

Service, Noncompetitive Negotiated Procurements, Sole Source, Emergency, and Expedited Procurements

FISCAL YEAR 2025

State Finance & Procurement Article 15-111 (c)
COMAR 21.13.01.02 B and
COMAR 21.13.01.01 C

Department of General Services

December 2025



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

DEPARTMENT OF GENERAL SERVICES – OFFICE OF STATE PROCUREMENT

Fiscal Year 2025

Reports on

**Service, Noncompetitive Negotiated Procurements,
Sole Source, Emergency, and Expedited Procurements**

State Finance and Procurement Article § 15-111

December 2025

Table of Contents

	Page
Total Value of Services Contract Awards.....	3
Awards over \$100,000, Excluding Sole Source and Noncompetitive Negotiated Procurements Of Human, Social or Educational Services.....	4
Noncompetitive Negotiated Procurements.....	11
Sole Source Contracts Exceeding \$50,000.....	11
Emergency Procurement Contracts.....	13

Total Value of Services Contract Awards

Absolute Value of Awards Exceeding \$100,000	\$7,374,347,882.25
Non-Competitive Negotiated Procurement of Human, Social, or Educational Services Over \$100,000	\$496,612.00
Sole Source Contracts Exceeding \$50,000:	\$178,815,120.53
Emergency Contracts	\$286,643,317.83
TOTAL SERVICES AWARDS:	\$7,840,302,932.61

**DGS and BPW Approved Contract Awards for FY25 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
HEALTH AND MENTAL HYGIENE	7/26/2024	M00B5600255	STATE OF MARYLAND	FP	CSP	S	DEL	LEGISLATIVE STUDY	\$ 198,516.00
HEALTH AND MENTAL HYGIENE	7/26/2024	M00B5600257	STATE OF MARYLAND	FP	CSP	S	DEL	FINANCIAL ASSISTANCE & MEDICAL DEB	\$ 124,959.00
HEALTH AND MENTAL HYGIENE	11/8/2024	M00B5600447	NIGERIAN AMERICAN LAWYERS	FP	CSB	S	DEL	IMMIGRATION LEGAL SERVICES FOR MDH	\$ 300,000.00
HEALTH AND MENTAL HYGIENE	12/5/2024	M00B5600444	R F WARDER INC	FP	CSB	S	DEL	TEMPORARY BOILER INSTALLATION AND	\$ 163,500.00
MARYLAND HEALTH BENEFIT EXCHANGE	7/17/2024	D78B5600010	OPTIMOZ INC	FP	CSB	S	DEL	FY24 RED HAT RENEWAL; TWO YEAR AGR	\$ 209,320.00
MARYLAND HEALTH BENEFIT EXCHANGE	7/24/2024	D78B5600011	ART & NEGATIVE GRAPHICS I	FP	CSP	S	DEL	ART & NEGATIVE - FY25 - FULFILLMEN	\$ 10,445,175.00
MARYLAND HEALTH BENEFIT EXCHANGE	9/4/2024	D78B5600015	NFP HEALTH SERVICES ADMIN	FP	CSP	S	DEL	SMALL BUSINESS PERMIUM AGGREGATION	\$ 2,488,235.00
MARYLAND HEALTH BENEFIT EXCHANGE	12/10/2024	D78B5600019	ASPIRE CONSULTING GROUP L	FP	CSP	S	DEL	FY25 IDIQ - UNIFIED BENEFITS INTEG	\$ 754,227.00
MARYLAND HEALTH BENEFIT EXCHANGE	12/12/2024	D78B5600020	ALXTEL, INC.	FP	CSB	S	DEL	VERACODE IS A CLOUD-BASED PLATFORM	\$ 116,518.00
MARYLAND HEALTH BENEFIT EXCHANGE	5/27/2025	D78B6600009	ALXTEL, INC.	FP	CSB	S	DEL	PINGIDENTITY (FORMERLY FORGEROCK)	\$ 466,741.00
MARYLAND HEALTH BENEFIT EXCHANGE	5/29/2025	D78B6600008	VCLOUD TECH INC	FP	CSB	S	DEL	EDB POSTGRES SUBSCRIPTION RENEWAL	\$ 450,794.00
MARYLAND HEALTH BENEFIT EXCHANGE	5/30/2025	D78B6600004	RADIANT INNOVATIVE INC	FP	CSP	S	DEL	IDIQ YEAR 3 OF 3 BASE. 7/1/2025 TO	\$ 18,850,000.00
MARYLAND HEALTH BENEFIT EXCHANGE	5/30/2025	D78B6600005	22ND CENTURY TECHNOLOGIES	FP	CSP	S	DEL	IDIQ FY26 YEAR 3 OF 3 YEAR BASE: 7	\$ 14,800,000.00
MARYLAND HEALTH BENEFIT EXCHANGE	5/30/2025	D78B6600006	ASPIRE CONSULTING GROUP L	FP	CSP	S	DEL	IDIQ SHOP YEAR 3 OF 3 7/1/2025 TO	\$ 500,000.00
MARYLAND HEALTH BENEFIT EXCHANGE	5/30/2025	D78B6600007	ASPIRE CONSULTING GROUP L	FP	CSP	S	DEL	UNITED BENEFITS 7/1/2024 TO 6/30/2	\$ 400,000.00
MARYLAND HEALTH BENEFIT EXCHANGE	6/25/2025	D78B6600003	LEWIS & ELLIS INC	FP	CSP	S	DEL	ACTAURIAL SUPPORT SERVICES- THREE	\$ 1,000,000.00
DEPARTMENT OF EDUCATION	8/21/2024	R00B5600008	1ST CHOICE, LLC	FP	CSB	S	DEL	TEMP STAFFING SERVICES FOR MSDE AN	\$ 115,000.00
DEPARTMENT OF EDUCATION	11/19/2024	R00B5600033	DRIVER REHABILITATION CEN	FP	CSB	S	DEL	VEHICLE MODIFICATION CS#24-20 S PU	\$ 116,216.00
DEPARTMENT OF EDUCATION	2/21/2025	R00B4600114	UNIVERSITY OF MARYLAND	FP	ICP	S	DEL	MOU FOR MILE WITH UMCP	\$ 1,315,209.00
DEPARTMENT OF EDUCATION	4/24/2025	R00B5600169	UNIVERSITY OF MD BALTIMOR	FP	XMR	S	DEL	INTERAGENCY AGREEMENT BETWEEN MARY	\$ 423,393.00
MARYLAND PUBLIC TELEVISION	8/5/2024	R15B5600036	GOOGLE INC	FP	SP	S	DEL	- OBJ 0801	\$ 300,000.00
MARYLAND PUBLIC TELEVISION	8/27/2024	R15B5600049	JASSO MAINTENANCE LLC	FP	XMR	S	DEL	JANITORIAL SERVICES	\$ 146,650.00
MARYLAND PUBLIC TELEVISION	9/30/2024	R15B5600051	BIG MEDIA AGENCY	FP	XMR	S	DEL	INDEPENDENT CONTRACTOR TO RENDER I	\$ 160,000.00
MARYLAND PUBLIC TELEVISION	9/30/2024	R15B5600052	IMPACT MEDIA PARTNERS LLC	FP	XMR	S	DEL	IMPACT MEDIA PARTNERS TO SERVE AS	\$ 130,000.00
LABOR, LICENSING AND REGULATIONS	10/3/2024	P00B5600028	HAGERSTOWN GOODWILL INDUS	FP	SP	S	DEL	(3) YEAR JANITORIAL CONTRACT TO HO	\$ 116,286.00
MARYLAND STATE POLICE	6/9/2025	W00B5600045	ROCK CREEK FOUNDATION	FP	SP	S	DEL	MSP JANITORIAL FOR COLLEGE PARK BA	\$ 147,832.00

MARYLAND STATE POLICE	6/25/2025	W00B6600012	APPALACHIAN PARENT ASSOCI	FP	SP	S	DEL	JANITORIAL SERVICE AT MCHENRY BARR	\$ 106,801.00
DEPARTMENT OF JUVENILE JUSTICE	3/6/2025	V00B5600015	ANNE ARUNDEL COUNSELING I	FP	CSB	S	BPW	PROVISION OF COMMUNITY-BASED PSYCH	\$ 1,215,250.00
DEPARTMENT OF JUVENILE JUSTICE	5/7/2025	V00B5600041	SHEORAN CONSULTING PC	FP	CSP	S	BPW	TO PROCURE HIGH-QUALITY, COMPREHEN	\$ 6,515,734.00
DEPARTMENT OF JUVENILE JUSTICE	5/28/2025	V00B5600042	CFG HEALTH SYSTEMS LLC	FP	CSP	S	BPW	TO PROCURE HIGH-QUALITY, COMPREHEN	\$ 1,498,819.00
DEPARTMENT OF JUVENILE JUSTICE	6/24/2025	V00B5600043	SHORE STAFFING INC	FP	CSP	S	BPW	ON-SITE NURSING AND ADMINISTRATIVE	\$ 23,444,520.00
HEALTH AND MENTAL HYGIENE	9/5/2024	M00B4600819	HMETRIX LLC	FP	CSP	S	BPW	ANNUAL FILING IMPLEMENTATION; HSCR	\$ 579,275.00
HEALTH AND MENTAL HYGIENE	9/5/2024	M00B5600182	MATHEMATICA POLICY RESEAR	FP	CSP	S	BPW	AHEAD MODEL IMPLEMENTATION	\$ 3,113,651.00
HEALTH AND MENTAL HYGIENE	7/1/2024	M00B4600683	FORENSIC ASSESSMENT SERVI	FP	CSP	S	BPW	TESTING OF DEFENDANTS TO DETERMINE	\$ 5,302,016.00
HEALTH AND MENTAL HYGIENE	7/15/2024	M00B4600757	PEAT MARWICK MAIN & CO	FP	CSP	S	BPW	FULL RATE REVIEW AND PROJECT SUPPO	\$ 3,000,000.00
HEALTH AND MENTAL HYGIENE	7/24/2024	M00B5600091	GREATER BADEN MEDICAL SER	FP	CSP	S	BPW	WIC LOCAL AGENCY IN PRINCE GEORGE'	\$ 25,416,556.00
HEALTH AND MENTAL HYGIENE	8/29/2024	M00B5600088	STUART B CONSULTANTS	FP	CSB	S	BPW	MDH/OCMP 24-22304 VISUAL COMMUNICA	\$ 456,560.00
HEALTH AND MENTAL HYGIENE	10/2/2024	M00B5600325	ABT ASSOC INC	FP	CSP	S	BPW	VALUE BASED PROGRAM DESIGN	\$ 2,053,144.00
HEALTH AND MENTAL HYGIENE	10/24/2024	M00B5600347	HMETRIX LLC	FP	CSP	S	BPW	TECHNICAL AND ANALYTICAL SUPPORT	\$ 5,934,174.00
HEALTH AND MENTAL HYGIENE	12/23/2024	M00B5600417	ESTES EXPRESS LINES	FP	CSB	S	BPW	AGENCY BLANKET PURCHASE ORDER FOR	\$ 435,000.00
HEALTH AND MENTAL HYGIENE	1/13/2025	M00B5600268	CAPITAL DIAGNOSTICS	FP	CSB	S	BPW	TO PROVIDE LABORATORY TESTING SERV	\$ 1,692,980.00
HEALTH AND MENTAL HYGIENE	1/13/2025	M00B5600547	GOODWILL WORKS OF THE CHE	FP	PPR	S	BPW	TEMP STAFFING SERVICES FOR THE OFF	\$ 1,028,410.00
HEALTH AND MENTAL HYGIENE	1/14/2025	M00B4600743	INTOUCH CONNECTIONS	FP	CSP	S	BPW	A WEB-BASED MESSAGING SERVICE CAPA	\$ 371,835.00
HEALTH AND MENTAL HYGIENE	1/14/2025	M00B5600424	ASCENDING INC	FP	CSP	S	BPW	HEALTH DATA WEB PORTAL AND MAINTEN	\$ 393,055.00
HEALTH AND MENTAL HYGIENE	3/19/2025	M00B5600589	SCAS MANAGEMENT GROUP LLC	FP	CSP	S	DGS	THIRD PARTY ADMINISTRATION SERVICE	\$ 180,000.00
HEALTH AND MENTAL HYGIENE	4/11/2025	M00B5600550	MARKET DECISIONS LLC	FP	CSP	S	BPW	TELEPHONE FOLLOW UP DATA COLLECTIO	\$ 124,956.00
HEALTH AND MENTAL HYGIENE	4/25/2025	M00B5600621	MILLIMAN SOLUTIONS LLC	FP	CSP	S	BPW	FACILITY FEE ANALYSIS AND BRIEF	\$ 271,980.00
HEALTH AND MENTAL HYGIENE	5/29/2025	M00B5600633	QLARANT QUALITY SOLUTIONS	FP	CSP	S	BPW	TO PERFORM FEDERALLY REQUIRED EXTE	\$ 8,298,998.00
HEALTH AND MENTAL HYGIENE	6/26/2025	M00B4600594	LUELLES MORTUARY TRANSPOR	FP	CSB	S	BPW	PROVIDE 24/7 TRANSPORT OF DONATED,	\$ 5,365,709.00
HUMAN RESOURCES	7/3/2024	N00B5600069	TRUST CONSULTING SERVICES	FP	TOR	S	DGS	UNIFORMED ARMED AND UNARMED SECURI	\$ 12,856,433.00
HUMAN RESOURCES	7/8/2024	N00B5600001	VERITAS HHS LLC	FP	CSP	HCS	BPW	NEW CONTRACT TO MANAGE AND OPERATE	\$ 26,710,605.00
									\$ 190,605,032.00

**DGS and BPW Approved Contract Awards for FY25 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
HUMAN RESOURCES	7/10/2024	N00B4600380	CONDUENT STATE & LOCAL SO	FP	CSP	S	BPW	NEW CONTRACT TO PROVIDE ELECTRONIC	\$ 11,101,119.00
MARYLAND HEALTH BENEFIT EXCHANGE	8/2/2024	D78B5600012	MAXIMUS US SERVICES INC	FP	CSP	S	BPW	FY25 CONSOLIDATED SERVICES - MAXIM	\$ 15,932,690.00
MOTOR VEHICLE ADMINISTRATION	7/23/2024	J04B4600007	AECOM TECHNICAL SERVICES	FP	CSB	S	BPW	THIRD PARTY ENVIRONMENTAL AUDITS A	\$ 212,593.00
DEPARTMENT OF THE ENVIRONMENT	7/24/2024	U00B4600041	HDR ENGINEERING	IQ	CSP	S	BPW	INDEPENDENT CONTRACTOR TO CONDUCT	\$ 667,268.00
DEPARTMENT OF THE ENVIRONMENT	10/10/2024	U00B5600003	COALITION TO END CHILDHOO	FP	CSB	S	BPW	FOR THE PURPOSE OF OBTAINING LEAD	\$ 496,578.00
DEPARTMENT OF THE ENVIRONMENT	10/17/2024	U00B5600008	SYNAPSE ENERGY ECONOMICS	FP	CSB	S	DGS	ARMA OFFICE OF THE DIRECTOR SERVIC	\$ 119,700.00

