR	10/4/2023	NO0B4600057	CHESAPEAKE DEVELOPMENTAL	FP	EM	HCS	BPW	THIS EMERGENCY IS FOR THE PLACEMENT	\$ 170,871.00
DEPARTMENT OF HUMAN RESOUR	11/14/2023	NO0B4600168	STATE OF MARYLAND	FP	ICP	HCS	DBM	TO PROVIDE THE MARYLAND DEPARTMENT	\$ 2,072,201.00
DEPARTMENT OF HUMAN RESOUR	11/28/2023	NO0B4600115	LAKELAND HOSPITAL ACQUISI	FP	EM	HCS	BPW	EMERGENCY PLACEMENT OF ONE YOUTH	\$ 103,680.00
DEPARTMENT OF HUMAN RESOUR	2/7/2024	NO0B4600182	UNIVERSAL HEALTH SERVICES	FP	EM	HCS	BPW	EMERGENCY CONTRACT FOR THE EMERGEN	\$ 115,800.00
DEPARTMENT OF HUMAN RESOUR	2/7/2024	NO0B4600192	AUTOMATED HEALTH SYSTEMS	FP	CSP	S	BPW	NEW CONTRACT TO IMPLEMENT, OPERATE	\$ 195,576,827.00
DEPARTMENT OF HUMAN RESOUR	3/5/2024	NO0B4600193	LABORATORY CORPORATION OF	FP	CSP	HCS	BPW	STATE AND FEDERAL CHILD SUPPORT RE	\$ 1,449,000.00
DEPARTMENT OF HUMAN RESOUR	3/7/2024	NO0B0600401	ARROW CHILD AND FAMILY	FP	EM	HCS	BPW	RESIDENTIAL CHILD CARE COVID-19 IN	\$ 127,132.00
DEPARTMENT OF HUMAN RESOUR	3/7/2024	NO0B2600074	CHARITY HEARTS HEALTHCARE	FP	EM	HCS	BPW	PLACEMENT OF ONE YOUTH DIAGNOSED W	\$ 232,564.00
DEPARTMENT OF HUMAN RESOUR	3/7/2024	NO0B2600296	PHARUS GROUP, LLC DBA LIFE	FP	EM	HCS	BPW	OUT OF STATE PLACEMENT OF YOUTH WI	\$ 178,525.00
DEPARTMENT OF HUMAN RESOUR	3/7/2024	NO0B2600369	CUMBERLAND HOSPITAL LLC	FP	EM	HCS	BPW	EMERGENCY OUT OF STATE PLACEMENT O	\$ 259,000.00
DEPARTMENT OF HUMAN RESOUR	5/1/2024	NO0B4600353	LIFE GATE HEALTH CARE SER	FP	EM	HCS	BPW	THIS EMERGENCY CONTRACT IS FOR ONE	\$ 580,329.00
DEPARTMENT OF JUVENILE SERVIC	7/24/2023	VO0B3600092	CENTER FOR CHILDREN	FP	CSB	HCS	BPW	CONTRACT#: 23-MULTHCS-BH-001 - TE	\$ 461,195.00
DEPARTMENT OF JUVENILE SERVIC	11/20/2023	VO0B4600018	GRILLO & COMPANY LLC	FP	CSB	S	DGS	CONTRACT FOR OPTOMETRY SERVICES FO	\$ 109,500.00

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYPE CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT
DEPARTMENT OF JUVENILE SERVICES	11/20/2023	VOOB4600019	MOBILE EYE CARE OF MARYLA	FP	CSB	S	BPW	CONTRACT OPTOMETRY SERVICES FOR YO	\$ 216,000.00
DEPARTMENT OF JUVENILE SERVICES	4/9/2024	VOOB4600020	DENTRUST DENTAL	FP	CSB	S	BPW	CONTRACT FOR DENTAL SERVICES FOR Y	\$ 758,400.00
DEPARTMENT OF JUVENILE SERVICES	4/9/2024	VOOB4600021	CASSANDRA BURNETT DDS PA	FP	CSB	S	BPW	CONTRACT FOR DENTAL SERVICES FOR Y	\$ 326,400.00
DEPARTMENT OF JUVENILE SERVICES	5/16/2024	VOOB4600023	SOHO BC	FP	CSB	S	BPW	THREE (3) YEAR BARBER CONTRACT FOR	\$ 495,851.00
DEPARTMENT OF LABOR, LICENSING	9/22/2023	POOB4600024	SUBMITTABLE HOLDINGS INC	FP	EM	S	BPW	EMERGENCY SOFTWARE SUBSCRIPTION SE	\$ 1,495,901.00
DEPARTMENT OF LABOR, LICENSING	5/13/2024	POOB4600088	CIVIC INITIATIVES LLC	FP	ICP	S	DEL	THE CONTRACTOR WILL PROVIDE PROCUR	\$ 198,000.00
DEPARTMENT OF NATURAL RESOURCES	9/15/2023	KOOB4600011	SPECTRUM ENVIRONMENTAL SC	FP	CSP	S	BPW	TECHNICAL ASST IN ELECTRIC GENERAT	\$ 386,794.00
DEPARTMENT OF NATURAL RESOURCES	9/15/2023	KOOB4600013	TETRA TECH INC	FP	CSP	S	BPW	TECHNICAL ASSISTANCE IN ELECTRICAL	\$ 856,472.00
DEPARTMENT OF NATURAL RESOURCES	9/15/2023	KOOB4600016	VERSAR INC	FP	CSP	S	BPW	TECHNICAL ASSISTANCE IN ELECTRICAL	\$ 3,646,917.00
DEPARTMENT OF NATURAL RESOURCES	9/15/2023	KOOB4600017	VERSAR INC	FP	CSP	S	BPW	TECHNICAL ASSISTANCE IN ELECTRICAL	\$ 773,581.00
DEPARTMENT OF NATURAL RESOURCES	9/15/2023	KOOB4600018	ERM	FP	CSP	S	BPW	TECHNICAL ASSISTANCE IN ELECTRICAL	\$ 1,105,126.00
DEPARTMENT OF NATURAL RESOURCES	9/15/2023	KOOB4600019	GANNETT FLEMING INC	FP	CSP	S	BPW	TECHNICAL ASSISTANCE IN ELECTRICAL	\$ 4,400,000.00
DEPARTMENT OF NATURAL RESOURCES	11/7/2023	KOOB4600050	SPECTRUM ENVIRONMENTAL SC	FP	CSP	S	BPW	TECHNICAL ASST IN ELECTRIC GENERAT	\$ 386,794.00
DEPARTMENT OF NATURAL RESOURCES	11/7/2023	KOOB4600051	TETRA TECH INC	FP	CSP	S	BPW	TECHNICAL ASSISTANCE IN ELECTRICAL	\$ 856,472.00
DEPARTMENT OF NATURAL RESOURCES	11/7/2023	KOOB4600052	VERSAR INC	FP	CSP	S	BPW	TECHNICAL ASSISTANCE IN ELECTRICAL	\$ 3,646,917.00
DEPARTMENT OF NATURAL RESOURCES	11/7/2023	KOOB4600053	VERSAR INC	FP	CSP	S	BPW	TECHNICAL ASSISTANCE IN ELECTRICAL	\$ 773,581.00
DEPARTMENT OF NATURAL RESOURCES	11/7/2023	KOOB4600054	ERM	FP	CSP	S	BPW	TECHNICAL ASSISTANCE IN ELECTRICAL	\$ 1,105,126.00
DEPARTMENT OF NATURAL RESOURCES	11/7/2023	KOOB4600055	GANNETT FLEMING INC	FP	CSP	S	BPW	TECHNICAL ASSISTANCE IN ELECTRICAL	\$ 4,400,000.00
DEPARTMENT OF NATURAL RESOURCES	1/18/2024	KOOB4600058	BUREAU VERITAS CONSUMER P	CPF	CSP	S	BPW	TECHNICAL ASSISTANCE IN FOREST MAN	\$ 121,485.00
DEPARTMENT OF NATURAL RESOURCES	2/20/2024	KOOB4600057	PARKER FORESTRY SERVICES	CPF	CSP	S	BPW	TECHNICAL ASSISTANCE IN FOREST MAN	\$ 1,178,000.00
DEPARTMENT OF NATURAL RESOURCES	4/9/2024	KOOB4600115	DNF CONTRACTING LLC	FP	CSB	S	DEL	JANITORIAL FOR GREENBRIER STATE PA	\$ 458,025.00
DEPARTMENT OF NATURAL RESOURCES	4/9/2024	KOOB4600117	DNF CONTRACTING LLC	FP	CSB	S	DEL	JANITORIAL FOR CUNNINGHAM STATE PA	\$ 435,718.00
DEPARTMENT OF PLANNING	7/28/2023	D4OB4600001	EA ENGINEERING SCIENCE	FP	CSP	S	DGS	AGENCY BLANKET PURCHASE ORDER FOR	\$ 179,000.00
DEPARTMENT OF PLANNING	6/21/2024	D4OB4600003	B VON PARIS & SONS INC	FP	CSB	S	BPW	BPW AWARD REVIEW MDP S-2023-005 CO	\$ 276,270.00
DEPARTMENT OF THE ENVIRONMENT	1/17/2024	UOOB4600011	CHESAPEAKE GEOSCIENCES I	FP	CSP	S	DEL	BPO# UOOB4600011 REPLACES UOOB4400	\$ 3,000,000.00
DEPARTMENT OF THE ENVIRONMENT	3/20/2024	UOOB4600008	KCI TECHNOLOGIES INC	FP	CSP	S	BPW	MDE/WAS MANAGEMENT ENVIRONMENTAL	\$ 10,000,000.00
DEPT OF BUSINESS & ECONOMIC DEVELOPMENT	11/27/2023	TOOB4600006	TECBOMO LIMITED LIABILITY	FP	CSP	S	BPW	THE CONTRACT TO PROVIDE DUCOSIGN S	\$ 271,571.00
DEPT OF BUSINESS & ECONOMIC DEVELOPMENT	6/13/2024	TOOB4600009	MERIDIAN MANAGEMENT GROUP	FP	CSP	S	BPW	CONTRACT WILL MANAGE THE MARYLAND	\$ 6,368,204.00
DEPT OF HOUSING & COMMUNITY DEVELOPMENT	7/26/2023	SOOB4600001	MARBRAY & COMPANY REALTY,	FP	CSP	S	BPW	MULTIFAMILY LOAN UNDERWRITING SERV	\$ 1,586,125.00
DEPT OF HOUSING & COMMUNITY DEVELOPMENT	8/15/2023	SOOB3600049	SB & COMPANY LLC	FP	CSP	S	DGS	STATE FUNDED LOAN PROGRAM (SFLP) A	\$ 159,752.00
DEPT OF HOUSING & COMMUNITY DEVELOPMENT	2/13/2024	SOOB4600016	WITT OBRIENS	FP	CSP	S	BPW	BROADBAND OFFICE CONSULTANT	\$ 570,500.00
DEPT OF HOUSING & COMMUNITY DEVELOPMENT	6/17/2024	SOOB4600046	ADP CONSULTANTS INC	FP	CSP	S	BPW	STATE LEAD ABATEMENT SERVICES	\$ 7,500,000.00
DEPT OF HOUSING & COMMUNITY DEVELOPMENT	6/27/2024	SOOB4600017	EVERBLUE	FP	CSP	S	BPW	WEATHERIZATION TRAINING AND TECHN	\$ 1,950,000.00
DEPT OF PUBLIC SAFETY & CORRECTIONS	7/18/2023	QOOB4600001	MISHA HOUSE LLC	FP	CSB	S	BPW	RECOVERY HOUSING : TO PROVIDE RECOV	\$ 146,000.00
DEPT OF PUBLIC SAFETY & CORRECTIONS	7/18/2023	QOOB4600002	I'M STILL STANDING BY GRA	FP	CSB	S	BPW	RECOVERY HOUSING : TO PROVIDE RECOV	\$ 309,866.00
DEPT OF PUBLIC SAFETY & CORRECTIONS	8/24/2023	QOOB4600004	COGENCY ENVIRONMENTAL LLC	FP	CSB	S	DGS	TO PROVIDE MEDICAL CONSULTANT SERV	\$ 102,235.00
DEPT OF PUBLIC SAFETY & CORRECTIONS	9/25/2023	QOOB3600152	HUBER REHABILITATION SVCS	FP	CSB	S	BPW	PROVIDE SPECIALIZED PSYCHOTHERAPY	\$ 166,800.00
DEPT OF PUBLIC SAFETY & CORRECTIONS	9/25/2023	QOOB3600153	ROYAL MINDS REHABILITATIO	FP	CSB	S	BPW	PROVIDE SPECIALIZED PSYCHOTHERAPY	\$ 552,960.00
DEPT OF PUBLIC SAFETY & CORRECTIONS	11/2/2023	QOOB4600024	BENCHMARK SOLUTIONS LLC	FP	CSB	S	BPW	CERTIFIED MANAGEMENT LEARNING SYST	\$ 2,754,988.00
DEPT OF PUBLIC SAFETY & CORRECTIONS	11/17/2023	QOOB4600007	REDWOOD TOXICOLOGY LABORA	FP	ICP	S	BPW	DRUG TESTING SERVICES FOR DPSCS P&	\$ 722,750.00
MARYLAND DEPARTMENT OF AGRICULTURE	9/20/2023	LOOB4600001	LIFE TECHNOLOGIES	FP	PPR	S	DEL	AGENCY BLANKET PURCHASE ORDER FOR	\$ 101,406.00
Maryland Health Benefit Exchange	9/20/2023	D78B4600013	MAXIMUS US SERVICES INC	FP	CSP	S	DEL	FY24 CONSOLIDATED SERVICES YEAR 2	\$ 16,098,248.00
Maryland Health Benefit Exchange	1/8/2024	D78B4600015	BULLSEYE COMPUTING SOLUTI	FP	CSB	S	DEL	FY24: QLIK SUBSCRIPTION RENEWAL (2	\$ 114,833.00
Maryland Health Benefit Exchange	1/16/2024	D78B4600014	HAMILTON ENTERPRISES LLC	FP	CSP	S	DEL	AUDITOR SERVICES THREE YEAR BASE.	\$ 111,913.00
Maryland Health Benefit Exchange	5/15/2024	D78B5600001	ASPIRE CONSULTING GROUP L	FP	CSP	S	DEL	FY25 IDIQ SHOP	\$ 500,000.00
Maryland Health Benefit Exchange	5/15/2024	D78B5600002	RADIANT INNOVATIVE INC	FP	CSP	S	DEL	FY25 IDIQ 90/10 (DDI, PMO & OTHERS	\$ 19,725,000.00
Maryland Health Benefit Exchange	5/15/2024	D78B5600003	22ND CENTURY TECHNOLOGIES	FP	CSP	S	DEL	FY25 IDIQ-75/25 BPO (M&O, SYSYTEM	\$ 15,250,000.00
Maryland Health Benefit Exchange	6/3/2024	D78B4600020	QUADYSTER	FP	CSB	S	DEL	FY24: SCANBOT SDK RENEWAL (2 YEARS	\$ 150,155.00
Maryland Health Benefit Exchange	6/5/2024	D78B5600007	QUADYSTER	FP	CSB	S	DEL	SCANBOT SDK IS BEING USED BY THE I	\$ 150,155.00
Maryland Health Benefit Exchange	6/18/2024	D78B5600004	ART & NEGATIVE GRAPHICS I	FP	CSP	S	BPW	PRINTING SERVICES	\$ 600,000.00
Maryland Health Benefit Exchange	6/18/2024	D78B5600005	GMMB INC	FP	CSP	S	BPW	FULL SERVICE MARKETING .	\$ 20,300,000.00
MARYLAND INSURANCE ADMINISTRATION	10/27/2023	D6OB4600004	EXAMINATION RESOURCES LLC	FP	CSP	S	BPW	CONSULTING SERVICES TO ASSIST THE	\$ 684,530.00
MARYLAND PUBLIC TELEVISION	1/4/2024	R15B4600019	NOVAK BIRCH INC	FP	CSP	S	BPW	CREATIVE DESIGN SERVICES PROGRAM G	\$ 534,256.00
MARYLAND PUBLIC TELEVISION	6/27/2024	R15B5600004	FULFILL IT SOLUTIONS DBA	IQ	XMR	S	DEL	MPT PLEDGE ITEMS	\$ 100,000.00
MARYLAND PUBLIC TELEVISION	6/27/2024	R15B5600010	CORPORATE DESK	IQ	XMR	S	DEL	TO PURCHASE MPT PLEDGE ITEMS	\$ 100,000.00
MARYLAND STATE DEPARTMENT OF GENERAL SERVICES	7/24/2023	ROOB3600137	CARASOFT TECHNOLOGY CORP	FP	ICP	S	DGS	QUALTRICS LICENSE RENEWAL	\$ 130,525.00

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MARYLAND STATE DEPARTMENT C	7/28/2023	R00B4600011	UNIVERSITY OF KANSAS CENT	FP	ICP	S	DEL	FY23-MOU-001 WITH THE UNIVERSITY O	\$ 1,151,989.00
MARYLAND STATE DEPARTMENT C	8/15/2023	R00B3600176	SYSCO BALTIMORE LLC	FP	CSB	S	BPW	FOOD WAREHOUSING CONTRACT FOR MSDE	\$ 1,236,950.00
MARYLAND STATE DEPARTMENT C	8/15/2023	R00B3600177	SYSCO USA III LLC	FP	CSB	S	BPW	FOOD WAREHOUSING CONTRACT FOR MSDE	\$ 464,645.00
MARYLAND STATE DEPARTMENT C	10/25/2023	R00B4600052	GLOBAL SOLUTIONS GROUP, I	FP	CSP	S	BPW	ENTERPRISE DOCUMENT MANAGEMENT SYS	\$ 186,350.00
MARYLAND STATE DEPARTMENT C	11/20/2023	R00B4600072	STATE OF MARYLAND	FP	CSB	S	DEL	MOU	\$ 1,373,276.00
MARYLAND STATE DEPARTMENT C	12/20/2023	R00B4600048	SERGIOR INC	FP	CSP	S	BPW	AUDIT INFORMATION MANAGEMENT SYSTE	\$ 265,366.00
MARYLAND STATE DEPARTMENT C	1/10/2024	R00B4600067	PERFECT STAFFING SOLUTION	FP	CSB	S	BPW	LICENSED DIRECT CARE AIDES	\$ 300,000.00
MARYLAND STATE DEPARTMENT C	3/8/2024	R00B4600136	TOTAL MOBILITY SERVICES I	FP	CSB	S	DGS	DORS CONSUMER VEHICLE MODIFICATION	\$ 101,941.00
MARYLAND STATE DEPARTMENT C	4/22/2024	R00B4600168	KANSAS STATE UNIVERSITY	FP	ICP	S	DEL	MOU WITH KANSAS UNIVERSITY TO DEVE	\$ 1,151,989.00
MARYLAND STATE DEPARTMENT C	5/2/2024	R00B4600154	DRIVER REHABILITATION CEN	FP	CSB	S	DEL	VEHICLE MODIFICATION FOR DORS CONS	\$ 100,686.00
MARYLAND STATE DEPARTMENT C	5/3/2024	R00B4600001	MEASURED PROGRESS INC	FP	CSP	S	BPW	MARLYLAND HIGH SCHOOL ASSESSMENTS	\$ 34,110,750.00
MARYLAND STATE DEPARTMENT C	6/3/2024	R00B4600049	DEYS SOLUTIONS INC	FP	CSP	S	DGS	CISCO PHONES REPLACEMENT	\$ 190,554.00
MARYLAND STATE LOTTERY AGENCY	9/12/2023	E75B4600001	STOUT CAUSEY & HORNING	FP	CSP	S	BPW	CONTRACT TO PROVIDE MIGCA AUDITING	\$ 1,338,800.00
MARYLAND STATE POLICE	5/2/2024	W00B4600076	KALYANI ENVIRONMENTAL SOL	FP	CSB	S	DEL	THIS SERVICE WILL BE USED TO REMOV	\$ 100,000.00
MARYLAND STATE RETIREMENT AGENCY	10/25/2023	G20B4600001	GABRIEL ROEDER SMITH AND	FP	CSP	S	BPW	EXERCISE RENEWAL 2(OF 4) 1-YEAR OP	\$ 428,000.00
MARYLAND STATE RETIREMENT AGENCY	6/11/2024	G20B4600012	FALCON SOLUTIONS LLC	FP	PPR	S	BPW	3 DATA ENTRY AND 1 SUPERVISOR TO P	\$ 209,989.00
MDOT THE SECRETARY'S OFFICE	1/18/2024	J01B4600015	THE SEMCAS GROUP	FP	CSB	S	BPW	PROVIDE THIRD-PARTY ENVIRONMENTAL	\$ 204,525.00
MDOT THE SECRETARY'S OFFICE	3/4/2024	J01B4600017	JOHNSON MIRMIRAN & THOMPS	FP	CSP	S	BPW	RIGHT OF WAY SERVICES FOR MDTA.	\$ 6,777,600.00
MILITARY DEPARTMENT	4/30/2024	D50B4600018	ISCAN/HUMANIM	FP	PPR	S	BPW	PROVIDE DAILY FOOD SERVICE (BREAKF	\$ 3,627,037.00
STATE BOARD OF ELECTIONS	9/27/2023	D38B3600005	RR DONNELLEY & SONS COMPA	IQ	CSP	S	BPW	PROVIDE AN INDEFINITE QUANTITY OF	\$ 262,320.00
STATE BOARD OF ELECTIONS	9/28/2023	D38B4600004	KEARNEY O'DOHERTY PUBLIC	FP	CSP	S	BPW	DEVELOPMENT, IMPLEMENTATION, AND O	\$ 1,454,999.00
STATE BOARD OF ELECTIONS	10/31/2023	D38B4600005	TAYLOR COMMUNICATIONS IN	FP	CSP	S	BPW	EXERCISE THE FIRST OF TWO AVAILABL	\$ 3,047,867.00
STATE BOARD OF ELECTIONS	12/1/2023	D38B3600009	ART & NEGATIVE GRAPHICS I	FP	CSP	S	BPW	PRINT AND MAIL AN INDEFINITE QUANT	\$ 1,001,738.00
STATE DEPT OF ASSESSMENTS & T	11/20/2023	E50B3600021	LEAGUE FOR PEOPLE WITH DI	FP	PPR	S	DGS	PRINTING & MAILING CONTRACT.	\$ 208,543.00
STATE TREASURERS OFFICE	6/6/2024	E20B5600001	T ROWE PRICE ASSOCIATES	FP	CSP	S	BPW	RENEWAL OPTION #1 OF MCIP PROGRAM	\$ 6,346,023.00
Grand Total									\$ 801,449,962.59

AGENCY	DATE OF AWARD	CONTRACT NO.	CONTRACTOR	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH.	DESCRIPTION	SUM OF COST
MDOT MPA	5/15/2024	P224001	UNIVERSAL PROTECTION SERVICE LLC	S				SECURITY GUARDS	\$ 16,401,930.00
MDOT MPA	5/15/2024	P224034	PIERCE CONTRACTING SERVICES LLC	S				JANITORIAL SERVICES FOR SOUTH LOCUST PO	\$ 325,000.00
MDOT MPA	5/1/2024	P224006A	DREAM MANAGEMENT, INC	S				SHUTTLE BUS SERVICES AT SOUTH LOCUST P	\$ 298,468.00
MDOT MPA	12/5/2023	P223016	MEDIA TWO, LLC	S				PRODUCTION OF PORT OF BALTIMORE MAGA	\$ 350,000.00
MDOT MPA	6/5/2024	P220005H	NORTHGATE ENVIRONMENTAL MA	S				DREDGING STUDY AND DEMONSTRATION OF	\$ 299,701.00
MDOT SHA	5/1/2024	SPR2384Q	PAVEMENT SYSTEMS, LLC	CRS				RECLAIMED ASPHALT MIXTURE TEST	\$ 199,208.00
MDOT SHA	9/5/2023	XX2335877	MIDLANTIC MARKING INC	CRS				PAVEMENT MARKING CORRIDOR LINE	\$ 1,785,520.00
MDOT TSO	02/16/2024	MDOFAS2406	S & J BUILDERS INC	CRS				THIS AWARD WAS TO OBTAIN RENO	\$ 174,750.00
DGS-OSP MAA	1/23/2024	MAA-SV-25-001A	HARRIS, MILLER, MILLER & HANSON	S				COMPREHENSIVE AIRPORT ACOUSTICAL SER	\$ 9,500,000.00
DGS-OSP MAA	1/23/2024	MAA-SV-25-001B	ENVIRONMENTAL SCIENCE ASSOCIA	S				COMPREHENSIVE AIRPORT ACOUSTICAL SER	\$ 9,500,000.00
DGS-OSP MAA	1/23/2024	MAA-SV-25-001C	HNTB CORPORATION	S				COMPREHENSIVE AIRPORT ACOUSTICAL SER	\$ 9,500,000.00
DGS-OSP MAA	5/1/2024	MAA-SV-25-003	THE SAUNDERS GROUP, LLC	S				CONTENT SERVICE PROVIDER AT BWI THURG	\$ 2,800,000.00
DGS-OSP MDTA	2/14/2024	SV-00210586	JOHNSON, MIRMIRAN & THOMPSON	SV				RIGHT OF WAY SERVICES	\$ 6,777,600.00
DGS-OSP MDTA	12/14/2023	SV-00210819	THE SEMCAS GROUP, LLC	SV				THIRD PARTY ENVIRONMENTAL COMPLIANC	\$ 204,525.00
DGS-OSP MDTA	4/30/2024	SV-3142-0000	CONCENTRA MEDICAL CENTERS	SV				STATEWIDE MEDICAL DIRECTOR SERVICES	\$ 350,000.00
DGS-OSP MTA	3/1/2024	AGY-23-040-SR	CHESAPEAKE AUTO APPRAISER, LLC	S				PROFESSIONAL VEHICLE APPRAISAL SERVICES	\$ 478,000.00
DGS-OSP MTA	5/23/2024	AGY-23-039-SR	CRC SALOMON, INC	S				DIGITAL COURT REPORTING	\$ 139,830.00
DGS-OSP MTA	9/7/2023	OPS-23-001-CM	B.W. WILSON PAPER COMPANY, INC	S				PAPER STOCK	\$ 453,043.23
DGS-OSP MTA	3/14/2024	AGY-15-043-SR	JOHNS EASTERN COMPANY, INC.	S				THIRD PARTY ADMINISTRATOR SERVICES FOR	\$ 3,414,659.75
DGS-OSP MTA	3/18/2024	OPS-23-049-SR	GOLD LINE, INC	S				COMMUTER BUS ROUTES 305/315/325	\$ 46,702,027.22
DGS-OSP MVA	7/5/2023	P4401554/ STFF3	INFOJINI INC.	SC				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 181,637.82
DGS-OSP SHA	7/19/2023	ORE2027-01	CENTURY ENGINEERING LLC	S				ACQUISITION & RELOCATION SERVI	\$ 2,385,000.00
DGS-OSP SHA	11/8/2023	AG2402	MCDONOUGH BOLYARD PECK INC	S				CONTRACT LITIGATION UNIT	\$ 138,120.00