DEPARTMENT OF THE ENVIRONMENT	1/29/2025	U00B5600007	EV ADVISORS, LLC	FP	CSB	S	BPW	NEEDS ASSESSMENT AND DEPLOYMENT PL	\$ 300,000.00
DEPARTMENT OF EDUCATION	7/31/2024	R00B4600063	NATL CTR FOR THE IMPROVE	FP	CSP	S	BPW	TAC COMMITTEE TO ADVISE MSDE ON PS	\$ 1,013,200.00
DEPARTMENT OF EDUCATION	8/8/2024	R00B5600006	RENAISSANCE LEARNING INC	FP	CSP	S	BPW	KINDERGARTEN READINESS ASSESSMENT	\$ 3,713,674.00
DEPARTMENT OF EDUCATION	10/23/2024	R00B4600074	TEDDY BEAR FRESH PRODUCE	FP	CSB	S	BPW	CENTRALIZED SOURCING, PROCUREMENT,	\$ 1,260,714.00
DEPARTMENT OF EDUCATION	1/16/2025	R00B4600016	RESTAURANT ASSOCIATION OF	FP	CSP	S	BPW	FOOD IS SAFE HERE, FOOD SAFETY TRA	\$ 776,250.00
DEPARTMENT OF EDUCATION	2/4/2025	R00B4600054	STUDENT ACHIEVEMENT PARTN	FP	CSB	S	BPW	HIGH QUALITY INSTRUCTIONAL MATERIA	\$ 2,596,978.00
DEPARTMENT OF PUBLIC SAFETY	8/5/2024	Q00B4600150	CENTURION OF MARYLAND LLC	FP	CSP	S	BPW	HEALTHCARE FOR PRE-TRIAL LOCATIONS	\$ 490,572,089.00
DEPARTMENT OF PUBLIC SAFETY	8/30/2024	Q00B4600149	CENTURION OF MARYLAND LLC	FP	CSP	S	BPW	HEALTHCARE FOR DOC FACILITIES	\$ 990,000,000.00
DEPARTMENT OF PUBLIC SAFETY	8/30/2024	Q00B4600151	CENTURION OF MARYLAND LLC	FP	CSP	S	BPW	HEALTHCARE FOR DOC FACILITIES	\$ 171,736,382.00
DEPARTMENT OF PUBLIC SAFETY	1/2/2025	Q00B5600056	PRISONER RIGHTS INFORMATI	FP	CSP	S	BPW	PROVIDE LEGAL ASSISTANCE IN CERTAI	\$ 7,120,652.00
MARYLAND PUBLIC TELEVISION	12/23/2024	R15B5600042	DONOR DEVELOPMENT STRATEG	FP	CSP	S	BPW	FUNDRAISING CANVASSING FOR MPT	\$ 4,696,295.00
DEPT. OF HOUSING & COMM DEV	8/21/2024	S00B4600055	KAREN H BELINKO APPRAISAL	FP	CSP	S	BPW	MULTIFAMILY APPRAISALS SERVICES	\$ 407,775.00
DEPT. OF HOUSING & COMM DEV	1/27/2025	S00B5600050	BREWINGTON MANAGEMENT CO.	FP	CSP	S	BPW	CONSTRUCTION MANAGEMENT SERVICES	\$ 6,664,380.00
DEPT. OF HOUSING & COMM DEV	3/5/2025	S00B5600056	EDGE ENERGY	FP	CSP	S	BPW	CONTRACTORS TO PROVIDE WEATHERIZA	\$ 166,000,000.00
DEPT. OF HOUSING & COMM DEV	3/21/2025	S00B5600023	LINDEN VALUATION CONSULTA	FP	CSP	S	BPW	MHF APPRAISAL REVIEWER SERVICES	\$ 228,000.00
DEPT. OF HOUSING & COMM DEV	6/6/2025	S00B5600069	DATA INTEGRATORS, INC.	FP	CSP	S	BPW	TO PROVIDE WAREHOUSING, PACKAGING,	\$ 2,625,120.00
STATE TREASURER	8/27/2024	E20B5600002	THE HATCHER GROUP , INC	FP	CSP	S	BPW	PROVIDE SERVICES TO SUPPORT THE MD	\$ 1,864,854.00
MILITARY	9/13/2024	D50B5600001	ISCAN/HUMANIM	FP	PPR	S	BPW	PROVIDE DAILY FOOD SERVICE (BREAKF	\$ 3,769,857.00
OFFICE OF PROCUREMENT AND CONTRACTING	9/16/2024	001B4600245	GLOBAL ENGINEERING SOLUTI	FP	CSP	S	BPW	FACILITY DECARBONIZATION CONSULTIN	\$ 10,000,000.00
OFFICE OF PROCUREMENT AND CONTRACTING	12/11/2024	001B4600100	HAGERTY CONSULTING INC	FP	CSB	S	BPW	TO OBTAIN A CONTRACTOR TO PROVIDE	\$ 19,555,954.00
OFFICE OF PROCUREMENT AND CONTRACTING	12/23/2024	001B5600187	GOODWILL WORKS OF THE CHE	FP	PPR	S	BPW	MDH - TEMP STAFFING SERVICES - OFF	\$ 1,028,410.00
OFFICE OF PROCUREMENT AND CONTRACTING	1/9/2025	001B5600226	GOODWILL WORKS OF THE CHE	FP	PPR	S	BPW	MDH - TEMP STAFFING SERVICES - NEW	\$ 276,073.00
BUDGET & MANAGEMENT	9/18/2024	F10B4600020	EXTEND HEALTH, LLC	FP	CSP	S	BPW	MEDICARE D RETIREE PRESCRIPTION DR	\$ 4,590,000.00
BUDGET & MANAGEMENT	10/22/2024	F10B5600003	BLUE CROSS BLUE SHIELD OF	FP	CSP	S	BPW	HEALTH BENEFITS FOR ELIGIBLE PARTI	\$ 793,232,844.00
BUDGET & MANAGEMENT	10/22/2024	F10B5600004	BLUE CROSS BLUE SHIELD OF	FP	CSP	S	BPW	HEALTH BENEFITS FOR ELIGIBLE PARTI	\$ 793,232,844.00
BUDGET & MANAGEMENT	10/22/2024	F10B5600005	BLUE CROSS BLUE SHIELD OF	FP	CSP	S	BPW	HEALTH BENEFITS FOR ELIGIBLE PARTI	\$ 793,232,844.00
BUDGET & MANAGEMENT	10/22/2024	F10B5600006	BLUE CROSS BLUE SHIELD OF	FP	CSP	S	BPW	HEALTH BENEFITS FOR ELIGIBLE PARTI	\$ 793,232,844.00
BUDGET & MANAGEMENT	12/12/2024	F10B5600010	THE BOSTON CONSULTING GRO	FP	ICP	S	BPW	GOVERNMENT EFFICIENCY PROJECT	\$ 15,000,000.00
BUDGET & MANAGEMENT	1/7/2025	F10B5600011	ACCENTURE	FP	ICP	S	DGS	FEDERAL TRANSITION STRATEGIC ADVIS	\$ 240,000.00
BUDGET & MANAGEMENT	1/10/2025	F10B4600030	MEDIMPACT HEALTHCARE SYST	FP	CSB	S	BPW	TWO (2) YEAR RENEWAL OPTIONS	\$ 400,000,000.00
BUDGET & MANAGEMENT	1/10/2025	F10B4600031	MEDIMPACT HEALTHCARE SYST	FP	CSB	S	BPW	TWO (2) YEAR RENEWAL OPTIONS	\$ 400,000,000.00
BUDGET & MANAGEMENT	1/10/2025	F10B4600032	MEDIMPACT HEALTHCARE SYST	FP	CSB	S	BPW	TWO (2) YEAR OPTION PERIODS	\$ 503,098,566.00
LABOR, LICENSING AND REGULATIONS	9/27/2024	P00B5600003	CMGRP INC DBA KRC RESEARC	FP	CSP	S	BPW	PROVIDE FULL-SERVICE BRANDING, COM	\$ 1,991,953.00
LABOR, LICENSING AND REGULATIONS	2/14/2025	P00B5600043	OPTIMAL SOLUTIONS GROUP	FP	CSP	S	BPW	THE COMPETITIVE SEALED PROPOSAL WA	\$ 661,702.00
MDOT	10/9/2024	J01B4600031	AON CONSULTING	FP	ICP	S	DGS	COMPENSATION AND BENEFITS CONSULTI	\$ 175,330.00
MDOT	3/13/2025	J01B5600035	HAYAT KELIL BROWN	FP	CSP	S	BPW	PROVIDE ON-CALL SUPPORT SERVICES F	\$ 558,705.00
MDOT	6/27/2025	J01B5600050	MCANDREW COMPANY INC	FP	CSP	S	BPW	COMMUNICATIONS AND RELATED SERVICE	\$ 4,950,000.00
DEPT OF BUSINESS & ECONOMIC DEVELOPMNT	11/8/2024	T00B5600001	MILES PARTNERSHIP LLLP	FP	CSP	S	BPW	PUBLICATION AND CONTENT PROVIDER	\$ 1,166,375.00
DEPT OF BUSINESS & ECONOMIC DEVELOPMNT	2/25/2025	T00B5600007	MOJO WEB SOLUTIONS, LLC	FP	CSP	S	BPW	DIGITAL MEDIA & WEBSITE DEVELOPMENT	\$ 3,743,451.00
STATE RETIREMENT AGENCY	12/5/2024	G20B5600003	GABRIEL ROEDER SMITH AND	FP	CSP	S	BPW	EXERCISE RENEWAL 3(OF 4) 1-YEAR OP	\$ 516,000.00

STATE RETIREMENT AGENCY	12/27/2024	G20B5600005	SB & COMPANY LLC	FP	CSP	S	BPW	STATEWIDE AUDIT SERVICES	\$ 390,763.00
STATE RETIREMENT AGENCY	6/27/2025	G20B5600007	FALCON SOLUTIONS LLC	FP	PPR	S	BPW	3 DATA ENTRY AND 1 SUPERVISOR TO P	\$ 145,251.00
COMPTROLLER	12/10/2024	E00B5600025	GUIDEHOUSE INC	FP	ICP	S	BPW	SERVICES TO PROVIDE PROGRAM MANAGE	\$ 72,666,343.00
COMPTROLLER	1/28/2025	E00B5600003	SPECIALTY AUDIT SERVICES	RG	CSB	S	BPW	CONTRACTOR SHALL PROVIDE UNCLAIMED	\$ 3,700,000.00
									\$ 6,501,262,420.00

**DGS and BPW Approved Contract Awards for FY25 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
COMPTROLLER	5/2/2025	E00B5600004	SB & COMPANY LLC	FP	CSP	S	BPW	STATEWIDE AUDIT SERVICES	\$ 8,476,188.00
COMPTROLLER	6/30/2025	E00B5600019	US BANK NATIONAL ASSOCIAT	FP	CSP	S	BPW	CORPORATE PURCHASING CARD TO PROVI	\$ 32,458,185.00
MARYLAND STATE POLICE	1/30/2025	W00B5600022	PSYCHOLOGY CONSULTANTS AS	FP	CSP	S	BPW	TO PROVIDE PSYCHOLOGICAL TESTING A	\$ 353,625.00
STATE BOARD OF ELECTIONS	3/26/2025	D38B5600004	RR DONNELLEY & SONS COMPA	IQ	CSP	S	BPW	PROVIDE AN INDEFINITE QUANTITY OF	\$ 330,300.00
STATE BOARD OF ELECTIONS	5/20/2025	D38B5600007	INTERSTATE MOVING SYSTEMS	FP	CSP	S	BPW	OPTION PERIOD 1, CONTRACTOR WILL E	\$ 5,502,192.00
STATE BOARD OF ELECTIONS	6/3/2025	D38B5600008	ABACUS CORPORATION	FP	CSP	S	BPW	TEMPORARY ELECTION STAFFING SERVIC	\$ 11,806,095.00
DEPARTMENT OF NATURAL RESOURCE	3/27/2025	605B5600002	OYSTER RECOVERY PARTNERSH	FP	CSP	S	BPW	OYSTER SPAT ON OYSTER REEFS	\$ 1,700,000.00
OFFICE OF PLANNING	6/2/2025	D40B5600001	PINNACLE STRATEGIES, LLC	FP	CSP	S	DGS	ARISE GRANT - EMMA BPM047900	\$ 150,000.00
Grand Total									\$ 60,776,585.00

MDOT Approved Contract Awards for FY25 for Services Contracts Over \$100,000

MDOT

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT
MDOT MAA	4/23/2025	MAA-SV-25-006	SAMUEL WOO, M.D.	S				Medical Director for Fire and Rescue Department at BWI and MTN	\$ 266,000.00
MDOT MDTA	5/29/2025	SV-00211187	McAndrew Company, Inc.	S				Communications and Related Services	\$ 4,950,000.00
MDOT MPA	12/18/2024	P224003	ELK TRANSPORTATION INC DBA ELK ENVIRONMENT	S				HAZARDOUS & NONHAZARDOUS WASTE	\$ 6,800,000.00
MDOT MPA	12/18/2024	P225002	DUNCAN COMMERCIAL CLEANING SERVICE INC	S				JANITORIAL SERVICES AT DUNDALK MARINE TERMINAL	\$ 545,663.00
MDOT MPA	10/2/2024	P220005I	HARBORROCK HOLDINGS, LLC	S				DREDGING STUDY AND DEMONSTRATION	\$ 291,640.00
MDOT MTA	1/1/2025	AGY25028SR	CAREFIRST OF MARYLAND	S				HEALTHCARE BENEFITS & ADMINISTRATION	\$ 150,668,442.00
MDOT MTA	3/12/2025	AGY16007SRB	WSP USA INC	S				BUSINESS ORGANIZATION AND DEVELOPMENT	\$ 8,250,000.00
MDOT MTA	3/12/2025	AGY16007SR A	WHITMAN REQUARDT & ASSOCIATES LLP	S				BUSINESS ORGANIZATION AND DEVELOPMENT	\$ 5,750,000.00
MDOT MTA	4/11/2025	AGY19013SR	KFH Group, Inc	S				Rural, Small Urban, and Large Urban Transportation Planning - Mod	\$ 4,785,000.00
MDOT MTA	6/1/2025	MOL20001SR	Institute of Health and Human Performance, Inc dba Biokinetix	S				Professional Mobilty Certification Services for Paratransit Program	\$ 2,301,202.00
MDOT MTA	12/6/2024	AGY18002SR	Alfred Benesch Company, dba Alfred Benesch & Company	S				ADA Compliance, Data Collection and Operations Monitoring Services	\$ 1,998,991.39

MDOT MTA	11/1/2024	AGY21002SR	ADP, Inc	S				Unified database for human resources (HR), payroll, benefits, talent, time and attendance capabilities	\$ 1,344,838.00
MDOT MVA	6/11/2025	VHQ24019S	ENVIROTEST CORP (SUB OF OPUS INSPECTION)	S				VEIP - VEHICLE EMISSION INSPECTION	\$ 73,016,595.00
MDOT MVA	9/12/2024	VHQ08050S1	ENVIROTEST CORP (SUB OF OPUS INSPECTION)	S				VEIP - VEHICLE EMISSION INSPECTION	\$ 14,760,012.00
MDOT MVA	12/6/2024	VHQ19017S	IPG DXTRA INC DBA WEBER SHANDWICK	S				MEDIA MARKETING	\$ 8,000,000.00
MDOT MVA	7/3/2024	VHQ24028S	AECOM TECHNICAL SERVICES INC	S				THIRD PARTY ENVIRONMENTAL AUDIT SERVICES	\$ 212,593.00
MDOT MVA	10/25/2024	P4501695/ STFF17FA1A	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 175,652.40
MDOT SHA	01/08/2025	E02036M27	LEAGUE FOR PEOPLE WITH DISABILITIES INC	S				MAIL COURIER SERVICES FOR 707	\$ 406,279.08
MDOT SHA	07/02/2024	P02521C1	MONTGOMERY WEED CONTROL INC	S				FY25 MONTGOMERY COUNTY WEED CONTROL	\$ 303,400.00
MDOT SHA	07/16/2024	BP001392	SMART GROWTH AMERICA	S				TRAFFIC CONSULTING SERVICES	\$ 208,116.56
MDOT SHA	07/31/2024	P2515325	DATA TRANSFER SOLUTIONS LLC	S				PERSONNEL	\$ 193,750.00
MDOT SHA	03/31/2025	P2517153	ABACUS CORPORATION	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 102,036.40
MDOT TSO	02/26/2025	MDORED2400	HAYAT KELIL BROWN	S				REAL ESTATE ON-CALL SUPPORT	\$ 558,705.80
MDOT TSO	09/04/2024	MDTODE2501	HILTON BALTIMORE	S				GOSBA 2024 OUTREACH SUMMIT	\$ 248,944.50
MDOT TSO	05/05/2025	P1502545	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 199,818.00
MDOT TSO	07/16/2024	P1502336	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 199,812.40
MDOT TSO	10/11/2024	P1502409	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 199,602.00
MDOT TSO	02/26/2025	P1502493	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 199,576.00
MDOT TSO	11/21/2024	P1502435	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 193,306.88
MDOT TSO	06/18/2025	P1502554	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 186,558.00
MDOT TSO	11/25/2024	P1502437	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 175,652.40
									\$ 287,492,186.81

MDOT Approved Contract Awards for FY25 for Services Contracts Over \$100,000

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT
MDOT TSO	10/01/2024	J1B4600031	AON CONSULTING INC	S				HUMAN RESOURCE BENEFITS	\$ 175,331.00
MDOT TSO	10/02/2024	P1502402	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 152,083.20
MDOT TSO	11/04/2024	P1502424	ABACUS CORPORATION	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 150,500.00
MDOT TSO	01/29/2025	MDTDJW2515	JON WAINWRIGHT	S				DIVERSITY STUDY	\$ 150,000.00
MDOT MAA	3/19/2025	MAA-SV-25-002	Johnson Mirmaran & Thompson, Inc Whitman, Requardt & Associates, LLP	S				Real Estate Consulting Support Services at BWI and MTN Airports	\$ 2,500,000.00

MDOT MAA	4/23/2025	MAA-SV-25-006	Samuel Woo, M.D.	S			Medical Director for Fire and Rescue Department at BWI and MTN Airports	\$ 266,000.00
MDOT MDTA	5/29/2025	SV-00211187	McAndrew Company, Inc.	S			Communications and Related Services	\$ 4,950,000.00
MDOT MDTA	2/28/2025	SV-3144-0000	Globetrotter Travel Management Services, Inc.	S			Statewide Travel Services	\$ 999,999.99
MDOT MPA	12/18/2024	P224003	ELK TRANSPORTATION INC DBA ELK EVIRONMEN	S			224003-S HAZARDOUS AND NONHAZARDOUS WASTE	\$ 6,800,000.00
MDOT MPA	05/07/2025	P225002	DUNCAN COMMERCIAL CLEANING SRV INC	S			JANITORIAL SERVICES DMT	\$ 545,663.00
MDOT MPA	10/02/2024	P220005I	HARBORROCK HOLDINGS, LLC	S			DREDGING STUDY AND DEMONSTRATION	\$ 291,640.00
MDOT MPA	10/02/2024	P224042	ADVANTAGE LEASING ASSOCIATES, LLC	CSE			LEASED VEHICLES	\$ 258,300.00
MDOT MPA	08/13/2024	P224036	B2B HOLDINGS INC.	CSE			PORT ID BADGE SUPPLIES	\$ 245,000.05
MDOT MPA	09/15/2024	P224047	TANGENT TECHNOLOGIES LLC	CSE			WHARF LOGS/BACKING BEAMS	\$ 150,000.00
MDOT MPA	04/22/2025	P3500410	DSR INC	CSE			COMPUTERS, PARTS AND SUPPLIES	\$ 115,672.00
MDOT MTA	1/1/2025	AGY-25-028-SR	CareFirst of Maryland, Inc.	S			Healthcare Benefits and Administration Services	\$ 150,668,442.00
MDOT MTA	1/10/2025	OPS-19-004 SR A-E	Dillon's Bus Line LLC	S			The routes provide origin and destination service for approximately 1,000 passengers per day who depend on this service to travel to employment and other necessary trips.	\$ 54,436,724.60
MDOT MTA	3/12/2025	AGY16007SRB	WSP USA INC	S			BUSINESS ORGANIZATION AND DEVELOPMENT	\$ 8,250,000.00
MDOT MTA	3/12/2025	AGY16007SR A	WHITMAN REQUARDT & ASSOCIATES LLP	S			BUSINESS ORGANIZATION AND DEVELOPMENT	\$ 5,750,000.00
MDOT MTA	4/11/2025	AGY19013SR	KFH Group, Inc	S			Rural, Small Urban, and Large Urban Transportation Planning - Mod	\$ 4,785,000.00
MDOT MTA	6/1/2025	MOL20001SR	Institute of Health and Human Performance, Inc dba Biokinetix	S			Professional Mobility Certification Services for Paratransit Program	\$ 2,301,202.00
MDOT MTA	12/6/2024	AGY18002SR	Alfred Benesch Company, dba Alfred Benesch & Company	S			ADA Compliance, Data Collection and Operations Monitoring Services	\$ 1,998,991.39
MDOT MTA	11/1/2024	AGY21002SR	ADP, Inc	S			Unified database for human resources (HR), payroll, benefits, talent, time and attendance capabilities	\$ 1,344,838.00
MDOT MTA	6/26/2025	LR26001MT	Denver-Elek, Inc.	S			Due of the requirement of personnel to be Railroad Worker Certified to be onsite, Denver-Elek was the only firm with personnel certified and mobilized to attend to the urgent need of HVAC services during the frigid winter season.	\$ 100,000.00
MDOT MVA	6/11/2025	VHQ24019S	ENVIROTEST CORP (SUB OF OPUS INSPECTION)	S			VEHICLE EMISSION INSPECTION PROGRAM (VEIP) MANAGEMENT AND OPERATIONS	\$ 73,016,595.00
MDOT MVA	5/14/2025	VHQ15029E	THALES DIS USA, INC	CSE			PRINTERS, HIGH SPEED, LINE PRINTERS AND PRINTER SUBSYSTEMS	\$ 321,980.00
MDOT MVA	7/3/2024	VHQ24028S	AECOM TECHNICAL SERVICES INC	S			THIRD PARTY ENVIRONMENTAL AUDIT SERVICES	\$ 212,593.00
MDOT SHA	04/11/2025	P2517243	HERTRICH FLEET SERVICES INC	CSE			1/2 TON 4WD PICK-UP TRUCK	\$ 2,026,736.00
MDOT SHA	04/11/2025	P2517256	APPLE FORD	CSE			UTILITY TRUCK	\$ 1,006,012.00
MDOT SHA	04/11/2025	P2517253	APPLE FORD	CSE			DUMP TRUCK 1 TON CC	\$ 739,956.00
MDOT SHA	04/10/2025	P2517239	ALAMO GROUP TEXAS LLC DBA	CSE			TRACTOR MOWER R & R FLAIL	\$ 654,465.30
MDOT SHA	01/14/2025	P2516461	ECONOLITE CONTROL PRODUCTS INC	CSE			SHELF MOUNT COBALT CONTROLLER COB21120110000	\$ 548,836.74
MDOT SHA	07/16/2024	P2515227	ECONOLITE CONTROL PRODUCTS INC	CSE			SHELF MOUNT COBALT CONTROLLER COB21120110000	\$ 414,668.80
MDOT SHA	04/11/2025	P2517254	APPLE FORD	CSE			UTILITY TRUCK	\$ 413,264.80

MDOT SHA	01/08/2025	E02036M27	LEAGUE FOR PEOPLE WITH DISABILITIES INC	S				MAIL COURIER SERVICES FOR 707	\$ 406,279.08
MDOT SHA	03/25/2025	P2517111	ECONOLITE CONTROL PRODUCTS INC	CSE				SHELF MOUNT COBALT CONTROLLER COB21120110000	\$ 382,176.00
MDOT SHA	02/07/2025	P2516752	VALMONT STRUCTURES INC	CSE				MAST ARM BUTT 50'- 60' (OGA)	\$ 337,315.00
MDOT SHA	07/22/2024	01B4600060	PEABODY PRESS INC	CSE				N/A	\$ 333,000.00
MDOT SHA	04/29/2025	P2517401	ECONOLITE CONTROL PRODUCTS INC	CSE				AUTOSCOPE VISION CAMERA	\$ 315,000.00
MDOT SHA	04/22/2025	P2517333	ALAMO GROUP TEXAS LLC DBA	CSE				FLAIL MOWER	\$ 284,478.55
MDOT SHA	12/19/2024	P2516223	MANDEL METALS INC	CSE				SIGN BLANK 24"X 30" .080GA	\$ 256,290.00
MDOT SHA	02/14/2025	P2516835	MORTON SALT	CSE				SALT, ROAD, DEICING - SOLAR ROAD SALT - SODIUM CHLORIDE	\$ 245,130.00
MDOT SHA	04/29/2025	P2517395	ALAMO GROUP TEXAS LLC DBA	CSE				TRACTOR MOWER BOOM AXE	\$ 242,481.70
MDOT SHA	01/07/2025	P2516369	MORTON SALT	CSE				SALT, ROAD, DEICING - SOLAR ROAD SALT - SODIUM CHLORIDE	\$ 221,952.50
MDOT SHA	07/16/2024	BP001392	SMART GROWTH AMERICA	S				TRAFFIC CONSULTING SERVICES	\$ 208,116.56
MDOT SHA	07/17/2024	P2515233	VALMONT STRUCTURES INC	CSE				MAST ARM BUTT 50'- 60' (OGA)	\$ 193,933.00
MDOT SHA	07/31/2024	P2515325	DATA TRANSFER SOLUTIONS LLC	S				PERSONNEL	\$ 193,750.00
MDOT SHA	02/14/2025	P2516836	MORTON SALT	CSE				SALT, ROAD, DEICING - SOLAR ROAD SALT - SODIUM CHLORIDE	\$ 163,420.00
MDOT SHA	09/27/2024	P2515679	MARYLAND ENVIRONMENTAL SERVICE	S				WASTEWATER TREATMENT PLANT, OPERATIONS, TESTING, AND MAINTENANCE	\$ 140,200.00
MDOT SHA	04/10/2025	P2517234	ALTEC INDUSTRIES INC	CSE				TRAFFIC CONTROL DEVICES, NON-ELECTRIC	\$ 136,944.20
MDOT SHA	04/16/2025	P2517287	ALTEC INDUSTRIES INC	CSE				TRAILER, LOWBOY, 35K	\$ 136,315.00
MDOT SHA	12/12/2024	P2516174	ECONOLITE CONTROL PRODUCTS INC	CSE				S CABINET STREET READY (STCAB1509-ALL)	\$ 123,361.60
									\$ 331,060,638.06

MDOT Approved Contract Awards for FY25 for Services Contracts Over \$100,000

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT
MDOT SHA	02/19/2025	P2516857	ECONOLITE CONTROL PRODUCTS INC	CSE				DUES/SUBSCRIPTIONS/MEMBERSHIP/LICENSE FEES	\$ 116,000.00
MDOT SHA	09/25/2024	P2515660	KUEPER NORTH AMERICA LLC	CSE				4FT HYBRID RUBBER CUTTING EDGE	\$ 108,646.20
MDOT SHA	02/13/2025	P2516809	EASTERN SALT CO INC	CSE				SALT, ROAD, DEICING - SOLAR ROAD SALT - SODIUM CHLORIDE	\$ 108,459.00
MDOT SHA	03/31/2025	P2517153	ABACUS CORPORATION	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 102,036.40
MDOT SHA	09/18/2024	P2515626	ECONOLITE CONTROL PRODUCTS INC	CSE				VISION COMM. MANAGER (PANEL)	\$ 101,319.60
MDOT TSO	02/26/2025	MDORED2400	HAYAT KELIL BROWN	S				REAL ESTATE ON-CALL SUPPORT	\$ 558,705.80
MDOT TSO	09/04/2024	MDTODE2501	HILTON BALTIMORE	S				GOSBA 2024 OUTREACH SUMMIT	\$ 248,944.50
MDOT TSO	05/05/2025	P1502545	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 199,818.00
MDOT TSO	07/16/2024	P1502336	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 199,812.40
MDOT TSO	10/11/2024	P1502409	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 199,602.00
MDOT TSO	02/26/2025	P1502493	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 199,576.00
MDOT TSO	11/21/2024	P1502435	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 193,306.88

MDOT TSO	06/18/2025	P1502554	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 186,558.00
MDOT TSO	11/25/2024	P1502437	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 175,652.40
MDOT TSO	10/02/2024	P1502402	INFOJINI INC	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 152,083.20
MDOT TSO	11/04/2024	P1502424	ABACUS CORPORATION	S				AGENCY TEMPORARY EMPLOYEES TSO ONLY	\$ 150,500.00
MDOT TSO	01/29/2025	MDTDJW2515	JON WAINWRIGHT	S				SOLE SOURCE FOR DIVERSITY STUDY	\$ 150,000.00
Grand Total									\$ 3,151,020.38

DGS and BPW Approved Contract Awards for FY25 for Non-Competitive Negotiated (NN) Human, Social or Educational Services Over \$100,000

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT
DEPARTMENT OF JUVENILE JUSTICE	9/5/2024	V00B5600002	WAYNE HALFWAY HOUSE INC	FP	NN	HCS	BPW	PROVISION OF TRAUMA-INFORMED, BEHA	\$ 496,612.00
Grand Total									\$ 496,612.00

DGS and BPW Approved Sole Source Contract Awards for FY25 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
HEALTH AND MENTAL HYGIENE	7/10/2024	M00B5600237	NASUAD	FP	SS	S	DEL	CONSULTANT TO ASSURE COMPLIANCE OF	\$ 50,000.00
HEALTH AND MENTAL HYGIENE	2/19/2025	M00B5600593	AMERICAN COLLEGE OF CARDI	FP	SS	S	DEL	ACCF SHALL PROVIDE CLIENT WITH ACC	\$ 53,400.00
HEALTH AND MENTAL HYGIENE	8/22/2024	M00B5600335	ABLEHAT LLC	FP	SS	S	DEL	DESIGN AND CONDUCT STUDIES ON THE	\$ 100,000.00
HEALTH AND MENTAL HYGIENE	9/12/2024	M00B5600336	ALXTEL, INC.	FP	SS	S	DEL	DESIGN AND CONDUCT STUDIES ON THE	\$ 100,000.00
HEALTH AND MENTAL HYGIENE	11/20/2024	M00B5600485	WINIFRED S HAYES DBA HAYE	FP	SS	S	DEL	OCMP #25-24762 HAYES SUBSCRIPTION	\$ 61,000.00
HEALTH AND MENTAL HYGIENE	12/6/2024	M00B5600419	MARYLAND STATE DENTAL ASS	FP	SS	S	DEL	OCMP -CONTRACT BETWEEN TH	\$ 83,266.00
HEALTH AND MENTAL HYGIENE	2/24/2025	M00B5600605	SIEMENS MEDICAL SYSTEMS	FP	SS	S	DEL	TO PROVIDE A ONE YEAR SERVICE MAIN	\$ 87,100.00
HEALTH AND MENTAL HYGIENE	6/10/2025	M00B5600777	BAZ ENTERPRISE	FP	SS	S	DEL	FILL IN FOR RECENTLY RETIRED FISCA	\$ 50,000.00
HEALTH AND MENTAL HYGIENE	6/23/2025	M00B5600574	MARYLAND STATE DENTAL ASS	FP	SS	S	DEL	OCMP # 25-24824, THE MD ST BOARD O	\$ 170,000.00
HUMAN RESOURCES	1/7/2025	N00B5600300	CHILDHELP INC	FP	SS	HCS	DEL	MODIFICATION TO EXTEND THE TERM FO	\$ 89,199.00
HUMAN RESOURCES	6/25/2025	N00B5600376	ARUNDEL FEDERAL SAVINGS B	FP	SS	S	DEL	REQUIRED FINANCIAL INSTITUTION DAT	\$ 200,000.00
HUMAN RESOURCES	7/16/2024	N00B5600089	BRIGHTSTAR CARE OF MONTGO	FP	SS	HCS	DEL	THE PURPOSE OF THIS SOLE SOURCE PR	\$ 70,200.00
HUMAN RESOURCES	12/6/2024	N00B5600273	LAW OFFICE OF E. SEAN POL	FP	SS	S	DEL	LEGAL SERVICES	\$ 100,000.00
HUMAN RESOURCES	1/24/2025	N00B5600324	A BETTER WORLD LLC	FP	SS	S	DEL	EXPERT WITNESS AGREEMENT FOR T.G.	\$ 50,000.00
									\$ 1,264,165.00

DGS and BPW Approved Sole Source Contract Awards for FY25 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 EDUCATION	8/29/2024	R00B5600028	NOVA FACILITY SOLUTIONS I	FP	SS	S	DEL	CHILLER REPAIR SERVICES FOR DORS W	\$ 94,000.00