AGENCY	DATE OF AWARD	CONTRACT NO.	CONTRACTOR	TYPE CD	AWARD BASIS	CAT WRK	AWARD AUTH.	DESCRIPTION	SUM OF COST
DGS-OSP SHA	9/20/2023	ORE2022011	DIVERSIFIED PROPERTY SERVICES INC	S				SIX ON-SITE CONSULTANTS TO PER	\$ 4,694,880.00
DGS-OSP SHA	8/11/2023	CO1111CHOPT	CHOPTANK ELECTRIC COOPERATIVE	S				9 68 - 63	\$ 100,883.99
DGS-OSP SHA	3/26/2024	PG175WASH	WASHINGTON GAS	S				UTILITY RELOCATION FOR SHA PRO	\$ 103,428.39
DGS-OSP SHA	1/26/2024	P2417341	ECONOLITE SYSTEMS INC	S				TRANSPORTATION CONSULTING	\$ 110,000.00
DGS-OSP SHA	10/19/2023	P2416792	FUGRO CANADA CORP	S				TESTING SERVICES, BUCKET TRUCK	\$ 119,200.00
DGS-OSP SHA	3/11/2024	P2418140	WILLCOX & SAVAGE P.C DBA WILLCOX	S				LEGAL SERVICES INCLUDING DEPOSITIONS AT	\$ 140,985.80
DGS-OSP SHA	8/7/2023	AG 2403	FTI CONSULTING INC	S				CONTRACT LITIGATION UNIT	\$ 143,180.00
DGS-OSP SHA	8/21/2023	P2416342	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 15,672.00
DGS-OSP SHA	10/1/2023	BO2036M27	LEAGUE FOR PEOPLE WITH DISABILITIES	S				MAIL COURIER BALTO/HANOVER	\$ 157,055.21
DGS-OSP SHA	5/8/2024	BP001293	AMERICAN ASSN OF ST HWY TRANSP OF	S				AASHTO CENSUS TRANSPORTATION S	\$ 164,601.96
DGS-OSP SHA	9/22/2023	BP001290	VERIZON	S				REIMBURSEMENT FOR RELOCATIONS	\$ 240,000.00
DGS-OSP SHA	9/22/2023	BP001291	BGE	S				REIMBURSEMENT FOR RELOCATIONS	\$ 255,000.00
DGS-OSP SHA	5/6/2024	PG127PEP	PEPCO ENERGY SERVICES INC	S				PG1275280 - RELOCATE FACILITIES	\$ 304,886.35
DGS-OSP TSO	07/19/2023	MDOTHS2227	TRANSPORTATION RESOURCE ASSOCIATES	S				PROVIDE CONSULTING SERVICES IN	\$ 7,359,856.00
DGS-OSP TSO	09/21/2023	P1401373	TRANSPORTATION RESOURCE ASSOCIATES	S				TRANSPORTATION CONSULTING	\$ 1,087,063.20
DGS-OSP TSO	11/16/2023	P1401411	MARYLAND ECONOMIC DEVELOPMENT	S				REAL ESTATE/LAND CONSULTING	\$ 947,674.00
DGS-OSP TSO	11/16/2023	P1401412	MARYLAND ECONOMIC DEVELOPMENT	S				REAL ESTATE/LAND CONSULTING	\$ 531,739.25
DGS-OSP TSO	08/15/2023	PENN2023	MARYLAND ECONOMIC DEVELOPMENT	S				PENN LINE STRATEGY - 3 YEAR CO	\$ 947,674.00
DGS-OSP TSO	08/15/2023	BALT2023	MARYLAND ECONOMIC DEVELOPMENT	S				INTERAGENCY AGREEMENT BETWEEN	\$ 531,739.25
DGS-OSP TSO	07/20/2023	P1401311	JACOBS ENGINEERING GROUP INC	S				TRANSPORTATION CONSULTING	\$ 576,675.64
DGS-OSP TSO	03/05/2024	P1401469	CAMBRIDGE SYSTEMATICS INC	S				TRANSPORTATION CONSULTING	\$ 463,453.52
DGS-OSP TSO	03/05/2024	P1401470	JACOBS ENGINEERING GROUP INC	S				TRANSPORTATION CONSULTING	\$ 136,006.38
DGS-OSP TSO	07/05/2023	P1401293	JACOBS ENGINEERING GROUP INC	S				TRANSPORTATION CONSULTING	\$ 463,237.47
DGS-OSP TSO	07/05/2023	P1401294	WSP-RK&K PLANNING PARTNERS	S				TRANSPORTATION CONSULTING	\$ 397,725.40
DGS-OSP TSO	02/23/2024	P1401461	CAMBRIDGE SYSTEMATICS INC	S				TRANSPORTATION CONSULTING	\$ 412,539.14
DGS-OSP TSO	02/23/2024	P1401462	WSP-RK&K PLANNING PARTNERS	S				TRANSPORTATION CONSULTING	\$ 319,297.18
DGS-OSP TSO	01/19/2024	P1401443	ICF INCORPORATED LLC	S				ENVIRONMENTAL CONSULTING	\$ 409,912.00
DGS-OSP TSO	05/23/2024	P1401541	APPLIED TECHNOLOGY SERVICES INC	S				NETWORK COMPONENTS: ADAPTER CARDS,	\$ 395,235.00
DGS-OSP TSO	08/01/2023	P1401319	ALLIANCE INC	S				JANITORIAL/CUSTODIAL SERVICES	\$ 387,992.69
DGS-OSP TSO	04/01/2024	P1401491	ICF INCORPORATED LLC	S				ENVIRONMENTAL CONSULTING	\$ 376,313.00
DGS-OSP TSO	04/01/2024	P1401483	ICF INCORPORATED LLC	S				ENVIRONMENTAL CONSULTING	\$ 297,408.49
DGS-OSP TSO	04/01/2024	P1401493	ICF INCORPORATED LLC	S				ENVIRONMENTAL CONSULTING	\$ 109,024.54
DGS-OSP TSO	07/11/2023	P1401302	JACOBS ENGINEERING GROUP INC	S				TRANSPORTATION CONSULTING	\$ 367,389.48
DGS-OSP TSO	08/29/2023	P1401352	JACOBS ENGINEERING GROUP INC	S				TRANSPORTATION CONSULTING	\$ 366,561.71
DGS-OSP TSO	08/29/2023	P1401349	MARYLAND ENVIRONMENTAL SERVICES	S				ENVIRONMENTAL CONSULTING	\$ 354,261.00
DGS-OSP TSO	07/21/2023	P1401306	TRANSPORTATION RESOURCE ASSOCIATES	S				TRANSPORTATION CONSULTING	\$ 300,000.00
DGS-OSP TSO	06/20/2024	P1401570	WSP-RK&K PLANNING PARTNERS	S				TRANSPORTATION CONSULTING	\$ 293,825.95
DGS-OSP TSO	05/31/2024	P1401545	ICF INCORPORATED LLC	S				ENVIRONMENTAL CONSULTING	\$ 279,693.44
DGS-OSP TSO	08/23/2023	P1401346	CAMBRIDGE SYSTEMATICS INC	S				TRANSPORTATION CONSULTING	\$ 252,308.52
DGS-OSP TSO	08/25/2023	P1401348	JACOBS ENGINEERING GROUP INC	S				TRANSPORTATION CONSULTING	\$ 205,009.35
DGS-OSP TSO	07/14/2023	P1401312	MARYLAND ENVIRONMENTAL SERVICES	S				ENVIRONMENTAL CONSULTING	\$ 197,343.01
DGS-OSP TSO	09/11/2023	P1401362	CAMBRIDGE SYSTEMATICS INC	S				TRANSPORTATION CONSULTING	\$ 194,439.28
DGS-OSP TSO	08/04/2023	P1401332	ICF INCORPORATED LLC	S				ENVIRONMENTAL CONSULTING	\$ 190,139.03
DGS-OSP TSO	03/08/2024	P1401464	JACOBS ENGINEERING GROUP INC	S				TRANSPORTATION CONSULTING	\$ 184,319.42
DGS-OSP TSO	03/08/2024	P1401476	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 133,056.00
DGS-OSP TSO	04/30/2024	P1401525	CAMBRIDGE SYSTEMATICS INC	S				TRANSPORTATION CONSULTING	\$ 150,913.73
DGS-OSP TSO	01/12/2024	P1401440	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 148,490.00
DGS-OSP TSO	07/25/2023	P1401316	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 147,000.00
DGS-OSP TSO	07/28/2023	P1401330	AAA COMPLETE BUILDING SERVICES	S				BUILDING MANAGEMENT SERVICES	\$ 145,268.14
DGS-OSP TSO	07/28/2023	P1401321	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 133,000.00
DGS-OSP TSO	04/12/2024	P1401502	ICF INCORPORATED LLC	S				ENVIRONMENTAL CONSULTING	\$ 142,378.04
DGS-OSP TSO	06/13/2024	P1401554	JACOBS ENGINEERING GROUP INC	S				TRANSPORTATION CONSULTING	\$ 139,241.65
DGS-OSP TSO	01/29/2024	P1401448	CAMBRIDGE SYSTEMATICS INC	S				TRANSPORTATION CONSULTING	\$ 130,042.42
DGS-OSP TSO	11/08/2023	P1401407	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 125,468.64
DGS-OSP TSO	04/05/2024	P1401501	ICF INCORPORATED LLC	S				ENVIRONMENTAL CONSULTING	\$ 124,366.72
DGS-OSP TSO	07/27/2023	P1401317	CAMBRIDGE SYSTEMATICS INC	S				TRANSPORTATION CONSULTING	\$ 123,243.32
DGS-OSP TSO	03/13/2024	P1401482	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 121,413.60
Grand Total									\$ 140,149,580.32

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT
DEPARTMENT OF HUMAN RESOUR	4/9/2024	N00B4600139	LIFEWORX, LLC	FP	NN	HCS	BPW	A CHILD PLACEMENT AGENCY WITH 14 T	\$ 664,578.00
Grand Total									\$ 664,578.00

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT
BALTIMORE CITY COMMUNITY CO	11/29/2023	R95B4600003	PARKWAY MANAGEMENT & CONS	FP	SS	S	DEL	OCCUPATIONAL TRAINING SKILLS PROGRAM	\$ 314,735.00
DEPARTMENT OF GENERAL SERV	1/25/2024	001B4600168	BIOMERIEUX INC	FP	SS	S	DGS	MULTI-DIAGNOSTIC EQUIPMENT: SPOTFIRE	\$ 1,075,000.00
DEPARTMENT OF HEALTH AND ME	7/14/2023	M00B4600192	CITY OF HAGERSTOWN	FP	SS	S	DEL	FISCAL YEAR 2024 ELECTRICITY EXPENSES FO	\$ 50,000.00
DEPARTMENT OF HEALTH AND ME	8/22/2023	M00B4600294	BAZ ENTERPRISE	FP	SS	S	DEL	COMPLETE WORKLOAD STUDY FOR UPCOMING	\$ 50,000.00
DEPARTMENT OF HEALTH AND ME	9/8/2023	M00B3600427	SHEPARD PRATT CONFERENCE	FP	SS	S	BPW	TIMELY PATIENT CARE COORDINATION AND F	\$ 1,365,000.00
DEPARTMENT OF HEALTH AND ME	12/20/2023	M00B4600365	TRAILHEAD STRATEGIES	FP	SS	S	DEL	BEHAVIORAL HEALTH WORKFORCE INVESTM	\$ 99,075.00
DEPARTMENT OF HEALTH AND ME	12/21/2023	M00B4600522	CITY OF HAGERSTOWN	FP	SS	S	DEL	FISCAL YEAR 2024 ELECTRICITY EXPENSES FO	\$ 50,000.00
DEPARTMENT OF HEALTH AND ME	1/24/2024	M00B4600557	LIFESTAR RESPONSE OF MD	FP	SS	S	DEL	TRANSPORT PATIENTS TO APPOINTMENTS W	\$ 50,000.00
DEPARTMENT OF HEALTH AND ME	2/21/2024	M00B4600558	IT-CNP INC	FP	SS	S	DEL	CONTINUE WEB HOSTING SERVICES THROUG	\$ 82,980.00
DEPARTMENT OF HEALTH AND ME	3/26/2024	M00B4600698	TRAILHEAD STRATEGIES	FP	SS	S	DEL	BEHAVIORAL HEALTH WORKFORCE INVESTM	\$ 68,225.00
DEPARTMENT OF HEALTH AND ME	4/4/2024	M00B4600615	STUART B CONSULTANTS	FP	SS	S	DEL	ON-SITE VISUAL COMMUNICATION/ASL INTE	\$ 99,699.00
DEPARTMENT OF HEALTH AND ME	5/7/2024	M00B4600721	STUART B CONSULTANTS	FP	SS	S	DEL	ON-SITE VISUAL COMMUNICATION/ASL INTE	\$ 99,040.00
DEPARTMENT OF HEALTH AND ME	5/17/2024	M00B4600633	LEXIS NEXIS VITALCHEK NETW	FP	SS	S	BPW	REMOTE ORDER AND PAYMENT SERVICES - L	\$ 1,370,187.00
DEPARTMENT OF HEALTH AND ME	6/17/2024	M00B4600812	AEOX TECHNOLOGIES LLC	FP	SS	S	DEL	LABORATORY AND PHLEBOTOMY SERVICES.	\$ 90,000.00
DEPARTMENT OF HEALTH AND ME	6/20/2024	M00B5600008	DONATE LIFE MARYLAND INC	FP	SS	S	BPW	THE CONTINUED MAINTENANCE AND OPERA	\$ 2,500,000.00
DEPARTMENT OF HUMAN RESOUR	7/14/2023	N00B4600026	TRUST CONSULTING SERVICES	FP	SS	S	DEL	UNARMED SECURITY GUARD SERVICES -HOW	\$ 180,355.00
DEPARTMENT OF HUMAN RESOUR	7/26/2023	N00B4600005	HOSPITAL FOR SICK CHILDRE	FP	SS	HCS	BPW	THIS IS A SOLE SOURCE CONTRACT FOR THE	\$ 1,679,364.00
DEPARTMENT OF HUMAN RESOUR	7/31/2023	N00B4600039	TRUST CONSULTING SERVICES	FP	SS	S	DEL	SECURITY GUARD / THE CONTRACT WILL PRO	\$ 169,265.00
DEPARTMENT OF HUMAN RESOUR	7/31/2023	N00B4600040	EAGLE PROTECTION AGENCY L	FP	SS	S	DEL	UNARMED SECURITY GUARD SERVICES	\$ 116,180.00
DEPARTMENT OF HUMAN RESOUR	7/31/2023	N00B4600041	TRUST CONSULTING SERVICES	FP	SS	S	DEL	UNARMED GUARD SERVICES CONTRACT-	\$ 224,533.00
DEPARTMENT OF HUMAN RESOUR	8/23/2023	N00B4600007	AMIAABLE ACCESS HEALTHCARE	FP	SS	HCS	BPW	THE PURPOSE OF THIS MODIFICATION IS TO	\$ 3,320,641.00
DEPARTMENT OF HUMAN RESOUR	8/24/2023	N00B4600018	INNOVATIVE SERVICES INC	FP	SS	HCS	BPW	MOD TO ADD FUNDS FOR ONE ADDITIONAL	\$ 1,244,477.00
DEPARTMENT OF HUMAN RESOUR	8/28/2023	N00B4600023	ACIDD MARYLAND	FP	SS	HCS	BPW	THIS SOLE SOURCE PROCUREMENT IS FOR TH	\$ 1,844,540.00
DEPARTMENT OF HUMAN RESOUR	9/21/2023	N00B3600023	S F III TLF LLC	FP	SS	HCS	BPW	MODIFICATION TO ADD FUNDS FOR ANOTHER	\$ 819,852.00
DEPARTMENT OF HUMAN RESOUR	11/30/2023	N00B4600009	PEDIATRIC SPECIALTY CARE	FP	SS	HCS	BPW	THIS IS A SOLE SOURCE CONTRACT FOR THE	\$ 932,025.00
DEPARTMENT OF HUMAN RESOUR	12/1/2023	N00B4600031	MERCY HEALTHCARE RESOURCE	FP	SS	HCS	BPW	THIS SOLE SOURCE CONTRACT IS FOR THE CO	\$ 725,744.00
DEPARTMENT OF HUMAN RESOUR	12/21/2023	N00B4600140	CHARITY HEARTS HEALTHCARE	FP	SS	HCS	BPW	SS FOR RESIDENTIAL CHILD CARE SERVICES TE	\$ 634,378.00
DEPARTMENT OF HUMAN RESOUR	12/21/2023	N00B4600153	THOUGHTFUL MINDS AND CREA	FP	SS	S	BPW	ONE-ON-ONE SUPPORT SERVICES FOR CHILD	\$ 996,450.00
DEPARTMENT OF HUMAN RESOUR	12/21/2023	N00B4600158	DIAMONDS ON THE REE INC	FP	SS	S	BPW	6 MONTH EXTENSION 07/01/2024-12/31/20	\$ 1,000,000.00
DEPARTMENT OF HUMAN RESOUR	12/21/2023	N00B4600159	R WILLIE GROUP LLC	FP	SS	S	BPW	EXTEND THE CONTRACT FOR SIX MONTHS TO	\$ 4,000,000.00
DEPARTMENT OF HUMAN RESOUR	12/22/2023	N00B4600212	ANNE ARUNDEL WORKFORCE DE	FP	SS	S	DEL	TRAINING MATERIALS FOR WORK-MANDATE	\$ 70,297.00
DEPARTMENT OF HUMAN RESOUR	12/27/2023	N00B4600215	CTR FOR THE STUDY OF SOCI	FP	SS	HCS	DEL	FORUM FACILITATOR FOR L.J.V MASSINGA L	\$ 90,000.00
DEPARTMENT OF HUMAN RESOUR	2/2/2024	N00B4600187	UHS OF SAVANNAH LLC DBA	FP	SS	HCS	BPW	THE PURPOSE OF THIS PROCUREMENT IS FOR	\$ 438,600.00
DEPARTMENT OF HUMAN RESOUR	2/9/2024	N00B4600210	GRAFTON SCHOOL	FP	SS	HCS	BPW	OPTION RENEWAL SSA/008-22-035-A2 TERM	\$ 156,950.00
DEPARTMENT OF HUMAN RESOUR	2/16/2024	N00B4600016	HEALTHBRIDGE CHILDRENS HO	FP	SS	HCS	BPW	CONTINUITY OF CARE FOR MARYLAND YOUT	\$ 1,754,400.00
DEPARTMENT OF HUMAN RESOUR	2/21/2024	N00B4600189	CHESAPEAKE DEVELOPMENTAL	FP	SS	HCS	BPW	THE PURPOSE OF THIS MODIFICATION IS TO	\$ 1,336,230.00
DEPARTMENT OF HUMAN RESOUR	3/7/2024	N00B1600071	QUANTUM LEAP INCORPORATED	FP	SS	HCS	BPW	RETROACTIVE APPROVAL FOR CONTINUED RI	\$ 142,263.00
DEPARTMENT OF HUMAN RESOUR	3/7/2024	N00B2600079	MUSKEGON RIVER YOUTH HOME	FP	SS	HCS	BPW	CONTINUITY OF CARE FOR ONE (1) MARYLAN	\$ 347,225.00
DEPARTMENT OF HUMAN RESOUR	3/7/2024	N00B2600271	YOUTH FOR TOMORROW NEW U	FP	SS	S	BPW	OUT-OF-STATE RESIDENTIAL CHILD CARE SER	\$ 236,520.00
DEPARTMENT OF HUMAN RESOUR	3/7/2024	N00B3600007	HOSPITAL FOR SICK CHILDRE	FP	SS	HCS	BPW	THE PURPOSE OF THIS ACTION IS TO EXERCIS	\$ 859,604.00
DEPARTMENT OF HUMAN RESOUR	3/7/2024	N00B3600009	PINEY RIDGE TREATMENT CEN	FP	SS	HCS	BPW	CONTINUATION OF OUT-OF-STATE PLACEME	\$ 510,238.00
DEPARTMENT OF HUMAN RESOUR	6/27/2024	N00B5600068	WASHINGTON COUNTY COMMUNI	FP	SS	S	DEL	TRANSPORTATION SERVICES FOR TCA CLIENT	\$ 75,000.00
DEPARTMENT OF THE ENVIRONM	1/26/2024	U00B4600005	OUTBACK PORTA JON INC	FP	SS	S	BPW	BPO FOR SEPTIC SYSTEM SERVICES FOR 23 O	\$ 15,000,000.00

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AGENCY	DATE OF AWARD	CONTRACT NO.	CONTRACTORS	TYP CD	CONTRACT TYPE	CAT WRK	AWARD AUTH	DESCRIPTION	SUM OF COST
STO	9/5/2023	CTR014875	A&T Systems, Inc.		SS			Microsoft Dynamics Enterprise 365 Impleme	\$ 10,800,000.00
STO	7/1/2023		Fifth Asset, Inc.		SS			DebtBook	\$ 189,150.00
Grand Total									\$ 10,989,150.00

AGENCY	EFF. DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT
DEPARTMENT OF HUMAN RESOUR	7/25/2023	N00B3600336	DEBOTH CARE INC	FP	EM	HCS	DEL	EMERGENCY CONTRACT FOR THE EMERGEN	\$ 53,037.00
DEPARTMENT OF HUMAN RESOUR	8/17/2023	N00B4600029	YOUTH FOR TOMORROW NEW U	FP	EM	HCS	BPW	THE PURPOSE OF THIS PROCUREMENT IS	\$ 87,362.00
DEPARTMENT OF HUMAN RESOUR	3/7/2024	N00B1600294	YOUTH FOR TOMORROW NEW U	FP	EM	HCS	DEL	THIS EMERGENCY SOURCE PROCURE	\$ 72,576.00
Department Of General Services	11/6/2023	CTR016143	MURPHY & DITTENHAFFER INC	FP	EM	C	BPW	BB-600-228-003 - EMERGENCY - Design of th	\$ 2,500,000.00
Grand Total									\$ 2,712,975.00

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 OF EMERGENCY DECLARATION
MIDOT/MDTA	4/23/2024	KB-4213-0000	SKANSKA USA CIVIL SOUTH EAST, INC		C			DEBRIS REMOVAL, DISPOSAL AND CLEANUP	\$ 50,285,000.00	10/22/2024	3/26/2024
MIDOT SHA	10/1/2023	BV24553003	JOSEPH HERMAN DOWNS DBA DOWNS		M			SNOW REMOVAL SHOP 53	\$ 62,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24554030	TAMMY'S TRUCKING LLC		M			SNOW TREATMENT SHOP #54	\$ 76,125.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24443001	JTD LANDSCAPING LLC		M			SNOW AND ICE REMOVAL FOR OWING	\$ 157,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24224002	KUSTOM CAPE AND POOLS LLC		M			SNOW TREATMENT SHOP 08224	\$ 103,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	BV24222001	KUSTOM CAPE AND POOLS LLC		M			SNOW REMOVAL SERVICES	\$ 50,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24443023	LITTLE CAN MAN LLC DBA LCM SERVICES LLC		M			SNOW AND ICE REMOVAL FOR OWING	\$ 234,450.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24665015	J.R. SERVICES LLC		M			SNOW TREATMENT SHOP 08665	\$ 57,375.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24334016	D DOCKETT TRUCKING OF MD LLC		M			SNOW TREATMENT SHOP34	\$ 313,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24334035	NATE TRANSPORTATION LLC		M			SNOW TREATMENT SHOP34	\$ 64,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	BV24553005	MEL TRUCKING		M			SNOW REMOVAL CONTRACT SHOP 53	\$ 174,825.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24332021	LINDSAY TRUCKING LLC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 274,850.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24332009	BMF CONSTRUCTION LLC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 71,350.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24771020	SEILER'S RIDGE CONSTRUCTION SERVICES LLC		M			SNOW REMOVAL CONTRACT FOR EMER	\$ 307,680.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24774006	FEESER TRUCKING LLC		M			SNOW TREATMENT SHOP 74	\$ 344,650.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	BV240SH009	FEESER TRUCKING LLC		M			BPO IS APPROVED BY D7 MAINTENA	\$ 106,450.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24665016	LICKING CREEK PAVING & HAULING LLC		M			SNOW TREATMENT SHOP 08665	\$ 114,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24330014	JCS TRUCKING SERVICES LLC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 126,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24330015	K & N TRUCKING LLC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 118,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24333009	C R H CONCRETE SERVICES INC		M			SNOW TREATMENT SHOP 08333	\$ 296,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24551034	LEMILEM DUMP TRUCK INC		M			SNOW TREATMENT, SHOP #51	\$ 54,600.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24551001	A TO Z CONTRACTING INC		M			SNOW TREATMENT, SHOP # 51	\$ 57,600.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24441019	EXECUTIVE LANDSCAPING LLC		M			SNOW TREATMENT SHOP #41	\$ 62,250.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24771002	ANDREW HOBBS		M			BPO APPROVED BY SHOP 71 FREDER	\$ 142,050.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24667009	JUNE MENGES		M			SNOW TREATMENT SHOP 08667	\$ 240,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24665028	W MATTHEW SHIVES		M			SNOW TREATMENT SHOP 08665	\$ 113,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24445020	LAZO LANDSCAPING CORP		M			SNOW TREATMENT SHOP #45	\$ 322,250.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	BV24555009	MICHAEL GRANADOS		M			SNOW TREATMENT SHOP55	\$ 221,650.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24332015	LUIS GOMEZ DBA GOMEZ STONEWORK LLC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 105,600.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24223012	JASON WILLIAM SCHMIDT DBA		M			SNOW TREATMENT SHOP 08223	\$ 85,525.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24443022	WOLF PROPERTY MANAGEMENT LLC		M			SNOW AND ICE REMOVAL FOR OWING	\$ 562,325.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24665036	HARTLAND EARTHWORKS LLC		M			SNOW TREATMENT SHOP 08665	\$ 57,375.00	4/30/2024	6/30/2023

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 OF EMERGENCY DECLARATION
MDOT SHA	10/1/2023	SV24551025	HYDES LAWN SERVICE INC		M			SNOW TREATMENT, SHOP # 51	\$ 159,425.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551056	TRANSPRO ENTERPRISE INC		M			SNOW TREATMENT, SHOP # 51	\$ 59,100.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV2408H003	C J MILLER LLC		M			BPO IS APPROVED BY D7 MAINTENA	\$ 100,100.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24445008	CHAVIS ENTERPRISES LLC		M			SNOW TREATMENT GOLDEN RING SHO	\$ 442,400.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24444002	CHAVIS ENTERPRISES LLC		M			SNOW TREATMENT SHOP 44	\$ 78,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441030	SMITH MOWING & LANDSCAPING LLC		M			SNOW TREATMENT SHOP #41	\$ 176,850.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24224001	RETAILACK & SONS INC		M			SNOW TREATMENT SHOP 08224	\$ 122,200.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333002	PRONTO PAVING INC		M			SNOW TREATMENT SHOP 08333	\$ 127,050.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24551002	SCAGGS HOMES INC DBA SCAGGS		M			SNOW TREATMENT, SHOP # 51	\$ 199,800.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330023	ERRIVARES CONTRACTORS INC		M			SNOW TREATMENT GAITHERS BURG SH	\$ 64,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333026	OSVALDO TRUCKING INC		M			SNOW TREATMENT SHOP 08333	\$ 161,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330027	QUEENS EXPRESS TRUCKING INC		M			SNOW TREATMENT GAITHERS BURG SH	\$ 87,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24445027	TD CAMPBELL TRUCKING LLC		M			SNOW TREATMENT SHOP # 45	\$ 94,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24770004	ANTONIOS TRUCKING INC		M			SNOW TREATMENT SHOP 08770	\$ 408,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24552001	ANTONIOS TRUCKING INC		M			BPO APPROVED BY SHOP 52	\$ 448,400.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24443024	ANTONIOS TRUCKING INC		M			SNOW AND ICE REMOVAL SERVICES	\$ 317,950.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771005	DOUGLAS J COLSON DBA COLSON TRUCKIN		M			BPO APPROVED BY FREDERICK SHOP	\$ 153,840.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24553001	ALEXANDER'S TREE SERVICE LLC		M			SNOW REMOVAL SHOP 53	\$ 159,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24774012	POLE BUILDINGS PLUS INC		M			SNOW TREATMENT SHOP 74	\$ 155,730.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24774001	A BRICK ABOVE CUSTOM MAS ONRY INC		M			SNOW TREATMENT SHOP 74	\$ 63,900.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24770001	A BRICK ABOVE CUSTOM MAS ONRY INC		M			SNOW TREATMENT SHOP 08770	\$ 354,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV2408H006	A BRICK ABOVE CUSTOM MAS ONRY INC		M			BPO IS APPROVED BY D7 MAINTENA	\$ 273,290.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24555001	A PLUS PAVING & CONCRETE INC		M			SNOW TREATMENT SHOP55	\$ 139,350.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771012	JEFFREY ALAN FOX		M			APPROVED BY D7 FREDERICKS SHOP	\$ 78,885.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330025	JOHNSON CONTRACTING LLC		M			SNOW TREATMENT GAITHERS BURG SH	\$ 61,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441031	SHAHAN ENTERPRISES INC		M			SNOW TREATMENT SHOP #41	\$ 114,375.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771019	NICHOLAS DRONEBURG		M			APPROVED BY D7 FREDERICKS SHOP	\$ 71,025.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551032	KILCOYNE & SONS TRUCKING INC		M			SNOW TREATMENT, SHOP # 51	\$ 115,800.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334024	WALTER M HAND DBA HAND PAVING		M			SNOW TREATMENT SHOP34	\$ 169,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24553006	PATRICK GOLDSMITH		M			SNOW REMOVAL CONTRACT SHOP 53	\$ 124,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665013	HOUSER'S PRODUCE FARM INC		M			SNOW TREATMENT SHOP 08665	\$ 126,700.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332019	JRS TRUCKING LLC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 208,700.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24555006	DAVID BEAN JR		M			SNOW TREATMENT SHOP 55	\$ 120,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24555017	SOUTHERN MARYLAND PAVING & SEALCO		M			SNOW TREATMENT SHOP 55	\$ 95,550.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24774005	CROSS ROADS		M			SNOW TREATMENT SHOP 74	\$ 390,800.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV2408H010	CROSS ROADS		M			BPO IS APPROVED BY D7 MAINTENA	\$ 89,300.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24222006	LOVE POINT VENTURES INC		M			SNOW TREATMENT AND REMOVAL SER	\$ 169,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334017	EDDIE GREGORY GENERAL CONTRACTING		M			SNOW TREATMENT SHOP34	\$ 116,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665018	JOSHUA WILLIAM MERRBAUGH		M			SNOW TREATMENT SHOP 08665	\$ 56,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24662025	LIGHTNING TRUCK SERVICE		M			SNOW TREATMENT SHOP 08662	\$ 119,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665011	CLARENCE HOLMES		M			SNOW TREATMENT SHOP 08665	\$ 57,375.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24667017	WILLIAM MENGES		M			SNOW TREATMENT SHOP 08667	\$ 180,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665006	JOSHUA CRAMPTON		M			SNOW TREATMENT SHOP 08665	\$ 169,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24554015	JOHN BHURRY SR		M			SNOW TREATMENT SHOP #54	\$ 65,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24553004	KYLE JOSEPH DOWNS		M			SNOW REMOVAL CONTRACT SHOP 53	\$ 107,400.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665004	WILLIAM C BLAIR		M			SNOW TREATMENT SHOP 08665	\$ 270,100.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665002	BRYAN BABINGTON		M			SNOW TREATMENT SHOP 08665	\$ 221,900.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665021	DONOVAN WESLEY OLDEN		M			SNOW TREATMENT SHOP 08665	\$ 113,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334028	JAMES NOLAN MAGUIRE JR		M			SNOW TREATMENT SHOP34	\$ 76,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665020	DARYL L OLDEN		M			SNOW TREATMENT SHOP 08665	\$ 384,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665019	DAVID L MOORE		M			SNOW TREATMENT SHOP 08665	\$ 73,450.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	P2418623	FIRST FRUITS EXCAVATING INC		M			MAINTENANCE AND REPAIR, PIPE CULVERT	\$ 200,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24222007	SHORE QUALITY CONTRACTING LLC		M			SNOW TREATMENT AND REMOVAL SER	\$ 54,200.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV2408H005	ALPHA SPACE CONTROL LLC		M			BPO IS APPROVED BY D7 MAINTENA	\$ 77,700.00	4/30/2024	6/30/2023