DEPARTMENT OF EDUCATION	12/10/2024	R00B5600070	CLASSAPPS INC	FP	SS	S	DEL	CLASSAPPS, INC. PROVIDES THE MARYL	\$	63,900.00
DEPARTMENT OF EDUCATION	2/21/2025	R00B5600113	NSDC NATIONAL STAFF DEVEL	FP	SS	S	DEL	TITEL IIA: SUPPORTING EFFECTIVE IN	\$	97,540.00
MARYLAND PUBLIC TELEVISION	2/28/2025	R15B5600073	ACD DIRECT	IQ	SS	S	DEL	INBOUND CALL CENTER AND WEB-BASED	\$	240,000.00
DEPT. OF HOUSING & COMM DEV	9/13/2024	S00B5600032	CARAHSOFT TECHNOLOGY CORP	FP	SS	S	DEL	WEBFOCUS CONSULTATION SERVICES	\$	52,648.00
DEPT. OF HOUSING & COMM DEV	8/26/2024	S00B5600017	DESKTOP,LAPTOP & TABLET M	FP	SS	S	DEL	DELL LAPTOPS (100) & MONITORS (50)	\$	74,200.00
DEPT. OF HOUSING & COMM DEV	8/28/2024	S00B5600025	APPLIED TECHNOLOGY SERVIC	FP	SS	S	DEL	DELL LAPTOPS & MONITORS	\$	74,200.00
DEPT. OF HOUSING & COMM DEV	9/3/2024	S00B5600026	SHI INTERNATIONAL CORP	FP	SS	S	DEL	IMMERSIVE CYBERPRO LICENSES	\$	68,292.00
DEPT. OF HOUSING & COMM DEV	10/16/2024	S00B5600049	STATE OF MARYLAND	FP	SS	S	DEL	ENVIRONMENTAL CONSULTING SERVICES;	\$	5,000,000.00
LABOR, LICENSING AND REGULATIONS	2/5/2025	P00B5600069	ECONOMIC MODELING LLC	FP	SS	S	DEL	3 YEAR SUBSCRIPTION FOR MARYLAND L	\$	83,250.00
BALTIMORE CITY COMMUNITY COLLEGE	10/2/2024	R95B5600013	TRC RRP IV LLC	FP	SS	S	DEL	WBJC RENT FOR STUDIO/OFFICE LOCATI	\$	480,793.00
EXECUTIVE	2/19/2025	DEXB5600007	THE PARENTS PLACE OF MD	FP	SS	S	DEL	DISABILITY INNOVATION FUND - PAREN	\$	100,000.00
EXECUTIVE	4/28/2025	DEXB5600012	EMPLOYMENT RESOURCES, INC	FP	SS	S	DEL	DISABILITY INNOVATION FUND	\$	50,000.00
NATURAL RESOURCES	11/7/2024	K00B5600033	KALKOMEY ENTERPRISES DBA	FP	SS	S	DEL	NRP KALKOMEY EVENT MANAGER SUBSCRI	\$	80,000.00
HEALTH AND MENTAL HYGIENE	6/4/2025	M00B4600686	CERTIFIED ADDICTION COUN	FP	SS	S	BPW	MARYLAND ADDICTION AND BEHAVIORAL	\$	254,783.00
HUMAN RESOURCES	7/15/2024	N00B5600085	WHIMSPIRE	FP	SS	HCS	BPW	MODIFICATION TO EXTEND THE TERM OF	\$	162,567.00
HUMAN RESOURCES	5/28/2025	N00B5600386	PEDIATRIC SPECIALTY CARE	FP	SS	HCS	BPW	THIS IS A SOLE SOURCE CONTRACT FOR	\$	1,954,940.00
HUMAN RESOURCES	8/9/2024	N00B5600017	INSPIRING MINDS INC	FP	SS	HCS	BPW	THE DEPARTMENT HUMAN SERVICES IS E	\$	948,410.00
HUMAN RESOURCES	9/3/2024	N00B5600029	DESTINY'S GROUP HOME	FP	SS	HCS	BPW	THE PURPOSE OF THIS SOLE SOURCE CO	\$	5,855,038.00
HUMAN RESOURCES	9/23/2024	N00B5600092	RITE OF PASSAGE INC	FP	SS	HCS	BPW	THE PURPOSE OF THIS MODIFICATION I	\$	12,343,397.00
HUMAN RESOURCES	4/3/2025	N00B5600026	TIME ORGANIZATION INC	FP	SS	HCS	BPW	MOD IS TO EXTEND THE TERM OF THE C	\$	2,874,485.00
DEPARTMENT OF THE ENVIRONMENT	1/7/2025	U00B5600004	REGIONAL GREENHOUSE GAS I	FP	SS	S	BPW	ARMA SOLE SOURCE CONTRACT FOR REGI	\$	1,900,629.00
DEPARTMENT OF EDUCATION	2/4/2025	R00B5600041	CREATIVE INFORMATION TECH	FP	SS	S	BPW	SENIOR PROJECT MANAGER	\$	522,240.00
DEPARTMENT OF EDUCATION	1/6/2025	R00B4600208	NATL CTR FOR THE IMPROVE	FP	SS	S	BPW	MARYLAND ASSESSMENT AND ACCOUNTABI	\$	199,000.00
DEPARTMENT OF PUBLIC SAFETY	5/28/2025	Q00B6600001	MANGAI LLC	FP	SS	S	BPW	TO PROVIDE MEDICAL HEALTH MONITOR	\$	184,000.00
DEPARTMENT OF PUBLIC SAFETY	9/17/2024	Q00B5600001	AMERICAN CORRECTIONAL ASS	FP	SS	S	BPW	PROVIDE ACCREDITATION AND RE-ACCRED	\$	437,500.00
DEPARTMENT OF PUBLIC SAFETY	12/31/2024	Q00B5600006	JEFFREY L METZNER	FP	SS	S	BPW	PROVIDE COURT ORDERED MONITORING F	\$	156,000.00
DEPT. OF HOUSING & COMM DEV	10/2/2024	S00B5600027	AGATE SOFTWARE INC	FP	SS	S	BPW	IGX ANNUAL SUPPORT, HOSTING AND SE	\$	549,878.00
MDOT	11/21/2024	J01B5600011	HILTON BALTIMORE	FP	SS	S	BPW	HILTON HOTEL BALTIMORE CONFERENCE	\$	221,067.00
MDOT	6/20/2025	J01B5600030	JON WAINWRIGHT	FP	SS	S	BPW	SPECIALIZED STATISTICAL AND ECONOM	\$	150,000.00
EXECUTIVE	9/30/2024	DEXB5600002	RESULTS SCORECARD LLC	FP	SS	S	DBM	CONSULTING, TECHNICAL ASSISTANCE,	\$	512,272.00
EXECUTIVE	1/9/2025	DEXB5600003	EDUCATION RESOURCE STRATE	FP	SS	S	BPW	STUDY OF MARYLAND POVERTY MEASURES	\$	120,000.00
MARYLAND EMERGENCY MANAGEMENT	3/6/2025	D52B5600002	MISSION CRITICAL PARTNERS	FP	SS	S	BPW	SUPPORT AND TO ENHANCE MARYLAND 91	\$	1,243,766.00
Grand Total									\$	37,148,795.00

MDOT **SOLE SOURCE** PROCUREMENTS - FY25

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT
MDOT MAA	7/17/2024	MAA-MC-24-017	Signature Technologies, Inc.	SS		M		Airport Data and Display System Repair and Maintenance	\$ 15,092,033.00
MDOT MAA	5/21/2025	MAA-MC-24-011	Motorola Solutions, Inc.	SS		M		Installation and Maintenance of 800 MHz Radio Communication Systems	\$ 9,804,372.00

MDOT MDTA	5/13/2025	J01B5600003	Motorola Solutions, Inc.	SS		IT		Law Enforcement Two-Way Radios-Encrypted	\$ 1,200,167.10
MDOT MDTA	7/9/2024	J01B4600035	Control Technologies, Inc.	SS		IT		CTI "ONTIME" Traffic Control System Maintenance	\$ 490,362.00
MDOT MTA	12/19/2024	PUR25030RT	Aon Risk Solutions of Maryland, Inc	SS		GM		Purple Line Insurance Support	\$ 84,675,150.23
MDOT MTA	11/1/2024	OPS23020MT	Johnson & Tower, LLC	SS		M		Repair and Maintenance of Hybrid Drive and Conventional Transmission	\$ 10,434,225.95
MDOT MTA	4/3/2025	MRC25008MT	Wabtec Railway Electronics, Inc	SS		M		SOFTWARE MAINTENANCE/SUPPORT	\$ 7,333,620.69
MDOT MTA	1/8/2025	MTR24031IT	Harsco Rail, LLC	SS		IT		Metro Track Intrusion Detection Phase 2	\$ 2,160,000.00
MDOT MTA	8/12/2024	AGY24009IT	9280-0366 Quebec Inc. dba Transit	SS		IT		Transit Royale Software	\$ 1,800,939.00
MDOT MTA	5/22/2025	AGY24045MT	Harsco Rail, LLC	SS		M		Maintenance for Metro Light Rail systems	\$ 733,350.00
									\$ 133,724,219.97

MDOT **SOLE SOURCE** PROCUREMENTS - FY25

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT
MDOT MTA	1/2/2025	P5507103	Denver-Elek, Inc.	SS		M		HVAC Maintenance and Repair Bridge	\$ 100,000.00
MDOT MTA	5/5/2025	OPS25044MT	Bridgestone Americas Tire Operation, LLC	SS		M		MTA Bus Tires	\$ 100,000.00
MDOT MTA	6/26/2025	LR26001MT	Denver-Elek, Inc.	SS		S		HVAC Maintenance and Repair Bridge	\$ 100,000.00
MDOT MTA	11/18/2024	P5507064	Rynse, Inc.	SS		S		Vehicle Washing Services for MTA's Non-Revenue Fleet	\$ 99,762.00
MDOT MTA	8/7/2024	P5506920	Phillips Corporation	SS		E		CMC machine	\$ 89,960.00
MDOT MTA	5/30/2025	P5507230	Design Build Institute of America (DBIA)	SS		S		DBIA Training for MTA	\$ 80,550.00
MDOT MTA	9/5/2024	P5506978	Impco Products LLC	SS		E		Portable Locomotive Sand Filling Equipment	\$ 60,548.00
MDOT MTA	5/15/2025	P5507159	HID Global Corporation	SS		E		Livescan Equipment for MTA Police	\$ 57,343.00
MDOT MVA	4/16/2025	VHQ25022CS	OPEX CORPORATION	SS		ITE		OPEX EQUIPMENT MAINT & SUPPORT	\$ 921,800.00
MDOT MVA	12/31/2024	VHQ25050M	CARTER MACHINERY COMPANY INC	SS		M		EMERGENCY GENERATOR MAINTENANCE	\$ 100,000.00
MDOT SHA	05/23/2025	P2517619	KMEL CORP DBA KEYSTONE PRECISION SOLUTION	SS		ITS		COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	\$ 882,670.69
MDOT SHA	11/13/2024	P2515988	LEDSTAR INC	SS		ITE		COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	\$ 172,246.00
MDOT SHA	01/29/2025	P2516638	NOREGON SYSTEMS LLC	SS		ITW		APPLICATIONS SOFTWARE (FOR MAIN FRAME SYSTEMS)	\$ 107,970.00
MDOT TSO	07/01/2024	P1502301	IBM CORPORATION	SS		ITW		SOFTWARE MAINTENANCE/SUPPORT	\$ 2,239,993.00
MDOT TSO	01/08/2025	MDOTTS2508	CANON USA INC	SS		ITE		REFURBISHED VARIOSTREAM MAINFRAME LASER PRINTERS	\$ 892,760.00
MDOT TSO	09/04/2024	MDTODE2501	HILTON BALTIMORE	SS		S		2024 GOSBA OUTREACH SUMMIT	\$ 248,944.50
MDOT TSO	01/29/2025	MDTDJW2515	JON WAINWRIGHT	SS		S		SOLE SOURCE FOR DIVERSITY STUDY	\$ 150,000.00
MDOT TSO	01/29/2025	MDOTTS2509	MITRATECH HOLDINGS INC.	SS		ITW		ANNUAL MAINTENANCE, SUPPORT AND LICENSE RENEWEAL	\$ 196,371.76
MDOT TSO	08/28/2024	P1502371	NEOGOV	SS		ITW		SUPPORT SERVICES, COMPUTER	\$ 77,021.61
Grand Total									\$ 6,677,940.56

DGS and BPW Approved **Emergency(EM)** Contract Awards for FY25 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
--------	-----------	-----------------	-------------	--------	-------------	---------	------------	-------------	-----------------

HEALTH AND MENTAL HYGIENE	4/16/2025	M00B5600709	MARYLAND CLEANING & ABATE	FP	EM	S	DGS	REMEDIATION OF FUNGAL GROWTH AT CL	\$ 300,000.00
LABOR, LICENSING AND REGULATIONS	4/9/2025	P00B5600093	SUBMITTABLE HOLDINGS INC	FP	EM	S	BPW	IT PLATFORM FOR ADMINISTRATION OF	\$ 734,407.00
HEALTH AND MENTAL HYGIENE	6/15/2025	M00B5600758	CATONS PLUMBING & DRAINS	FP	EM	S	DEL	SEWER LINE BLOCKAGE LEAD TO BACK U	\$ 70,000.00
Grand Total									\$ 1,104,407.00

MDOT EMERGENCY PROCUREMENT- FY25

MDOT

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT	Emergency DATE
MDOT MAA	10/1/2024	MAA-CO-25-006	Allan Myers, MD Inc	C	EM			Erosion Repairs on Taxiway C	\$ 510,510.00	8/5/2024
MDOT MTA	1/10/2025	OPS-19-004 SR A-E	Dillon's Bus Line LLC	S	EM			The routes provide origin and destination service for approximately 1,000 passengers per day who depend on this service to travel to employment and other necessary trips.	\$ 54,436,724.60	12/16/2024
MDOT MTA	6/27/2025	T-2637-0150	Amtrac Railroad Contractors of Maryland, Inc., Hagerstown, MD	C	EM			This is an emergency procurement of polyurethane foam injection services to perform interim structural repairs at the Light Rail (LTR) Clipper Mill Grade Crossing to restore structural integrity and to avoid full suspension.	\$ 72,000.00	6/20/2025
MDOT SHA	10/1/2024	SV25333014	G & R TRUCKING INC	M	EM			SNOW TREATMENT SHOP 33	\$ 1,553,662.00	6/3/2024
MDOT SHA	10/1/2024	SV25771006	CONSOLIDATED FACILITY SERVICES LLC	M	EM			SNOW TREATMENT FREDERICK SHOP	\$ 1,406,672.00	6/3/2024
MDOT SHA	10/1/2024	SV25770003	ALFREDO TRUCKING INC	M	EM			SNOW TREATMENT SHOP 08770	\$ 1,236,950.00	6/3/2024
MDOT SHA	10/1/2024	SV25332002	A MARQUEZ TRUCKING INC	M	EM			SNOW TREATMENT SHOP 32 FAIRLAN	\$ 1,057,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25667001	A BACH LLC	M	EM			SNOW TREATMENT SHOP 08667	\$ 977,505.00	6/3/2024
MDOT SHA	10/1/2024	SV25667015	THOMAS & THOMAS CONSTRUCTION LLC	M	EM			SNOW TREATMENT SHOP 08667	\$ 977,205.00	6/3/2024
MDOT SHA	10/1/2024	SV25771011	HUBBLE TRUCKING	M	EM			SNOW TREATMENT SHOP 71	\$ 964,624.00	6/3/2024
MDOT SHA	10/1/2024	SV25330001	LEONARD JAIGOBIN DBA BOB'S TRANSPORT	M	EM			SNOW TREATMENT SHOP 30	\$ 862,400.00	6/3/2024
MDOT SHA	10/1/2024	SV25667003	BEITZEL EXCAVATING LLC	M	EM			SNOW TREATMENT SHOP 08667	\$ 861,700.00	6/3/2024
MDOT SHA	10/1/2024	SV25443031	WHITE PINE PAVING INC	M	EM			SNOW TREATMENT SHOW 43	\$ 728,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25332010	DA'WAH TRUCKING & TOWING LLC	M	EM			SNOW TREATMENT SHOP 32 FAIRLAN	\$ 712,000.00	6/3/2024
									\$ 66,358,452.60	