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 OF EMERGENCY DECLARATION
MIDOT SHA	10/1/2023	SV2 4667011	KEYSTONE LIME CO INC		M			SNOWTREATMENT SHOP 08667	\$ 60,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4665005	CAVENDER EXCAVATING & SAWMILL		M			SNOW REMOVAL SHOP 08665	\$ 57,375.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4114012	CROPPER'S INC		M			SNOWTREATMENT SHOP 14	\$ 73,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4553004	BELTWAY PAVING OF SOUTHERN MARYLAND		M			SNOW REMOVAL CONTRACT SHOP 53	\$ 51,450.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4111001	DORCHESTER DUMPIN CO LLC		M			SNOWTREATMENT SHOP 08111	\$ 85,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4554007	CULLIS ON EXCAVATING LLC		M			SNOWTREATMENT SHOP#5 4	\$ 171,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4771010	HOBBS TRUCKING INC		M			BPO APPROVED BY SHOP 71 FREDER	\$ 443,330.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4443015	ARIELS TRANSPORT LLC		M			SNOW AND ICE REMOVAL SERVICES	\$ 110,700.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4330026	JO NA TRUCKING SERVICE LLC		M			SNOWTREATMENT GAITHERSBURG SH	\$ 70,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4445034	T BIRMIN GHAM SITE SERVICES LLC		M			SNOWTREATMENT SHOP #45	\$ 64,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4552009	M&M FIT INC		M			BPO APPROVED BY SHOP 52	\$ 63,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4225004	MEULENBERG ENTERPRISES LLC		M			SNOWTREATMENT SHOP 08225	\$ 274,900.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4774004	C2 CONCRETE LLC		M			SNOWTREATMENT SHOP 74	\$ 88,950.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4112002	JERRY H BEDSWORTH JR		M			SNOWTREATMENT SHOP 12	\$ 80,250.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4443026	WOLFF TREE & LANDSCAPE LLC		M			SNOW AND ICE REMOVAL FOR OWING	\$ 210,225.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4220006	GREEN'S SEPTIC & EXCAVATION LLC		M			APPROVED BY SHOP 08221	\$ 71,900.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4220004	ZEB BLYMAN DBA ZEB'S LAWN &		M			APPROVED BY SHOP 08221	\$ 55,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4551019	EP TRUCKING CO LLC		M			SNOWTREATMENT, SHOP # 51	\$ 55,200.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4445025	PARKLAND CONTRACTING LLC		M			SNOWTREATMENT GOLDEN RING	\$ 85,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4441017	JEFF LOESER SERVICES INC		M			SNOWTREATMENT SHOP #41	\$ 92,775.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4552015	3 KINGS TRUCKING LLC		M			BPO APPROVED BY SHOP 52	\$ 70,625.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4330020	ANTHONY TRUCKING 1 LLC		M			SNOWTREATMENT GAITHERSBURG SH	\$ 141,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4443018	THE WATCHMEN 2 LLC		M			SNOW AND ICE REMOVAL SERVICES	\$ 142,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4555016	TOTAL CIVIL CONSTRUCTION&ENGINEERING		M			SNOWTREATMENT SHOP55	\$ 50,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4553024	TOTAL CIVIL CONSTRUCTION&ENGINEERING		M			SNOWTREATMENT SHOP 53	\$ 174,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4334033	MARSCO TRUCKING & SERVICES LLC		M			SNOWTREATMENT SHOP 34	\$ 365,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4330018	JASON BOND TRUCKING		M			SNOWTREATMENT GAITHERSBURG SH	\$ 136,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4334010	BK CONSTRUCTION LLC		M			SNOWTREATMENT SHOP 34	\$ 63,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4552012	THE PROGRESSIVE GROUP CORP		M			BPO APPROVED BY SHOP 52	\$ 53,250.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4551004	ADAMS BUILDING SERVICES LLC		M			SNOWTREATMENT, SHOP # 51	\$ 100,700.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4665023	F MELVIN POWELL MAS ONRY LLC		M			SNOWTREATMENT SHOP 08665	\$ 114,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4551053	TAYLOR TRUCKING LLC		M			SNOWTREATMENT, SHOP # 51	\$ 84,100.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4332023	NANDALALL SINGH		M			SNOWTREATMENT FAIRLAND SHOP	\$ 140,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4662024	T HERSH CONSTRUCTION		M			SNOWTREATMENT SHOP 08662	\$ 175,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4334032	MANNY TRANS CORP		M			SNOWTREATMENT SHOP 34	\$ 52,250.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4445014	GCC EQUIPMENT LLC		M			SNOWTREATMENT GOLDEN RING	\$ 52,550.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4333013	EXPRESS TRUCKING LLC		M			SNOWTREATMENT SHOP 08333	\$ 92,290.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4332028	SOUS, INC.		M			SNOWTREATMENT FAIRLAND SHOP	\$ 70,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4443011	SQUARE BIZZ TRUCKING LLC		M			SNOW AND ICE REMOVAL SERVICES	\$ 73,800.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4554002	BOWLES ENTERPRISES LLC		M			SNOWTREATMENT SHOP #54	\$ 239,375.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4332008	BESS GENERAL SERVICES INC		M			SNOWTREATMENT FAIRLAND SHOP	\$ 177,490.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4665012	STEVEN LYNN HOUSER JR		M			SNOWTREATMENT SHOP 08665	\$ 172,600.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4551028	JH CHASE TRUCKING LLC		M			SNOWTREATMENT, SHOP # 51	\$ 53,250.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4662009	BRUCE DOTSON		M			SNOWTREATMENT SHOP 08662	\$ 185,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4332025	S & D TRUCKING LLC		M			SNOWTREATMENT FAIRLAND SHOP	\$ 68,900.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4333025	MORNING STAR TRUCKING LLC		M			SNOWTREATMENT SHOP 08333	\$ 91,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4330034	ANTHONY HAULING INC		M			SNOWTREATMENT GAITHERSBURG SH	\$ 62,250.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4665026	SHADES OF GREEN LANDSCAPING LLC		M			SNOWTREATMENT SHOP 08665	\$ 363,600.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	BV240SH001	SHADES OF GREEN LANDSCAPING LLC		M			BPO APPROVED BY D7 MAINTENANCE	\$ 178,950.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4441033	BAKER FOREST PRODUCTS LLC		M			SNOWTREATMENT SHOP #41	\$ 55,950.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4771007	D D FREED TRUCKING LLC		M			BPO APPROVED BY SHOP 71 FREDER	\$ 677,450.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4665035	FORTUNATE SON ENTERPRISES INC		M			SNOWTREATMENT SHOP 08665	\$ 60,525.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV2 4662006	CIRCLE C TRUCKIN'		M			SNOWTREATMENT SHOP 08662	\$ 119,000.00	4/30/2024	6/30/2023

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 OF EMERGENCY DECLARATION
MIDOT SHA	10/1/2023	SV24334006	ASCENDANT MATERIALS II LLC		M			SNOW TREATMENT SHOP34	\$ 54,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24333011	DAVID CASTLE TRUCKING LLC		M			SNOW TREATMENT SHOP 08333	\$ 169,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24552041	WILTSHIRE TRUCKING CORPORATION		M			BPO APPROVED BY SHOP 52	\$ 476,200.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24444004	CM WAGNER TRUCKING INC		M			SNOW TREATMENT SHOP 44	\$ 368,300.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24771015	ANDREW MONTGOMERY		M			APPROVE D7 FREDERICK SHOP	\$ 71,025.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24771016	MOJO SERVICES LLC		M			APPROVED BY D7 FREDERICK SHOP	\$ 177,270.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24333004	ADAN CRUZ DBA BONO TRUCKING LLC		M			SNOW TREATMENT SHOP 08333	\$ 84,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24330022	ALONZO CONTRACTING LLC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 84,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24771006	CONSOLIDATED FACILITY SERVICES LLC		M			BPO APPROVED BY FREDERICK SHOP	\$ 1,089,850.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	BV24330003	CONSOLIDATED FACILITY SERVICES LLC		M			SNOW TREATMENT GAITHERSBURG 08	\$ 52,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24551013	CARROLL BROS CONTRACTING LLC		M			SNOW TREATMENT, SHOP # 51	\$ 93,375.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24665022	DREWS OLDEN		M			SNOW TREATMENT SHOP 08665	\$ 290,800.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24665030	VISTA TRUCKING LLC		M			SNOW TREATMENT SHOP 08665	\$ 63,675.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24333005	BROTHERS TOWING & TRUCKING SERVICES		M			SNOW TREATMENT SHOP 08333	\$ 186,250.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24330003	BURKHARDT EXCAVATING INC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 491,710.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24662013	KALBAUGH BUILDERS & EXCAVATING LLC		M			SNOW TREATMENT SHOP 08662	\$ 175,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24330021	DALE SMITH DBA ALL DAYZ TRUCKING		M			SNOW TREATMENT GAITHERSBURG SH	\$ 84,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24665009	GREENHILL LANDSCAPES LLC		M			SNOW TREATMENT SHOP 08665	\$ 395,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24334008	BEE & B TRUCKING		M			SNOW TREATMENT SHOP34	\$ 126,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24334004	ALWAYS TRUCKING		M			SNOW TREATMENT SHOP34	\$ 64,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24333029	STANLEY CONCRETE LLC		M			SNOW TREATMENT SHOP 08333	\$ 474,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24662017	MILLER TRUCKING & EXCAVATING LLC		M			SNOW TREATMENT SHOP 08662	\$ 424,375.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24330010	MIDNIGHT CHROME SHOP INC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 163,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24334011	CAMPBELL TRUCKING LLC		M			SNOW TREATMENT SHOP34	\$ 87,250.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24770014	OSCAR TRANSPORT INC		M			SNOW TREATMENT SHOP 08770	\$ 411,250.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24332017	JA TRUCKING ASSOCIATES		M			SNOW TREATMENT FAIRLAND SHOP	\$ 183,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24774008	LEGACY SEPTIC & EXCAVATION LLC		M			SNOW TREATMENT SHOP 74	\$ 74,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24330028	ROZAE CONTRACTING LLC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 87,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24224010	GOOD LIFE LAWN CARE & LANDSCAPING LLC		M			SNOW TREATMENT SHOP 08224	\$ 79,325.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24667002	BEITZEL EXCAVATING LLC		M			SNOW TREATMENT SHOP 08667	\$ 440,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24333019	KELVIN SLAUGHTER DBA K'S SLAUGHTER		M			SNOW TREATMENT SHOP 08333	\$ 83,820.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24553021	NIDIA SMITH DBA SMALL'S ENTERPRISE LLC		M			SNOW TREATMENT SHOP 53	\$ 68,175.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24330017	HAWI TRUCKING LLC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 126,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24334029	JANA TRUCKING LLC		M			SNOW TREATMENT SHOP34	\$ 69,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24330031	AIDAN LLC		M			SNOW TREATMENT GAITHERSBURG 08	\$ 70,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24333006	CARPENTER'S CONTRACTING LLC		M			SNOW TREATMENT SHOP 08333	\$ 214,950.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24332018	AVINASH KESOON SINGH DBA		M			SNOW TREATMENT FAIRLAND SHOP	\$ 233,550.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24222010	TALBOT LAWN CARE LLC		M			SNOW REMOVAL SERVICES	\$ 131,700.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24443012	LITTLE MICHAELS TRUCKING INC		M			SNOW AND ICE REMOVALS SERVICES	\$ 78,600.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24770008	FFC ENTERPRISES LLC		M			SNOW TREATMENT SHOP 08770	\$ 381,050.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24332013	SORINDRANATH RAMNATH DBA DIAMOND		M			SNOW TREATMENT FAIRLAND SHOP	\$ 111,300.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24551045	RED MAN TRUCKING ENTERPRISES INC		M			SNOW TREATMENT, SHOP # 51	\$ 276,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24770002	AC SITE SERVICES LLC		M			SNOW TREATMENT SHOP 08770	\$ 281,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24553020	S G SHRYOCK TRUCKING LLC		M			SNOW TREATMENT SHOP 53	\$ 53,725.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24445033	SISAY SERAW DBA A&G TRUCKING LLC		M			SNOW TREATMENT SHOP #45	\$ 54,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24334046	STREETS TRUCKING LLC		M			SNOW TREATMENT SHOP34	\$ 74,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24445006	CENTRAL MARYLAND CONTRACTING LLC		M			SNOW TREATMENT SHOP # 45	\$ 98,100.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24332014	FIVESTAR TRUCKING		M			SNOW TREATMENT FAIRLAND SHOP	\$ 525,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24332027	SEERAM ENTERPRISE LLC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 188,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24551044	REDEMPTION CONTRACTORS LLC		M			SNOW TREATMENT, SHOP # 51	\$ 59,100.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24774014	WILLIAM J FRIES IV DBA XTREME SNOW & ICE		M			SNOW TREATMENT SHOP 74	\$ 143,670.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24334051	TVR TRUCKING LLC		M			SNOW TREATMENT SHOP34	\$ 59,050.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24444014	GRAY & SON INC DBA MARYLAND PAVING		M			SNOW TREATMENT SHOP 44	\$ 511,500.00	4/30/2024	6/30/2023

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 OF EMERGENCY DECLARATION
MDOT SHA	10/1/2023	SV24551046	RELIABLE CONTRACTING COMPANY INC		M			SNOW TREATMENT, SHOP # 51	\$ 126,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24220002	DAVID A BRAMBLE INC		M			APPROVED BY SHOP 08221	\$ 94,450.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332024	PERCONTEE INC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 165,300.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24555018	STROHECKER INC		M			SNOW TREATMENT SHOP55	\$ 59,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551052	STROHECKER INC		M			SNOW TREATMENT, SHOP # 51	\$ 66,900.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24552011	EASTERN EXCAVATING CONTRACTING CORP		M			BPO APPROVED BY SHOP 52	\$ 143,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24554010	ROBERT S DADE		M			SNOW TREATMENT SHOP#54	\$ 50,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24444027	VACHINO MASONRY CONSTRUCTION COM		M			SNOW TREATMENT SHOP 44	\$ 50,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV240DSH002	HARLAND SHOEMAKER & SON INC		M			BPO APPROVED BY D7 MAINTENANCE	\$ 77,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24114010	REBE TRANSPORTATION		M			SNOW TREATMENT SHOP 14	\$ 81,900.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24444001	JOHN BROWN'S AUTO PARTS INC		M			SNOW TREATMENT SHOP 44	\$ 173,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441026	DXI CONSTRUCTION INC		M			SNOW TREATMENT SHOP #41	\$ 281,225.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24770006	EXCEL TREE EXPERT CO INC		M			SNOW TREATMENT SHOP 08770	\$ 77,700.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551051	STATEWIDE SEPTIC & BACKHOE INC		M			SNOW TREATMENT, SHOP # 51	\$ 91,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24555011	J CALVIN WOOD JR INC		M			SNOW TREATMENT SHOP55	\$ 322,725.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333027	R THOMAS TRUCKING INC		M			SNOW TREATMENT SHOP 08333	\$ 84,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334030	JAS TRUCKING INC		M			SNOW TREATMENT SHOP34	\$ 84,875.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24225005	P KNIGHT & SON INC		M			SNOW TREATMENT SHOP 08225	\$ 56,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551037	MARTINEZ HAULING INC		M			SNOW TREATMENT, SHOP # 51	\$ 283,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24444015	J & S TRUCKING INC		M			SNOW TREATMENT SHOP 44	\$ 92,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441029	BUSH TRUCKING & PAVING INC		M			SNOW TREATMENT SHOP #41	\$ 223,350.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330056	HIGHWAY & SAFETY SERVICES INC		M			SNOW TREATMENT GAITHERSBURG 08	\$ 262,200.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	TV240TMO05	STEVE GEYERS TOWING & TRANSPORTATION		M			HEAVY DUTY TOW 2023-2024 WINTER	\$ 68,310.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24445016	J E MYERS INC		M			SNOW TREATMENT SHOP # 45	\$ 146,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	TV240TMO08	BILL'S TOWING INC		M			HEAVY DUTY TOW 2023-2024 WINTER	\$ 63,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24445028	GOODE DESIGN CONTRACTING, INC.		M			SNOW TREATMENT SHOP #45	\$ 88,650.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24770012	KING PALLET INC		M			SNOW TREATMENT SHOP 08770	\$ 410,400.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24445019	KING PALLET INC		M			SNOW TREATMENT GOLDEN RING SHOP	\$ 510,675.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334047	SULLY & SONS INC		M			SNOW TREATMENT SHOP34	\$ 135,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24553003	BELTWAY PAVING CO INC		M			SNOW REMOVAL CONTRACT SHOP 53	\$ 122,450.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24443007	FULLSPECTRUM OUTDOOR SERVICES INC		M			SNOW AND ICE REMOVAL SERVICES	\$ 74,800.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24443031	WHITE PINE PAVING INC		M			SNOW AND ICE REMOVAL FOR OWING	\$ 737,400.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24223010	RICK BREEDING EXCAVATING		M			SNOW TREATMENT SHOP 08223	\$ 97,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24770010	J M DORSEY INC		M			SNOW TREATMENT SHOP 08770	\$ 413,550.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24445009	GRAY TRANSPORT INC		M			SNOW TREATMENT SHOP #45	\$ 165,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441015	DILWORTH TRUCKING & EXCAVATING CO INC		M			SNOW TREATMENT SHOP #41	\$ 83,700.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441008	ALDINO SOD FARMS INC		M			SNOW TREATMENT SHOP #41	\$ 98,220.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24222002	BENITEZ TRUCKING SERVICES INC		M			SNOW TREATMENT AND REMOVAL SER	\$ 130,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330001	BOB TRANSPORT		M			SNOW TREATMENT GAITHERSBURG SH	\$ 728,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24445010	BENJER INC		M			SNOW TREATMENT SHOP # 45	\$ 364,100.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330002	ACE TRUCKING SERVICE		M			SNOW TREATMENT GAITHERSBURG SH	\$ 710,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24225002	MEADOWS CONSTRUCTION INC		M			SNOW TREATMENT SHOP 08225	\$ 113,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334044	SBS EXCAVATING INC		M			SNOW TREATMENT SHOP34	\$ 115,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333020	LEBLUE & ASSOCIATES INC		M			SNOW TREATMENT SHOP 08333	\$ 92,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	TV240TMO01	BRYSON ENTERPRISES INC		M			HEAVY DUTY TOWING 2023-2024 W	\$ 63,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24444022	SKINNER AND SONS LLC		M			SNOW TREATMENT SHOP 44	\$ 424,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24662020	NIGHTENGAL & SONS LLC		M			SNOW TREATMENT SHOP 08662	\$ 185,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771008	FREDERICK COUNTY PAVING INC		M			BPO APPROVED BY SHOP 71 FREDER	\$ 291,960.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333008	CONSOLIDATED COMMERCIAL SERVICES LLC		M			SNOW TREATMENT SHOP 08333	\$ 579,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332011	CONSOLIDATED COMMERCIAL SERVICES LLC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 439,310.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24114004	CONSOLIDATED COMMERCIAL SERVICES LLC		M			SNOW TREATMENT SNOW HILL	\$ 175,335.00	4/30/2024	6/30/2023

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MIDOT SHA	10/1/2023	BV24334001	CONSOLIDATED COMMERCIAL SERVICES LLC	M				SNOW TREATMENT SHOP 08334	\$ 62,250.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	BV24330002	CONSOLIDATED COMMERCIAL SERVICES LLC	M				SNOW TREATMENT GAITHERS BURG SH	\$ 287,150.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24667016	THOMAS W MENGES TRUCKING INC	M				SNOW TREATMENT SHOP 08667	\$ 180,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24771017	MOJO TRUCKING INC	M				APPROVED BY D7 FREDERICK SHOP	\$ 242,045.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	BV24DSH004	MOJO TRUCKING INC	M				BPO APPROVED BY D7 MAINTENANCE	\$ 52,550.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24667004	DWAYNE FRATZ TRUCKING	M				SNOW TREATMENT SHOP 08667	\$ 240,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24441014	DAVIS EXCAVATION INC	M				SNOW TREATMENT SHOP #41	\$ 152,475.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24330004	ROSS CONTRACTING INC	M				SNOW TREATMENT GAITHERS BURG SH	\$ 306,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24333018	JULIO'S TRUCKING INC	M				SNOW TREATMENT SHOP 08333	\$ 64,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24774010	MEAD TREE & TURF CARE INC	M				SNOW TREATMENT FOR SHOP 74	\$ 50,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24665008	EASTERN APPLICATORS CONTRACTING LLC	M				SNOW REMOVALS SHOP 08665	\$ 219,800.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24662022	RUBY INDUSTRIAL CONTRACTING INC	M				SNOW TREATMENT SHOP 08662	\$ 386,875.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24662016	MCCUSKER LOGGING	M				SNOW TREATMENT SHOP 08662	\$ 185,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24667008	HOLLAND NURSERY LLC	M				SNOW TREATMENT SHOP 08667	\$ 120,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24330055	TD SNOW REMOVAL CORP	M				SNOW TREATMENT GAITHERS BURG SH	\$ 60,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24665007	CUSTOM LANDSCAPE MANAGEMENT INC	M				SNOW TREATMENT SHOP 08665	\$ 319,200.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24771003	RW BUSSARD & SONS INC DBA BUSSARD B	M				BPO APPROVED BY FREDERICK SHOP	\$ 155,655.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24330029	ROGER GENIES DBA THREE KIDS TRUCKING	M				SNOW TREATMENT GAITHERS BURG SH	\$ 64,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24771009	GABE'S SERVICES INC	M				BPO APPROVED BY SHOP 71 FREDER	\$ 389,305.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24771001	RAYMOND D. AND AMELIA R. BRYANT DBA	M				BPO APPROVED BY FREDERICK SHOP	\$ 71,025.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24334041	RONALD REED	M				SNOW TREATMENT SHOP34	\$ 119,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24332020	KEVIN DOCKETT SR TRUCKING INC	M				SNOW TREATMENT FAIRLAND SHOP	\$ 204,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24770009	HIDEY'S LAWN SERVICE DBA HIDEY'S	M				SNOW TREATMENT SHOP 08770	\$ 263,350.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24665025	J ROWLAND TRUCKING INC	M				SNOW TREATMENT SHOP 08665	\$ 169,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24441016	COMER CONSTRUCTION INC	M				SNOW TREATMENT SHOP #41	\$ 373,575.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24441028	SCARPULLA ENTERPRISES INC	M				SNOW TREATMENT SHOP #41	\$ 91,800.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24443025	BOSLEY CONSTRUCTION	M				SNOW AND ICE REMOVAL FOR OWING	\$ 103,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24444025	STILLWATER CONSTRUCTION CO INC	M				SNOW TREATMENT SHOP 44	\$ 219,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24770005	CAPITAL TRANSMISSION INC	M				SNOW TREATMENT SHOP 08770	\$ 78,540.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24771011	HUBBLE TRUCKING	M				BPO APPROVED BY SHOP 71 FREDER	\$ 1,031,485.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24554014	LARRY HILLS & SONS EXCAVATING INC	M				SNOW TREATMENT SHOP#54	\$ 199,650.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24441023	KRP TRUCKING INC	M				SNOW TREATMENT SHOP #41	\$ 124,025.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24667014	TLMARGROFF ENTERPRISES LLC	M				SNOW TREATMENT SHOP 08667	\$ 340,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24552010	REDMAN SERVICES INC	M				BPO APPROVED BY SHOP 52	\$ 371,250.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	BV24553002	BOWLING AGRI-SERVICE INC	M				SNOW REMOVAL CONTRACT SHOP 53	\$ 84,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24667006	GRANTSVILLE TRUCK & TRAILER LLC	M				SNOW TREATMENT SHOP 08667	\$ 180,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24330024	J PONCE TRUCKING INC	M				SNOW TREATMENT GAITHERS BURG SH	\$ 64,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24441024	BRITTAIN INC	M				SNOW TREATMENT SHOP #41	\$ 85,350.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24333022	LAUREL AUTO HOUSE HOLDINGS	M				SNOW TREATMENT SHOP 08333	\$ 146,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24771018	MUSSELMAN EXCAVATING INC	M				APPROVED BY D7 FREDERICK SHOP	\$ 71,025.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24443002	CHARLES L BOPST TRUCKING INC	M				SNOW AND ICE REMOVALS SERVICES	\$ 413,550.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24330007	SS TRUCKING LLC	M				SNOW TREATMENT GAITHERS BURG SH	\$ 213,030.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24334014	CW GWYNN INC	M				SNOW TREATMENT SHOP34	\$ 60,250.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24554006	DAVID B CULLINS DBA CULLINS	M				SNOW TREATMENT SHOP #54	\$ 151,100.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24333003	AZTLAN INC	M				SNOW TREATMENT SHOP 08333	\$ 84,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24441032	JRL INC	M				SNOW TREATMENT SHOP #41	\$ 87,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24445015	HARFORD TREE EXPERTS & LANDSCAPING I	M				SNOW TREATMENT SHOP # 45	\$ 121,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24441021	GALLION FARM & LAWN	M				SNOW TREATMENT SHOP #41	\$ 115,700.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24770003	ALFREDO TRUCKING INC	M				SNOW TREATMENT SHOP 08770	\$ 1,322,950.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24333001	ALFREDO TRUCKING INC	M				SNOW TREATMENT SHOP 08333	\$ 518,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	BV24DSH007	ALFREDO TRUCKING INC	M				BPO IS APPROVED BY D7 MAINTENA	\$ 390,420.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	BV24552002	ALFREDO TRUCKING INC	M				BPO APPROVE BY SHOP 52	\$ 466,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	BV24551001	ALFREDO TRUCKING INC	M				SNOW TREATMENT, SHOP # 51	\$ 417,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	BV24330001	ALFREDO TRUCKING INC	M				SNOW TREATMENT GAITHERS BURG SH	\$ 294,650.00	4/30/2024	6/30/2023

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MIDOT SHA	10/1/2023	SV24332002	A MARQUEZ TRUCKING INC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 729,600.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24333030	TONG'S TRUCKING LLC		M			SNOW TREATMENT SHOP 08333	\$ 64,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24551033	LAIN CONSTRUCTION LLC		M			SNOW TREATMENT, SHOP # 51	\$ 315,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24555003	CN CROLL OFF LLC		M			SNOW TREATMENT BY SHOP55	\$ 57,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24334031	KEYHOLDERS TRUCKING LLC		M			SNOW TREATMENT SHOP34	\$ 144,300.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24113002	EARTH MOVERS LLC		M			SNOW TREATMENT SHOP 13	\$ 60,800.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24111011	EARTH MOVERS LLC		M			SNOW TREATMENT SHOP 08111	\$ 128,235.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24662002	B & G TRUCKING		M			SNOW TREATMENT SHOP 08662	\$ 119,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24332010	CHRIS TRUCKING LLC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 67,480.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24552024	AB21 TRUCKING LLC		M			BPO APPROVED BY SHOP 52	\$ 68,175.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24332005	ANDRADE LLC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 68,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	BV24553007	RALEY FARMS INC		M			SNOW REMOVAL CONTRACT SHOP 53	\$ 108,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	BV24552001	RALEY FARMS INC		M			BPO APPROVED BY SHOP 52	\$ 194,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24330030	RANDY TRUCKING LLC		M			SNOW TREATMENT GAITHERSBURG 08	\$ 64,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24333007	CLEAN & GREEN RECYCLING		M			SNOW TREATMENT SHOP 08333	\$ 140,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24665029	TOP TIGER TRANS LLC		M			SNOW TREATMENT SHOP 08665	\$ 63,675.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24334026	I.D. 3 TRUCKING LLC		M			SNOW TREATMENT SHOP34	\$ 189,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24330019	I.D. 3 TRUCKING LLC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 96,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24551024	HUBBARD & CO TRUCKING LLC		M			SNOW TREATMENT, SHOP # 51	\$ 88,650.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	BV24551003	UNLIMITED TREE SERVICE OF MD INC		M			SNOW TREATMENT, SHOP # 51	\$ 270,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24330016	LAT CHANA SAMAROO		M			SNOW TREATMENT GAITHERSBURG SH	\$ 133,250.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24330012	DARRIN CHASE SR DBA DAC TRUCKING LLC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 169,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24551050	SHARPE TRUCKING LLC		M			SNOW TREATMENT, SHOP # 51	\$ 63,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24334045	SLOW GRIND TRUCKING LLC		M			SNOW TREATMENT SHOP34	\$ 84,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24554022	ROY A WILLIAMS CONSTRUCTION LLC		M			SNOW TREATMENT SHOP#54	\$ 55,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24332012	DA'WAH TRUCKING & TOWING LLC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 525,770.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24332022	M & R CONTRACTING SERVICES INC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 99,550.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24555005	DERRICK D BARNES		M			SNOW TREATMENT SHOP55	\$ 118,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24667015	THOMAS & THOMAS CONSTRUCTION LLC		M			SNOW TREATMENT SHOP 08667	\$ 500,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24330013	TEAM BACON INC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 128,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24332032	RAJDAI THAKUR DBA WALES LANDSCAPING		M			SNOW TREATMENT FAIRLAND SHOP	\$ 221,050.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24332004	AARON NORRIS DBA ADN TRUCKING		M			SNOW TREATMENT FAIRLAND SHOP	\$ 164,100.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24555028	ABEBE N BELAINEH DBA M&R TRUCKING LL		M			SNOW TREATMENT SHOP 55	\$ 52,600.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24551035	LJ ENTERPRISES		M			SNOW TREATMENT, SHOP # 51	\$ 66,900.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24771014	JUST WORK LANDSCAPING		M			BPO APPROVED BY SHOP 71 FREDER	\$ 176,100.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24444009	DSM SNOW REMOVAL INC		M			SNOW TREATMENT SHOP 44	\$ 133,800.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24552048	GODOY TRUCKING INC		M			BPO APPROVED BY SHOP 52	\$ 65,250.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24113011	COASTAL COATINGS AND SERVICES LLC.		M			SNOW TREATMENT, SHOP 13	\$ 74,100.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24665003	S.L. BARKDOLL & SON TRANSPORT INC		M			SNOW TREATMENT SHOP 08665	\$ 117,300.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24667012	CLIFFORD MANUEL MOON DBA		M			SNOW TREATMENT SHOP 08667	\$ 60,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24334050	TOMAR TRUCKING INC		M			SNOW TREATMENT SHOP34	\$ 74,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	TV240TM009	JESS JR'S & SONS LLC		M			HEAVY DUTY TOW SVCS 2023-2024	\$ 71,775.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24334001	ABIGAIL TRANSPORT LLC		M			SNOW TEATMENT SHOP34	\$ 54,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	TV240TM002	D&D TRUCK REPAIR & TOWING INC		M			HEAVY DUTY TOWING 2023-2024 WI	\$ 71,775.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24662023	TERRY JOSEPH HOWARD HERSH DBA T. HER		M			SNOW TREATMENT SHOP 08662	\$ 119,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	BV24553008	TRASH TRANS JUNK REMOVAL LLC		M			SNOW REMOVAL CONTRACT SHOP 53	\$ 55,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24774002	AULT PAVING & SEALING LLC		M			SNOW TREATMENT FOR SHOP 74	\$ 111,750.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	BV24DSH008	AULT PAVING & SEALING LLC		M			BPO IS APPROVED BY D7 MAINTENA	\$ 125,620.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24665031	TROY MWEBB		M			SNOW TREATMENT SHOP 08665	\$ 119,200.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24667007	GUARD TRUCKING LLC		M			SNOW TREATMENT SHOP 67	\$ 180,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24330006	RAY'S PAVING LLC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 288,500.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24662015	ULLER PAVING & EXCAVATING LLC		M			SNOW TREATMENT SHOP 08662	\$ 175,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24665010	HAMRICK'S TRUCKING LLC		M			SNOW TREATMENT SHOP 08665	\$ 113,000.00	4/30/2024	6/30/2023
MIDOT SHA	10/1/2023	SV24333028	RAULA UNARES DBA RAUL'S TRUCKING		M			SNOW TREATMENT SHOP 08333	\$ 126,750.00	4/30/2024	6/30/2023