MDOT EMERGENCY PROCUREMENT- FY25

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT	Emergency DATE
MDOT SHA	10/1/2024	SV25330002	BALKISSOON SINGH DBA	M	EM			SNOW TREATMENT SHOP 30	\$ 666,300.00	6/3/2024
MDOT SHA	10/1/2024	SV25667014	T L MARGROFF ENTERPRISES L L C	M	EM			SNOW TREATMENT SHOP 08667	\$ 659,070.00	6/3/2024
MDOT SHA	10/1/2024	SV25443022	WOLF PROPERTY MANAGEMENT LLC	M	EM			SNOW AND ICE TREATMENT SHOP 43	\$ 645,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25333001	ALFREDO TRUCKING INC	M	EM			SNOW TREATMENT LAUREL SHOP 33	\$ 615,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25771010	HOBBS TRUCKING INC	M	EM			SNOW TREATMENT SHOP 71	\$ 564,080.00	6/3/2024
MDOT SHA	10/1/2024	SV25445019	KING PALLET INC	M	EM			SNOW TREATMENT GOLDEN RING	\$ 542,125.00	6/3/2024
MDOT SHA	10/1/2024	SV25774005	CROSS ROADS	M	EM			SNOW TREATMENT SHOP 74	\$ 537,800.00	6/3/2024
MDOT SHA	10/1/2024	SV25770014	OSCAR TRANSPORT INC	M	EM			SNOW TREATMENT SHOP 08770	\$ 533,250.00	6/3/2024
MDOT SHA	10/1/2024	BV25551002	LAIN CONSTRUCTION LLC	M	EM			SNOW TREATMENT, SHOP # 51	\$ 530,300.00	6/3/2024

MDOT SHA	10/1/2024	BV25551001	ALFREDO TRUCKING INC	M	EM			SNOW TREATMENT, SHOP # 51	\$	529,050.00	6/3/2024
MDOT SHA	10/1/2024	SV25443024	ANTONIOS TRUCKING INC	M	EM			SNOW TREATMENT SHOP 43	\$	516,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25444014	GRAY & SON INC DBA MARYLAND PAVING	M	EM			SNOW TREATMENT 08444 HEREFORD	\$	512,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25332012	FIVESTAR TRUCKING	M	EM			SNOW TREATMENT SHOP 32 FAIRLAN	\$	501,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25552001	ANTONIOS TRUCKING INC	M	EM			SNOW TREATMENT SHOP 52	\$	498,400.00	6/3/2024
MDOT SHA	10/1/2024	SV25330004	ROSS CONTRACTING INC	M	EM			SNOW TREATMENT SHOP 30	\$	487,650.00	6/3/2024
MDOT SHA	10/1/2024	SV25330003	BURKHARDT EXCAVATING INC	M	EM			SNOW TREATMENT SHOP 30	\$	478,450.00	6/3/2024
MDOT SHA	10/1/2024	BV25552002	ALFREDO TRUCKING INC	M	EM			SNOW TREATMENT SHOP 52	\$	477,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25552041	WILTSHIRE TRUCKING CORPORATION	M	EM			SNOW TREATMENT SHOP 52	\$	476,200.00	6/3/2024
MDOT SHA	10/1/2024	SV25334028	I.D.3 TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 34	\$	473,775.00	6/3/2024
MDOT SHA	10/1/2024	SV25770008	FFC ENTERPRISES LLC	M	EM			SNOW TREATMENT SHOP 08770	\$	467,900.00	6/3/2024
MDOT SHA	10/1/2024	SV25667005	DWAYNE FRATZ TRUCKING	M	EM			SNOW TREATMENT SHOP 08667	\$	463,040.00	6/3/2024
MDOT SHA	10/1/2024	SV25667010	JUNE MENGES	M	EM			SNOW TREATMENT SHOP 08667	\$	462,800.00	6/3/2024
MDOT SHA	10/1/2024	SV25770010	J M DORSEY INC	M	EM			SNOW TREATMENT SHOP 08770	\$	450,550.00	6/3/2024
MDOT SHA	10/1/2024	SV25770002	AC SITE SERVICES LLC	M	EM			SNOW TREATMENT SHOP 08770	\$	442,135.00	6/3/2024
MDOT SHA	10/1/2024	SV25662017	MILLER TRUCKING & EXCAVATING LLC	M	EM			SNOW TREATMENT SHOP 08662	\$	424,375.00	6/3/2024
MDOT SHA	10/1/2024	SV25334013	CAUDLE ENTERPRISE LLC	M	EM			SNOW TREATMENT SHOP 34	\$	422,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25552010	REDMAN SERVICES INC	M	EM			SNOW TREATMENT SHOP 52	\$	421,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25445010	BENJER INC	M	EM			SNOW TREATMENR GOLDEN RING SHO	\$	420,150.00	6/3/2024
MDOT SHA	10/1/2024	SV25332014	AVINASH KISSOON SINGH DBA	M	EM			SNOW TREATMENT SHOP 32 FAIRLAN	\$	419,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25443002	CHARLES L BOPST TRUCKING INC	M	EM			SNOW AND ICE TREATMENT SHOP 43	\$	416,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25333008	C R H CONCRETE SERVICES INC	M	EM			SNOW TREATMENT SHOP 33	\$	413,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25774006	FEESER TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 74	\$	410,425.00	6/3/2024
MDOT SHA	10/1/2024	BV25DSH007	ALFREDO TRUCKING INC	M	EM			SNOW TREATMENT SHOP D7M	\$	408,870.00	6/3/2024
MDOT SHA	10/1/2024	SV25222006	LOVE POINT VENTURES INC	M	EM			SNOW TREATMENT SHOP 22	\$	402,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25665012	GREENHILL LANDSCAPES LLC	M	EM			SNOW TREATMENT SHOP 08665	\$	395,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25332009	CONSOLIDATED COMMERCIAL SERVICES LLC	M	EM			SNOW TREATMENT SHOP 32 FAIRLAN	\$	395,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25771007	D D FREED TRUCKING LLC	M	EM			SNOW TREATMENT FREDERICK SHOP	\$	393,404.00	6/3/2024
MDOT SHA	10/1/2024	SV25770012	KING PALLET INC	M	EM			SNOW TREATMENT SHOP 08770	\$	392,300.00	6/3/2024
MDOT SHA	10/1/2024	SV25662022	RUBY INDUSTRIAL CONTRACTING INC	M	EM			SNOW TREATMENT SHOP 08662	\$	386,875.00	6/3/2024
MDOT SHA	10/1/2024	SV25332028	RAJDAI THAKUR DBA WALES LANDSCAPING	M	EM			SNOW TREATMENT SHOP 32 FAIRLAN	\$	382,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25554014	LARRY HILLS & SONS EXCAVATING INC	M	EM			SNOW TREATMENT SHOP #54	\$	377,400.00	6/3/2024
MDOT SHA	10/1/2024	SV25441016	COMER CONSTRUCTION INC	M	EM			SNOW TREATMENT SHOP #41	\$	373,575.00	6/3/2024
MDOT SHA	10/1/2024	SV25771003	C&C CUSTOM LAWN CARE INC.	M	EM			SNOW TREATMENT FREDERICK SHOP	\$	367,660.00	6/3/2024
MDOT SHA	10/1/2024	SV25334033	MARSCO TRUCKING & SERVICES LLC	M	EM			SNOW TREATMENT SHOP 34	\$	365,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25667007	GRANTSVILLE TRUCK & TRAILER LLC	M	EM			SNOW TREATMENT SHOP 67	\$	347,195.00	6/3/2024
MDOT SHA	10/1/2024	SV25667017	WILLIAM MENGES	M	EM			SNOW TREATMENT SHOP 08667	\$	347,100.00	6/3/2024
MDOT SHA	10/1/2024	SV25667006	FIVE STAR SERVICES LLC	M	EM			SNOW TREATMENT SHOP 08667	\$	345,900.00	6/3/2024
MDOT SHA	10/1/2024	SV25444003	C M WAGNER TRUCKING INC	M	EM			SNOW TREATMENT 08444 HEREFORD	\$	345,875.00	6/3/2024
MDOT SHA	10/1/2024	SV25667008	GUARD TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 08667	\$	345,875.00	6/3/2024
MDOT SHA	10/1/2024	SV25665020	DARYL L OLDEN	M	EM			SNOW TREATMENT SHOP 08665	\$	332,600.00	6/3/2024
MDOT SHA	10/1/2024	SV25445020	LAZO LANDSCAPING CORP	M	EM			SNOW TREATMENT SHOP # 45	\$	331,900.00	6/3/2024
MDOT SHA	10/1/2024	SV25333035	JA TRUCKING ASSOC INC	M	EM			SNOW TREATMENT SHOP 33	\$	330,750.00	6/3/2024
									\$	23,246,854.00	

MDOT EMERGENCY PROCUREMENT- FY25

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT	Emergency DATE
MDOT SHA	10/1/2024	SV25554007	CULLISON EXCAVATING LLC	M	EM			SNOW TREATMENT SHOP#54	\$ 325,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25665007	CUSTOM LANDSCAPE MANAGEMENT INC	M	EM			SNOW TREATMENT SHOP 08665	\$ 319,200.00	6/3/2024
MDOT SHA	10/1/2024	SV25334014	D DOCKETT TRUCKING OF MD LLC	M	EM			SNOW TREATMENT SHOP 34	\$ 313,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25771009	GABE'S SERVICES INC	M	EM			SNOW TREATMENT SHOP 71	\$ 311,829.00	6/3/2024
MDOT SHA	10/1/2024	SV25333026	OSVALDO TRUCKING INC	M	EM			SNOW TREATMENT SHOP 33	\$ 311,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25555011	J CALVIN WOOD JR INC	M	EM			SNOW TREATMENT SHOP55	\$ 310,375.00	6/3/2024
MDOT SHA	10/1/2024	SV25770013	MARKUS ENTERPRISES INC	M	EM			SNOW TREATMENT SHOP 08770	\$ 302,400.00	6/3/2024
MDOT SHA	10/1/2024	SV25443023	LITTLE CAN MAN LLC DBA LCM SERVICES LLC	M	EM			SNOW AND ICE TREATMENT SHOP 43	\$ 298,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25770004	ANTONIOS TRUCKING INC	M	EM			SNOW TREATMENT SHOP 08770	\$ 297,970.00	6/3/2024
MDOT SHA	10/1/2024	SV25665022	DREW S OLDEN	M	EM			SNOW TREATMENT SHOP 08665	\$ 295,325.00	6/3/2024
MDOT SHA	10/1/2024	SV25771008	FREDERICK COUNTY PAVING INC	M	EM			SNOW TREATMENT FREDERICK SHOP	\$ 294,078.00	6/3/2024
MDOT SHA	10/1/2024	SV25770009	HIDEY'S LAWN SERVICE DBA HIDEY'S	M	EM			SNOW TREATMENT SHOP 08770	\$ 294,050.00	6/3/2024
MDOT SHA	10/1/2024	SV25665025	SHADES OF GREEN LANDSCAPING LLC	M	EM			SNOW TREATMENT SHOP 08665	\$ 293,100.00	6/3/2024
MDOT SHA	10/1/2024	BV25330001	ALFREDO TRUCKING INC	M	EM			SNOW TREATMENT SHOP 30	\$ 291,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25441026	DXI CONSTRUCTION INC	M	EM			SNOW TREATMENT SHOP #41	\$ 281,225.00	6/3/2024
MDOT SHA	10/4/2024	SV25333007	CONSOLIDATED COMMERCIAL SERVICES LLC	M	EM			SNOW TREATMENT LAUREL SHOP 33	\$ 278,258.88	6/3/2024
MDOT SHA	10/1/2024	SV25443026	WOLFF TREE & LANDSCAPE LLC	M	EM			SNOW AND ICE TREATMENT SHOP 43	\$ 276,750.00	6/3/2024
MDOT SHA	10/1/2024	BV25551003	UNLIMITED TREE SERVICE OF MD INC	M	EM			SNOW TREATMENT, SHOP # 51	\$ 276,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25662009	BRUCE DOTSON	M	EM			SNOW TREATMENT SHOP 08662	\$ 270,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25443001	JTD LANDSCAPING LLC	M	EM			SNOW AND ICE TREATMENT SHOP 43	\$ 266,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25662007	SHAWN M MCBEE	M	EM			SNOW TREATMENT SHOP 08662	\$ 265,750.00	6/3/2024
MDOT SHA	10/1/2024	BV25DSH006	A BRICK ABOVE CUSTOM MASONRY INC	M	EM			SNOW TREATMENT SHOP D7M	\$ 264,290.00	6/3/2024
MDOT SHA	10/1/2024	SV25665004	WILLIAM C BLAIR	M	EM			SNOW TREATMENT SHOP 08665	\$ 262,700.00	6/3/2024
MDOT SHA	10/1/2024	SV25334020	BRANDON ASHFORD DBA FRAGGLE ROCKK	M	EM			SNOW TREATMENT SHOP 34	\$ 261,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25330006	RAY'S PAVING LLC	M	EM			SNOW TREATMENT SHOP 30	\$ 256,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25225004	MEULENBERG ENTERPRISES LLC	M	EM			SNOW TREATMENT SHOP 08225	\$ 255,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25770001	A BRICK ABOVE CUSTOM MASONRY INC	M	EM			SNOW TREATMENT SHOP 08770	\$ 251,850.00	6/3/2024
MDOT SHA	10/1/2024	SV25551027	MARTINEZ HAULING INC	M	EM			SNOW TREATMENT, SHOP # 51	\$ 247,800.00	6/3/2024
MDOT SHA	10/1/2024	SV25771019	SEILERS RIDGE CONSTRUCTION SER LLC	M	EM			SNOW TREATMENT FREDERICK SHOP	\$ 246,513.00	6/3/2024
MDOT SHA	10/1/2024	SV25665018	OAKLEY MARTIN	M	EM			SNOW TREATMENT SHOP 08665	\$ 244,600.00	6/3/2024
MDOT SHA	10/1/2024	SV25330005	ALLSEASON TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 30	\$ 243,150.00	6/3/2024
MDOT SHA	10/1/2024	SV25332017	LINDSAY TRUCKING, LLC	M	EM			SNOW TREATMENT SHOP 32 FAIRLAN	\$ 240,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25444023	STILLWATER CONSTRUCTION CO INC	M	EM			SNOW TREATMENT HEREFORD SHOP	\$ 236,000.00	6/3/2024
MDOT SHA	10/1/2024	BV25DSH012	CONSOLIDATED FACILITY SERVICES LLC	M	EM			SNOW TREATMENT SHOP D7M	\$ 233,725.00	6/3/2024
MDOT SHA	10/1/2024	BV25DHS012	CONSOLIDATED FACILITY SERVICES LLC	M	EM			SNOW TREATMENT SHOP D7M	\$ 233,725.00	6/3/2024
MDOT SHA	10/1/2024	SV25334040	RONALD REED	M	EM			SNOW TREATMENT SHOP 34	\$ 231,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25667009	HOLLAND NURSERY LLC	M	EM			SNOW TREATMENT SHOP 08667	\$ 231,520.00	6/3/2024
MDOT SHA	10/1/2024	SV25667016	THOMAS W MENGES TRUCKING INC	M	EM			SNOW TREATMENT SHOP 08667	\$ 231,400.00	6/3/2024
MDOT SHA	10/1/2024	SV25665021	DONOVAN WESLEY OLDEN	M	EM			SNOW TREATMENT SHOP 08665	\$ 229,100.00	6/3/2024
MDOT SHA	10/1/2024	SV25445009	GRAY TRANSPORT INC	M	EM			SNOW TREATMENT GOOLDEN RING SH	\$ 227,400.00	6/3/2024
MDOT SHA	10/1/2024	SV25554002	BOWLES ENTERPRISES LLC	M	EM			SNOW TREATMENT SHOP#54	\$ 224,525.00	6/3/2024
MDOT SHA	10/1/2024	SV25441029	BUSH TRUCKING & PAVING INC	M	EM			SNOW TREAMENT FOR SHOP #41	\$ 223,350.00	6/3/2024
MDOT SHA	10/1/2024	SV25774012	POLE BUILDINGS PLUS INC	M	EM			SNOW TREATMENT SHOP 74	\$ 222,230.00	6/3/2024
MDOT SHA	10/1/2024	SV25665002	BRYAN BABINGTON	M	EM			SNOW TREATMENT SHOP 08665	\$ 221,900.00	6/3/2024