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MDOT SHA	10/1/2023	SV24334049	DEXTER Q. BOND DBA TNB EXCAVATING LLC	M				SNOW TREATMENT SHOP P34	\$ 84,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333017	J VILLA CONSTRUCTION INC		M			SNOW TREATMENT SHOP P08333	\$ 64,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551060	WELLS HAULING LLC		M			SNOW TREATMENT, SHOP #51	\$ 123,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441006	MATTHEW B CERNY DBA CERNY		M			SNOW TREATMENT SHOP #41	\$ 57,125.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24662007	SHAWN M MCBEE		M			SNOW TREATMENT SHOP P08662	\$ 321,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24444024	SRG CONSTRUCTION LLC		M			SNOW TREATMENT SHOP P44	\$ 92,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24554028	M P WILLIAMS TRUCKING LLC		M			SNOW TREATMENT SHOP P#54	\$ 50,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24667001	A BACH LLC		M			SNOW TREATMENT SHOP P08667	\$ 500,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24445035	TECH ENTERPRISES LLC		M			SNOW TREATMENT SHOP #45	\$ 89,950.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24554001	VALLANDINGHAM FARMS LLC		M			SNOW TREATMENT SHOP P#54	\$ 92,800.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333010	CURTIS HILL DBA CURTIS & SONS INC		M			SNOW TREATMENT SHOP P08333	\$ 71,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333015	G & R TRUCKING INC		M			SNOW TREATMENT SHOP P08333	\$ 1,387,450.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771004	C&C CUSTOM LAWN CARE INC.		M			BPO APPROVED BY FREDERICK SHOP	\$ 371,740.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665017	OAKLEY MARTIN		M			SNOW REMOVAL SHOP P08665	\$ 244,600.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333032	TRUTH TRUCKING LLC		M			SNOW TREATMENT SHOP P08333	\$ 129,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24220013	SCOTT F KINNAMON		M			APPROVED BY SHOP P08221	\$ 55,175.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332001	A AND R TRUCKING LLC		M			SNOW TREATMENT FAIRLAND SHOP 3	\$ 725,200.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330005	ALLSEASON TRUCKING LLC		M			SNOW TREATMENT GAITHERS BURG SH	\$ 283,010.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330009	A D WILLIAMS & SON TRUCKING LLC		M			SNOW TREATMENT GAITHERS BURG SH	\$ 161,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24223011	T UNRUH TRUCKING		M			SNOW TREATMENT SHOP P08223	\$ 132,850.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24224001	T UNRUH TRUCKING		M			SNOW TREATMENT SHOP P08224	\$ 89,925.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24667018	KYLE FEATHER DBA BREAKING GROUND EX	M				SNOW TREATMENT SHOP P08667	\$ 60,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24552043	AMEN TRANSPORT LLC		M			BPO APPROVED BY SHOP 52	\$ 58,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24770013	MARKUS ENTERPRISES INC		M			SNOW TREATMENT SHOP P08770	\$ 188,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24774009	MAX TRANSPORT LLC		M			SNOW TREATMENT SHOP P74	\$ 105,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24662011	HERE TO HELP LLC		M			SNOW TREATMENT SHOP P08662	\$ 175,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333014	ALEX YANEZ DBA FRIENDS TRUCKING INC		M			SNOW TREATMENT SHOP P08333	\$ 96,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332031	TOUKO LOGISTIC LLC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 165,200.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771013	JONES & LIN LLC		M			BPO APPROVED BY SHOP 71 FREDER	\$ 78,885.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665001	AWP INC DBA AREA WIDE PROTECTIVE		M			SNOW TREATMENT SHOP P08665	\$ 60,450.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24774013	THE SALAS, LLC		M			SNOW TREATMENT SHOP P74	\$ 73,550.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334020	BRANDON ASHFORD DBA FRAGGLE ROCKK		M			SNOW TREATMENT SHOP P34	\$ 261,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV2405H012	CONSOLIDATED SERVICES INC		M			BPO IS APPROVED BY 07 MAINTENAN	\$ 89,300.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551043	R E SHEEHAN TRUCKING & PAVING LLC		M			SNOW TREATMENT, SHOP #51	\$ 96,900.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24553006	BO-BO & BABY GIRL TRUCKING INC		M			SNOW REMOVAL CONTRACT SHOP 53	\$ 74,875.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334053	TWIN TRUCKING LLC		M			SNOW TREATMENT SHOP P34	\$ 149,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551047	RESIDENTIAL DUMP SERVICE INC		M			SNOW TREATMENT, SHOP #51	\$ 111,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24662014	KIDDY'S CONTRACTING LLC		M			SNOW TREATMENT SHOP P08662	\$ 185,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330008	TR TRUCKING		M			SNOW TREATMENT GAITHERS BURG SH	\$ 217,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24552017	OBITRUCKING LLC		M			BPO APPROVED BY SHOP 52	\$ 79,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24223007	JOHN YARBROUGH DBA BALTIMORE WASH	M				SNOW TREATMENT SHOP P23	\$ 67,225.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330011	ALBAS CONTRACTORS INC		M			SNOW TREATMENT GAITHERS BURG SH	\$ 169,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24662021	QUARRY RIDGE CORP		M			SNOW TREATMENT SHOP P08662	\$ 175,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24112004	JAMES A BRIDGELL & SONS INC		M			SNOW TREATMENT SHOP P12	\$ 61,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	P2416550	BOBBY'S POTTVS		M			PORTABLE TOILETS	\$ 74,700.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334013	TERVIN CAUDLE		M			SNOW TREATMENT SHOP P34	\$ 622,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24667013	ROBERTS REPAIR LLC		M			SNOW TREATMENT SHOP P08667	\$ 60,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24444005	COLD BOTTOM FARMS INC		M			SNOW TREATMENT SHOP P44	\$ 65,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24553016	L&S DIRT WORK LLC		M			SNOW REMOVAL CONTRACT SHOP 53	\$ 58,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24225008	WILSON DAVIS		M			SNOW TREATMENT SHOP P08225	\$ 105,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24224007	BRIDGES LAND MANAGEMENT INC		M			SNOW TREATMENT SHOP P08224	\$ 110,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332016	J. ANTHONY TRUCKING SERVICES INC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 137,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333016	JONES AND MCGEE TRUCKING LLC		M			SNOW TREATMENT SHOP P08333	\$ 64,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24667005	FIVE STAR SERVICES LLC		M			SNOW TREATMENT SHOP P08667	\$ 120,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24112005	COASTAL COATINGS AND SERVICES LLC		M			SNOW TREATMENT SHOP P12	\$ 64,175.00	4/30/2024	6/30/2023

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 OF EMERGENCY DECLARATION
MDOT SHA	10/1/2023	BV24555015	SUMMERBREEZE FARMS LLC		M			SNOW TREATMENT BY SHOP55	\$ 68,800.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665027	RONALD D SHAFF		M			SNOW TREATMENT SHOP 08665	\$ 56,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24667003	BREEZY BOTTOM TRANSPORT LLC		M			SNOW TREATMENT SHOP 08667	\$ 60,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334052	TWIN TOWER CONSTRUCTION LLC		M			SNOW TREATMENT SHOP34	\$ 166,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24DSH011	CARLAND SONS AUTO TRANSPORT INC		M			D7 MAINTENANCE	\$ 89,300.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334043	SALIF SISSOKO		M			SNOW TREATMENT SHOP34	\$ 88,000.00	4/30/2024	6/30/2023
MDOT SHA	2/5/2024	GA109KRBEM	AGGREKO HOLDINGS INC DBA AGGREKO LL	M				Emergency Temporary Boiler Installation at	\$ 577,506.50	8/4/2024	12/22/2023
MDOT SHA	10/17/2023	MD935EMREP/P2	BRADDOCK CONSTRUCTION LLC		C			Emergency Sink Hole Repair in Allegany Cou	\$ 88,138.00	12/1/2023	10/5/2023
MDOT TSO	8/14/2023	P1401320	DK CONSULTING LLC		EM			INFORMATION TECHNOLOGY SERVICES - DIS	\$ 191,459.54	6/30/2023	6/8/2023
MDOT TSO	8/14/2023	P1401325	IBM CORPORATION		EM			IBM MAINFRAME EMERGENCY - DISASTER R	\$ 159,325.20	8/2/2023	6/8/2023
Grand Total									\$ 116,115,004.24		



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

October 3, 2024

The Honorable Wes Moore
Governor of the State of Maryland

The Honorable Bill Ferguson
President of the Maryland Senate

The Honorable Adrienne A. Jones
Speaker of the Maryland House of Delegates

Re: FY 2024 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 District of Columbia; 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 of Maryland and the District of Columbia in FY 2024. Please see the attached data containing the remaining reporting requirements.

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

Sincerely,

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

Atif Chaudhry
Secretary

Attachment

Page 2

DGS Report FY 2023, SF&P § 15-111

October 3, 2024

c: Sarah Albert, DLS Library
Joint Audit & Evaluation Committee
Budget & Taxation Committee
Education, Energy & Environment Committee
Legislative Policy Committee
Appropriations Committee
Health & Government Operations Committee
Wallace Sermons, DGS OSP Chief Procurement Officer

Compliance Assessment Instructions:
In the 2022 Legislative Session, HB389, Chapter 115 was passed, putting into place new Compliance Assessment Report requirements for procurement units participating in the MBE Program.

Effective July 1, 2022 (FY2023) agencies are responsible for reporting, annually, their compliance data on contracts that were completed during the fiscal year to the Governor's Office of Small, Minority & Women Business Affairs.

The Compliance Assessment is used to collect FY award, payment, and compliance data. This will verify whether MBE's are meeting contract compliance requirements.

Provide the requested compliance data **ONLY** for contract with MBE goals, which were completed during the FY being reported.

Legislation:

STATE FINANCE AND PROCUREMENT (SFP) Articles:
Compliance Assessment as directed in §14-303 (b)(15)
(15) a requirement that a unit verify that minority business enterprises listed in a successful bid are actually participating to the extent listed in the project for which the bid was submitted;

With information provided per §14-305 (a)(2)(5)

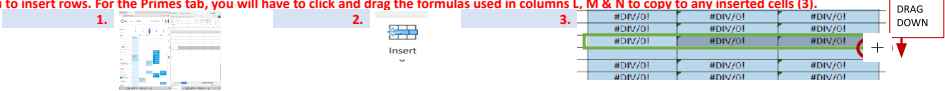
(v) provide the results of each compliance assessment conducted by the unit under §14-303(b)(15) of this subtitle for each contract completed during the fiscal year:

- the names of each prime contractor and each subcontractor that participated in the contract;
- the type of good or service provided by the contract;
- the minority business enterprise participation goal for the contract;
- whether a waiver was granted for the minority business enterprise participation goal;
- the total dollar value of payments made to each prime contractor and by each prime contractor to each subcontractor during the contract term;
- whether each subcontractor is a certified minority business enterprise; and
- if applicable, a description of factors that may have contributed to failure to achieve the minority business enterprise participation goal for the contract, including documented nonperformance or unavailability of a minority business enterprise; and

Requirements for submission:
The worksheet must be submitted in Excel format, along with the submission of the signed compliance report in PDF format. (If your agency utilizes electronic signatures be sure to save the compliance report as a PDF and upload to your agency's E-signature program. Once signed submit as PDF with your submission.)

The worksheet must have all fields filled in.
The PRIMES tab must be filled in before the SUBS tab is filled in.
The worksheet must include all 3 sheets: Primes, Subs, Compliance Report
The completed report will be submitted to mbereports.gosba@maryland.gov by September 30th of each year.

***All fields are required to be filled in**
**** You may insert rows into both tables in the PRIMES and SUBS tab. DO NOT insert rows on row 7 or underneath of the table. This ensures that formulas remain static.**
Insert rows by clicking on the row number (1) and then click the insert icon in the cells group on the ribbon (2). If insert is greyed out, the row you have clicked on does not allow you to insert rows. For the Primes tab, you will have to click and drag the formulas used in columns L, M & N to copy to any inserted cells (3).



Primes Tab
Breakdown: Be sure to enter the Agency Name and the date at the top on this tab. This information will auto-populate to the remaining tabs.

Contract #	Waiver % (Hover over this cell for dataset explanation)	MBE Goal %	Award Date	Award Amount	Expiration Date	Contract Close Out Date	Prime Contractor Name	Prime MBE Designation	Total Sub Payments (non-MBE)	Total MBE Sub Payments	Total Prime Payments	MBE Participation %	Full Contract Compliance Rate	Compliance Rate (No more than 100%)	Procurement Category (Select from dropdown)	Description of Work	Description of Factors Leading to Compliance below 100%
A555105	5.00%	10.00%	9/1/2019	\$10,800,000.00	8/31/2022	6/31/2023	Peleton Construction Company	Non-Minority	\$50,000.00	\$52,000.00	\$10,779,000.00	0.48%	4.82%	4.82%	Construction	Retaining Wall and Storage facility construction	After the commencement of this project, the agency determined that the square footage of the
Contract # (Column A)- All contracts that ended in the FY being reported are required.	Waiver % (Column B)- The portion of the MBE goal that was waived by the agency at the time of contract award. (If applicable)	MBE Goal % (Column C)- The goal that was set on the contract.	Award Date (Column D)- The date the award was awarded.	Award Amount (Column E)- The total amount awarded for the contract.	Expiration Date (Column F)- The date the contract expired.	Contract Completion Date (Column G)- The date the contract close out activities were completed. Which includes ALL payments made.	Prime Contractor Name (Column H)- The name of the Prime Contractors company.	Prime MBE Designation (Column I)- You will select the MBE designation with the dropdown provided.	Total Sub Payments (non-MBE) (Column J)- The payments that were made to subcontractors who were not MBE's throughout the duration of the contract.	Total MBE Sub Payments (Column K)- Total payments made to MBE subcontractors throughout the duration of the contract.	Total Prime Payments (Column L)- Total payments made to the Prime Contractor throughout the duration of the contract.	MBE Participation % (Column M)- This column will auto-populate the data entered to determine the MBE Participation.	Full Contract Compliance Rate (Column N)- This column will auto-populate the data entered to determine the compliance rate.	Compliance Rate (No more than 100%) (Column O)- This column will auto-populate the data entered to determine the compliance rate.	Procurement Category (Column P)- You will select the procurement category with the dropdown provided.	Description of Work (Column Q)- A description of the work that was required in this contract.	Description of Factors Leading to Compliance below 100% (Column R)- Agency will describe and explain the factors that lead to a compliance rate below 100%

Subs Tab
Breakdown:

Contract Number (Hover over this cell for dataset explanation)	Award Date	Award Amount	Expiration Date	Subcontractor Name	MBE Designation	Total Subcontractor Payments	Description of Work (Relevant to this subcontractor only)	Third Tier Subcontractor (Select from dropdown)
A555105	9/1/2019	\$10,500.00	8/31/2022	Applied Brick and Mortar	African American	\$7,500.00	Retaining Retaining wall, masonry [i.e., block, brick, stone], construction	No

Contract Number (Column A)- This contract number must match the contract number of the prime contractor this subcontractor was working under.	Award Date (Column B)- The date the award was awarded.	Award Amount (Column C)- The total amount awarded for the contract.	Expiration Date (Column D)- The date the contract ended.	Subcontractor Name (Column E)- The name of the subcontractors company.	MBE Designation (Column F)- You will select the MBE designation with the dropdown provided.	Total Subcontractor Payments (Column G)- Total payments made to the subcontractors throughout the duration of the contract.	Description of Work (Column H)- A description of the work that was required in this contract, relevant to this subcontractor only.	Third Tier Subcontractor (Column I)- You will select 'Yes' or 'No' with the dropdown provided. Third Tier Subcontracting is the process in which a prime contractor subcontracts a portion of an original contract to a subcontractor who in turn subcontracts a portion of a subcontract to a third party. This latter action is termed entering into a third tier contract.
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Compliance Report Tab Breakdown-

This tab will auto-populate data based on what you have entered in the PRIMES and SUBS tab.
You will need to add the printed name of the preparer, approver, and the date on the bottom of the report on this tab.
You will need to save the compliance report tab as a PDF document and/or print this tab to collect the signature of the approver of this document.
The Compliance Report should be approved (signed) by the Agency Head or Designee.
The completed and signed Compliance Report should be submitted in PDF format along with the completed excel version of the compliance assessment document.

General Compliance Notes Section (Located at the bottom of the PRIMES tab.):

This notes section should only be used for general notes.
All notes or comments for a specific contract with MBE compliance below 100% of the established contract goal must be identified in Column Q of the PRIMES tab.

Annual Agency MBE Compliance Assessment Report

In the 2022 Legislative Session, HB389, Chapter 115 was passed, putting into place new Compliance Assessment Report requirements for procurement units participating in the MBE Program. Effective July 1, 2022 (FY2023) agencies are responsible for reporting, annually, their compliance data on contracts that were completed during the fiscal year to the Governor's Office of Small, Minority & Women Business Affairs.

AGENCY DEPARTMENT OF GENERAL SERVICES

FY: 2024

DATE: 9/30/2024

Provide the requested compliance data **ONLY** for contracts with MBE goals which ended during FY2024 (period July 1, 2023 - June 30, 2024). Each field is **required** and cannot be left blank.

The completed compliance assessment report must be submitted to the Governor's Office of Small, Minority & Women Business Affairs by September 30th annually. Submit reports to: mbereports.gosba@maryland.gov.

Contract #	Waiver % (Hover over this cell for dataset explanation)	MBE Goal %	Award Date	Award Amount	Expiration Date	Contract Completion Date	Prime Contractor Name	Prime MBE Designation (Select from dropdown)	Total Sub Payments (non-MBE)	Total MBE Sub Payments	Total Prime Payments	MBE Participation %	Full Contract Compliance Rate	Compliance Rate (No more than 100%)	Procurement Category (Select from dropdown)	Description of Work	Description of Factors Leading to Compliance below 100%
A555105	5.00%	10.00%	9/1/2019	\$10,800,000.00	8/31/2022	6/31/2023	Peleton Construction Company	Non-Minority	\$50,000.00	\$52,000.00	\$10,779,000.00	0.48%	4.82%	4.82%	Construction	Retaining Wall and Storage facility construction	After the commencement of this project, the agency determined that the square footage of the storage facility had to be reduced in size, which reduced the scope of work initially awarded to MBE subcontractors.
001B0600218		35.00%	1/29/2020	\$7,900,667.22	12/31/2023	12/31/2023	TOWSON MECHANICAL INC	African American	n/a	\$2,951,919.72	\$7,891,016.22	37.41%	106.88%	100.00%	Construction	CHANGE ORDER NO. 74 WILL PROVIDE ALL LABOR, MATERIALES AND EQUIPMENT	
001B1600037		5.00%	9/1/2023	\$618,000.00	10/31/2023	10/31/2023	CSI CORPORATION OF DC	African American Women	n/a	\$31,438.36	\$458,367.48	6.86%	137.18%	100.00%	Maintenance	DGS- UNARMED GUARD SERVICE @ ROCKVILLE DC/MSC	The prime exceeded the MBE goal.
001B1600094		5.00%	10/1/2020	\$304,168.08	10/1/2023	10/1/2023	CMS	Women	n/a	\$19,842.31	\$236,041.84	8.41%	168.13%	100.00%	Maintenance	DGS - JANITORIAL SERVICES AT ELKTON DISTRICT COURT/MULTI-SERVICE CENTER	The prime exceeded the MBE goal.
001B1600388		28.84%	4/21/2021	\$8,596,270.00	12/31/2023	12/31/2023	TOWSON MECHANICAL INC	African American	n/a	\$2,282,972.00	\$8,590,184.00	26.58%	92.15%	92.15%	Construction	CHANGE ORDER NO. 9 EXTEND THE CONTRACT BY FORTY SEVEN (47) NON-	The prime has paid the MBE in full and has reached the MBE goal of 28.84%.
001B1600392		24.00%	6/2/2021	\$1,370,100.00	8/21/2023	8/21/2023	EBABAYLAN D A JV FOR DGS-F003	Non-Minority	n/a	\$342,638.32	\$0.00	#DIV/0!	#DIV/0!	#DIV/0!	Architectural	MODIFICATION NO. 2 INCLUDES A/E SERVICES FOR THE SURVEY OF EXISTING	ZERO PAYMENT has been made to the PRIME VENDOR. I'm not sure why the subcontractor payments are not coming up; however, the subcontractors have been paid in full with a total amount \$342,638.32. This is a system issue.
001B1600443		5.00%	6/1/2021	\$3,000,000.00	6/1/2024	6/1/2024	ACME PAPER & SUPPLY CO INC	Non-Minority	n/a	\$194,512.50	\$6,247,732.88	3.11%	62.27%	62.27%	Supplies & Equipment	SW - DISPOSABLE & COMPOSTABLE FOOD SERVICE PRODUCTS	The MBE was awarded \$50,000 and was paid a total of \$194,512.50 which means they have exceeded the goal.
001B1600444		5.00%	6/1/2021	\$3,000,000.00	6/1/2024	6/1/2024	FFC DISTRIBUTION	Non-Minority	n/a	\$38,436.00	\$8,892,960.20	0.43%	8.64%	8.64%	Supplies & Equipment	SW - DISPOSABLE & COMPOSTABLE FOOD SERVICE PRODUCTS	Compliance is still ongoing. Awaiting on response from sub and prime on follow up payments
001B1600472		10.00%	7/7/2021	\$270,537.47	12/31/2023	12/31/2023	SHORELINE MECHANICAL LLC	Non-Minority	n/a	n/a	\$228,096.52	#VALUE!	#VALUE!	#VALUE!	Construction	CHANGE ORDER NO. 3 TO PROVIDE ALL LABOR AND MATERIALS TO RECONNECT	NO Sub Vendor. Several attempt to reach out to the Prime Vendor was unsuccessful. This project did not come through our approval path; therefore, the subcontractors were not added to FMIS.
001B1600504		20.00%	9/1/2021	\$863,744.16	8/31/2023	8/31/2023	KEY SYSTEMS INC	Non-Minority	n/a	\$162,528.89	\$632,611.14	25.69%	128.46%	100.00%	Construction	CHANGE ORDER NO. 11 WILL PROVIDE ALL LABOR, MATERIAL AND EQUIPMENT	According to FMIS the MBE was awarded \$151,160 and only paid \$95,914.97.
001B2600147		43.00%	8/17/2021	\$71,413.00	10/3/2023	10/3/2023	WHITNEY BAILEY COX & MAGNANI LLC	Non-Minority	n/a	\$22,715.00	\$71,213.00	31.90%	74.18%	74.18%	Architectural	MODIFICATION NO. 1 REQUIRES THE A/E TO REDESIGN OF THE ADULT CHANGING	MBE has been paid in full.
001B2600158		20.00%	10/21/2021	\$714,075.70	10/21/2023	10/21/2023	THE AMERICAN ASPHALT PAVING CO LLC	Women	n/a	\$42,625.00	\$714,075.70	5.97%	29.85%	29.85%	Construction	CHANGE ORDER NO. 6 WILL RECONCILE UNIT PRICES #1 THRU #12. IT WILL	The prime contractor exceeded the MBE goal. The subcontractor was awarded \$41,871.50 and was paid a total of \$42,625.00.
001B2600226		49.80%	10/5/2021	\$223,316.00	10/3/2023	10/3/2023	WHITNEY BAILEY COX & MAGNANI LLC	Non-Minority	n/a	\$49,908.00	\$184,309.00	27.08%	54.37%	54.37%	Architectural	MODIFICATION NO. 2 FOR A/E TO ADD OR INCLUDE THE ADDITIONAL SERVICES	The prime contractor exceeded the MBE goal. The subcontractor was awarded \$49,840.00 and was paid a total of \$49,908.00.
001B2600259		46.00%	12/15/2021	\$61,299.89	10/3/2023	10/3/2023	MANNS WOODWARD STUDIOS INC	Non-Minority	n/a	\$23,048.76	\$61,299.89	37.60%	81.74%	81.74%	Architectural	RAMP REPLACEMENT @ DIAGNOSTIC CENTER BUILDING - VISITING	No updated payments since April.
001B2600302		25.00%	12/7/2021	\$118,126.72	10/3/2023	10/3/2023	NOELKER AND HULL ASSOCIATES INC	Non-Minority	n/a	\$30,000.00	\$118,126.72	25.40%	101.59%	100.00%	Architectural	MSDE NANCY GRASMICK BUILDING RENOVATIONS (DGS)	The prime contractor has paid the MBE subcontractor in full (\$30,000.00).
001B2600346		15.00%	2/16/2022	\$324,239.16	3/31/2024	3/31/2024	MS ENGINEERS INC	Asian American	n/a	\$280,840.20	\$147,294.14	190.67%	1271.11%	100.00%	Architectural	MODIFICATION NO. 1 ADDITIONAL ENGINEERING AND DESIGN SERVICES REQUIRED	MS Engineers who is self-performing as an MBE was paid in full; however, their MBE subcontractor Columbia was paid a total of \$17,118.00.
001B2600357		53.00%	1/11/2022	\$309,283.33	10/3/2023	10/3/2023	MURPHY & DITTENHAFFER INC	Non-Minority	n/a	\$131,807.80	\$219,797.11	59.97%	113.15%	100.00%	Architectural	BUILDING CONDITION ASSESSMENT AND INVESTIGATION @ WILLIAM DONALD	Two of the MBE subcontractors were paid in full and the third MBE subcontractor was only paid \$16,999.00 our of a commitment of \$47,496.20.
001B2600399		32.00%	3/23/2022	\$251,093.84	12/31/2023	12/31/2023	BOWMAN CONSULTING GROUP LTD	Non-Minority	n/a	\$10,745.65	\$0.00	#DIV/0!	#DIV/0!	#DIV/0!	Architectural	MODIFICATION NO. 2 WILL PROVIDE ADDITIONAL DESIGN SERVICES TO THE HVAC	ZERO PAYMENT has been made to the PRIME VENDOR. Compliance met to date is 38.47%, Contract amount \$251,093.84, Contract paid amount \$27,929.25.
001B2600438		25.00%	5/11/2022	\$439,618.20	9/10/2023	9/10/2023	GLENELG CONSTRUCTION INC	Non-Minority	n/a	\$117,966.00	\$439,618.20	26.83%	107.33%	100.00%	Construction	CHANGE ORDER NO. 2 WILL SUPPLY ALL MATERIAL, LABOR AND EQUIPMENT	The prime has exceeded the MBE goal. The prime sent in the D-4 form with payment to themselves. However, the MBE invoiced the prime for their portion but was not recorded in FMIS.
001B2600466		25.00%	4/6/2022	\$791,729.00	10/3/2023	10/3/2023	EWINGCOLE INC	Non-Minority	n/a	\$59,391.40	\$25,026.12	237.32%	949.27%	100.00%	Architectural	MODIFICATION NO. 1 ADDITIONAL ENGINEERING SERVICES FOR THE	Compliance is still ongoing because project remains active. Assuming there was a change order that did not change the date.

001B2600486		5.00%	6/22/2022	\$421,222.72	12/25/2023	12/25/2023	TOTAL CONTRACTING INC	Hispanic American	n/a	\$9,590.75	\$205,687.84	4.66%	93.26%	93.26%	Construction	CHANGE ORDER NO. 1 WILL PROVIDE LABOR MATERIAL AND EQUIPMENT NECESSARY	The MBE prime is self-performing and paid themselves. However, we have not received payment form from the Sub and they sent an invoice to the Prime.
001B2600520		10.00%	8/31/2022	\$419,775.70	8/30/2023	8/30/2023	COLLOSSAL CONTRACTORS INC	Hispanic American	n/a	\$0.00	\$0.00	#DIV/0!	#DIV/0!	#DIV/0!	Construction	CHANGE ORDER NO. 2 SHALL PROVIDE ALL LABOR AND MATERIALS TO ADD ONE	ZERO PAYMENT has been made to the PRIME VENDOR. Also, PRIME VENDOR records NO PAYMENT to SUB. This project has not come up on our MBE compliance report.
001B3600031		30.00%	9/1/2022	\$3,500,000.00	8/30/2023	8/30/2023	CORPORATE MAILING SERVICES INC	Non-Minority	n/a	\$0.00	\$1,342,075.31	0.00%	0.00%	0.00%	Supplies & Equipment	DESC: PRESORT MAILING FOR DGS, AGENCIES AND INSTITUTIONS OF THE STATE	This project has not come through our approval path.
001B3600042		20.00%	8/10/2022	\$1,427,466.00	8/10/2023	8/10/2023	DSM PROPERTIES LLC	Women	n/a	\$53,778.88	\$0.00	#DIV/0!	#DIV/0!	#DIV/0!	Construction	REPLACING TWO TRAIL BRIDGES IN THE AVALON AREA OF THE PARK	ZERO PAYMENT has been made to the PRIME VENDOR. One MBE subcontractor was paid in full; however, I am checking to see why the other two MBE firms were not paid. Checking to see if payments came from eMMA.
001B3600068		40.00%	7/19/2022	\$251,287.80	10/3/2023	10/3/2023	WALDON STUDIO ARCHITECTS & PLANNERS PC	Asian American	n/a	\$46,091.20	\$223,419.31	20.63%	51.57%	51.57%	Architectural	CAMP FRETTERD MILITARY RESERVATION ACCESS CONTROL POINT (DMIL)	This project was assigned no MBE goal at the PRG level. However, the MBE prime agreed to 40% MBE participation.
001B3600081		20.00%	9/14/2022	\$1,495,446.00	12/31/2023	12/31/2023	TOTAL CONTRACTING INC	Hispanic American	n/a	\$190,601.24	\$1,047,793.15	18.19%	90.95%	90.95%	Construction	RENOVATE BATHROOMS / REPLACE BATHROOM HARDWARE TO MEDIATE @ RICA	The MBE subcontractor was paid in full; however, due to a change order their overall dollar amount was decreased.
001B3600166		10.00%	11/16/2022	\$358,029.82	11/16/2023	11/16/2023	MODERN CONSTRUCTION SERVICES INC	Non-Minority	n/a	\$0.00	\$9,379.82	0.00%	0.00%	0.00%	Construction	CHANGE ORDER NO. 1 WILL PROVIDE DRAWINGS AND CALCULATIONS, FOR THE	The prime contractor has exceeded the MBE participation goal.
001B3600206		5.00%	10/25/2022	\$154,299.00	7/25/2023	7/25/2023	TOTAL CONTRACTING INC	Hispanic American	n/a	\$0.00	\$130,000.00	0.00%	0.00%	0.00%	Construction	CARPET / VCT REPLACEMENT FOR DHS (DSS) AREAS @ JOSEPH D. CARTER DISTRICT	This project was not assigned to our MBE compliance report.
001B3600233		10.00%	1/4/2023	\$245,755.00	12/25/2023	12/25/2023	HAYES CONSTRUCTION CO INC	Non-Minority	n/a	\$7,575.50	\$245,755.00	3.08%	30.83%	30.83%	Construction	PAVE AND STRIPE PARKING LOT @ EDWARD F. BORGERDING DISTRICT COURT /	The MBE has been paid \$7,575.50 of the award amount \$24,575.50. There is an unpaid of \$17,000.00
001B3600234		5.00%	1/4/2023	\$347,800.00	12/31/2023	12/31/2023	WARWICK SUPPLY & EQUIPMENT CO INC	Women	n/a	\$0.00	\$0.00	#DIV/0!	#DIV/0!	#DIV/0!	Construction	PARKING LOT & ACCESS IMPROVEMENTS @ MORGAN RUN NEA (DNR)	ZERO PAYMENT has been made to the PRIME VENDOR. Follow up is needed. Payments could be made through eMMA for the prime.
001B3600239		5.00%	1/1/2023	\$85,032.68	1/1/2024	1/1/2024	ACCLAIM USA INC	African American	n/a	\$5,445.00	\$85,032.68	6.40%	128.07%	100.00%	Maintenance	DGS-SILVER SPRING DC/MSC IN SILVER SPRING,MD.	There was a payment dispute with the prime and MBE subcontractor. This issue is ongoing.
001B3600243		10.00%	1/4/2023	\$429,970.00	1/3/2024	1/3/2024	THE AMERICAN ASPHALT PAVING CO LLC	Women	n/a	\$0.00	\$0.00	#DIV/0!	#DIV/0!	#DIV/0!	Construction	RESURFACE SUNSET TRAIL ROAD AT CEDARVILL FOREST STATE PARK	No compliance. Need to follow up.
001B3600327		10.00%	4/19/2023	\$373,888.00	7/25/2023	7/25/2023	BALTIMORE CONTRACTORS INC	African American	\$253,352.72	\$42,290.00	\$0.00	#DIV/0!	#DIV/0!	#DIV/0!	Construction	REPLACE WALK-IN FREEZER & REFRIGERATOR @ REGIONAL INSTITUTE FOR	ZERO PAYMENT has been made to the PRIME VENDOR. Project was not assigned to anyone and did not appear on our MBE compliance report.
001B3600328		21.77%	3/7/2023	\$155,329.20	12/31/2023	12/31/2023	NOELKER AND HULL ASSOCIATES INC	Non-Minority	n/a	\$33,775.00	\$49,386.20	68.39%	314.15%	100.00%	Architectural	MARYLAND DEPARTMENT OF HEALTH STAFF SUPPORT (MDH)	The prime contractor has paid the MBE in full.
001B3600331		20.03%	4/19/2023	\$83,290.00	10/3/2023	10/3/2023	WALDON STUDIO ARCHITECTS & PLANNERS PC	Asian American	n/a	\$0.00	\$83,290.00	0.00%	0.00%	0.00%	Architectural	EXTERIOR CURTAIN WALL REPLACEMENT @ FINE ARTS BUILDING @ BALTIMORE	Project was not assigned to anyone and did not appear on our MBE compliance report.
001B3600343		21.00%	5/3/2023	\$92,185.00	12/31/2023	12/31/2023	BURDETTE KOEHLER MURPHY & ASSOCIATES INC	Non-Minority	n/a	\$0.00	\$0.00	#DIV/0!	#DIV/0!	#DIV/0!	Architectural	REPLACE TRANSFER SWITCHES @ ROXBURY CORRECTIONAL INSTITUTE (DPPCS)	ZERO PAYMENT has been made to the PRIME VENDOR. Have to follow up to see if prime payments are in eMMA. Follow-up will take place.
001B3600372		15.00%	4/4/2023	\$192,918.12	9/30/2023	9/30/2023	HENRY ADAMS LLC	Non-Minority	n/a	\$0.00	\$192,718.12	0.00%	0.00%	0.00%	Architectural	MSD MECHANICAL AND ELECTRICAL STUDY (COLUMBIA AND FREDERICK CAMPUS)	Still waiting on MBE payment forms from the MBE subcontractor. Follow up is needed.
001B3600389		18.00%	4/18/2023	\$133,293.80	12/31/2023	12/31/2023	NOELKER AND HULL ASSOCIATES INC	Non-Minority	n/a	\$0.00	\$13,934.98	0.00%	0.00%	0.00%	Architectural	DEPARTMENT OF HEALTH - VARIOUS FACILITIES (MASTER PLAN) (MDH)	Still waiting on MBE payment forms from the MBE subcontractor. Follow up is needed.
001B3600406		10.00%	6/21/2023	\$612,388.00	12/31/2023	12/31/2023	BALTIMORE CONTRACTORS INC	African American	\$0.00	n/a	\$585,578.74	#VALUE!	#VALUE!	#VALUE!	Construction	2ND FLOOR CONTAINMENT SUITE RENOVATIONS & 5TH FLOOR OFFICE FIT-OUT @	PRIME VENDOR records NO PAYMENT to SUB. Waiting on MBE & VSBE payment verification forms. Follow up is needed.
001B3600412		14.04%	6/13/2023	\$100,149.00	10/3/2023	10/3/2023	WHITNEY BAILEY COX & MAGNANI LLC	Non-Minority	n/a	\$0.00	\$99,939.06	0.00%	0.00%	0.00%	Architectural	COMPLETE BUILDING ENVELOPE SURVEY @ FIFTH REGIMENT ARMORY (DMIL)	No Payment to Sub. This project is not coming up on our MBE compliance report. Therefore, it was not assigned.
001B4400407		44.00%	1/8/2014	\$58,515.64	12/31/2023	12/31/2023	KIBART INC	Non-Minority	n/a	\$22,881.70	\$45,460.53	50.33%	114.39%	100.00%	Architectural	ADDRESS CODE ADDED	The prime has paid both MBE firms in full.
001B4600035		10.05%	6/20/2023	\$161,049.00	10/3/2023	10/3/2023	ZIGER/SNEA D LLP	Non-Minority	n/a	\$0.00	\$117,178.98	0.00%	0.00%	0.00%	Architectural	BUILDING ENVELOPE SURVEY @ JAMES & MILLER SENATE BUILDINGS (DGS)	No Payment to Sub. This project is not coming up on our MBE compliance report. Therefore, it was not assigned.
001B4600036		8.68%	6/20/2023	\$75,087.00	10/3/2023	10/3/2023	BUSHEY FEIGHT MORIN ARCHITECTS INC	Non-Minority	n/a	\$5,537.75	\$75,087.00	7.38%	84.97%	84.97%	Architectural	AE BUILDING ENVELOPE SURVEY @ MARYLAND STATE POLICE HEADQUARTERS -	The MBE firm has two unpaid invoices at this time; however, once those are paid the prime would have paid the MBE firm in full.
001B4600038		5.00%	6/27/2023	\$169,961.92	10/3/2023	10/3/2023	WHEELER GOODMAN MASEK & ASSOCIATES INC	Non-Minority	n/a	\$0.00	\$169,961.92	0.00%	0.00%	0.00%	Architectural	BUILDING ENVELOPE SURVEY @ CAMP FRETTERD ADELPHI & RUHL READINESS	No Payment to Sub. This project is not coming up on our MBE compliance report. Therefore, it was not assigned.
001B4600052		19.00%	6/27/2023	\$118,519.08	10/3/2023	10/3/2023	MANNS WOODWARD STUDIOS INC	Non-Minority	n/a	\$0.00	\$118,148.60	0.00%	0.00%	0.00%	Architectural	AE BUILDING ENVELOPE SURVEY OF THE CLIFTON T. PERKINS FACILITY	No Payment to Sub. This project is not coming up on our MBE compliance report. Therefore, it was not assigned.

001B5400074		14.30%	7/23/2014	\$340,035.46	6/30/2024	6/30/2024	BURDETTE KOEHLER MURPHY & ASSOCIATES INC	Non-Minority	n/a	\$22,450.00	\$217,296.25	10.33%	72.25%	72.25%	Architectural	MODIFICATION NO. 5 PROVIDES ADDITIONAL AE SERVICES. THE ENGINEER FIRM	The prime has paid the MBE in full.
001B6400120		10.00%	8/26/2015	\$691,859.87	12/31/2023	12/31/2023	KIBART INC	Non-Minority	n/a	\$203,376.28	\$691,859.37	29.40%	293.96%	100.00%	Architectural	EXTENDED ORIGINAL EXPIRATION DATE SO THAT FISCAL COULD PAY INVOICE	The prime has paid the MBE in full.
001B7400372		5.00%	10/1/2017	\$714,073.48	9/30/2023	9/30/2023	THYSSENKRUPP ELEVATOR CORPORATION	African American	n/a	\$7,350.00	\$78,968.28	9.31%	186.15%	100.00%	Maintenance	DGS - ELEVATOR MAINTENANCE INNER HARBOR (WDST).	Follow-up is needed There was a contract dispute with the prime and MBE subcontractor. The MBE was not aware of being placed on this contract.
001B8400061		18.00%	5/16/2017	\$64,100.26	12/31/2023	12/31/2023	WHITMAN REQUARDT AND ASSOCIATES LLP	Women	n/a	\$12,182.19	\$56,982.28	21.38%	118.77%	100.00%	Architectural	MODIFICATION NO. 1 PROVIDES THAT ADDITIONAL SERVICES INCLUDE REPLACING	The prime has paid the MBE in full.
001B9400222		45.01%	10/31/2018	\$673,686.91	6/30/2024	6/30/2024	A MORTON THOMAS AND ASSOCIATES INC	Women	n/a	\$253,820.32	\$566,634.79	44.79%	99.52%	99.52%	Architectural	MODIFICATION NO. 10 PROVIDES FOR ADDITIONAL ENGINEERING SERVICES	The prime has paid and exceeded the MBE goal with the seven MBE subcontractors.
CTRO04472-1		15.00%	6/16/2021	\$538,800.00	10/5/2023	10/5/2023	M & M WELDING AND FABRICATORS INC	Women	\$0.00	\$0.00	\$200,432.30	0.00%	0.00%	0.00%	Construction	TA-687-200-001 HVAC System for Indoor Training Tank for the Police Correctional Training Center	As received from Prime; No Payment to Sub. There are no MBE subcontractors listed in eMMA; therefore, they are not coming up on our MBE compliance report.
CTRO11843-1		10.00%	1/4/2023	\$364,024.71	6/30/2024	6/30/2024	MODERN CONSTRUCTION SERVICES INC	Asian American	n/a	\$62,844.50	\$929,441.71	6.76%	67.62%	67.62%	Construction	P-058-191-010 Install New Pavilion at Martinak State Park	There are no MBE subcontractors listed in eMMA; therefore, they are not coming up on our MBE compliance report.
CTRO11849-2		17.00%	11/16/2022	\$175,999.20	11/30/2023	11/30/2023	TRUST CONSULTING SERVICES INC	African American	\$0.00	n/a	\$3,781,988.69	#VALUE!	#VALUE!	#VALUE!	Maintenance	Unarmed Guard Services at Ellicott City DC/MSC	As received from Prime; No Payment to NON MBE Sub. There are no MBE subcontractors listed in eMMA; therefore, they are not coming up on our MBE compliance report.
CTRO11883-3		10.00%	1/4/2023	\$442,359.65	1/3/2024	1/3/2024	THE AMERICAN ASPHALT PAVING CO LLC	Women	n/a	\$54,523.86	\$2,231,667.13	2.44%	24.43%	24.43%	Construction	P-022-220-010 Resurface Sunset Trail Road at Cedarville Forest State Park	There are no MBE subcontractors listed in eMMA; therefore, they are not coming up on our MBE compliance report.
CTRO12119-5		10.00%	1/25/2023	\$288,209.30	1/24/2024	1/24/2024	MARYLAND CLEANING & ABATEMENT SERVICES CORP	Non-Minority	n/a	\$55,626.31	\$1,026,277.97	5.42%	54.20%	54.20%	Construction	(Rebid) M-661-220-002 Asbestos Abatement at Parkville Readiness Center	There are no MBE subcontractors listed in eMMA; therefore, they are not coming up on our MBE compliance report.
CTRO13161-2		5.00%	6/7/2023	\$152,946.95	6/17/2024	6/17/2024	URBAN N ZINK CONTRACTORS INC	African American	n/a	\$0.00	\$781,165.18	0.00%	0.00%	0.00%	Construction	M-000-210-004 Turf Field @ Camp Fretterd Military Reservation	Project was not assigned to anyone and did not appear on our MBE compliance report.

Notes (You may provide general notes only in the area below. Notes about specific contracts must be entered in the "Description of Factors Leading to Compliance below"

Annual Agency MBE Compliance Assessment Report

In the 2022 Legislative Session, HB389, Chapter 115 was passed, putting into place new Compliance Assessment Report requirements for procurement units participating in the MBE Program. Effective July 1, 2022 (FY2023) agencies are responsible for reporting, annually, their compliance data on contracts that were completed during the fiscal year.

AGENCY: DEPARTMENT OF GENERAL SERVICES

FY: 2024

Provide the requested compliance data **ONLY** for contracts with MBE goals which ended during FY2023 (period July 1, 2022 - June 30, 2023). Each field is **required** and cannot be left blank.

The completed compliance assessment report must be submitted to the Governor's Office of Small, Minority & Women Business Affairs by September 30th annually. Submit reports to: mbereports.gosba@maryland.gov.

Contract Number (Hover over this cell for dataset explanation)	Award Date	Award Amount	Expiration Date	Subcontractor Name	MBE Designation (Select from dropdown)	Total Subcontractor Payments	Description of Work (Relevant to this subcontractor only)	Third Tier Subcontractor (Select from dropdown)
A555105	9/1/2019	\$10,500.00	8/31/2022	Applied Brick and Mortar	African American	\$7,500.00	Retaining wall, masonry (i.e., block, brick, stone), construction	No
001B0600218	1/29/2020	\$7,900,667.22	12/31/2023	G E FRISCO CO INC	Asian American	\$299,560.00	Furnish architectural, mechanical, plumbing & electrical services	No
001B0600218	1/29/2020	\$7,900,667.22	12/31/2023	LITEHOUSE DISTRIBUTION & SUPPLY INC	Women	\$1,470,814.13	Furnish architectural, mechanical, plumbing & electrical services	No
001B0600218	1/29/2020	\$7,900,667.22	12/31/2023	TAG DISTRIBUTION & SUPPLY LLC	African American Women	\$531,500.39	Furnish architectural, mechanical, plumbing & electrical services	No
001B0600218	1/29/2020	\$7,900,667.22	12/31/2023	CHARLES TILLMAN PAVING INC	Women	\$650,045.20	SITE PREPARATION	No
001B1600037	9/1/2023	\$618,000.00	10/31/2023	GLOBAL CONSULTING SERVICES OF MD LLC	African American Women	\$31,438.36	UNARMED UNIFORMED GUARD SERVICE	No
001B1600094	10/1/2020	\$304,168.08	10/1/2023	THE FITCH DUSTDOWN COMPANY	Women	\$12,238.10	JANITORIAL EQUIPMENT PURCHASES	No
001B1600094	10/1/2020	\$304,168.08	10/1/2023	CMS	Women	\$7,604.21	SELF PERFORM-JANITORIAL SERVICES	No
001B1600388	4/21/2021	\$8,596,270.00	12/31/2023	TEMP AIR COMPANY	Hispanic American	\$2,282,972.00	FURNISH/INSTALL PLUMBING, HEATING SUPPLIES	No
001B1600392	6/2/2021	\$1,370,100.00	8/21/2023	KUMI CONSTRUCTION MANAGEMENT CORP	African American	\$6,300.00	COST ESTIMATING	No
001B1600392	6/2/2021	\$1,370,100.00	8/21/2023	MIN ENGINEERING INC	Asian American	\$249,910.00	MECHANICAL/ELECTRICAL ENGINEERING	No
001B1600392	6/2/2021	\$1,370,100.00	8/21/2023	CV INC	Asian American	\$62,895.00	SURVEYING SERVICES	No
001B1600392	6/2/2021	\$1,370,100.00	8/21/2023	FINDLING INC	African American	\$23,533.32	ENGINEERING SERVICES	No
001B1600443	6/1/2021	\$3,000,000.00	6/1/2024	TIMOTHY HANDY & ASSOC INC	African American	\$194,512.50	SUPPLY OF NAPKINS/CUPS/PLATE	No
001B1600444	6/1/2021	\$3,000,000.00	6/1/2024	RUNNERS INC	Women	\$16,886.00	DELIVERY/STORAGE AND WAREHO	No
001B1600444	6/1/2021	\$3,000,000.00	6/1/2024	KAHLER & ASSOCIATES PC	Women	\$21,550.00	ACCOUNTING/BUSINESS SERVICE	No
001B1600472	7/7/2021	\$270,537.47	12/31/2023	N/A		\$0.00		No
001B1600504	9/1/2021	\$863,744.16	8/31/2023	SIGNATURE ELECTRIC SERVICE	African American Women	\$162,528.89	FURNISH MATERIALS/LABOR FOR	No
001B2600147	8/17/2021	\$71,413.00	10/3/2023	MIN ENGINEERING INC	Asian American	\$22,715.00	MEP ENGINEERING SERVICES	No
001B2600158	10/21/2021	\$714,075.70	10/21/2023	PRIORITY CONSTRUCTION CORPORATION	Hispanic American	\$42,625.00	INSTALL CONCRETE SIDEWALK, ST	No
001B2600226	10/5/2021	\$223,316.00	10/3/2023	MIN ENGINEERING INC	Asian American	\$49,908.00	ENINEERING	No

001B2600259	12/15/2021	\$61,299.89	10/3/2023	CARROLL ENGINEERING, INC	Women	\$21,248.76	CIVIL AND STRUCTURAL ENGINEER	No
001B2600259	12/15/2021	\$61,299.89	10/3/2023	MK CONSULTING ENGINEERS LLC	Women	\$1,800.00	COST ESTIMATING	No
001B2600302	12/7/2021	\$118,126.72	10/3/2023	EDGE ENGINEERS LLC	Asian American	\$30,000.00	ENGINEERING CONSULTING SERVICES	No
001B2600346	2/16/2022	\$324,239.16	3/31/2024	COLUMBIA ENGINEERING INC	Hispanic American	\$17,118.00	STRUCTURAL ENGINEERING	No
001B2600346	2/16/2022	\$324,239.16	3/31/2024	MS ENGINEERS INC	Asian American	\$263,722.20	SELF PERFORM - MEP DESIGN	No
001B2600357	1/11/2022	\$309,283.33	10/3/2023	CARROLL ENGINEERING, INC	Women	\$16,597.09	CIVIL AND STRUCTURAL ENGINEER	No
001B2600357	1/11/2022	\$309,283.33	10/3/2023	FORELLA GROUP LLC	Hispanic American	\$16,999.00	COST ESTIMATING	No
001B2600357	1/11/2022	\$309,283.33	10/3/2023	WFT ENGINEERING INC	African American	\$98,211.71	ELECTRICAL/PLUMBING/FIRE PROTECTION	No
001B2600399	3/23/2022	\$251,093.84	12/31/2023	CARROLL ENGINEERING, INC	African American Women	\$8,745.65	PROVIDE CONSTRUCTION DOCUMENTS	No
001B2600399	3/23/2022	\$251,093.84	12/31/2023	SHERRILL + PARTNERS + ARCHITECTS INC.	Women	\$2,000.00	PROVIDE DRAWINGS AND SPECIFICATIONS	No
001B2600438	5/11/2022	\$439,618.20	9/10/2023	BROWN-TISDALE INC	Women	\$117,966.00	PROCURE MATERIAL AND PROVIDE LABOR	No
001B2600466	4/6/2022	\$791,729.00	10/3/2023	AB CONSULTANTS INC	Asian American	\$0.00	SURVEYING AND MAPPING SERVICES	No
001B2600466	4/6/2022	\$791,729.00	10/3/2023	CARROLL ENGINEERING, INC	Women	\$23,491.40	STRUCTURAL ENGINEERING DESIGN	No
001B2600466	4/6/2022	\$791,729.00	10/3/2023	CHESAPEAKE ENVIRONMENTAL MANAGEMENT INC	Women	\$35,900.00	TOPOGRAPHIC AND HYDROGRAPHIC SURVEYING	No
001B2600466	4/6/2022	\$791,729.00	10/3/2023	NMP ENGINEERING CONSULTANTS INC	Asian American	\$0.00	MDE PERMIT EXPEDITING	No
001B2600466	4/6/2022	\$791,729.00	10/3/2023	TCT COST CONSULTANTS, LLC	Women	\$0.00	COST ESTIMATING	No
001B2600466	4/6/2022	\$791,729.00	10/3/2023	WFT ENGINEERING INC	African American	\$0.00	PLUMBING ENGINEER	No
001B2600486	6/22/2022	\$421,222.72	12/25/2023	BMC SERVICES LLC	African American	\$0.00	PLUMBING FIXTURES	No
001B2600486	6/22/2022	\$421,222.72	12/25/2023	TOTAL CONTRACTING INC	Hispanic American	\$9,590.75	SELF PERFORM - GENERAL CONTRACTING	No
001B2600520	8/31/2022	\$419,775.70	8/30/2023	EARN CONTRACTORS INC	Hispanic American	\$0.00	MASONRY	No
001B3600031	9/1/2022	\$3,500,000.00	8/30/2023	SUN TECHNICAL SERVICES	Asian American	\$0.00	MAIL PICKUP SERVICES	No
001B3600042	8/10/2022	\$1,427,466.00	8/10/2023	DSM PROPERTIES LLC	Women	\$0.00	SELF PERFORM - SITEWORK	No
001B3600042	8/10/2022	\$1,427,466.00	8/10/2023	INTERLOCK STEELWORKERS INC	Native American	\$53,778.88	PLACING CONCRETE PRODUCTS	No
001B3600042	8/10/2022	\$1,427,466.00	8/10/2023	PRIORITY CONSTRUCTION CORPORATION	Hispanic American	\$0.00	CONCRETE	No
001B3600068	7/19/2022	\$251,287.80	10/3/2023	CARROLL ENGINEERING, INC	Women	\$13,251.20	STRUCTURAL ENGINEERING	No
001B3600068	7/19/2022	\$251,287.80	10/3/2023	FORELLA GROUP LLC	Hispanic American	\$0.00	COST ESTIMATING	No
001B3600068	7/19/2022	\$251,287.80	10/3/2023	WALDON STUDIO ARCHITECTS & PLANNERS PC	Asian American	\$0.00	SELF PERFORM - ARCHITECTURAL SERVICES	No
001B3600068	7/19/2022	\$251,287.80	10/3/2023	WFT ENGINEERING INC	African American	\$32,840.00	MEP ENGINEERING	No
001B3600081	9/14/2022	\$1,495,446.00	12/31/2023	MD PARTITIONS INC	Hispanic American	\$73,196.24	INSTALL PARTITION	No
001B3600081	9/14/2022	\$1,495,446.00	12/31/2023	TOTAL CONTRACTING INC	Hispanic American	\$117,405.00	SELF PERFORM - GENERAL CONTRACTING	No
001B3600166	11/16/2022	\$358,029.82	11/16/2023	G E FRISCO CO INC	Asian American	\$0.00	TIMBER FRAMING MATERIALS	No
001B3600206	10/25/2022	\$154,299.00	7/25/2023	COLOSSAL CONTRACTORS INC	Hispanic American	\$0.00	FLOORING	No
001B3600206	10/25/2022	\$154,299.00	7/25/2023	TOTAL CONTRACTING INC	Hispanic American	\$0.00	SELF PERFORM - FLOORING	No
001B3600233	1/4/2023	\$245,755.00	12/25/2023	JL INTERIORS	Women	\$7,575.50	SITE WORK PROJECT MANAGEMENT	No
001B3600234	1/4/2023	\$347,800.00	12/31/2023	DOMINGUEZ CONSTRUCTION INC	Hispanic American	\$0.00	CONCRETE	No
001B3600234	1/4/2023	\$347,800.00	12/31/2023	WARWICK SUPPLY & EQUIPMENT CO INC	Women	\$0.00	SELF PERFORM - GENERAL CONSTRUCTION	No

001B3600239	1/1/2023	\$85,032.68	1/1/2024	HEAVENLY SWEEPERS INC	African American Women	\$5,445.00	QUALITY CONTROL AND COMPLIA	No
001B3600243	1/4/2023	\$429,970.00	1/3/2024	LILES LOGISTICS LLC	African American	\$0.00	SPECIALIZED FREIGHT AND TRUCK	No
001B3600327	4/19/2023	\$373,888.00	7/25/2023	RWH ASSOCIATES LLC	African American	\$42,290.00	ELECTRICAL	No
001B3600327	4/19/2023	\$373,888.00	7/25/2023	AKJ ROOFING	Non-MBE Sub	\$2,950.00	ROOFER	No
001B3600327	4/19/2023	\$373,888.00	7/25/2023	ARES ENERGY	Non-MBE Sub	\$22,223.00	SHELVING	No
001B3600327	4/19/2023	\$373,888.00	7/25/2023	DOMINGUEZ CONTRUCTION	Non-MBE Sub	\$9,200.00	DEMOLITION	No
001B3600327	4/19/2023	\$373,888.00	7/25/2023	G.H. NITZEL	Non-MBE Sub	\$12,600.00	PLUMBING	No
001B3600327	4/19/2023	\$373,888.00	7/25/2023	POLAR LEASING	Non-MBE Sub	\$20,446.72	RENTAL	No
001B3600327	4/19/2023	\$373,888.00	7/25/2023	SINGHER ASHLAND	Non-MBE Sub	\$185,183.00	EQUIPMENT	No
001B3600327	4/19/2023	\$373,888.00	7/25/2023	AMPLE SHEET METAL	Non-MBE Sub	\$750.00	METAL	No
001B3600328	3/7/2023	\$155,329.20	12/31/2023	WEIGAND ASSOCIATES, INC.	Women	\$33,775.00	MEP SERVICES	No
001B3600331	4/19/2023	\$83,290.00	10/3/2023	WFT ENGINEERING INC	African American	\$0.00	MEP ENGINEERING	No
001B3600343	5/3/2023	\$92,185.00	12/31/2023	TCT COST CONSULTANTS, LLC	Women	\$0.00	COST ESTIMATING	No
001B3600372	4/4/2023	\$192,918.12	9/30/2023	FORELLA GROUP LLC	Hispanic American	\$0.00	COST ESTIMATING	No
001B3600389	4/18/2023	\$133,293.80	12/31/2023	CARROLL ENGINEERING, INC	Women	\$0.00	SITE SECTIONS OF PARTS 1 & 2 PR	No
001B3600406	6/21/2023	\$612,388.00	12/31/2023	AEGIS MECHANICAL CORPORATION	African American	\$0.00	MECHANICAL CONTRACTOR	No
001B3600412	6/13/2023	\$100,149.00	10/3/2023	TCT COST CONSULTANTS, LLC	Women	\$0.00	FURNISH AND INSTALL	No
001B4400407	1/8/2014	\$58,515.64	12/31/2023	COLUMBIA ENGINEERING INC	Hispanic American	\$6,350.50	STRUCTURAL ENGINEERING	No
001B4400407	1/8/2014	\$58,515.64	12/31/2023	SHERRILL + PARTNERS + ARCHITECTS INC.	Women	\$16,531.20	ARCHITECTURAL SERVICES	No
001B4600035	6/20/2023	\$161,049.00	10/3/2023	FORELLA GROUP LLC	Hispanic American	\$0.00	COST ESTIMATING	No
001B4600036	6/20/2023	\$75,087.00	10/3/2023	CARROLL ENGINEERING, INC	Women	\$5,537.75	STRUCTURAL ENGINEER	No
001B4600038	6/27/2023	\$169,961.92	10/3/2023	FORELLA GROUP LLC	Hispanic American	\$0.00	FURNISH AND INSTALL AND OTHE	No
001B4600052	6/27/2023	\$118,519.08	10/3/2023	FORELLA GROUP LLC	Hispanic American	\$0.00	COST ESTIMATION	No
001B5400074	7/23/2014	\$340,035.46	6/30/2024	MELVILLE THOMAS ARCHITECTS INC	Women	\$22,450.00	ARCHITECTURAL DRAFTING SERV	No
001B6400120	8/26/2015	\$691,859.87	12/31/2023	CARROLL ENGINEERING, INC	Women	\$133,977.90	ENGINEERING SERVICES	No
001B6400120	8/26/2015	\$691,859.87	12/31/2023	SHERRILL + PARTNERS + ARCHITECTS INC.	Women	\$69,398.38	ARCHITECTURAL SERVICES	No
001B7400372	10/1/2017	\$714,073.48	9/30/2023	UNITED ELEVATOR COMPANY L L C	African American	\$7,350.00	ELEVATOR MAINTENANCE	No
001B8400061	5/16/2017	\$64,100.26	12/31/2023	A SQUARED PLUS ENGINEERING SUPPORT GROUP	Women	\$12,182.19	ELECTRICAL DESIGN SERVICES	No
001B9400222	10/31/2018	\$673,686.91	6/30/2024	AB CONSULTANTS INC	Asian American	\$35,188.71	GEOPHYSICAL SRVEYING/MAPPING	No
001B9400222	10/31/2018	\$673,686.91	6/30/2024	BEL STAR INC	African American	\$25,193.00	COST ESTIMATING	No
001B9400222	10/31/2018	\$673,686.91	6/30/2024	C.C. JOHNSON MALHOTRA, P.C.	Asian American	\$132,152.60	MECHANICAL/ELECTRICAL ENGIN	No
001B9400222	10/31/2018	\$673,686.91	6/30/2024	CARROLL ENGINEERING, INC	Women	\$20,722.48	STRUCTURAL ENGINEERING	No
001B9400222	10/31/2018	\$673,686.91	6/30/2024	FLOURA TEETER LANDSCAPE ARCHITECTS	Women	\$28,489.53	LANDSCAPE ARCHITECTURE	No
001B9400222	10/31/2018	\$673,686.91	6/30/2024	KIM ENGINEERING, INC.	Asian American	\$6,944.00	GEOTECHNICAL ENGINEERING SE	No
001B9400222	10/31/2018	\$673,686.91	6/30/2024	NMP ENGINEERING CONSULTANTS INC	Asian American	\$5,130.00	MDE EXPEDITED REVIEW ENGINE	No
CTR003373	5/1/2021	\$50,000.00	6/1/2024	TIMOTHY P HANDY & ASSOC	African American	\$31,500.00	NAPKINS/CUPS/PLATES	No

CTR004472-1	6/16/2021	\$538,800.00	10/5/2023	AMGC	Hispanic American	\$0.00	GENERAL CONSTRUCTION	No
CTR004472-1	6/16/2021	\$538,800.00	10/5/2023	MONUMENTAL SUPPLY	Non-MBE Sub	\$0.00	HVAC EQUIPMENT	No
CTR004472-1	6/16/2021	\$538,800.00	10/5/2023	M & M WELDING AND FABRICATORS INC	Women	\$0.00	MECHANICAL /SPRINKLER	No
CTR011843-1	1/4/2023	\$364,024.71	6/30/2024	G. E. FRISCO COMPANY, INC.	Asian American	\$62,844.50	MATERIAL SUPPLIER	No
CTR011849-2	11/16/2022	\$175,999.20	11/30/2023	AMERICA PROTECTIVE SERVICES	Non-MBE Sub	\$0.00	GUARD SERVICES	No
CTR011883-3	1/4/2023	\$442,359.65	1/3/2024	Liles Logistics LLC	African American	\$54,523.86	APECIALIZED FREIGHT & TRUCKING	No
CTR012119-5	1/25/2023	\$288,209.30	1/24/2024	Allstate Floors & Construction, Inc.	Hispanic American	\$55,626.31	Supply & Installation of Carpet Tiles	No
CTR013161-2	6/7/2023	\$152,946.95	6/17/2024	EPES JOE CO INC	African American	\$0.00	Stone (8.35% X 60% = 5.01%)	No

Annual MBE Compliance Report

This completed and signed report must be submitted in PDF format along with the completed Excel version of the compliance assessment document to the Governor's Office of Small, Minority & Women Business Affairs by September 30th of the reporting fiscal year.

All content on this form has been auto-populated from the data contained in the PRIMES and SUBS tab of the MBE compliance assessment report.