MDOT SHA	10/1/2024	SV25333010	DAVID CASTLE TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 33	\$	221,679.10	6/3/2024
MDOT SHA	10/1/2024	SV25774014	WILLIAM J FRIES IV DBA XTREME SNOW & ICE	M	EM			SNOW TREATMENT SHOP 74	\$	218,140.00	6/3/2024
MDOT SHA	10/1/2024	SV25333004	BROTHERS TOWING & TRUCKING SERVICES LLC	M	EM			SNOW TREATMENT SHOP 33	\$	211,250.00	6/3/2024
MDOT SHA	10/1/2024	SV253330007	S S TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 30	\$	209,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25445016	J E MYERS INC	M	EM			SNOW TREATMENT SHOP # 45	\$	208,500.00	6/3/2024
MDOT SHA	10/1/2024	BV25555009	MICHAEL GRANADOS	M	EM			SNOW TREATMENT SHOP55	\$	206,680.00	6/3/2024
MDOT SHA	10/1/2024	SV25330055	TD SNOW REMOVAL CORP	M	EM			SNOW TREATMENT SHOP 30	\$	206,500.00	6/3/2024
									\$	13,173,837.98	

MDOT **EMERGENCY** PROCUREMENT- FY25

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT	Emergency DATE
MDOT SHA	10/1/2024	BV25330002	CONSOLIDATED COMMERCIAL SERVICES LLC	M	EM			SNOW TREATMENT SHOP 30	\$ 206,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25333020	STANLEY CONCRETE LLC	M	EM			SNOW TREATMENT SHOP 33	\$ 200,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25332015	JRS TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 32 FAIRLAN	\$ 199,750.00	6/3/2024
MDOT SHA	10/1/2024	SV253330010	MIDNIGHT CHROME SHOP INC	M	EM			SNOW TREATMENT SHOP 30	\$ 199,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25334049	TWIN TOWER CONSTRUCTION LLC	M	EM			SNOW TREATMENT SHOP 34	\$ 198,050.00	6/3/2024
MDOT SHA	10/1/2024	SV25113013	EARTH MOVERS LLC	M	EM			SNOW & ICE CONTROL WICOMICO CO	\$ 194,950.00	6/3/2024
MDOT SHA	10/1/2024	SV25551017	HYDES LAWN SERVICE INC	M	EM			SNOW TREATMENT, SHOP # 51	\$ 194,150.00	6/3/2024
MDOT SHA	10/1/2024	SV25332016	KEVIN DOCKETT SR TRUCKING INC	M	EM			SNOW TREATMENT SHOP 32 FAIRLAN	\$ 194,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25552011	EASTERN EXCAVATING CONTRACTING CORP	M	EM			SNOW TREATMENT SHOP 52	\$ 193,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25770005	CAPITAL TRANSMISSION INC	M	EM			SNOW TREATMENT SHOP 08770	\$ 193,200.00	6/3/2024
MDOT SHA	10/1/2024	SV25771016	MOJO TRUCKING INC	M	EM			SNOW TREATMENT FREDERICK SHOP	\$ 191,698.00	6/3/2024
MDOT SHA	10/1/2024	SV25770006	EXCEL TREE EXPERT CO INC	M	EM			SNOW TREATMENT SHOP 08770	\$ 189,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25333032	TRUTH TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 33	\$ 189,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25333006	CLEAN & GREEN RECYCLING	M	EM			SNOW TREATMENT SHOP 33	\$ 189,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25333034	J. ANTHONY TRUCKING SERVICES INC	M	EM			SNOW TREATMENT SHOP 33	\$ 189,000.00	6/3/2024
MDOT SHA	10/1/2024	SV253330012	DARRIN CHASE SR DBA DAC TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 30	\$ 187,650.00	6/3/2024
MDOT SHA	10/1/2024	SV25662020	NIGHTENGALE & SONS LLC	M	EM			SNOW TREATMENT SHOP 08662	\$ 185,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25662016	MCCUSKER LOGGING	M	EM			SNOW TREATMENT SHOP 08662	\$ 185,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25662014	KIDDY'S CONTRACTING LLC	M	EM			SNOW TREATMENT SHO 08662	\$ 185,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25334050	TWIN TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 34	\$ 184,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25332027	TOUKO LOGISTIC LLC	M	EM			SNOW TREATMENT SHOP 32 FAIRLAN	\$ 182,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25112002	J H BEDSWORTH & SONS LLC	M	EM			SNOW TREATMENT SHOP 12 PRINCES	\$ 175,950.00	6/3/2024
MDOT SHA	10/1/2024	SV25665008	EASTERN APPLICATORS CONTRACTING LLC	M	EM			SNOW TREATMENT SHOP 08665	\$ 175,700.00	6/3/2024
MDOT SHA	10/1/2024	SV25662024	T HERSH CONSTRUCTION	M	EM			SNOW TREATMENT SHOP 08662	\$ 175,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25662013	KALBAUGH BUILDERS & EXCAVATING LLC	M	EM			SNOW TREATMENT SHOP 08662	\$ 175,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25662012	J & D TRUCKING	M	EM			SNW TREATMENT SHOP 08662	\$ 175,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25662015	LILLER PAVING & EXCAVATING LLC	M	EM			SNOW TREATMENT SHOP 08662	\$ 175,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25662021	QUARRY RIDGE CORP	M	EM			SNOW TREATMENT SHOP 08662	\$ 175,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25662011	HERE TO HELP LLC	M	EM			SNOW TREATMENTSHOP 08662	\$ 175,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25551039	SCAGGS HOMES INC DBA SCAGGS	M	EM			SNOW TREATMENT, SHOP # 51	\$ 173,800.00	6/3/2024
MDOT SHA	10/1/2024	BV25444001	JOHN BROWN'S AUTO PARTS INC	M	EM			SNOW TREATMENT 08444 HEREFORD	\$ 173,500.00	6/3/2024

MDOT SHA	10/1/2024	SV25665014	STEVEN LYNN HOUSER JR	M	EM			SNOW TREATMENT SHOP 08665	\$	172,600.00	6/3/2024
MDOT SHA	10/1/2024	SV25330056	HIGHWAY & SAFETY SERVICES INC	M	EM			SNOW TREATMENT SHOP 30	\$	172,550.00	6/3/2024
MDOT SHA	10/1/2024	SV25665024	J ROWLAND TRUCKING INC	M	EM			SNOW TREATMENT SHOP 08665	\$	172,125.00	6/3/2024
MDOT SHA	10/1/2024	SV25445035	TECH ENTERPRISES LLC	M	EM			SNOW TREATMENT GOLDEN RING SHO	\$	170,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25665006	JOSHUA CRAMPTON	M	EM			SNOW TREATMENT SHOP 08665	\$	169,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25332024	SEERAM ENTERPRISE LLC	M	EM			SNOW TREATMENT SHOP 32 FAIRLAN	\$	169,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25334024	WALTER M HAND DBA HAND PAVING	M	EM			SNOW TREATMENT SHOP 34	\$	169,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25332006	BESS GENERAL SERVICES, INC.	M	EM			SNOW TREATMENT SHOP 32 FAIRLAN	\$	166,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25553026	TOTAL CIVIL CONSTRUCTION&ENGINEERING LLC	M	EM			SNOW REMOVAL SHOP 53	\$	166,200.00	6/3/2024
MDOT SHA	10/1/2024	SV25334042	SBS EXCAVATING INC	M	EM			SNOW TREATMENT SHOP 34	\$	165,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25444008	DSM SNOW REMOVAL INC	M	EM			SNOW TREATMENT HEREFORD SHOP	\$	165,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25330008	TR TRUCKING	M	EM			SNOW TREATMENT SHOP 30	\$	164,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25224001	RETALLACK & SONS INC	M	EM			SNOW TREATMENT SHOP 08224	\$	164,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25114004	CONSOLIDATED COMMERCIAL SERVICES LLC	M	EM			SNOW TREATMENT SHOP 14	\$	163,585.00	6/3/2024
MDOT SHA	10/1/2024	BV25553005	MEL TRUCKING	M	EM			SNOW REMOVAL SHOP 53	\$	161,675.00	6/3/2024
MDOT SHA	10/1/2024	SV25330009	A D WILLIAMS & SON TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 30	\$	161,550.00	6/3/2024
MDOT SHA	10/1/2024	SV25553003	BELTWAY PAVING CO INC	M	EM			SNOW REMOVAL SHOP 53	\$	158,825.00	6/3/2024
MDOT SHA	10/1/2024	SV25223011	T UNRUH TRUCKING	M	EM			SNOW TREATMENT SHOP 08223	\$	157,850.00	6/3/2024
MDOT SHA	10/1/2024	SV25443025	BOSLEY CONSTRUCTION	M	EM			SNOW TREATMENT SHOP 43	\$	157,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25552017	OBI TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 52	\$	157,000.00	6/3/2024
									\$	9,083,858.00	

MDOT **EMERGENCY** PROCUREMENT- FY25

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT	Emergency DATE
MDOT SHA	10/1/2024	BV25553006	PATRICK GOLDSMITH	M	EM			SNOW REMOVAL SHOP 53	\$ 156,100.00	6/3/2024
MDOT SHA	10/1/2024	SV25555001	A PLUS PAVING & CONCRETE INC	M	EM			SNOW TREATMENT SHOP55	\$ 155,375.00	6/3/2024
MDOT SHA	10/1/2024	SV25332003	AARON NORRIS DBA ADN TRUCKING	M	EM			SNOW TREATMENT SHOP 32 FAIRLAN	\$ 154,300.00	6/3/2024
MDOT SHA	10/1/2024	SV25441030	SMITH MOWING & LANDSCAPING LLC	M	EM			SNOW TREATMENT SHOP #41	\$ 153,975.00	6/3/2024
MDOT SHA	10/1/2024	SV25552002	TD CAMPBELL TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 52	\$ 153,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25441014	DAVIS EXCAVATION INC	M	EM			SNOW TREATMENT SHOP #41	\$ 152,475.00	6/3/2024
MDOT SHA	10/1/2024	SV25554006	DAVID B CULLINS DBA CULLINS	M	EM			SNOW TREATMENT SHOP#54	\$ 151,100.00	6/3/2024
MDOT SHA	10/1/2024	SV25551037	RESIDENTIAL DUMP SERVICE INC	M	EM			SNOW TREATMENT, SHOP # 51	\$ 149,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25330017	HAWI TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 30	\$ 145,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25334041	SALIF SISSOKO	M	EM			SNOW TREATMENT SHOP 34	\$ 145,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25334031	KEYHOLDERS TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 34	\$ 144,300.00	6/3/2024
MDOT SHA	10/1/2024	SV25774009	MAX TRANSPORT LLC	M	EM			SNOW TREATMENT SHOP 74	\$ 144,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25554030	TAMMY'S TRUCKING LLC	M	EM			SNOW TREATMENT SHOP#54	\$ 139,950.00	6/3/2024
MDOT SHA	10/1/2024	BV25330003	CONSOLIDATED FACILITY SERVICES LLC	M	EM			SNOW TREATMENT SHOP 30	\$ 139,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25330013	TEAM BACON INC	M	EM			SNOW TREATMENT SHOP 30	\$ 138,550.00	6/3/2024
MDOT SHA	10/1/2024	SV25555006	BEAN TRUCKING LLC	M	EM			SNOW TREATMENT SHOP55	\$ 138,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25552048	GODOY TRUCKING INC	M	EM			SNOW TREATMENT SHOP 52	\$ 138,375.00	6/3/2024
MDOT SHA	10/1/2024	SV25445025	PARKLAND CONTRACTING LLC	M	EM			SNOW TREATMENT GOLDEN RING SHO	\$ 138,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25551035	RED MAN TRUCKING ENTERPRISES INC	M	EM			SNOW TREATMENT, SHOP # 51	\$ 138,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25551014	ERMI TRUCKING LLC	M	EM			SNOW TREATMENT, SHOP # 51	\$ 137,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25332021	PERCONTEE INC	M	EM			SNOW TREATMENT SHOP 32 FAIRLAN	\$ 136,000.00	6/3/2024

MDOT SHA	10/1/2024	SV25444025	VACHINO MASONRY CONSTRUCTION COMPANY	M	EM			SNOW TREATMENT 08444 HEREFORD	\$	135,875.00	6/3/2024
MDOT SHA	10/1/2024	SV25112001	JAMES A BRIDDELL & SONS INC	M	EM			SNOW TREATMENT SHOP `12 PRINCE	\$	135,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25330020	ANTHONY TRUCKING 1 LLC	M	EM			SNOW TREATMENT SHOP 30	\$	134,900.00	6/3/2024
MDOT SHA	10/1/2024	SV25445015	HARFORD TREE EXPERTS & LANDSCAPING INC	M	EM			SNOW TREATMENT GOLDEN RING SHO	\$	132,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25551033	R E SHEEHI TRUCKING & PAVING LLC	M	EM			SNOW TREATMENT, SHOP # 51	\$	131,700.00	6/3/2024
MDOT SHA	10/1/2024	SV25334045	SULLY & SONS INC	M	EM			SNOW TREATMENT SHOP 34	\$	131,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25220006	GREEN'S SEPTIC & EXCAVATION LLC	M	EM			SNOW CONTRACTOR FOR THE CHESTE	\$	130,000.00	6/3/2024
MDOT SHA	10/1/2024	BV25553007	TRASH TITANS JUNK REMOVAL LLC	M	EM			SNOW REMOVAL SHOP 53	\$	129,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25332020	NANDALALL SINGH	M	EM			SNOW TREATMENT SHOP 32 FAIRLAN	\$	129,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25333013	ALEX YANEZ DBA FRIENDS TRUCKING INC	M	EM			SNOW TREATMENT SHOP 33	\$	126,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25665015	HOUSER'S PRODUCE FARM INC	M	EM			SNOW TREATMENT SHOP 08665	\$	126,700.00	6/3/2024
MDOT SHA	10/1/2024	SV25552015	3 KINGS TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 52	\$	126,050.00	6/3/2024
MDOT SHA	10/1/2024	SV25334017	EDDIE GREGORY GENERAL CONTRACTING	M	EM			SNOW TREATMENT SHOP 34	\$	126,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25551036	RELIABLE CONTRACTING COMPANY INC	M	EM			SNOW TREATMENT, SHOP # 51	\$	126,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25551055	REDD TOPP TRUCKING LLC	M	EM			SNOW TREATMENT, SHOP # 51	\$	125,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25330014	JC'S TRUCKING SERVICES LLC	M	EM			SNOW TREATMENT SHOP 30	\$	124,600.00	6/3/2024
MDOT SHA	10/1/2024	SV25222021	BAYSIDE EXCAVATION & HAULING LLC	M	EM			SNOW TREATMENT SHOP 22	\$	124,000.00	6/3/2024
MDOT SHA	10/1/2024	BV25222001	KUSTOMSCAPES AND POOLS LLC	M	EM			SNOW TREATMENT SHOP 22	\$	124,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25330016	LATCHANA SAMAROO	M	EM			SNOW TREATMENT SHOP 30	\$	123,900.00	6/3/2024
MDOT SHA	10/1/2024	SV25330034	ANTHONY HAULING INC	M	EM			SNOW TREATMENT SHOP 30	\$	123,900.00	6/3/2024
MDOT SHA	10/1/2024	SV25665030	TROY M WEBB	M	EM			SNOW TREATMENT SHOP 08665	\$	123,550.00	6/3/2024
MDOT SHA	10/1/2024	SV25771004	DOUGLAS J COLSON DBA COLSON TRUCKING	M	EM			SNOW TREATMENT FREDERICK SHOP	\$	123,256.00	6/3/2024
MDOT SHA	10/1/2024	SV25774002	AULT PAVING & SEALING LLC	M	EM			SNOW TREATMENT SHOP 74	\$	122,350.00	6/3/2024
MDOT SHA	10/1/2024	SV25222002	BENITEZ TRUCKING SERVICES INC	M	EM			SNOW TREATMENT SHOP 22	\$	122,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25113012	COASTAL COATINGS AND SERVICES LLC.	M	EM			SNOW TREATMENT SHOP 08113	\$	121,900.00	6/3/2024
MDOT SHA	10/1/2024	SV25330028	ROZAE CONTRACTING LLC	M	EM			SNOW TREATMENT SHOP 30	\$	121,750.00	6/3/2024
MDOT SHA	10/1/2024	BV25DSH008	AULT PAVING & SEALING LLC	M	EM			SNOW TREATMENT SHOP D7M	\$	121,120.00	6/3/2024
MDOT SHA	10/1/2024	SV25662002	B & G TRUCKING	M	EM			SNOW TREATMENT SHOP 08662	\$	119,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25551023	KILCOYNE & SONS TRUCKING INC	M	EM			SNOW TREATMENT, SHOP # 51	\$	119,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25662004	C & C CONTRACTING	M	EM			SNOW TREATMENT SHOP 08662	\$	119,000.00	6/3/2024
									\$	6,828,301.00	

MDOT **EMERGENCY** PROCUREMENT- FY25

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT	Emergency DATE
MDOT SHA	10/1/2024	SV25662006	COLEMAN ENTERPISE LLC	M	EM			SNOW TREATMENT SHOP 08662	\$	119,000.00
MDOT SHA	10/1/2024	SV25662001	ANTIQUE ACRES LLC	M	EM			SNOW TREATMENT SHOP 08662	\$	119,000.00
MDOT SHA	10/1/2024	SV25662023	TERRY JOSEPH HOWARD HERSH DBA T. HERSH	M	EM			SNOW TREATMENT SHOP 08662	\$	119,000.00
MDOT SHA	10/1/2024	SV25774008	LEGACY SEPTIC & EXCAVATION LLC	M	EM			SNOW TREATMENT SHOP 74	\$	117,055.00
MDOT SHA	10/1/2024	SV25667004	BREEZY BOTTOM TRANSPORT LLC	M	EM			SNOW TREATMENT SHOP 08667	\$	116,960.00
MDOT SHA	10/1/2024	SV25667011	KEYSTONE LIME CO INC	M	EM			SNOW TREATMENT SHOP 08667	\$	115,760.00
MDOT SHA	10/1/2024	SV25667002	ASHBY LAWN CARE LLC DBA	M	EM			SNOW TREATMENT SHOP 08667	\$	115,760.00

MDOT SHA	10/1/2024	SV25667012	ROBERTS REPAIR LLC	M	EM			SNOW TREATMENT SHOP 08667	\$	115,760.00	6/3/2024
MDOT SHA	10/1/2024	SV25441021	GALLION FARM & LAWN	M	EM			SNOW TREATMENT SHOP #41	\$	115,700.00	6/3/2024
MDOT SHA	10/1/2024	SV25114010	REESE TRANSPORTATION	M	EM			SNOW TREATMENT SHOP 14	\$	115,300.00	6/3/2024
MDOT SHA	6/10/2025	P2517748	CARL BELT INC	M	EM			SALVAGE & DEBRIS REMOVAL	\$	115,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25665027	W. MATTHEW SHIVES DBA GEMTOWN TRUCKING	M	EM			SNOW TREATMENT SHOP 08665	\$	114,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25665017	LICKING CREEK PAVING & HAULING LLC	M	EM			SNOW REMOVAL SHOP 08665	\$	114,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25441031	SHAHAN ENTERPRISES INC	M	EM			SNOW TREATMENT SHOP #41	\$	114,375.00	6/3/2024
MDOT SHA	10/1/2024	SV25771001	ANDREW HOBBS	M	EM			SNOW TREATMENT FREDERICK SHOP	\$	113,881.00	6/3/2024
MDOT SHA	10/1/2024	SV25225002	MEADOWS CONSTRUCTION INC	M	EM			SNOW TREATMENT FOR SHOP 08225	\$	113,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25334011	CAMPBELL TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 34	\$	112,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25111001	DORCHESTER DUMPIN CO LLC	M	EM			SNOW TREATMENT SHOP 08111	\$	112,375.00	6/3/2024
MDOT SHA	10/1/2024	SV25441006	MATTHEW B CERNY DBA CERNY	M	EM			SNOW TREATMENT SHOP #41	\$	111,800.00	6/3/2024
MDOT SHA	10/1/2024	SV25552012	THE PROGRESSIVE GROUP CORP	M	EM			SNOW TREATMENT SHOP 52	\$	111,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25334007	BEE & B TRUCKING	M	EM			SNOW TREATMENT SHOP 34	\$	111,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25332011	SORINDRANAOUTH RAMNAUTH DBA DIAMOND L&S	M	EM			SNOW TREATMENT SHOP 32 FAIRLAN	\$	111,000.00	6/3/2024
MDOT SHA	10/1/2024	BV25553002	BOWLING AGRI-SERVICE INC	M	EM			SNOW REMOVAL SHOP 53	\$	107,870.00	6/3/2024
MDOT SHA	10/1/2024	SV25774004	C2 CONCRETE LLC	M	EM			SNOW TREATMENT SHOP 74	\$	107,550.00	6/3/2024
MDOT SHA	10/1/2024	SV25334030	JAS TRUCKING INC	M	EM			SNOW TREATMENT SHOP 34	\$	106,375.00	6/3/2024
MDOT SHA	10/1/2024	SV25224007	BRIDGES LAND MANAGEMENT INC	M	EM			SNOW TREATMENT SHOP 08224	\$	106,300.00	6/3/2024
MDOT SHA	10/1/2024	SV25330021	DALE SMITH DBA ALL DAYZ TRUCKING	M	EM			SNOW TREATMENT SHOP 30	\$	105,350.00	6/3/2024
MDOT SHA	10/1/2024	SV25333021	LAUREL AUTO HOUSE HOLDINGS	M	EM			SNOW TREATMENT SHOP 33	\$	105,250.00	6/3/2024
MDOT SHA	10/1/2024	BV25553004	KYLE JOSEPH DOWNS DBA KYLE DOWNS	M	EM			SNOW REMOVAL SHOP 53	\$	104,375.00	6/3/2024
MDOT SHA	10/1/2024	SV25555017	SOUTHERN MARYLAND PAVING & SEALCOATING	M	EM			SNOW TREATMENT SHOP55	\$	103,875.00	6/3/2024
MDOT SHA	10/1/2024	SV25551043	STROHECKER INC	M	EM			SNOW TREATMENT, SHOP # 51	\$	102,800.00	6/3/2024
MDOT SHA	10/1/2024	SV25223010	RICK BREEDING EXCAVATING	M	EM			SNOW TREATMENT SHOP 08223	\$	102,780.00	6/3/2024
MDOT SHA	10/1/2024	SV25222009	MARTINEZ HAULING INC	M	EM			SNOW TREATMENT SHOP 22	\$	102,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25552044	HABTAMU DELELEGN DBA YMH TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 52	\$	102,000.00	6/3/2024
MDOT SHA	10/1/2024	BV25DSH009	FEESER TRUCKING LLC	M	EM			SNOW TREATMENT SHOP D7M	\$	101,950.00	6/3/2024
MDOT SHA	10/1/2024	SV25223012	JASON WILLIAM SCHMIDT DBA	M	EM			SNOW TREATMENT SHOP 08223	\$	100,400.00	6/3/2024
MDOT SHA	10/1/2024	SV25551016	HUBBARD & CO TRUCKING LLC	M	EM			SNOW TREATMENT, SHOP # 51	\$	100,350.00	6/3/2024
MDOT SHA	10/1/2024	BV25DSH003	C J MILLER LLC	M	EM			SNOW TREATMENT SHOP D7M	\$	100,100.00	6/3/2024
MDOT SHA	10/1/2024	SV25443018	THE WATCHMEN 2 LLC	M	EM			SNOW AND ICE TREATMENT SHOP 43	\$	98,625.00	6/3/2024
MDOT SHA	10/1/2024	SV25441008	ALDINO SOD FARMS INC	M	EM			SNOW TREATMENT SHOP #41	\$	98,220.00	6/3/2024
MDOT SHA	10/1/2024	SV25445006	CENTRAL MARYLAND CONTRACTING LLC	M	EM			SNOW TREATMENT SHOP # 45	\$	98,100.00	6/3/2024
MDOT SHA	10/1/2024	SV25551051	WELLS HAULING LLC	M	EM			SNOW TREATMENT, SHOP # 51	\$	97,150.00	6/3/2024
MDOT SHA	10/1/2024	BV25224001	T UNRUH TRUCKING	M	EM			SNOW TREATMENT SHOP 08224	\$	97,100.00	6/3/2024
MDOT SHA	10/1/2024	SV25443007	FULL SPECTRUM OUTDOOR SERVICES INC	M	EM			SNOW TREATMENT SHOP 43	\$	97,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25224005	PAVE MASTER PAVING INC	M	EM			SNOW TREATMENT SHOP # 08224	\$	96,750.00	6/3/2024
MDOT SHA	10/1/2024	BV25554001	VALLANDINGHAM FARMS LLC	M	EM			SNOW TREATMENT SHOP 54	\$	96,700.00	6/3/2024
MDOT SHA	10/1/2024	SV25552009	MSMUFT INC	M	EM			SNOW TREATMENT SHOP 52	\$	96,300.00	6/3/2024
MDOT SHA	10/1/2024	SV25443011	SQUARE BIZZ TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 43	\$	96,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25334029	JANA TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 34	\$	96,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25552029	DANIEL RUSSOM ARAYA DBA	M	EM			SNOW TREATMENT SHOP 52	\$	95,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25334009	BK CONSTRUCTION LLC	M	EM			SNOW TREATMENT SHOP 34	\$	95,250.00	6/3/2024
									\$	5,444,996.00	

MDOT EMERGENCY PROCUREMENT- FY25

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT	Emergency DATE
MDOT SHA	10/1/2024	SV25551008	BENITEZ TRUCKING SERVICES INC	M	EM			SNOW TREATMENT, SHOP # 51	\$ 94,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25554022	ROY A WILLIAMS CONSTRUCTION LLC	M	EM			SNOW TREATMENT SHOP #54	\$ 94,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25554031	COLLENTRO LANDSCAPING LLC	M	EM			SNOW TREATMENT SHOP#54	\$ 94,200.00	6/3/2024
MDOT SHA	10/1/2024	SV25332018	M & R CONTRACTING SERVICES INC	M	EM			SNOW TREATMENT SHOP 32 FAIRLAN	\$ 93,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25554010	ROBERT S DADE	M	EM			SNOW TREATMENT SHOP#54	\$ 93,300.00	6/3/2024
MDOT SHA	10/1/2024	SV25554028	M P WILLIAMS TRUCKING LLC	M	EM			SNOW TREATMENT SHOP #54	\$ 93,300.00	6/3/2024
MDOT SHA	10/1/2024	SV25441017	JEFF LOESER SERVICES INC	M	EM			SNOW TREATMENT SHOP #41	\$ 92,775.00	6/3/2024
MDOT SHA	10/1/2024	SV25553004	BELTWAY PAVING OF SOUTHERN MARYLAND INC	M	EM			SNOW REMOVAL SHOP 53	\$ 92,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25444015	J & S TRUCKING INC	M	EM			SNOW TREATMENT HEREFORD SHOP	\$ 92,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25552035	YONATAN MERSHA DBA FRETA TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 52	\$ 92,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25771015	MOJO SERVICES LLC	M	EM			SNOW TREATMENT FREDERICK SHOP	\$ 92,217.00	6/3/2024
MDOT SHA	10/1/2024	SV25441028	SCARPULLA ENTERPRISES INC	M	EM			SNOW TREATMENT SHOP #41	\$ 91,800.00	6/3/2024
MDOT SHA	10/1/2024	SV25334048	TVR TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 34	\$ 91,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25330025	JOHNSON CONTRACTING LLC	M	EM			SNOW TREATMENT SHOP 30	\$ 90,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25551011	CARROLL BROS CONTRACTING LLC	M	EM			SNOW TREATMENT, SHOP # 51	\$ 90,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25332023	SAVAGE ENTERPRISES CORP	M	EM			SNOW TREATMENT SHOP 32 FAIRLAN	\$ 90,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25222001	BRYAN M MARTIN DBA MARTIN'S	M	EM			SNOW TREATMENT SHOP 22	\$ 90,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25445028	GOODE DESIGN CONTRACTING, INC.	M	EM			SNOW TREATMENT SHOP # 45	\$ 88,650.00	6/3/2024
MDOT SHA	10/1/2024	SV25554013	GUY EXCAVATING LLC	M	EM			SNOW TREATMENT SHOP#54	\$ 88,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25443015	ARIELS TRANSPORT LLC	M	EM			SNOW AND ICE TREATMENT SHOP 43	\$ 88,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25330027	QUEENS EXPRESS TRUCKING INC	M	EM			SNOW TREATMENT SHOP 30	\$ 87,750.00	6/3/2024
MDOT SHA	10/1/2024	BV25DSH011	CARL AND SONS AUTO TRANSPORT INC	M	EM			SNOW TREATMENT SHOP D7M	\$ 87,050.00	6/3/2024
MDOT SHA	10/1/2024	BV25DSH010	CROSS ROADS	M	EM			SNOW TREATMENT SHOP D7M	\$ 87,050.00	6/3/2024
MDOT SHA	10/1/2024	SV25774001	A BRICK ABOVE CUSTOM MASONRY INC	M	EM			SNOW TREATMENT SHOP 741	\$ 87,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25441032	JRL INC	M	EM			SNOW TREATMENT SHOP #41	\$ 87,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25554032	JOHN J CULLISON II DBA	M	EM			SNOW TREATMENT SHOP#54	\$ 86,100.00	6/3/2024
MDOT SHA	10/1/2024	SV25554001	B-N-B EXCAVATING LLC	M	EM			SNOW TREATMENT SHOP #54	\$ 86,040.00	6/3/2024
MDOT SHA	10/1/2024	SV25552004	ROBERT D BLADEN JR	M	EM			SNOW TREATMENT SHOP 52	\$ 85,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25552039	GASH TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 52	\$ 85,125.00	6/3/2024
MDOT SHA	10/1/2024	SV25774013	THE SALAS, LLC	M	EM			SNOW TREATMENT SHOP 74	\$ 85,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25551025	LEMLEM DUMP TRUCK INC	M	EM			SNOW TREATMENT, SHOP # 51	\$ 85,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25220004	ZEB BLYMAN DBA ZEB'S LAWN &	M	EM			SNOW CONTRACTOR CHESTERTOWN SH	\$ 85,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25553007	BO-BO & BABY GIRL TRUCKING INC	M	EM			SNOW REMOVAL SHOP 53	\$ 84,950.00	6/3/2024
MDOT SHA	10/1/2024	SV25333027	PRONTO PAVING INC	M	EM			SNOW TREATMENT SHOP 33	\$ 84,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25333025	MORNING STAR TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 33	\$ 84,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25333003	ADAN CRUZ DBA BONO TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 33	\$ 84,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25333028	R THOMAS TRUCKING INC	M	EM			SNOW TREATMENT SHOP 33	\$ 84,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25333017	JULIO'S TRUCKING INC	M	EM			SNOW TREATMENT SHOP 33	\$ 84,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25330024	J PONCE TRUCKING INC	M	EM			SNOW TREATMENT SHOP 30	\$ 84,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25333030	TONG'S TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 33	\$ 84,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25334043	SLOW GRIND TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 34	\$ 84,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25334047	DEXTER Q BOND DBA TNB EXCAVATING LLC	M	EM			SNOW TREATMENT SHOP 34	\$ 84,500.00	6/3/2024