Date: September 30, 2024

FY: 2024

Agency: DEPARTMENT OF GENERAL SERVICES

Overall Agency
Compliance Rate: _____

Number of Completed Contracts: 55

Contracts (%) that
Met MBE Goal: 27%

Average Award to
Subcontractors: _____

Total Number of MBE Subcontractors: 90

Contracts (#) that
Met MBE Goal: 15

Signature of Approver: _____

Date: _____

Printed Name of
Approver: _____

Printed Name
of Preparer: _____

Notes:

None

Absolute Value of Awards Exceeding \$100,000	\$	941,599,542.91
Non-Competitive Negotiated Procurement of Human, Social or Educational Services Over \$100,000	\$	664,578.00
Sole Source Contracts Exceeding \$50,000	\$	96,085,419.26
Emergency Contracts	\$	125,751,409.24
TOTAL SERVICES AWARDS:	\$	1,164,100,949.41

DGS and BPW Approved Contract Awards for FY24 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
BALTIMORE CITY COMMUNITY CO	7/13/2023	R95B4600001	COLIMORE ARCHITECTS INC	FP	CSP	S	DEL	AE SERVICES	\$ 500,000.00
BALTIMORE CITY COMMUNITY CO	4/4/2024	R95B4600010	CDWG	FP	ICP	S	DEL	JUNIPER NETWORK SUPPORT FY25	\$ 151,445.00
BALTIMORE CITY COMMUNITY CO	4/23/2024	R95B4600013	CREATIVE FINANCIAL STAFFI	FP	ICP	S	DEL	TEMPORARY STAFFING FOR COLLEGE	\$ 150,000.00
CAPITAL PROJECTS - DEPT. OF NAT	2/9/2024	605B4600002	STATE OF MARYLAND	FP	CSB	S	DEL	TESTING AND TREATMENT OF WATER SYS	\$ 400,000.00
CAPITAL PROJECTS - DEPT. OF NAT	5/20/2024	605B4600004	STATE OF MARYLAND	FP	CSB	S	DEL	PROGRAM OPEN SPACE - PUBLIC ACCESS	\$ 158,022.00
COLLEGE SAVINGS PLANS OF MAR	8/23/2023	R60B4600001	THE HATCHER GROUP , INC	FP	CSP	S	BPW	RENEWAL OPTION #3 OF MARKETING/PUB	\$ 437,013.00
COMPTROLLER OF MARYLAND	9/7/2023	E00B3600035	SHI INTERNATIONAL CORP	FP	CSB	S	BPW	WORKIVA WDESK SOFTWARE (SAAS)	\$ 285,264.00
COMPTROLLER OF MARYLAND	6/27/2024	E00B4600056	LEAGUE FOR PEOPLE WITH DI	FP	PPR	S	DEL	COURIER SERVICES	\$ 124,419.00
DEPARTMENT OF BUDGET AND M	9/28/2023	F10B2600023	HARRIS & HARRIS LTD	FP	CSP	S	BPW	DEBT COLLECTION SERVICES OF DELINQ	\$ 385,143.00
DEPARTMENT OF BUDGET AND M	9/28/2023	F10B4600002	PRM CONSULTING INC	FP	ICP	S	BPW	PERSONNEL CLASSIFICATION & COMPENS	\$ 1,199,950.00
DEPARTMENT OF BUDGET AND M	5/10/2024	F10B4600012	ABC LEGAL	FP	CSB	S	BPW	PROCESS SERVER SERVICES STATEWIDE	\$ 3,965,850.00
DEPARTMENT OF GENERAL SERVIC	8/23/2023	CTR014466-1	ARC OF BALTIMORE	FP	PPR	S	BPW	JANITORIAL SERVICES AT 500 & 530 HILTON	\$ 465,802.38
DEPARTMENT OF GENERAL SERVIC	8/23/2023	CTR015146-3	KONE INC	IQ	ICP	S	BPW	Elevator & Escalator Maintenance and Serv	\$ 1,000,000.00
DEPARTMENT OF GENERAL SERVIC	11/14/2023	CTR014292-2	ENEL X ADVISORY SERVICES NORTH	IQ	CSP	S	BPW	DGS ENERGY PROCUREMENT CONSULTING S	\$ 1,938,097.31
DEPARTMENT OF GENERAL SERVIC	12/13/2023	CTR016016	STRONG DEEDS MD LLC	FP	PPR	S	BPW	DGS - JANITORIAL SERVICES AT CATONSVILLE	\$ 2,658,667.90
DEPARTMENT OF GENERAL SERVIC	5/8/2024	CTR019016	HAMILTON ENTERPRISES LLC	IQ	TOR	S	DGS	MBE and VSBE Compliance Verification Audi	\$ 200,000.00
'DEPARTMENT OF GENERAL SERVI	2/12/2024	001B4600127	GARTNER INC	FP	ICP	S	DGS	IT RESEARCH AND ADVISORY SERVICES	\$ 400,000.00
'DEPARTMENT OF GENERAL SERVI	6/25/2024	001B3600067	AEON TECHNOLOGIES LLC	FP	MSP	S	BPW	SPECIMEN COLLECTION SERVICE FROM A	\$ 274,765.00
DEPARTMENT OF HEALTH AND ME	7/19/2023	M00B3600599	FAVORITE NURSES	FP	CSB	S	BPW	TEMPORARY SUPPLEMENT/BACKUP REGIST	\$ 1,540,128.00
DEPARTMENT OF HEALTH AND ME	11/8/2023	M00B4600175	ACTUARIAL RESEARCH CORPOR	FP	CSP	S	BPW	LEADERSHIP ANALYTICS	\$ 2,041,855.00
DEPARTMENT OF HEALTH AND ME	12/6/2023	M00B4600184	WINIFRED S HAYES DBA HAYE	FP	SP	S	DEL	OCMP # 24-22023 - HAYES SUBSCRIPTI	\$ 100,000.00
DEPARTMENT OF HEALTH AND ME	12/8/2023	M00B3600690	IOWA FOUNDATION FOR MEDIC	IQ	CSP	S	BPW	UTILIZATION AND CONTROL OF HOME AN	\$ 39,125,933.00
DEPARTMENT OF HEALTH AND ME	12/20/2023	M00B4600515	WARWICK SUPPLY & EQUIPMEN	FP	EM	S	DEL	RENTAL OF A TEMPORARY BOILER DUE T	\$ 8,367,740.00
DEPARTMENT OF HEALTH AND ME	12/28/2023	M00B4600185	CONSUMER WELLNESS Solutio	FP	CSP	S	BPW	MARYLAND TOBACCO QUITLINE OCMP#24-	\$ 17,143,750.00
DEPARTMENT OF HEALTH AND ME	2/13/2024	M00B4600390	GKV COMMUNICATIONS	FP	CSP	S	BPW	COMPREHENSIVE STATEWIDE TOBACCO PR	\$ 4,750,000.00
DEPARTMENT OF HEALTH AND ME	2/15/2024	M00B4600382	GORDON LIMITED LIABILITY	FP	CSP	S	BPW	TO PROVIDE INVESTIGATIVE SERVICES	\$ 209,058.00
DEPARTMENT OF HEALTH AND ME	2/15/2024	M00B4600459	IOWA FOUNDATION FOR MEDIC	FP	CSP	S	BPW	THESE ASSESSMENTS IDENTIFY TYPES O	\$ 9,413,680.00
DEPARTMENT OF HEALTH AND ME	2/16/2024	M00B4600497	MATHEMATICA POLICY RESEAR	FP	CSP	S	BPW	POPULATION HEALTH MEASUREMENT AND	\$ 1,097,401.00
DEPARTMENT OF HEALTH AND ME	2/20/2024	M00B4600596	ALXTEL, INC.	FP	SP	S	DEL	SAS/SQL PROGRAMMER/ANALYST TO DESI	\$ 100,000.00
DEPARTMENT OF HEALTH AND ME	2/27/2024	M00B4600377	CENTER FOR THE STUDY OF S	FP	CSP	S	BPW	NCQA CERTIFIED SURVEY VENDOR TO AC	\$ 3,456,425.00
DEPARTMENT OF HEALTH AND ME	3/6/2024	M00B4600496	MYERS AND STAUFFER LC	FP	CSP	S	BPW	PERFORMS SAAC AND COD SURVEYS IN O	\$ 3,409,472.00
DEPARTMENT OF HEALTH AND ME	3/13/2024	M00B4600643	STATE OF MARYLAND	FP	CSP	S	DEL	HOSPITAL COMMUNITY BENEFIR REPORTI	\$ 153,040.00
DEPARTMENT OF HEALTH AND ME	3/13/2024	M00B4600645	STATE OF MARYLAND	FP	CSP	S	DEL	MEDICARE CLAIMS ANALYTIC TOOL - MC	\$ 154,960.00
DEPARTMENT OF HEALTH AND ME	3/22/2024	M00B4600541	MATHEMATICA POLICY RESEAR	FP	CSP	S	BPW	QUALITY PERFORMANCE BASED PAYMENT	\$ 2,797,980.00
DEPARTMENT OF HEALTH AND ME	3/25/2024	M00B4600591	BREKTHROUGH TECHNOLOGIES	FP	CSP	S	DGS	DRUPAL DEVELOPER TO DEVELOP, IMPL	\$ 178,980.00
DEPARTMENT OF HEALTH AND ME	4/19/2024	M00B4600544	MYERS AND STAUFFER LC	FP	CSP	S	BPW	CONSULTING SERVICES TO PERFORM COS	\$ 31,396,603.00
DEPARTMENT OF HEALTH AND ME	5/17/2024	M00B4600780	PINNACLE COMMUNICATIONS R	FP	CSP	S	DEL	IMPLEMENT A DIGITAL CAMPAIGN TO AT	\$ 100,000.00
DEPARTMENT OF HEALTH AND ME	6/10/2024	M00B4600703	ADVANTA MEDICAL SOLUTION	FP	CSP	S	BPW	IN/OUTPATIENT CASE MIX CODING REVI	\$ 5,393,189.00
DEPARTMENT OF HEALTH AND ME	6/18/2024	M00B4600535	FREEDMAN HEALTHCARE LLC	FP	CSP	S	BPW	ALL PAYOR CLAIMS DATABASE (APCD) V	\$ 4,346,204.00
DEPARTMENT OF HEALTH AND ME	6/26/2024	M00B4600561	BEACON HEALTH OPTIONS	FP	CSP	S	BPW	ADMINISTRATIVE SERVICES ORGANIZATI	\$ 239,865,607.00
DEPARTMENT OF HEALTH AND ME	6/27/2024	M00B4600731	MYERS AND STAUFFER LC	FP	CSP	S	BPW	MDH/OCMP 22-19518 DEVELOPMENT OF R	\$ 455,000.00
DEPARTMENT OF HEALTH AND ME	6/28/2024	M00B5600048	LIFESTAR RESPONSE OF MD	FP	CSB	S	BPW	TO PROVIDE NON-EMERGENCY AMBULANCE	\$ 1,461,942.00
DEPARTMENT OF HUMAN RESOUR	7/10/2023	N00B4600001	NEIGHBORHOOD SEVICE CENTE	FP	CSP	HCS	BPW	FIRST OPTION TO EXTEND CONTRACT BY	\$ 493,041.00
DEPARTMENT OF HUMAN RESOUR	7/19/2023	N00B4600002	SHORE UP! INC	FP	CSP	HCS	BPW	CHANGE ORDER FOR THE FIRST OPTION	\$ 1,539,261.00
DEPARTMENT OF HUMAN RESOUR	8/11/2023	N00B4600004	HARFORD COUNTY COMMUNITY	FP	CSP	HCS	BPW	CHANGE ORDER FOR THE FIRST OPTION	\$ 1,119,312.00
DEPARTMENT OF HUMAN RESOUR	9/19/2023	N00B4600072	RIVERVIEW BEHAVIORAL HEAL	FP	EM	HCS	BPW	EMERGENCY PROCUREMENT. THE PURPOSE	\$ 176,800.00
DEPARTMENT OF HUMAN RESOUR	10/4/2023	N00B4600057	CHESAPEAKE DEVELOPMENTAL	FP	EM	HCS	BPW	THIS EMERGENCY IS FOR THE PLACEMEN	\$ 170,871.00
DEPARTMENT OF HUMAN RESOUR	11/14/2023	N00B4600168	STATE OF MARYLAND	FP	ICP	HCS	DBM	TO PROVIDE THE MARYLAND DEPARTMENT	\$ 2,072,201.00
DEPARTMENT OF HUMAN RESOUR	11/28/2023	N00B4600115	LAKELAND HOSPITAL ACQUISI	FP	EM	HCS	BPW	EMERGENCY PLACEMENT OF ONE YOUTH	\$ 103,680.00
DEPARTMENT OF HUMAN RESOUR	2/7/2024	N00B4600182	UNIVERSAL HEALTH SERVICES	FP	EM	HCS	BPW	EMERGENCY CONTRACT FOR THE EMERGEN	\$ 115,800.00
DEPARTMENT OF HUMAN RESOUR	2/7/2024	N00B4600192	AUTOMATED HEALTH SYSTEMS	FP	CSP	S	BPW	NEW CONTRACT TO IMPLEMENT, OPERATE	\$ 195,576,827.00
DEPARTMENT OF HUMAN RESOUR	3/5/2024	N00B4600193	LABORATORY CORPORATION OF	FP	CSP	HCS	BPW	STATE AND FEDERAL CHILDS SUPPORT RE	\$ 1,449,000.00
DEPARTMENT OF HUMAN RESOUR	3/7/2024	N00B0600401	ARROW CHILD AND FAMILY	FP	EM	HCS	BPW	RESIDENTIAL CHILD CARE COVID-19 IN	\$ 127,132.00
DEPARTMENT OF HUMAN RESOUR	3/7/2024	N00B2600074	CHARITY HEARTS HEALTHCARE	FP	EM	HCS	BPW	PLACEMENT OF ONE YOUTH DIAGNOSED W	\$ 232,564.00
DEPARTMENT OF HUMAN RESOUR	3/7/2024	N00B2600296	PHARUS GROUP,LLC DBA LIFE	FP	EM	HCS	BPW	OUT OF STATE PLACEMENT OF YOUTH WI	\$ 178,525.00
DEPARTMENT OF HUMAN RESOUR	3/7/2024	N00B2600369	CUMBERLAND HOSPITAL LLC	FP	EM	HCS	BPW	EMERGENCY OUT OF STATE PLACEMENT O	\$ 259,000.00
DEPARTMENT OF HUMAN RESOUR	5/1/2024	N00B4600353	LIFE GATE HEALTH CARE SER	FP	EM	HCS	BPW	THIS EMERGENCY CONTRACT IS FOR ONE	\$ 580,329.00
DEPARTMENT OF JUVENILE SERVIC	7/24/2023	V00B3600092	CENTER FOR CHILDREN	FP	CSB	HCS	BPW	CONTRACT#: 23-MULTI-CS-BH-001 - TE	\$ 461,195.00
DEPARTMENT OF JUVENILE SERVIC	11/20/2023	V00B4600018	GRILLO & COMPANY LLC	FP	CSB	S	DGS	CONTRACT FOR OPTOMETRY SERVICES FO	\$ 109,500.00

\$ 596,518,423.59

DGS and BPW Approved Contract Awards for FY24 for All Services Contracts Over \$100,000

\$ 139,289,602.00

**DGS and BPW Approved Contract Awards for FY24 for All Services Contracts Over \$100,000
(Excludes Sole Source and Non-Competitive Negotiated Human, Social or Educational Services)**

[illegible]

\$ 65,641,937.00

MDOT Approved Contract Awards for FY24 for Services Contracts Over \$100,000

[illegible]

MDOT Approved Contract Awards for FY24 for Services Contracts Over \$100,000

AGENCY	DATE OF AWARD	CONTRACT NO.	CONTRACTOR	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH.	DESCRIPTION	SUM OF COST
DGS-OSP SHA	9/20/2023	ORE2022011	DIVERSIFIED PROPERTY SERVICES INC	S				SIX ON-SITE CONSULTANTS TO PER	\$ 4,694,880.00
DGS-OSP SHA	8/11/2023	CO111CHOPT	CHOPTANK ELECTRIC COOPERATIVE	S				968-63	\$ 100,883.99
DGS-OSP SHA	3/26/2024	PG175WASH	WASHINGTON GAS	S				UTILITY RELOCATION FOR SHA PRO	\$ 103,428.39
DGS-OSP SHA	1/26/2024	P2417341	ECONOLITE SYSTEMS INC	S				TRANSPORTATION CONSULTING	\$ 110,000.00
DGS-OSP SHA	10/19/2023	P2416792	FUGRO CANADA CORP	S				TESTING SERVICES, BUCKET TRUCK	\$ 119,200.00
DGS-OSP SHA	3/11/2024	P2418140	WILLCOX & SAVAGE P.C. DBA WILLCOX	S				LEGAL SERVICES INCLUDING DEPOSITIONS A	\$ 140,985.80
DGS-OSP SHA	8/7/2023	AG2403	FTI CONSULTING INC	S				CONTRACT LITIGATION UNIT	\$ 143,180.00
DGS-OSP SHA	8/21/2023	P2416342	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 156,720.00
DGS-OSP SHA	10/1/2023	B02036M27	LEAGUE FOR PEOPLE WITH DISABIL	S				MAIL COURIER BALTO/HANOVER	\$ 157,055.21
DGS-OSP SHA	5/8/2024	BP001293	AMER ASSN OF ST HWY TRANSP OF	S				AASHTO CENSUS TRANSPORTATION S	\$ 164,601.96
DGS-OSP SHA	9/22/2023	BP001290	VERIZON	S				REIMBURSEMENT FOR RELOCATIONS	\$ 240,000.00
DGS-OSP SHA	9/22/2023	BP001291	BGE	S				REIMBURSEMENT FOR RELOCATIONS	\$ 255,000.00
DGS-OSP SHA	5/6/2024	PG127PEP	PEPCO ENERGY SERVICES INC	S				PG1275280 - RELOCATE FACILITIE	\$ 304,886.35
DGS-OSP TSO	07/19/2023	MDOTHS2227	TRANSPORTATION RESOURCE ASSO	S				PROVIDE CONSULTING SERVICES IN	\$ 7,359,856.00
DGS-OSP TSO	09/21/2023	P1401373	TRANSPORTATION RESOURCE ASSO	S				TRANSPORTATION CONSULTING	\$ 1,087,063.20
DGS-OSP TSO	11/16/2023	P1401411	MARYLAND ECONOMIC DEVELOPM	S				REAL ESTATE/LAND CONSULTING	\$ 947,674.00
DGS-OSP TSO	11/16/2023	P1401412	MARYLAND ECONOMIC DEVELOPM	S				REAL ESTATE/LAND CONSULTING	\$ 531,739.25
DGS-OSP TSO	08/15/2023	PENN2023	MARYLAND ECONOMIC DEVELOPM	S				PENN LINE STRATEGY - 3 YEAR CO	\$ 947,674.00
DGS-OSP TSO	08/15/2023	BALT2023	MARYLAND ECONOMIC DEVELOPM	S				INTERAGENCY AGREEMENT BETWEEN	\$ 531,739.25
DGS-OSP TSO	07/20/2023	P1401311	JACOBS ENGINEERING GROUP INC	S				TRANSPORTATION CONSULTING	\$ 576,675.64
DGS-OSP TSO	03/05/2024	P1401469	CAMBRIDGE SYSTEMATICS INC	S				TRANSPORTATION CONSULTING	\$ 463,453.52
DGS-OSP TSO	03/05/2024	P1401470	JACOBS ENGINEERING GROUP INC	S				TRANSPORTATION CONSULTING	\$ 136,006.38
DGS-OSP TSO	07/05/2023	P1401293	JACOBS ENGINEERING GROUP INC	S				TRANSPORTATION CONSULTING	\$ 463,237.47
DGS-OSP TSO	07/05/2023	P1401294	WSP-RK&K PLANNING PARTNERS	S				TRANSPORTATION CONSULTING	\$ 397,725.40
DGS-OSP TSO	02/23/2024	P1401461	CAMBRIDGE SYSTEMATICS INC	S				TRANSPORTATION CONSULTING	\$ 412,539.14
DGS-OSP TSO	02/23/2024	P1401462	WSP-RK&K PLANNING PARTNERS	S				TRANSPORTATION CONSULTING	\$ 319,297.18
DGS-OSP TSO	01/19/2024	P1401443	ICF INCORPORATED LLC	S				ENVIRONMENTAL CONSULTING	\$ 409,912.00
DGS-OSP TSO	05/23/2024	P1401541	APPLIED TECHNOLOGY SERVICES IN	S				NETWORK COMPONENTS: ADAPTER CARDS,	\$ 395,235.00
DGS-OSP TSO	08/01/2023	P1401319	ALLIANCE INC	S				JANITORIAL/CUSTODIAL SERVICES	\$ 387,992.69
DGS-OSP TSO	04/01/2024	P1401491	ICF INCORPORATED LLC	S				ENVIRONMENTAL CONSULTING	\$ 376,313.00
DGS-OSP TSO	04/01/2024	P1401483	ICF INCORPORATED LLC	S				ENVIRONMENTAL CONSULTING	\$ 297,408.49
DGS-OSP TSO	04/01/2024	P1401493	ICF INCORPORATED LLC	S				ENVIRONMENTAL CONSULTING	\$ 109,024.54
DGS-OSP TSO	07/11/2023	P1401302	JACOBS ENGINEERING GROUP INC	S				TRANSPORTATION CONSULTING	\$ 367,389.48
DGS-OSP TSO	08/29/2023	P1401352	JACOBS ENGINEERING GROUP INC	S				TRANSPORTATION CONSULTING	\$ 366,561.71
DGS-OSP TSO	08/29/2023	P1401349	MARYLAND ENVIRONMENTAL SERV	S				ENVIRONMENTAL CONSULTING	\$ 354,261.00
DGS-OSP TSO	07/21/2023	P1401306	TRANSPORTATION RESOURCE ASSO	S				TRANSPORTATION CONSULTING	\$ 300,000.00
DGS-OSP TSO	06/20/2024	P1401570	WSP-RK&K PLANNING PARTNERS	S				TRANSPORTATION CONSULTING	\$ 293,825.95
DGS-OSP TSO	05/31/2024	P1401545	ICF INCORPORATED LLC	S				ENVIRONMENTAL CONSULTING	\$ 279,693.44
DGS-OSP TSO	08/23/2023	P1401346	CAMBRIDGE SYSTEMATICS INC	S				TRANSPORTATION CONSULTING	\$ 252,308.52
DGS-OSP TSO	08/25/2023	P1401348	JACOBS ENGINEERING GROUP INC	S				TRANSPORTATION CONSULTING	\$ 205,009.35
DGS-OSP TSO	07/14/2023	P1401312	MARYLAND ENVIRONMENTAL SERV	S				ENVIRONMENTAL CONSULTING	\$ 197,343.01
DGS-OSP TSO	09/11/2023	P1401362	CAMBRIDGE SYSTEMATICS INC	S				TRANSPORTATION CONSULTING	\$ 194,439.28
DGS-OSP TSO	08/04/2023	P1401332	ICF INCORPORATED LLC	S				ENVIRONMENTAL CONSULTING	\$ 190,139.03
DGS-OSP TSO	03/08/2024	P1401464	JACOBS ENGINEERING GROUP INC	S				TRANSPORTATION CONSULTING	\$ 184,319.42
DGS-OSP TSO	03/08/2024	P1401476	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 133,056.00
DGS-OSP TSO	04/30/2024	P1401525	CAMBRIDGE SYSTEMATICS INC	S				TRANSPORTATION CONSULTING	\$ 150,913.73
DGS-OSP TSO	01/12/2024	P1401440	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 148,490.00
DGS-OSP TSO	07/25/2023	P1401316	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 147,000.00
DGS-OSP TSO	07/28/2023	P1401330	AAA COMPLETE BUILDING SERVICE	S				BUILDING MANAGEMENT SERVICES	\$ 145,268.14
DGS-OSP TSO	07/28/2023	P1401321	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 133,000.00
DGS-OSP TSO	04/12/2024	P1401502	ICF INCORPORATED LLC	S				ENVIRONMENTAL CONSULTING	\$ 142,378.04
DGS-OSP TSO	06/13/2024	P1401554	JACOBS ENGINEERING GROUP INC	S				TRANSPORTATION CONSULTING	\$ 139,241.65
DGS-OSP TSO	01/29/2024	P1401448	CAMBRIDGE SYSTEMATICS INC	S				TRANSPORTATION CONSULTING	\$ 130,042.42
DGS-OSP TSO	11/08/2023	P1401407	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 125,468.64
DGS-OSP TSO	04/05/2024	P1401501	ICF INCORPORATED LLC	S				ENVIRONMENTAL CONSULTING	\$ 124,366.72
DGS-OSP TSO	07/27/2023	P1401317	CAMBRIDGE SYSTEMATICS INC	S				TRANSPORTATION CONSULTING	\$ 123,243.32
DGS-OSP TSO	03/13/2024	P1401482	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 121,413.60
Grand Total									\$ 140,149,580.32

\$ 27,790,560.30

[illegible]

\$ 46,269,072.00

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TPY CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT
BALTIMORE CITY COMMUNITY CO	11/29/2023	R9584600003	PARKWAY MANAGEMENT & CONS	FP	SS	S	DEL	OCCUPATIONAL TRAINING SKILLS PROGRAM	\$ 314,735.00
DEPARTMENT OF GENERAL SERV	1/25/2024	00184600168	BIOMIERUX INC	FP	SS	S	DGS	MULTI-DIAGNOSTIC EQUIPMENT: SPOTFIRE	\$ 1,075,000.00
DEPARTMENT OF HEALTH AND ME	7/14/2023	M00B46001192	CITY OF HAGERSTOWN	FP	SS	S	DEL	FISCAL YEAR 2024 ELECTRICITY EXPENSES FO	\$ 50,000.00
DEPARTMENT OF HEALTH AND ME	8/22/2023	M00B4600294	BAZ ENTERPRISE	FP	SS	S	DEL	COMPLETE WORKLOAD STUDY FOR UPCOMI	\$ 50,000.00
DEPARTMENT OF HEALTH AND ME	9/8/2023	M00B36004427	SHEPPARD PRATT CONFERENCE	FP	SS	S	BPW	TIMELY PATIENT CARE COORDINATION AND	\$ 1,365,000.00
DEPARTMENT OF HEALTH AND ME	12/20/2023	M00B4600365	TRAILHEAD STRATEGIES	FP	SS	S	DEL	BEHAVIORAL HEALTH WORKFORCE INVESTM	\$ 99,075.00
DEPARTMENT OF HEALTH AND ME	12/21/2023	M00B4600522	CITY OF HAGERSTOWN	FP	SS	S	DEL	FISCAL YEAR 2024 ELECTRICITY EXPENSES FO	\$ 50,000.00
DEPARTMENT OF HEALTH AND ME	1/24/2024	M00B4600557	LIFESTAR RESPONSE OF MD	FP	SS	S	DEL	TRANSPORT PATIENTS TO APPOINTMENTS W	\$ 50,000.00
DEPARTMENT OF HEALTH AND ME	2/21/2024	M00B4600558	IT-CNP INC	FP	SS	S	DEL	CONTINUE WEB HOSTING SERVICES THROU	\$ 82,980.00
DEPARTMENT OF HEALTH AND ME	3/26/2024	M00B4600698	TRAILHEAD STRATEGIES	FP	SS	S	DEL	BEHAVIORAL HEALTH WORKFORCE INVESTM	\$ 68,225.00
DEPARTMENT OF HEALTH AND ME	4/4/2024	M00B4600615	STUART B CONSULTANTS	FP	SS	S	DEL	ON-SITE VISUAL COMMUNICATION/ASL INTE	\$ 99,699.00
DEPARTMENT OF HEALTH AND ME	5/7/2024	M00B4600721	STUART B CONSULTANTS	FP	SS	S	DEL	ON-SITE VISUAL COMMUNICATION/ASL INTE	\$ 99,040.00
DEPARTMENT OF HEALTH AND ME	5/17/2024	M00B4600663	LEXISNEXIS VITALCHEK NETW	FP	SS	S	BPW	REMOTE ORDER AND PAYMENT SERVICES - L	\$ 1,370,187.00
DEPARTMENT OF HEALTH AND ME	6/17/2024	M00B4600812	AEON TECHNOLOGIES LLC	FP	SS	S	DEL	LABORATORY AND PHLEBOTOMY SERVICES.	\$ 90,000.00
DEPARTMENT OF HEALTH AND ME	6/20/2024	M00B5600008	DONATE LIFE MARYLAND INC	FP	SS	S	BPW	THE CONTINUED MAINTENANCE AND OPERA	\$ 2,500,000.00
DEPARTMENT OF HUMAN RESOUR	7/14/2023	N00B4600026	TRUST CONSULTING SERVICES	FP	SS	S	DEL	UNARMED SECURITY GUARD SERVICES -HOV	\$ 180,355.00
DEPARTMENT OF HUMAN RESOUR	7/26/2023	N00B4600005	HOSPITAL FOR SICK CHILDR	FP	SS	HCS	BPW	THIS IS A SOLE SOURCE CONTRACT FOR THE	\$ 1,679,364.00
DEPARTMENT OF HUMAN RESOUR	7/31/2023	N00B4600039	TRUST CONSULTING SERVICES	FP	SS	S	DEL	SECURITY GUARD / THE CONTRACT WILL PRO	\$ 169,265.00
DEPARTMENT OF HUMAN RESOUR	7/31/2023	N00B4600040	EAGLE PROTECTION AGENCY L	FP	SS	S	DEL	UNARMED SECURITY GUARD SERVICES	\$ 116,180.00
DEPARTMENT OF HUMAN RESOUR	7/31/2023	N00B4600041	TRUST CONSULTING SERVICES	FP	SS	S	DEL	UNARMED GUARD SERVICES CONTRACT-	\$ 224,533.00
DEPARTMENT OF HUMAN RESOUR	8/23/2023	N00B4600007	AMIABLE ACCESS HEALTHCARE	FP	SS	HCS	BPW	THE PURPOSE OF THIS MODIFICATION IS TO	\$ 3,320,641.00
DEPARTMENT OF HUMAN RESOUR	8/24/2023	N00B4600018	INNOVATIVE SERVICES INC	FP	SS	HCS	BPW	MOD TO ADD FUNDS FOR ONE ADDITIONAL	\$ 1,244,477.00
DEPARTMENT OF HUMAN RESOUR	8/28/2023	N00B4600023	ACIDD MARYLAND	FP	SS	HCS	BPW	THIS SOLE SOURCE PROCUREMENT IS FOR T	\$ 1,844,540.00
DEPARTMENT OF HUMAN RESOUR	9/21/2023	N00B3600023	SF III TLF LLC	FP	SS	HCS	BPW	MODIFICATIN TO ADD FUNDS FOR ANOTHER	\$ 819,852.00
DEPARTMENT OF HUMAN RESOUR	11/30/2023	N00B4600009	PEDIATRIC SPECIALTY CARE	FP	SS	HCS	BPW	THIS IS A SOLE SOURCE CONTRACT FOR THE	\$ 932,025.00
DEPARTMENT OF HUMAN RESOUR	12/1/2023	N00B4600031	MERCY HEALTHCARE RESOURCE	FP	SS	HCS	BPW	THIS SOLE SOURCE CONTRACT IS FOR THE CO	\$ 725,744.00
DEPARTMENT OF HUMAN RESOUR	12/21/2023	N00B4600140	CHARITY HEARTS HEALTHCARE	FP	SS	HCS	BPW	SS FOR RESIDENTIAL CHILD CARE SERVICES T	\$ 634,378.00
DEPARTMENT OF HUMAN RESOUR	12/21/2023	N00B4600153	THOUGHTFUL MINDS AND CREA	FP	SS	S	BPW	ONE-ON-ONE SUPPORT SERVICES FOR CHILD	\$ 996,450.00
DEPARTMENT OF HUMAN RESOUR	12/21/2023	N00B4600158	DIAMONDS ON THE RISE INC	FP	SS	S	BPW	6 MONTH EXTENSION 07/01/2024-12/31/20	\$ 1,000,000.00
DEPARTMENT OF HUMAN RESOUR	12/21/2023	N00B4600159	R WILLIE GROUP LLC	FP	SS	S	BPW	EXTEND THE CONTRACT FOR SIX MONTHS TH	\$ 4,000,000.00
DEPARTMENT OF HUMAN RESOUR	12/22/2023	N00B4600212	ANNE ARUNDEL WORKFORCE DE	FP	SS	S	DEL	TRAINING MATERIALS FOR WORK-MANDATE	\$ 70,297.00
DEPARTMENT OF HUMAN RESOUR	12/27/2023	N00B4600215	CTR FOR THE STUDY OF SOCI	FP	SS	HCS	DEL	FORUM FACILITATOR FOR L.J.V MASSINGLA	\$ 90,000.00
DEPARTMENT OF HUMAN RESOUR	2/2/2024	N00B4600187	UHS OF SAVANNAH LLC DBA	FP	SS	HCS	BPW	THE PURPOSE OF THIS PROCUREMENT IS FO	\$ 438,600.00
DEPARTMENT OF HUMAN RESOUR	2/9/2024	N00B4600210	GRAFTON SCHOOL	FP	SS	HCS	BPW	OPTION RENEWAL SSA/OOS-22-035-A2 TERM	\$ 156,950.00
DEPARTMENT OF HUMAN RESOUR	2/16/2024	N00B4600016	HEALTHBRIDGE CHILDRENS HO	FP	SS	HCS	BPW	CONTINUITY OF CARE FOR MARYLAND YOUT	\$ 1,754,400.00
DEPARTMENT OF HUMAN RESOUR	2/21/2024	N00B4600189	CHESAPEAKE DEVELOPMENTAL	FP	SS	HCS	BPW	THE PURPOSE OF THIS MODIFICATION IS TO	\$ 1,336,

\$ 46,269,072.00

DGS and BPW Approved Sole Source Contract Awards for FY24 For All Services Contracts Over \$50,000

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT
DEPARTMENT OF THE ENVIRONM	5/2/2024	U00B4600007	WATER PROFESSIONALS INTER	FP	SS	S	BPW	MDE-TESTING AND CERTIFICATION FOR WAT	\$ 166,454.00
DEPT OF BUSINESS & ECONOMIC	7/13/2023	T00B4600004	MID ATLANTIC ARTS FOUNDAT	FP	SS	S	DEL	MID ATLANTIC ARTS FOUNDATION INC. MEN	\$ 108,000.00
DEPT OF BUSINESS & ECONOMIC	10/11/2023	T00B4600005	COSTAR GROUP INC	FP	SS	S	DBM	CONTRACT WITH COSTAR REALTY INFORMAT	\$ 51,308.00
DEPT OF HOUSING & COMMUNIT	8/10/2023	S00B36000068	HOUSING AND DEVELOPMENT S	FP	SS	S	DEL	SOFTWARE MAINTENANCE SERVICES	\$ 361,820.00
DEPT OF HOUSING & COMMUNIT	1/9/2024	S00B46000029	ZIFF DAVIS, INC	FP	SS	S	DEL	INTERNET SPEED TEST DATA LICENSE	\$ 95,000.00
DEPT OF HOUSING & COMMUNIT	1/17/2024	S00B46000036	DBA COMMUNITY SOFTWARE GR	FP	SS	S	DEL	CSBG PROGRAM DATA MANAGEMENT SYSTE	\$ 99,989.00
DEPT OF HOUSING & COMMUNIT	2/23/2024	S00B46000041	DBA COMMUNITY SOFTWARE GR	FP	SS	S	DEL	CSBG PROGRAM DATA MANAGEMENT SYSTE	\$ 99,989.00
DEPT OF HOUSING & COMMUNIT	4/2/2024	S00B46000045	SHEILA JONES	FP	SS	S	DEL	MF LOAN UNDERWRITING BRIDGE	\$ 70,000.00
DEPT OF HOUSING & COMMUNIT	5/13/2024	S00B46000052	KAREN H BELINKO APPRAISAL	FP	SS	S	DEL	APPRAISAL SERVICES	\$ 73,360.00
DEPT OF HOUSING & COMMUNIT	5/28/2024	S00B46000057	SPORTS OPERATING HOLDINGS	FP	SS	S	DEL	OPI - MARKETING CAMPAIGN	\$ 80,000.00
DEPT OF PUBLIC SAFETY & CORRE	10/18/2023	Q00B46000008	MICHAEL PUJIS,DO,SC	FP	SS	S	BPW	MEDICAL MONITORING FOR DUVALL SETTLE	\$ 128,750.00
DEPT OF PUBLIC SAFETY & CORRE	4/15/2024	Q00B4600110	ARCHDIOCESE OF BALTIMORE	FP	SS	S	DEL	CHAPLAIN SERVICES FOR BALTIMORE PRE-TR	\$ 96,469.00
EXECUTIVE	9/29/2023	DEXB46000002	IMAGE CENTER	FP	SS	S	BPW	MONEY FOLLOWS THE PERSON PEER OUTRE	\$ 121,500.00
EXECUTIVE	10/2/2023	DEXB46000003	INDEPENDENCE NOW INC	FP	SS	S	BPW	THE MONEY THAT FOLLOWS THE PERSON PE	\$ 147,816.00
EXECUTIVE	6/12/2024	DEXB46000019	IMAGE CENTER	FP	SS	S	DGS	PEER OUTREACH AND SUPPORT SERVICES - M	\$ 162,000.00
EXECUTIVE	6/12/2024	DEXB46000020	INDEPENDENCE NOW INC	FP	SS	S	DGS	PEER OUTREACH AND SUPPORT SERVICES - M	\$ 197,089.00
EXECUTIVE	6/18/2024	DEXB46000018	CHILDRENS FUNDING PROJECT	FP	SS	S	DGS	DEVELOPMENT OF PUBLIC CENTRALIZED DA	\$ 300,000.00
MARYLAND PUBLIC TELEVISION	4/22/2024	R15B36000027	ACD DIRECT	IQ	SS	S	DEL	OPTION YEAR	\$ 308,212.00
MARYLAND PUBLIC TELEVISION	4/23/2024	R15B46000070	MCOMM LLC	IQ	SS	S	DEL	IT SUPPORT SERVICES.	\$ 60,000.00
MARYLAND STATE DEPARTMENT C	7/15/2023	R00B36000012	TCC	FP	SS	S	BPW	ELECTRONIC LICENSING INSPECTION SYSTEM	\$ 792,015.00
MARYLAND STATE DEPARTMENT C	1/29/2024	R00B4600115	CLASSAPPS INC	FP	SS	S	DEL	CLASSAPPS WILL PROVIDE AN ONLINE SURV	\$ 63,900.00
MARYLAND STATE DEPARTMENT C	2/22/2024	R00B4600133	STUDENT ACHIEVEMENT PARTN	FP	SS	S	DEL	INSTRUCTIONAL MATERIALS FOR THE MATH	\$ 75,000.00
MARYLAND STATE DEPARTMENT C	4/5/2024	R00B46000068	ABT ASSOC INC	FP	SS	S	BPW	MARYLAND PATHWAYS TO PARTNERSHIP INI	\$ 499,887.00
MARYLAND STATE DEPARTMENT C	4/16/2024	R00B4600130	WESTED PUBLICATIONS	FP	SS	S	BPW	RESEARCH FOR MARYLAND EARLY LEARNING	\$ 160,000.00
MARYLAND STATE DEPARTMENT C	6/7/2024	R00B3600179	NATIONAL STUDENT CLEARING	FP	SS	S	BPW	NATIONWIDE CENTRAL REPOSITORY OF INFO	\$ 371,943.00
MARYLAND STATE LOTTERY AGEN	1/18/2024	E75B46000006	IGT GLOBAL SOLUTIONS CORP	FP	SS	S	BPW	THE MARYLAND STATE LOTTERY & GAMING	\$ 25,392,780.00
MARYLAND STATE LOTTERY AGEN	6/21/2024	E75B46000008	BALTIMORE RAVEN	FP	SS	S	BPW	CONTRACT TO PROVIDE MLGCA USE OF TEA	\$ 358,250.00
MARYLAND STATE POLICE	6/28/2024	W00B46000077	EVIDENCE IQ INC	FP	SS	S	BPW	BIQ SOLUTION ANNUAL SUBSCRIPTION-13 U	\$ 389,997.00
STATE DEPT OF ASSESSMENTS & T	1/8/2024	E50B36000020	MARSHALL & SWIFT/BOECKH L	FP	SS	S	BPW	MARSHALL & SWIFT SOFTWARE SERVICE	\$ 301,899.00
Grand Total									\$ 77,402,499.00

\$ 31,133,427.00

MDOT SOLE SOURCE PROCUREMENTS - FY24

AGENCY	DATE OF AWARD	CONTRACT NO.	CONTRACTOR	TYP CD	CONTRACT TYPE	CAT WRK	AWARD AUTH	DESC.	SUM OF COST
MDOT MAA	3/20/2024	MAA-SV-24-003	University Research Foundation (URF)		FP			TO PROVIDE TECHNICAL ASSISTANCE FOR NC	\$ 100,000.00
MDOT MAA	6/11/2024	P6404487	FORTBRAND SERVICES INC		FP			SNOW EQUIPMENT PARTS	\$ 67,090.68
MDOT MAA	8/23/2023	MAA-MC-22-014	Intergraph Corporation dba Hexagon Safety					MAINTENANCE AND CONTINUING SUPPORT	\$ 4,550,653.35
MDOT MDTA	8/16/2023	SV-00211145	JOHNS HOPKINS UNIVERSITY		S			TACTICAL MEDICAL DIRECTOR SERVICES	\$ 96,000.00
MDOT MTA	6/30/2023	AGY-22-001-SR	TIGERS FIELD DATA COLLECTION,		S			INTERAGENCY AGREEMENT TOWSON UNIVE	\$ 92,697.54
MDOT MVA	3/6/2024	VHQ24071M	CARTER MACHINERY COMPANY, INC.		M			GENERATOR REPAIR	\$ 100,000.00
MDOT SHA	5/1/2024	SPR2384Q	PAVEMENT SYSTEMS, LLC		CRS			RECLAIMED ASPHALT MIXTURE TEST	\$ 199,208.00
MDOT SHA	5/23/2024	P2418748	AMER ASSN OF ST HWY TRANSP OFFICIALS		S			OUTSIDE SPECIAL TECHNICAL SERVICES	\$ 100,000.00
MDOT TSO	01/17/2024	MDOFAS2331	CONTROL SOURCES		SS			BUILDING AUTOMATION SYSTEMS MA	\$ 93,132.00
MDOT TSO	07/01/2023	P1401282	IBM CORPORATION		SS			SOFTWARE MAINTENANCE/SUPPORT	\$ 2,109,171.69
MDOT TSO	07/27/2023	P1401318	GARTNER		SS			MANAGEMENT CONSULTING	\$ 68,880.00
MDOT TSO	09/18/2023	P1401366	NEOGOV		SS			SUPPORT SERVICES, COMPUTER	\$ 60,309.00
MDOT TSO	02/01/2024	P1401467	HITEC LABORATORIES LTD		SS			SOFTWARE MAINTENANCE/SUPPORT	\$ 56,628.00
									\$ 7,693,770.26

\$ 7,693,770.26

STATE TREASURERS OFFICE **SOLE SOURCE** PROCUREMENT - FY24

AGENCY	DATE OF AWARD	CONTRACT NO.	CONTRACTORS	TYP CD	CONTRACT TYPE	CAT WRK	AWARD AUTH	DESCRIPTION	SUM OF COST
STO	9/5/2023	CTR014875	A&T Systems, Inc.		SS			Microsoft Dynamics Enterprise 365 Impleme	\$ 10,800,000.00
STO	7/1/2023		Fifth Asset, Inc.		SS			DebtBook	\$ 189,150.00
Grand Total									\$ 10,989,150.00

\$ 10,989,150.00

DGS and BPW Approved **Emergency(EM)** Contract Awards for FY24 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
DEPARTMENT OF HUMAN RESOUR	7/25/2023	N00B3600336	DEBOBETH CARE INC	FP	EM	HCS	DEL	EMERGENCY CONTRACT FOR THE EMERGEN	\$ 53,037.00
DEPARTMENT OF HUMAN RESOUR	8/17/2023	N00B4600029	YOUTH FOR TOMORROW NEW LI	FP	EM	HCS	BPW	THE PURPOSE OF THIS PROCUREMENT IS	\$ 87,362.00
DEPARTMENT OF HUMAN RESOUR	3/7/2024	N00B1600294	YOUTH FOR TOMORROW NEW LI	FP	EM	HCS	DEL	THIS EMERGENCY SOLE SOURCE PROCURE	\$ 72,576.00
Department Of General Services	11/6/2023	CTR016143	MURPHY & DITTENHAFFER INC	FP	EM	C	BPW	BB-600-228-003 - EMERGENCY - Design of th	\$ 2,500,000.00
Grand Total									\$ 2,712,975.00

\$ 2,712,975.00

MDOT **EMERGENCY** PROCUREMENT- FY24

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 OF EMERGENCY DECLARATION
MDOT MDTA	4/23/2024	KB-4213-0000	SKANSKA USA CIVIL SOUTHEAST, INC.		C			DEBRIS REMOVAL, DISPOSAL AND CLEANUP	\$ 50,285,000.00	10/22/2024	3/26/2024
MDOT SHA	10/1/2023	BV24553003	JOSEPH HERMAN DOWNS DBA DOWNS		M			SNOW REMOVAL SHOP 53	\$ 62,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24554030	TAMMY'S TRUCKING LLC		M			SNOW TREATMENT SHOP#54	\$ 76,125.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24443001	JTD LANDSCAPING LLC		M			SNOW AND ICE REMOVAL FOR OWING	\$ 157,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24224002	KUSTOMSCAPES AND POOLS LLC		M			SNOW TREATMENT SHOP 08224	\$ 103,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24222001	KUSTOMSCAPES AND POOLS LLC		M			SNOW REMOVAL SERVICES	\$ 50,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24443023	LITTLE CAN MAN LLC DBA LCM SERVICES LI		M			SNOW AND ICE REMOVAL FOR OWING	\$ 234,450.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665015	J.R. SERVICES LLC		M			SNOW TREATMENT SHOP 08665	\$ 57,375.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334016	D DOCKETT TRUCKING OF MD LLC		M			SNOW TREATMENT SHOP34	\$ 313,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334035	NATE TRANSPORTATION LLC		M			SNOW TREATMENT SHOP34	\$ 64,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24553005	MEL TRUCKING		M			SNOW REMOVAL CONTRACT SHOP 53	\$ 174,825.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332021	LINDSAY TRUCKING LLC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 274,850.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332009	BMF CONSTRUCTION LLC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 71,350.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771020	SEILER'S RIDGE CONSTRUCTION SERVICES LI		M			SNOW REMOVAL CONTRACT FOR EMER	\$ 307,680.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24774006	FEESER TRUCKING LLC		M			SNOW TREATMENT SHOP 74	\$ 344,650.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24DSH009	FEESER TRUCKING LLC		M			BPO IS APPROVED BY D7 MAINTENA	\$ 106,450.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665016	LICKING CREEK PAVING & HAULING LLC		M			SNOW TREATMENT SHOP 08665	\$ 114,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330014	JC'S TRUCKING SERVICES LLC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 126,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330015	K & N TRUCKING LLC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 118,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333009	C R H CONCRETE SERVICES INC		M			SNOW TREATMENT SHOP 08333	\$ 296,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551034	LEMILEM DUMP TRUCK INC		M			SNOW TREATMENT, SHOP #51	\$ 54,600.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551001	A TO Z CONTRACTING INC		M			SNOW TREATMENT, SHOP # 51	\$ 57,600.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441019	EXECUTIVE LANDSCAPING LLC		M			SNOW TREATMENT SHOP #41	\$ 62,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771002	ANDREW HOBBS		M			BPO APPROVED BY SHOP 71 FREDER	\$ 142,050.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24667009	JUNE MENGES		M			SNOW TREATMENT SHOP 08667	\$ 240,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665028	W MATTHEW SHIVES		M			SNOW TREATMENT SHOP 08665	\$ 113,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24445020	LAZO LANDSCAPING CORP		M			SNOW TREATMENT SHOP #45	\$ 322,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24555009	MICHAEL GRANADOS		M			SNOW TREATMENT SHOP#55	\$ 221,650.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332015	LUIS GOMEZ DBA GOMEZ STONEWORK LLC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 105,600.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24223012	JASON WILLIAM SCHMIDT DBA		M			SNOW TREATMENT SHOP 08223	\$ 85,525.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24443022	WOLF PROPERTY MANAGEMENT LLC		M			SNOW AND ICE REMOVAL FOR OWING	\$ 562,325.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665036	HARTLAND EARTHWORKS LLC		M			SNOW TREATMENT SHOP 08665	\$ 57,375.00	4/30/2024	6/30/2023

\$ 55,364,730.00

MDOT EMERGENCY PROCUREMENT- FY24

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 OF EMERGENCY DECLARATION
MDOT SHA	10/1/2023	SV24551025	HYDES LAWN SERVICE INC		M			SNOW TREATMENT, SHOP # 51	\$ 159,425.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551056	TRANSPRO ENTERPRISE INC		M			SNOW TREATMENT, SHOP # 51	\$ 59,100.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24DSH003	C J MILLER LLC		M			BPO IS APPROVED BY D7 MAINTENA	\$ 100,100.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24445008	CHAVIS ENTERPRISES LLC		M			SNOW TREATMENT GOLDEN RING SHO	\$ 442,400.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24444002	CHAVIS ENTERPRISES LLC		M			SNOW TREATMENT SHOP 44	\$ 78,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441030	SMITH MOWING & LANDSCAPING LLC		M			SNOW TREATMENT SHOP #41	\$ 176,850.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24224001	RETALLACK & SONS INC		M			SNOW TREATMENT SHOP 08224	\$ 122,200.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333002	PRONTO PAVING INC		M			SNOW TREATMENT SHOP 08333	\$ 127,050.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24551002	SCAGGS HOMES INC DBA SCAGGS		M			SNOW TREATMENT, SHOP # 51	\$ 199,800.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330023	ERRIVARES CONTRACTORS INC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 64,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333026	OSVALDO TRUCKING INC		M			SNOW TREATMENT SHOP 08333	\$ 161,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330027	QUEENS EXPRESS TRUCKING INC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 87,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24445027	TD CAMPBELL TRUCKING LLC		M			SNOW TREATMENT SHOP # 45	\$ 94,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24770004	ANTONIOS TRUCKING INC		M			SNOW TREATMENT SHOP 08770	\$ 408,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24552001	ANTONIOS TRUCKING INC		M			BPO APPROVED BY SHOP 52	\$ 448,400.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV244443024	ANTONIOS TRUCKING INC		M			SNOW AND ICE REMOVAL SERVICES	\$ 317,950.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771005	DOUGLAS J COLSON DBA COLSON TRUCKIN		M			BPO APPROVED BY FREDERICK SHOP	\$ 153,840.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24553001	ALEXANDER'S TREE SERVICE LLC		M			SNOW REMOVAL SHOP 53	\$ 159,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24774012	POLE BUILDINGS PLUS INC		M			SNOW TREATMENT SHOP 74	\$ 155,730.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24774001	A BRICK ABOVE CUSTOM MASONRY INC		M			SNOW TREATMENT SHOP 74	\$ 63,900.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24770001	A BRICK ABOVE CUSTOM MASONRY INC		M			SNOW TREATMENT SHOP 08770	\$ 354,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24DSH006	A BRICK ABOVE CUSTOM MASONRY INC		M			BPO IS APPROVED BY D7 MAINTENA	\$ 273,290.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24555001	A PLUS PAVING & CONCRETE INC		M			SNOW TREATMENT SHOP55	\$ 139,350.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771012	JEFFREY ALAN FOX		M			APPROVED BY D7 FREDERICK SHOP	\$ 78,885.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330025	JOHNSON CONTRACTING LLC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 61,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441031	SHAHAN ENTERPRISES INC		M			SNOW TREATMENT SHOP #41	\$ 114,375.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771019	NICHOLAS DRONEBURG		M			APPROVED BY D7 FREDERICK SHOP	\$ 71,025.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551032	KILCOYNE & SONS TRUCKING INC		M			SNOW TREATMENT, SHOP # 51	\$ 115,800.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334024	WALTER M HAND DBA HAND PAVING		M			SNOW TREATMENT SHOP34	\$ 169,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24553006	PATRICK GOLDSMITH		M			SNOW REMOVAL CONTRACT SHOP 53	\$ 124,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665013	HOUSER'S PRODUCE FARM INC		M			SNOW TREATMENT SHOP 08665	\$ 126,700.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332019	JRS TRUCKING LLC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 208,700.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24555006	DAVID BEAN JR		M			SNOW TREATMENT SHOP 55	\$ 120,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24555017	SOUTHERN MARYLAND PAVING & SEALCOA		M			SNOW TREATMENT SHOP 55	\$ 95,550.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24774005	CROSS ROADS		M			SNOW TREATMENT SHOP 74	\$ 390,800.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24DSH010	CROSS ROADS		M			BPO IS APPROVED BY D7 MAINTENA	\$ 89,300.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24222006	LOVE POINT VENTURES INC		M			SNOW TREATMENT AND REMOVAL SER	\$ 169,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334017	EDDIE GREGORY GENERAL CONTRACTING		M			SNOW TREATMENT SHOP34	\$ 116,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665018	JOSHUA WILLIAM MERRBAUGH		M			SNOW TREATMENT SHOP 08665	\$ 56,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24662025	LIGHTNING TRUCK SERVICE		M			SNOW TREATMENT SHOP 08662	\$ 119,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665011	CLARENCE HOLMES		M			SNOW TREATMENT SHOP 08665	\$ 57,375.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24667017	WILLIAM MENGES		M			SNOW TREATMENT SHOP 08667	\$ 180,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665006	JOSHUA CRAMPTON		M			SNOW TREATMENT SHOP 08665	\$ 169,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24554015	JOHN B HURRY SR		M			SNOW TREATMENT SHOP #54	\$ 65,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24553004	KYLE JOSEPH DOWNS		M			SNOW REMOVAL CONTRACT SHOP 53	\$ 107,400.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665004	WILLIAM C BLAIR		M			SNOW TREATMENT SHOP 08665	\$ 270,100.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665002	BRYAN BABINGTON		M			SNOW TREATMENT SHOP 08665	\$ 221,900.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665021	DONOVAN WESLEY OLDEN		M			SNOW TREATMENT SHOP 08665	\$ 113,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334028	JAMES NOLAN MAGUIRE JR		M			SNOW TREATMENT SHOP34	\$ 76,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665020	DARYL L OLDEN		M			SNOW TREATMENT SHOP 08665	\$ 384,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665019	DAVID L MOORE		M			SNOW TREATMENT SHOP 08665	\$ 73,450.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	P2418623	FIRST FRUITS EXCAVATING INC		M			MAINTENANCE AND REPAIR, PIPE CULVERT	\$ 200,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24222007	SHORE QUALITY CONTRACTING LLC		M			SNOW TREATMENT AND REMOVAL SER	\$ 54,200.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24DSH005	ALPHA SPACE CONTROL LLC		M			BPO IS APPROVED BY D7 MAINTENA	\$ 77,700.00	4/30/2024	6/30/2023
									\$ 8,625,395.00		

MDOT EMERGENCY PROCUREMENT- FY24

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 OF EMERGENCY DECLARATION
MDOT SHA	10/1/2023	SV24667011	KEYSTONE LIME CO INC		M			SNOW TREATMENT SHOP 08667	\$ 60,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665005	CAVENDER EXCAVATING & SAWMILL		M			SNOW REMOVAL SHOP 08665	\$ 57,375.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24114012	CROPPER'S INC		M			SNOWTREATMENT SHOP 14	\$ 73,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24553004	BELTWAY PAVING OF SOUTHERN MARYLAN		M			SNOW REMOVAL CONTRACT SHOP 53	\$ 51,450.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24111001	DORCHESTER DUMPIN CO LLC		M			SNOW TREATMENT SHOP 08111	\$ 85,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24554007	CULLISON EXCAVATING LLC		M			SNOW TREATMENT SHOP#54	\$ 171,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771010	HOBBS TRUCKING INC		M			BPO APPROVED BY SHOP 71 FREDER	\$ 443,330.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24443015	ARIELS TRANSPORT LLC		M			SNOW AND ICE REMOVAL SERVICES	\$ 110,700.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330026	JONA TRUCKING SERVICE LLC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 70,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24445034	T BIRMINGHAM SITE SERVICES LLC		M			SNOW TREATMENT SHOP #45	\$ 64,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24552009	MSMUFT INC		M			BPO APPROVED BY SHOP 52	\$ 63,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24225004	MEULENBERG ENTERPRISES LLC		M			SNOW TREATMENT SHOP 08225	\$ 274,900.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24774004	C2 CONCRETE LLC		M			SNOW TREATMENT SHOP 74	\$ 88,950.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24112002	JERRY H BEDSWORTH JR		M			SNOW TREATMENT SHOP 12	\$ 80,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24443026	WOLFF TREE & LANDSCAPE LLC		M			SNOW AND ICE REMOVAL FOR OWING	\$ 210,225.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24220006	GREEN'S SEPTIC & EXCAVATION LLC		M			APPROVED BY SHOP 08221	\$ 71,900.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24220004	ZEB BLYMAN DBA ZEB'S LAWN &		M			APPROVED BY SHOP 08221	\$ 55,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551019	EP TRUCKING CO LLC		M			SNOW TREATMENT, SHOP # 51	\$ 55,200.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24445025	PARKLAND CONTRACTING LLC		M			SNOW TREATMENT GOLDEN RING	\$ 85,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441017	JEFF LOESER SERVICES INC		M			SNOW TREATMENT SHOP #41	\$ 92,775.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24552015	3 KINGS TRUCKING LLC		M			BPO APPROVED BY SHOP 52	\$ 70,625.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330020	ANTHONY TRUCKING 1 LLC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 141,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24443018	THE WATCHMEN 2 LLC		M			SNOW AND ICE REMOVAL SERVICES	\$ 142,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24555016	TOTAL CIVIL CONSTRUCTION&ENGINEERIN		M			SNOW TREATMENT SHOP55	\$ 50,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24553024	TOTAL CIVIL CONSTRUCTION&ENGINEERIN		M			SNOW TREATMENT SHOP 53	\$ 174,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334033	MARSCO TRUCKING & SERVICES LLC		M			SNOW TREATMENT SHOP34	\$ 365,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330018	JASON BOND TRUCKING		M			SNOW TREATMENT GAITHERSBURG SH	\$ 136,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334010	BK CONSTRUCTION LLC		M			SNOW TREATMENT SHOP34	\$ 63,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24552012	THE PROGRESSIVE GROUP CORP		M			BPO APPROVED BY SHOP 52	\$ 53,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551004	ADAMS BUILDING SERVICES LLC		M			SNOW TREATMENT, SHOP # 51	\$ 100,700.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665023	F MELVIN POWELL MASONRY LLC		M			SNOW TREATMENT SHOP 08665	\$ 114,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551053	TAYLOR TRUCKING LLC		M			SNOW TREATMENT, SHOP # 51	\$ 84,100.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332023	NANDALALL SINGH		M			SNOW TREATMENT FAIRLAND SHOP	\$ 140,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24662024	T HERSH CONSTRUCTION		M			SNOW TREATMENT SHOP 08662	\$ 175,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334032	MANNY TRANS CORP		M			SNOW TREATMENT SHOP34	\$ 52,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24445014	GCC EQUIPMENT LLC		M			SNOW TREATMENT GOLDEN RING	\$ 52,550.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333013	EXPRESS TRUCKING LLC		M			SNOW TREATMENT SHOP 08333	\$ 92,290.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332028	SOLIS, INC.		M			SNOW TREATMENT FAIRLAND SHOP	\$ 70,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24443011	SQUARE BIZZ TRUCKING LLC		M			SNOW AND ICE REMOVAL SERVICES	\$ 73,800.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24554002	BOWLES ENTERPRISES LLC		M			SNOW TREATMENT SHOP #54	\$ 239,975.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332008	BESS GENERAL SERVICES INC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 177,490.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665012	STEVEN LYNN HOUSER JR		M			SNOW TREATMENT SHOP 08665	\$ 172,600.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551028	JH CHASE TRUCKING LLC		M			SNOW TREATMENT, SHOP # 51	\$ 53,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24662009	BRUCE DOTSON		M			SNOW TREATMENT SHOP 08662	\$ 185,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332025	S & D TRUCKING LLC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 68,900.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333025	MORNING STAR TRUCKING LLC		M			SNOW TREATMENT SHOP 08333	\$ 91,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330034	ANTHONY HAULING INC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 62,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665026	SHADES OF GREEN LANDSCAPING LLC		M			SNOW TREATMENT SHOP 08665	\$ 363,600.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24DSH001	SHADES OF GREEN LANDSCAPING LLC		M			BPO APPROVED BY D7 MAINTENANCE	\$ 178,950.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441033	BAKER FOREST PRODUCTS LLC		M			SNOW TREATMENT SHOP #41	\$ 55,950.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771007	D D FREED TRUCKING LLC		M			BPO APPROVED BY SHOP 71 FREDER	\$ 677,450.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665035	FORTUNATE SON ENTERPRISES INC		M			SNOW TREATMENT SHOP 08665	\$ 60,525.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24662006	CIRCLE C TRUCKIN'		M			SNOW TREATMENT SHOP 08662	\$ 119,000.00	4/30/2024	6/30/2023
									\$ 6,924,060.00		

MDOT EMERGENCY PROCUREMENT- FY24

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 OF EMERGENCY DECLARATION
MDOT SHA	10/1/2023	SV24334006	ASCENDANT MATERIALS II LLC		M			SNOW TREATMENT SHOP34	\$ 54,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333011	DAVID CASTLE TRUCKING LLC		M			SNOW TREATMENT SHOP 08333	\$ 169,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24552041	WILTSHIRE TRUCKING CORPORATION		M			BPO APPROVED BY SHOP 52	\$ 476,200.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24444004	C M WAGNER TRUCKING INC		M			SNOW TREATMENT SHOP 44	\$ 368,300.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771015	ANDREW MONTGOMERY		M			APPROVE D7 FREDERICK SHOP	\$ 71,025.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771016	MOJO SERVICES LLC		M			APPROVED BY D7 FREDERICK SHOP	\$ 177,270.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333004	ADAN CRUZ DBA BONO TRUCKING LLC		M			SNOW TREATMENT SHOP 08333	\$ 84,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330022	ALONZO CONTRACTING LLC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 84,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771006	CONSOLIDATED FACILITY SERVICES LLC		M			BPO APPROVED BY FREDERICK SHOP	\$ 1,089,850.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24330003	CONSOLIDATED FACILITY SERVICES LLC		M			SNOW TREATMENT GAITHERSBURG 08	\$ 52,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551013	CARROLL BROS CONTRACTING LLC		M			SNOW TREATMENT, SHOP # 51	\$ 93,375.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665022	DREW S OLDEN		M			SNOW TREATMENT SHOP 08665	\$ 290,800.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665030	VISTA TRUCKING LLC		M			SNOW TREATMENT SHOP 08665	\$ 63,675.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333005	BROTHERS TOWING & TRUCKING SERVICES		M			SNOW TREATMENT SHOP 08333	\$ 186,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330003	BURKHARDT EXCAVATING INC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 491,710.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24662013	KALBAUGH BUILDERS & EXCAVATING LLC		M			SNOW TREATMENT SHOP 08662	\$ 175,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330021	DALE SMITH DBA ALL DAYZ TRUCKING		M			SNOW TREATMENT GAITHERSBURG SH	\$ 84,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665009	GREENHILL LANDSCAPES LLC		M			SNOW TREATMENT SHOP 08665	\$ 395,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334008	BEE & B TRUCKING		M			SNOW TREATMENT SHOP34	\$ 126,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334004	ALWAYS TRUCKING		M			SNOW TREATMENT SHOP34	\$ 64,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333029	STANLEY CONCRETE LLC		M			SNOW TREATMENT SHOP 08333	\$ 474,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24662017	MILLER TRUCKING & EXCAVATING LLC		M			SNOW TREATMENT SHOP 08662	\$ 424,375.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330010	MIDNIGHT CHROME SHOP INC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 163,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334011	CAMPBELL TRUCKING LLC		M			SNOW TREATMENT SHOP34	\$ 87,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24770014	OSCAR TRANSPORT INC		M			SNOW TREATMENT SHOP 08770	\$ 411,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332017	JA TRUCKING ASSOC INC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 183,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24774008	LEGACY SEPTIC & EXCAVATION LLC		M			SNOW TREATMENT SHOP 74	\$ 74,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330028	ROZAE CONTRACTING LLC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 87,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24224010	GOOD LIFE LAWN CARE & LANDSCAPING LLC		M			SNOW TREATMENT SHOP 08224	\$ 79,325.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24667002	BEITZEL EXCAVATING LLC		M			SNOW TREATMENT SHOP 08667	\$ 440,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333019	KELVIN SLAUGHTER DBA K.S SLAUGHTER		M			SNOW TREATMENT SHOP 08333	\$ 83,820.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24553021	NIDIA SMITH DBA SMALL'S ENTERPRISE LLC		M			SNOW TREATMENT SHOP 53	\$ 68,175.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330017	HAWI TRUCKING LLC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 126,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334029	JANA TRUCKING LLC		M			SNOW TREATMENT SHOP34	\$ 69,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330031	AIDAN LLC		M			SNOW TREATMENT GAITHERSBURG 08	\$ 70,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333006	CARPENTER'S CONTRACTING LLC		M			SNOW TREATMENT SHOP 08333	\$ 214,950.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332018	AVINASH KISSOON SINGH DBA		M			SNOW TREATMENT FAIRLAND SHOP	\$ 233,550.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24222010	TALBOT LAWN CARE LLC		M			SNOW REMOVAL SERVICES	\$ 131,700.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24443012	LITTLE MICHAELS TRUCKING INC		M			SNOW AND ICE REMOVAL SERVICES	\$ 78,600.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24770008	FFC ENTERPRISES LLC		M			SNOW TREATMENT SHOP 08770	\$ 381,050.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332013	SORINDRANAUTH RAMNAUTH DBA DIAMC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 111,300.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551045	RED MAN TRUCKING ENTERPRISES INC		M			SNOW TREATMENT, SHOP # 51	\$ 276,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24770002	AC SITE SERVICES LLC		M			SNOW TREATMENT SHOP 08770	\$ 281,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24553020	S G SHRYOCK TRUCKING LLC		M			SNOW TREATMENT SHOP 53	\$ 53,725.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24445033	SISAY SERAW DBA A&G TRUCKING LLC		M			SNOW TREATMENT SHOP #45	\$ 54,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334046	STREETS TRUCKING LLC		M			SNOW TREATMENT SHOP34	\$ 74,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24445006	CENTRAL MARYLAND CONTRACTING LLC		M			SNOW TREATMENT SHOP # 45	\$ 98,100.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332014	FIVESTAR TRUCKING		M			SNOW TREATMENT FAIRLAND SHOP	\$ 525,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332027	SEERAM ENTERPRISE LLC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 188,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551044	REDEMPTION CONTRACTORS LLC		M			SNOW TREATMENT, SHOP # 51	\$ 59,100.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24774014	WILLIAM J FRIES IV DBA XTREME SNOW &		M			SNOW TREATMENT SHOP 74	\$ 143,670.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334051	TVR TRUCKING LLC		M			SNOW TREATMENT SHOP34	\$ 59,050.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24444014	GRAY & SON INC DBA MARYLAND PAVING		M			SNOW TREATMENT SHOP 44	\$ 511,500.00	4/30/2024	6/30/2023

\$ 10,919,195.00

MDOT EMERGENCY PROCUREMENT- FY24

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 OF EMERGENCY DECLARATION
MDOT SHA	10/1/2023	SV24551046	RELIABLE CONTRACTING COMPANY INC		M			SNOW TREATMENT, SHOP # 51	\$ 126,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24220002	DAVID A BRAMBLE INC		M			APPROVED BY SHOP 08221	\$ 94,450.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332024	PERCONTEE INC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 165,300.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24555018	STROHECKER INC		M			SNOW TREATMENT SHOP55	\$ 59,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV245551052	STROHECKER INC		M			SNOW TREATMENT, SHOP # 51	\$ 66,900.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24552011	EASTERN EXCAVATING CONTRACTING CORP		M			BPO APPROVED BY SHOP 52	\$ 143,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24554010	ROBERT S DADE		M			SNOW TREATMENT SHOP#54	\$ 50,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24444027	VACHINO MASONRY CONSTRUCTION COMPANY		M			SNOW TREATMENT SHOP 44	\$ 50,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24DSH002	HARLAND SHOEMAKER & SON INC		M			BPO APPROVED BY D7 MAINTENANCE	\$ 77,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24114010	REESE TRANSPORTATION		M			SNOW TREATMENT SHOP 14	\$ 81,900.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24444001	JOHN BROWN'S AUTO PARTS INC		M			SNOW TREATMENT SHOP 44	\$ 173,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441026	DXI CONSTRUCTION INC		M			SNOW TREATMENT SHOP #41	\$ 281,225.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24770006	EXCEL TREE EXPERT CO INC		M			SNOW TREATMENT SHOP 08770	\$ 77,700.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV245551051	STATEWIDE SEPTIC & BACKHOE INC		M			SNOW TREATMENT, SHOP # 51	\$ 91,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24555011	J CALVIN WOOD JR INC		M			SNOW TREATMENT SHOP55	\$ 322,725.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333027	R THOMAS TRUCKING INC		M			SNOW TREATMENT SHOP 08333	\$ 84,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334030	JAS TRUCKING INC		M			SNOW TREATMENT SHOP34	\$ 84,875.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24225005	P KNIGHT & SON INC		M			SNOW TREATMENT SHOP 08225	\$ 56,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV245551037	MARTINEZ HAULING INC		M			SNOW TREATMENT, SHOP # 51	\$ 283,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24444015	J & S TRUCKING INC		M			SNOW TREATMENT SHOP 44	\$ 92,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441029	BUSH TRUCKING & PAVING INC		M			SNOW TREATMENT SHOP #41	\$ 223,350.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330056	HIGHWAY & SAFETY SERVICES INC		M			SNOW TREATMENT GAITHERSBURG 08	\$ 262,200.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	TV24OTMO06	STEVE GEYERS TOWING & TRANSPORTATION		M			HEAVY DUTY TOW 2023-2024 WINTER	\$ 68,310.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24445016	J E MYERS INC		M			SNOW TREATMENT SHOP # 45	\$ 146,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	TV24OTMO08	BILL'S TOWING INC		M			HEAVY DUTY TOW 2023-2024 WINTER	\$ 63,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24445028	GOODE DESIGN CONTRACTING, INC.		M			SNOW TREATMENT SHOP #45	\$ 88,650.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24770012	KING PALLET INC		M			SNOW TREATMENT SHOP 08770	\$ 410,400.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24445019	KING PALLET INC		M			SNOW TREATMENT GOLDEN RING SHOP	\$ 510,675.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334047	SULLY & SONS INC		M			SNOW TREATMENT SHOP34	\$ 135,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV245553003	BELTWAY PAVING CO INC		M			SNOW REMOVAL CONTRACT SHOP 53	\$ 122,450.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24443007	FULL SPECTRUM OUTDOOR SERVICES INC		M			SNOW AND ICE REMOVAL SERVICES	\$ 74,800.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24443031	WHITE PINE PAVING INC		M			SNOW AND ICE REMOVAL FOR OWING	\$ 737,400.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24223010	RICK BREEDING EXCAVATING		M			SNOW TREATMENT SHOP 08223	\$ 97,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24770010	J M DORSEY INC		M			SNOW TREATMENT SHOP 08770	\$ 413,550.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24445009	GRAY TRANSPORT INC		M			SNOW TREATMENT SHOP #45	\$ 165,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441015	DILWORTH TRUCKING & EXCAVATING COMPANY		M			SNOW TREATMENT SHOP #41	\$ 83,700.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441008	ALDINO SOD FARMS INC		M			SNOW TREATMENT SHOP #41	\$ 98,220.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24222002	BENITEZ TRUCKING SERVICES INC		M			SNOW TREATMENT AND REMOVAL SERVICES	\$ 130,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330001	BOB TRANSPORT		M			SNOW TREATMENT GAITHERSBURG SHOP	\$ 728,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24445010	BENJER INC		M			SNOW TREATMENT SHOP # 45	\$ 364,100.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330002	ACE TRUCKING SERVICE		M			SNOW TREATMENT GAITHERSBURG SHOP	\$ 710,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24225002	MEADOWS CONSTRUCTION INC		M			SNOW TREATMENT SHOP 08225	\$ 113,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334044	SBS EXCAVATING INC		M			SNOW TREATMENT SHOP34	\$ 115,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333020	L E BLUE & ASSOCIATES INC		M			SNOW TREATMENT SHOP 08333	\$ 92,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	TV24OTMO01	BRYSON ENTERPRISES INC		M			HEAVY DUTY TOWING 2023-2024 WINTER	\$ 63,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24444022	SKINNER AND SONS LLC		M			SNOW TREATMENT SHOP 44	\$ 424,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24662020	NIGHTENGALE & SONS LLC		M			SNOW TREATMENT SHOP 08662	\$ 185,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771008	FREDERICK COUNTY PAVING INC		M			BPO APPROVED BY SHOP 71 FREDERICK	\$ 291,960.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333008	CONSOLIDATED COMMERCIAL SERVICES LLC		M			SNOW TREATMENT SHOP 08333	\$ 579,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332011	CONSOLIDATED COMMERCIAL SERVICES LLC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 439,310.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24114004	CONSOLIDATED COMMERCIAL SERVICES LLC		M			SNOW TREATMENT SNOW HILL	\$ 175,335.00	4/30/2024	6/30/2023
									\$ 10,577,235.00		

MDOT EMERGENCY PROCUREMENT- FY24

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 OF EMERGENCY DECLARATION
MDOT SHA	10/1/2023	BV24334001	CONSOLIDATED COMMERCIAL SERVICES LLC	M				SNOW TREATMENT SHOP 08334	\$ 62,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24330002	CONSOLIDATED COMMERCIAL SERVICES LLC	M				SNOW TREATMENT GAITHERSBURG SH	\$ 287,150.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24667016	THOMAS W MENGES TRUCKING INC	M				SNOW TREATMENT SHOP 08667	\$ 180,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771017	MOJO TRUCKING INC	M				APPROVED BY D7 FREDERICK SHOP	\$ 242,045.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24DSH004	MOJO TRUCKING INC	M				BPO APPROVED BY D7 MAINTENANCE	\$ 52,550.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24667004	DWAYNE FRATZ TRUCKING	M				SNOW TREATMENT SHOP 08667	\$ 240,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441014	DAVIS EXCAVATION INC	M				SNOW TREATMENT SHOP #41	\$ 152,475.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330004	ROSS CONTRACTING INC	M				SNOW TREATMENT GAITHERSBURG SH	\$ 306,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333018	JULIO'S TRUCKING INC	M				SNOW TREATMENT SHOP 08333	\$ 64,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24774010	MEAD TREE & TURF CARE INC	M				SNOW TREATMENT FOR SHOP 74	\$ 50,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665008	EASTERN APPLICATORS CONTRACTING LLC	M				SNOW REMOVAL SHOP 08665	\$ 219,800.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24662022	RUBY INDUSTRIAL CONTRACTING INC	M				SNOW TREATMENT SHOP 08662	\$ 386,875.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24662016	MCCUSKER LOGGING	M				SNOW TREATMENT SHOP 08662	\$ 185,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24667008	HOLLAND NURSERY LLC	M				SNOW TREATMENT SHOP 08667	\$ 120,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330055	TD SNOW REMOVAL CORP	M				SNOW TREATMENT GAITHERSBURG SH	\$ 60,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665007	CUSTOM LANDSCAPE MANAGEMENT INC	M				SNOW TREATMENT SHOP 08665	\$ 319,200.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771003	R W BUSSARD & SONS INC DBA BUSSARD E	M				BPO APPROVED BY FREDERICK SHOP	\$ 155,655.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330029	ROGER GENIES DBA THREE KIDS TRUCKING	M				SNOW TREATMENT GAITHERSBURG 08	\$ 64,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771009	GABE'S SERVICES INC	M				BPO APPROVED BY SHOP 71 FREDER	\$ 389,905.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771001	RAYMOND D. AND AMELIA R. BRYANT DBA	M				BPO APPROVED BY FREDERICK SHOP	\$ 71,025.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334041	RONALD REED	M				SNOW TREATMENT SHOP34	\$ 119,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332020	KEVIN DOCKETT SR TRUCKING INC	M				SNOW TREATMENT FAIRLAND SHOP	\$ 204,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24770009	HIDEY'S LAWN SERVICE DBA HIDEY'S	M				SNOW TREATMENT SHOP 08770	\$ 263,950.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665025	J ROWLAND TRUCKING INC	M				SNOW TREATMENT SHOP 08665	\$ 169,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441016	COMER CONSTRUCTION INC	M				SNOW TREATMENT SHOP #41	\$ 373,575.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441028	SCARPULLA ENTERPRISES INC	M				SNOW TREATMENT SHOP #41	\$ 91,800.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24443025	BOSLEY CONSTRUCTION	M				SNOW AND ICE REMOVAL FOR OWING	\$ 103,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24444025	STILLWATER CONSTRUCTION CO INC	M				SNOW TREATMENT SHOP 44	\$ 219,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24770005	CAPITAL TRANSMISSION INC	M				SNOW TREATMENT SHOP 08770	\$ 78,540.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771011	HUBBLE TRUCKING	M				BPO APPROVED BY SHOP 71 FREDER	\$ 1,031,485.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24554014	LARRY HILLS & SONS EXCAVATING INC	M				SNOW TREATMENT SHOP#54	\$ 199,650.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441023	KRP TRUCKING INC	M				SNOW TREATMENT SHOP #41	\$ 124,025.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24667014	T L MARGROFF ENTERPRISES L L C	M				SNOW TREATMENT SHOP 08667	\$ 340,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24552010	REDMAN SERVICES INC	M				BPO APPROVED BY SHOP 52	\$ 371,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24553002	BOWLING AGRI-SERVICE INC	M				SNOW REMOVAL CONTRACT SHOP 53	\$ 84,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24667006	GRANTSVILLE TRUCK & TRAILER LLC	M				SNOW TREATMENT SHOP 08667	\$ 180,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330024	J PONCE TRUCKING INC	M				SNOW TREATMENT GAITHERSBURG SH	\$ 64,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441024	BRITTAIN INC	M				SNOW TREATMENT SHOP #41	\$ 85,350.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333022	LAUREL AUTO HOUSE HOLDINGS	M				SNOW TREATMENT SHOP 08333	\$ 146,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771018	MUSSELMAN EXCAVATING,INC	M				APPROVED BY D7 FREDERICK SHOP	\$ 71,025.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24443002	CHARLES L BOPST TRUCKING INC	M				SNOW AND ICE REMOVAL SERVICES	\$ 413,550.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330007	S S TRUCKING LLC	M				SNOW TREATMENT GAITHERSBURG SH	\$ 213,030.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334014	C W GWYNN INC	M				SNOW TREATMENT SHOP34	\$ 60,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24554006	DAVID B CULLINS DBA CULLINS	M				SNOW TREATMENT SHOP #54	\$ 151,100.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333003	AZTLAN INC	M				SNOW TREATMENT SHOP 08333	\$ 84,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441032	JRL INC	M				SNOW TREATMENT SHOP #41	\$ 87,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24445015	HARFORD TREE EXPERTS & LANDSCAPING	M				SNOW TREATMENT SHOP # 45	\$ 121,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441021	GALLION FARM & LAWN	M				SNOW TREATMENT SHOP #41	\$ 115,700.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24770003	ALFREDO TRUCKING INC	M				SNOW TREATMENT SHOP 08770	\$ 1,322,950.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333001	ALFREDO TRUCKING INC	M				SNOW TREATMENT SHOP 08333	\$ 518,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24DSH007	ALFREDO TRUCKING INC	M				BPO IS APPROVED BY D7 MAINTENA	\$ 390,420.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24552002	ALFREDO TRUCKING INC	M				BPO APPROVE BY SHOP 52	\$ 466,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24551001	ALFREDO TRUCKING INC	M				SNOW TREATMENT, SHOP # 51	\$ 417,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24330001	ALFREDO TRUCKING INC	M				SNOW TREATMENT GAITHERSBURG SH	\$ 294,650.00	4/30/2024	6/30/2023
									\$ 12,589,230.00		

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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 OF EMERGENCY DECLARATION
MDOT SHA	10/1/2023	SV24332002	A MARQUEZ TRUCKING INC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 729,600.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333030	TONG'S TRUCKING LLC		M			SNOW TREATMENT SHOP 08333	\$ 64,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551033	LAIN CONSTRUCTION LLC		M			SNOW TREATMENT, SHOP # 51	\$ 315,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24555003	C N C ROLL OFF LLC		M			SNOW TREATMENT BY SHOP55	\$ 57,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334031	KEYHOLDERS TRUCKING LLC		M			SNOW TREATMENT SHOP34	\$ 144,300.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24113002	EARTH MOVERS LLC		M			SNOW TREATMENT SHOP 13	\$ 60,800.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24111011	EARTH MOVERS LLC		M			SNOW TREATMENT SHOP 08111	\$ 128,235.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24662002	B & G TRUCKING		M			SNOW TREATMENT SHOP 08662	\$ 119,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332010	CHRIS TRUCKING LLC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 67,480.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24552024	AB21 TRUCKING LLC		M			BPO APPROVED BY SHOP 52	\$ 68,175.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332005	ANDRADE LLC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 68,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24553007	RALEY FARMS INC		M			SNOW REMOVAL CONTRACT SHOP 53	\$ 108,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24552001	RALEY FARMS INC		M			BPO APPROVED BY SHOP 52	\$ 194,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330030	RANDY TRUCKING LLC		M			SNOW TREATMENT GAITHERSBURG 08	\$ 64,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333007	CLEAN & GREEN RECYCLING		M			SNOW TREATMENT SHOP 08333	\$ 140,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665029	TOP TIGER TRANS LLC		M			SNOW TREATMENT SHOP 08665	\$ 63,675.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334026	I.D.3 TRUCKING LLC		M			SNOW TREATMENT SHOP34	\$ 189,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330019	I.D.3 TRUCKING LLC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 96,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551024	HUBBARD & CO TRUCKING LLC		M			SNOW TREATMENT, SHOP # 51	\$ 88,650.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24551003	UNLIMITED TREE SERVICE OF MD INC		M			SNOW TREATMENT, SHOP # 51	\$ 270,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330016	LATCHANA SAMAROO		M			SNOW TREATMENT GAITHERSBURG SH	\$ 133,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330012	DARRIN CHASE SR DBA DAC TRUCKING LLC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 169,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551050	SHARPE TRUCKING LLC		M			SNOW TREATMENT, SHOP # 51	\$ 63,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334045	SLOW GRIND TRUCKING LLC		M			SNOW TREATMENT SHOP34	\$ 84,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24554022	ROY A WILLIAMS CONSTRUCTION LLC		M			SNOW TREATMENT SHOP#54	\$ 55,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332012	DA'WAH TRUCKING & TOWING LLC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 525,770.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332022	M & R CONTRACTING SERVICES INC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 99,550.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24555005	DERRICK D BARNES		M			SNOW TREATMENT SHOP55	\$ 118,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24667015	THOMAS & THOMAS CONSTRUCTION LLC		M			SNOW TREATMENT SHOP 08667	\$ 500,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330013	TEAM BACON INC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 128,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332032	RAJDAI THAKUR DBA WALES LANDSCAPING		M			SNOW TREATMENT FAIRLAND SHOP	\$ 221,050.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332004	AARON NORRIS DBA ADN TRUCKING		M			SNOW TREATMENT FAIRLAND SHOP	\$ 164,100.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24555028	ABEBE N BELAINEH DBA M&R TRUCKING LLC		M			SNOW TREATMENT SHOP 55	\$ 52,600.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551035	L J ENTERPRISES		M			SNOW TREATMENT, SHOP # 51	\$ 66,900.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771014	JUST WORK LANDSCAPING		M			BPO APPROVED BY SHOP 71 FREDER	\$ 176,100.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24444009	DSM SNOW REMOVAL INC		M			SNOW TREATMENT SHOP 44	\$ 133,800.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24552048	GODOY TRUCKING INC		M			BPO APPROVED BY SHOP 52	\$ 65,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24113011	COASTAL COATINGS AND SERVICES LLC.		M			SNOW TREATMENT, SHOP 13	\$ 74,100.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665003	S.L. BARKDOLL & SON TRANSPORT INC		M			SNOW TREATMENT SHOP 08665	\$ 117,900.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24667012	CLIFFORD MANUEL MOON DBA		M			SNOW TREATMENT SHOP 08667	\$ 60,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334050	TOMAR TRUCKING INC		M			SNOW TREATMENT SHOP34	\$ 74,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	TV240TMO09	JESS JR'S & SONS LLC		M			HEAVY DUTY TOW SVCS 2023-2024	\$ 71,775.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334001	ABIGAIL TRANSPORT LLC		M			SNOW TEATMENT SHOP34	\$ 54,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	TV240TMO02	D&D TRUCK REPAIR & TOWING INC		M			HEAVY DUTY TOWING 2023-2024 WI	\$ 71,775.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24662023	TERRY JOSEPH HOWARD HERSH DBA T. HER		M			SNOW TREATMENT SHOP 08662	\$ 119,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24553008	TRASH TITANS JUNK REMOVAL LLC		M			SNOW REMOVAL CONTRACT SHOP 53	\$ 55,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24774002	AULT PAVING & SEALING LLC		M			SNOW TREATMENT FOR SHOP 74	\$ 111,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24DSH008	AULT PAVING & SEALING LLC		M			BPO IS APPROVED BY D7 MAINTENA	\$ 125,620.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665031	TROY M WEBB		M			SNOW TREATMENT SHOP 08665	\$ 119,200.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24667007	GUARD TRUCKING LLC		M			SNOW TREATMENT SHOP 67	\$ 180,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330006	RAY'S PAVING LLC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 288,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24662015	LILLER PAVING & EXCAVATING LLC		M			SNOW TREATMENT SHOP 08662	\$ 175,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665010	HAMRICK'S TRUCKING LLC		M			SNOW TREATMENT SHOP 08665	\$ 113,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333028	RAUL A LINARES DBA RAUL'S TRUCKING		M			SNOW TREATMENT SHOP 08333	\$ 126,750.00	4/30/2024	6/30/2023
									\$ 7,734,655.00		

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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 OF EMERGENCY DECLARATION
MDOT SHA	10/1/2023	SV24334049	DEXTER Q BOND DBA TNB EXCAVATING LLC		M			SNOW TREATMENT SHOP34	\$ 84,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333017	J VILLA CONSTRUCTION INC		M			SNOW TREATMENT SHOP 08333	\$ 64,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551060	WELLS HAULING LLC		M			SNOW TREATMENT, SHOP # 51	\$ 123,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24441006	MATTHEW B CERNY DBA CERNY		M			SNOW TREATMENT SHOP #41	\$ 57,125.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24662007	SHAWN M MCBEE		M			SNOW TREATMENT SHOP 08662	\$ 321,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24444024	SRG CONSTRUCTION LLC		M			SNOW TREATMENT SHOP 44	\$ 92,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24554028	M P WILLIAMS TRUCKING LLC		M			SNOW TREATMENT SHOP#54	\$ 50,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24667001	A BACH LLC		M			SNOW TREATMENT SHOP 08667	\$ 500,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24445035	TECH ENTERPRISES LLC		M			SNOW TREATMENT SHOP # 45	\$ 89,950.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24554001	VALLANDINGHAM FARMS LLC		M			SNOW TREATMENT SHOP#54	\$ 92,800.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333010	CURTIS HILL DBA CURTIS & SONS INC		M			SNOW TREATMENT SHOP 08333	\$ 71,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333015	G & R TRUCKING INC		M			SNOW TREATMENT SHOP 08333	\$ 1,387,450.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771004	C&C CUSTOM LAWN CARE INC.		M			BPO APPROVED BY FREDERICK SHOP	\$ 371,740.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665017	OAKLEY MARTIN		M			SNOW REMOVAL SHOP 08665	\$ 244,600.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333032	TRUTH TRUCKING LLC		M			SNOW TREATMENT SHOP 08333	\$ 129,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV242220013	SCOTT F KINNAMON		M			APPROVED BY SHOP 08221	\$ 55,175.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332001	A AND R TRUCKING LLC		M			SNOW TREATMENT FAIRLAND SHOP 3	\$ 72,520.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330005	ALLSEASON TRUCKING LLC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 283,010.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330009	A D WILLIAMS & SON TRUCKING LLC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 161,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24223011	T UNRUH TRUCKING		M			SNOW TREATMENT SHOP 08223	\$ 132,850.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24224001	T UNRUH TRUCKING		M			SNOW TREATMENT SHOP 08224	\$ 89,925.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24667018	KYLE FEATHER DBA BREAKING GROUND EX		M			SNOW TREATMENT SHOP 08667	\$ 60,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24552043	AMEN TRANSPORT LLC		M			BPO APPROVED BY SHOP 52	\$ 58,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24770013	MARKUS ENTERPRISES INC		M			SNOW TREATMENT SHOP 08770	\$ 188,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24774009	MAX TRANSPORT LLC		M			SNOW TREATMENT SHOP 74	\$ 105,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24662011	HERE TO HELP LLC		M			SNOW TREATMENT SHOP 08662	\$ 175,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333014	ALEX YANEZ DBA FRIENDS TRUCKING INC		M			SNOW TREATMENT SHOP 08333	\$ 96,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332031	TOUKO LOGISTIC LLC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 165,200.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24771013	JONES & LIN LLC		M			BPO APPROVED BY SHOP 71 FREDER	\$ 78,885.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665001	AWP INC DBA AREA WIDE PROTECTIVE		M			SNOW TREATMENT SHOP 08665	\$ 60,450.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24774013	THE SALAS, LLC		M			SNOW TREATMENT SHOP 74	\$ 73,550.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334020	BRANDON ASHFORD DBA FRAGGLE ROCK		M			SNOW TREATMENT SHOP34	\$ 261,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24DSH012	CONSOLIDATED SERVICES INC		M			BPO IS APPROVED BY D7 MAINTENA	\$ 89,300.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551043	R E SHEEHI TRUCKING & PAVING LLC		M			SNOW TREATMENT, SHOP # 51	\$ 96,900.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24553006	BO-BO & BABY GIRL TRUCKING INC		M			SNOW REMOVAL CONTRACT SHOP 53	\$ 74,875.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334053	TWIN TRUCKING LLC		M			SNOW TREATMENT SHOP34	\$ 149,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24551047	RESIDENTIAL DUMP SERVICE INC		M			SNOW TREATMENT, SHOP # 51	\$ 111,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24662014	KIDDY'S CONTRACTING LLC		M			SNOW TREATMENT SHOP 08662	\$ 185,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330008	TR TRUCKING		M			SNOW TREATMENT GAITHERSBURG SH	\$ 217,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24552017	OBI TRUCKING LLC		M			BPO APPROVED BY SHOP 52	\$ 79,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24223007	JOHN YARBROUGH DBA BALTIMORE WASH		M			SNOW TREATMENT SHOP 23	\$ 67,725.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24330011	ALBAS CONTRACTORS INC		M			SNOW TREATMENT GAITHERSBURG SH	\$ 169,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24662021	QUARRY RIDGE CORP		M			SNOW TREATMENT SHOP 08662	\$ 175,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24112004	JAMES A BRIDDELL & SONS INC		M			SNOW TREATMENT SHOP 12	\$ 61,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	P2416550	BOBBY'S POTTYS		M			PORTABLE TOILETS	\$ 74,700.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334013	TERVIN CAUDLE		M			SNOW TREATMENT SHOP34	\$ 622,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24667013	ROBERTS REPAIR LLC		M			SNOW TREATMENT SHOP 08667	\$ 60,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24444005	COLD BOTTOM FARMS INC		M			SNOW TREATMENT SHOP 44	\$ 65,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24553016	L&S DIRT WORK LLC		M			SNOW REMOVAL CONTRACT SHOP 53	\$ 58,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24225008	WILSON DAVIS		M			SNOW TREATMENT SHOP 08225	\$ 105,750.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24224007	BRIDGES LAND MANAGEMENT INC		M			SNOW TREATMENT SHOP 08224	\$ 110,250.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24332016	J. ANTHONY TRUCKING SERVICES INC		M			SNOW TREATMENT FAIRLAND SHOP	\$ 137,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24333016	JONES AND MCGEE TRUCKING LLC		M			SNOW TREATMENT SHOP 08333	\$ 64,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24667005	FIVE STAR SERVICES LLC		M			SNOW TREATMENT SHOP 08667	\$ 120,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24112005	COASTAL COATINGS AND SERVICES LLC.		M			SNOW TREATMENT SHOP 12	\$ 64,175.00	4/30/2024	6/30/2023
									\$ 8,758,405.00		

MDOT EMERGENCY PROCUREMENT- FY24

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 OF EMERGENCY DECLARATION
MDOT SHA	10/1/2023	BV24555015	SUMMERBREEZE FARMS LLC		M			SNOW TREATMENT BY SHOP55	\$ 68,800.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24665027	RONALD D SHAFF		M			SNOW TREATMENT SHOP 08665	\$ 56,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24667003	BREEZY BOTTOM TRANSPORT LLC		M			SNOW TREATMENT SHOP 08667	\$ 60,000.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334052	TWIN TOWER CONSTRUCTION LLC		M			SNOW TREATMENT SHOP34	\$ 166,500.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	BV24DSH011	CARL AND SONS AUTO TRANSPORT INC		M			D7 MAINTENANCE	\$ 89,300.00	4/30/2024	6/30/2023
MDOT SHA	10/1/2023	SV24334043	SALIF SISSOKO		M			SNOW TREATMENT SHOP34	\$ 88,000.00	4/30/2024	6/30/2023
MDOT SHA	2/5/2024	GA109KRBEM	AGGREKO HOLDINGS INC DBA AGGREKO LLC		M			Emergency Temporary Boiler Installation at	\$ 577,506.50	8/4/2024	12/22/2023
MDOT SHA	10/17/2023	MD935EMREP/P24	BRADDOCK CONSTRUCTION LLC		C			Emergency Sink Hole Repair in Allegany Cou	\$ 88,138.00	12/1/2023	10/5/2023
MDOT TSO	8/14/2023	P1401320	DK CONSULTING LLC		EM			INFORMATION TECHNOLOGY SERVICES - DIS	\$ 191,459.54	6/30/2023	6/8/2023
MDOT TSO	8/14/2023	P1401325	IBM CORPORATION		EM			IBM MAINFRAME EMERGENCY - DISASTER R	\$ 159,325.20	8/2/2023	6/8/2023
Grand Total									\$ 123,038,434.24		

\$ 1,545,529.24

Contract No.

A-AE-23-001

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