MDOT SHA	10/1/2024	SV25333015	J VILLA CONSTRUCTION INC	M	EM			SNOW TREATMENT SHOP 33	\$	84,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25554004	J BROWNE EXCAVATING LLC	M	EM			SNOW TREATMENT SHOP 54	\$	83,700.00	6/3/2024
MDOT SHA	10/1/2024	SV25554017	SRF HAULING LLC	M	EM			SNOW TREATMENT SHOP#54	\$	83,700.00	6/3/2024
MDOT SHA	10/1/2024	SV25554003	BOWLES TRUCKING COMPANY	M	EM			SNOW TREATMENT SHOP #54	\$	83,700.00	6/3/2024
MDOT SHA	10/1/2024	SV25441015	DILWORTH TRUCKING & EXCAVATING CO INC	M	EM			SNOW TREATMENT SHOP #41	\$	83,700.00	6/3/2024
MDOT SHA	10/1/2024	SV25554012	EDDIE GUY INC	M	EM			SNOW TREATMENT SHOP#54	\$	83,700.00	6/3/2024
MDOT SHA	10/1/2024	SV25554033	JONATHAN HOLCOMB	M	EM			SNOW TREATMENT SHOP#54	\$	83,700.00	6/3/2024
MDOT SHA	10/1/2024	SV25330059	NAG TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 30	\$	82,600.00	6/3/2024
MDOT SHA	10/1/2024	SV25552024	AB21 TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 52	\$	82,500.00	6/3/2024
									\$	4,466,357.00	

MDOT **EMERGENCY** PROCUREMENT- FY25

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT	Emergency DATE
MDOT SHA	10/1/2024	SV25224002	KUSTOMSCAPES AND POOLS LLC	M	EM			SNOW TREATMENT SHOP 08224	\$ 80,700.00	6/3/2024
MDOT SHA	10/1/2024	SV25330049	JAMAL RAFEEDIE	M	EM			SNOW TREATMENT SHOP 30	\$ 80,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25222010	TALBOT LAWN CARE LLC	M	EM			SNOW TREATMENT SHOP 22	\$ 80,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25332008	CHRIS TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 32 FAIRLAN	\$ 80,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25553022	SMALL'S ENTERPRISE LLC	M	EM			SNOW REMOVAL SHOP 53	\$ 79,875.00	6/3/2024
MDOT SHA	10/1/2024	SV25551042	STATEWIDE SEPTIC & BACKHOE INC	M	EM			SNOW TREATMENT, SHOP # 51	\$ 78,075.00	6/3/2024
MDOT SHA	10/1/2024	BV25DSH005	ALPHA SPACE CONTROL LLC	M	EM			SNOW TREATMENT SHOP D7M	\$ 77,700.00	6/3/2024
			ROGER GENIES DBA THREE KIDS TRUCKING	M	EM					
MDOT SHA	10/1/2024	SV25330029		M	EM			SNOW TREATMENT SHOP 30	\$ 76,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25330030	RANDY TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 30	\$ 76,500.00	6/3/2024
MDOT SHA	10/1/2024	BV25DSH002	HARLAND SHOEMAKER & SON INC	M	EM			SNOW TREATMENT SHOP D7M	\$ 75,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25665019	DAVID L MOORE	M	EM			SNOW TREATMENT SHOP 08665	\$ 75,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25334035	NATE TRANSPORTATION LLC	M	EM			SNOW TREATMENT SHOP 34	\$ 75,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25220002	DAVID A BRAMBLE INC	M	EM			SNOW CONTRACTOR FOR CHESTERTOW	\$ 75,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25334044	STREETS TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 34	\$ 74,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25552006	EXPRESS GROUND SERVICES	M	EM			SNOW TREATMENT SHOP 08552	\$ 74,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25444004	COLD BOTTOM FARMS INC	M	EM			SNOW TREATMENT HEREFORD SHOP	\$ 74,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25114002	CROPPER'S INC	M	EM			SNOW TREATMENT SHOP 14	\$ 73,000.00	6/3/2024
			GOOD LIFE LAWN CARE & LANDSCAPING LLC	M	EM					
MDOT SHA	10/1/2024	SV25224010		M	EM			SNOW TREATMENT SHOP 08224	\$ 71,650.00	6/3/2024
MDOT SHA	10/1/2024	SV25553018	L&S DIRT WORK LLC	M	EM			SNOW REMOVAL SHOP 53	\$ 71,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25223002	CHOPTANK EXCAVATING LLC	M	EM			SNOW TREATMENT SHOP 08223	\$ 71,350.00	6/3/2024
MDOT SHA	10/1/2024	SV25334046	DEXTER Q BOND DBA THE NEW BOND	M	EM			SNOW TREATMENT SHOP 8334	\$ 71,300.00	6/3/2024
MDOT SHA	10/1/2024	SV25553029	WILLIAMS ASPHALT, LLC	M	EM			SNOW REMOVAL SHOP 53	\$ 71,100.00	6/3/2024
MDOT SHA	10/1/2024	SV25330031	AIDAN LLC	M	EM			SNOW TREATMENT SHOP 30	\$ 70,600.00	6/3/2024
			JOSEPH HERMAN DOWNS DBA DOWNS	M	EM					
MDOT SHA	10/1/2024	BV25553003		M	EM			SNOW REMOVAL SHOP 53	\$ 70,235.00	6/3/2024
			SECOND WIND CONSTRUCTION LLC DBA	M	EM					
MDOT SHA	10/1/2024	SV25222020		M	EM			SNOW TREATMENT SHOP 22	\$ 70,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25445014	GCC EQUIPMENT LLC	M	EM			SNOW TREATMENT GOLDEN RING SHO	\$ 70,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25334018	EMA TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 34	\$ 69,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25334001	ABIGAIL TRANSPORT LLC	M	EM			SNOW TREATMENT SHOP 34	\$ 69,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25222016	OAC CONTRACTOR LLC	M	EM			SNOW TREATMENT SHOP 22	\$ 68,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25555005	DERRICK D BARNES	M	EM			SNOW TREATMENT SHOP55	\$ 67,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25334005	ASCENDANT MATERIALS II LLC	M	EM			SNOW TREATMENT SHOP 34	\$ 67,000.00	6/3/2024

MDOT SHA	10/1/2024	SV25551047	TRANSPRO ENTERPRISE INC	M	EM			SNOW TREATMENT, SHOP # 51	\$	66,900.00	6/3/2024
MDOT SHA	10/1/2024	SV25551026	L J ENTERPRISES	M	EM			SNOW TREATMENT, SHOP # 51	\$	66,900.00	6/3/2024
MDOT SHA	10/1/2024	BV25445038	GREEN SCAPES UNLIMITED INC	M	EM			SNOW TREATMENT FOR GOLDEN RING	\$	66,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25555003	C N C ROLL OFF LLC	M	EM			SNOW TREATMENT SHOP55	\$	65,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25771002	R W BUSSARD & SONS INC DBA BUSSARD BROS	M	EM			SNOW TREATMENT FREDERICK SHOP	\$	65,321.00	6/3/2024
MDOT SHA	1/7/2025	P2516332	MORTON SALT	M	EM			SALT, ROAD, DEICING - SOLAR ROAD SALT - SODIUM CHLORIDE	\$	65,257.25	6/3/2024
MDOT SHA	10/1/2024	SV25332025	SOLIS INC	M	EM			SNOW TREATMENT SHOP 32 FAIRLAN	\$	64,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25332004	ANDRADE LLC	M	EM			SNOW TREATMENT SHOP 32 FAIRLAN	\$	64,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25445034	T BIRMINGHAM SITE SERVICES LLC	M	EM			SNOW TREATMENT SHOP #45	\$	64,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25444013	GLOBAL ONWARD TRANSPORT SERVICES LLC	M	EM			SNOW TREATMENT 08444 HEREFORD	\$	63,875.00	6/3/2024
MDOT SHA	10/1/2024	SV25551002	ADAMS BUILDING SERVICES LLC	M	EM			SNOW TREATMENT, SHOP # 51	\$	63,700.00	6/3/2024
MDOT SHA	10/1/2024	SV25665029	VISTA TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 08665	\$	63,675.00	6/3/2024
MDOT SHA	10/1/2024	SV25665028	TOP TIGER TRANS LLC	M	EM			SNOW TREATMENT SHOP 08665	\$	63,675.00	6/3/2024
MDOT SHA	11/1/2024	TV25OTMO02	TIM'S TOWING INC	M	EM			TOWING SERVICES	\$	63,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25771005	COMPANY 8 LLC	M	EM			SNOW TREATMENT FREDERICK SHOP	\$	63,191.00	6/3/2024
MDOT SHA	10/1/2024	SV25771012	JEFFREY ALAN FOX	M	EM			SNOW TREATMENT FREDERICK SHOP	\$	63,191.00	6/3/2024
MDOT SHA	10/1/2024	SV25771013	JONES & LIN LLC	M	EM			SNOW TREATMENT FREDERICK SHOP	\$	63,191.00	6/3/2024
MDOT SHA	10/1/2024	SV25551041	SILVERA LOGISTICS, LLC	M	EM			SNOW TREATMENT, SHOP # 51	\$	63,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25551013	EP TRUCKING CO LLC	M	EM			SNOW TREATMENT, SHOP # 51	\$	63,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25551019	JH CHASE TRUCKING LLC	M	EM			SNOW TREATMENT, SHOP # 51	\$	63,000.00	6/3/2024
									\$	3,572,461.25	

MDOT EMERGENCY PROCUREMENT- FY25

AGENCY	POST DATE	CONTRACT NUMBER	VENDOR NAME	TYP CD	AWARD BASIS	CAT WRK	AWARD AUTH	DESCRIPTION	CONTRACT AMOUNT	Emergency DATE
MDOT SHA	10/1/2024	SV25551034	REDEMPTION CONTRACTORS LLC	M	EM			SNOW TREATMENT, SHOP # 51	\$ 63,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25551040	SHARPE TRUCKING LLC	M	EM			SNOW TREATMENT, SHOP # 51	\$ 63,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25551024	A M INGRAM LLC	M	EM			SNOW TREATMENT, SHOP # 51	\$ 63,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25441019	EXECUTIVE LANDSCAPING LLC	M	EM			SNOW TREATMENT SHOP #41	\$ 62,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25334051	WARREN HOMBERG	M	EM			SNOW TREATMENT SHOP 34	\$ 62,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25554015	JOHN B HURRY SR	M	EM			SNOW TREATMENT SHOP# 54	\$ 62,250.00	6/3/2024
MDOT SHA	10/1/2024	SV25771017	MUSSELMAN EXCAVATING,INC	M	EM			SNOW TREATMENT FREDERICK SHOP	\$ 61,316.00	6/3/2024
MDOT SHA	10/1/2024	SV25665001	AWP INC DBA AREA WIDE PROTECTIVE	M	EM			SNOW TREATMENT SHOP 08665	\$ 60,450.00	6/3/2024
MDOT SHA	10/1/2024	BV25444002	ANTONIOS TRUCKING INC	M	EM			SNOW TREATMENT HEREFORD SHOP	\$ 59,800.00	6/3/2024
MDOT SHA	10/1/2024	SV25555018	STROHECKER INC	M	EM			SNOW TREATMENT SHOP55	\$ 59,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25665010	FORTUNATE SON ENTERPRISES INC	M	EM			SNOW TREATMENT SHOP 08665	\$ 59,600.00	6/3/2024
MDOT SHA	10/1/2024	SV25111005	UNITED CONSTRUCTION CO LLC	M	EM			SNOW TREATMENT SHOP 08111	\$ 58,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25555019	TEMESGEN MENGSTE	M	EM			SNOW TREATMENT SHOP55	\$ 57,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25771018	NICHOLAS DRONEBURG	M	EM			SNOW TREATMENT FREDERICK SHOP	\$ 56,940.00	6/3/2024
MDOT SHA	10/1/2024	SV25771014	ANDREW MONTGOMERY	M	EM			SNOW TREATMENT FREDERICK SHOP	\$ 56,940.00	6/3/2024
MDOT SHA	10/1/2024	SV25665011	GRAND LAWN SERVICES LLC	M	EM			SNOW TREATMENT SHOP 08665	\$ 56,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25665005	CAVENDER EXCAVATING & SAWMILL	M	EM			SNOW TREATMENT SHOP 08665	\$ 56,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25441033	BAKER FOREST PRODUCTS LLC	M	EM			SNOW TREATMENT SHOP #41	\$ 55,950.00	6/3/2024
MDOT SHA	10/1/2024	SV25114003	BACKSHORE PROPERTY SERVICES LLC	M	EM			SNOW TREATMENT SHOP 14	\$ 55,105.00	6/3/2024
MDOT SHA	10/1/2024	SV25220013	SCOTT F KINNAMON	M	EM			SNOW/BRINE CONTRACTOR FOR CHES	\$ 55,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25774010	MEAD TREE & TURF CARE INC	M	EM			SNOW TREATMENT SHOP 74	\$ 54,875.00	6/3/2024

MDOT SHA	10/1/2024	SV25774016	APOLLO CONSTRUCTION SERVICES LLC	M	EM			SNOW TREATMENT SHOP 74	\$ 54,875.00	6/3/2024
MDOT SHA	10/1/2024	SV25552031	PULLUPBARMASER LLC DBA	M	EM			SNOW TREATMENT SHOP 52	\$ 54,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25554019	RALEY FAMILY FARMS LLC	M	EM			SNOW TREATMENT SHOP#54	\$ 54,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25113014	RUSSELL PAVING CO INC	M	EM			SNOW & ICE CONTROL WICOMICO CO	\$ 54,725.00	6/3/2024
MDOT SHA	10/1/2024	SV25334010	C W GWYNN INC	M	EM			SNOW TREATMENT SHOP 34	\$ 54,500.00	6/3/2024
MDOT SHA	10/1/2024	SV25665013	CLARENCE HOLMES	M	EM			SNOW TREATMENT SHOP 08665	\$ 53,725.00	6/3/2024
MDOT SHA	10/1/2024	SV25334027	I.O.J. TRUCKING, LLC	M	EM			SNOW TREATMENT SHOP 34	\$ 53,250.00	6/3/2024
MDOT SHA	10/1/2024	BV25555015	JOHN J CULLISON II DBA	M	EM			SNOW TREATMENT SHOP55	\$ 53,150.00	6/3/2024
MDOT SHA	10/1/2024	BV25334001	CONSOLIDATED COMMERCIAL SERVICES LLC	M	EM			SNOW TREATMENT SHOP 34	\$ 53,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25553012	LUTHER A DELLA III DBA DELLA & SONS	M	EM			SNOW REMOVAL SHOP 53	\$ 52,600.00	6/3/2024
MDOT SHA	10/1/2024	BV25DSH004	MOJO SERVICES LLC	M	EM			SNOW TREATMENT SHOP D7M	\$ 52,550.00	6/3/2024
MDOT SHA	10/1/2024	SV25332007	BMF CONSTRUCTION LLC	M	EM			SNOW TREATMENT SHOP 32 FAIRLAN	\$ 52,050.00	6/3/2024
MDOT SHA	10/1/2024	SV25332001	A AND R TRUCKING LLC	M	EM			SNOW TREATMENT SHOP 32 FAIRLAN	\$ 52,050.00	6/3/2024
MDOT SHA	10/1/2024	SV25445033	SISAY SERAW DBA A&G TRUCKING LLC	M	EM			SNOW TREATMENT GOLDEN RING SHO	\$ 52,000.00	6/3/2024
MDOT SHA	11/1/2024	TV25OTMO01	D&D TRUCK REPAIR & TOWING INC	M	EM			TOWING SERVICES	\$ 51,975.00	6/3/2024
MDOT SHA	10/1/2024	SV25113008	JLM TRUCKING INC	M	EM			SNOW & ICE CONTROL WICOMICO CO	\$ 51,875.00	6/3/2024
MDOT SHA	10/1/2024	SV25443032	MICHAEL MARINACCIO DBA	M	EM			SNOW TREATMENT SHOP 43	\$ 51,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25552019	RELIABLE CONTRACTING COMPANY INC	M	EM			SNOW TREATMENT SHOP 52	\$ 51,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25552021	FUSCO BROS TRUCKING INC	M	EM			SNOW TREATMENT SHOP 52	\$ 51,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25552005	DEESE TRUCKING	M	EM			SNOW TREATMENT SHOP 52	\$ 51,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25552020	GEORGE W REAVES	M	EM			SNOW TREATMENT SHOP 52	\$ 51,000.00	6/3/2024
MDOT SHA	10/1/2024	SV25553001	ASPHALT SPECIALISTS INC	M	EM			SNOW REMOVAL SHOP 53	\$ 50,800.00	6/3/2024
MDOT SHA	10/1/2024	SV25555016	TOTAL CIVIL CONSTRUCTION&ENGINEERING LLC	M	EM			SNOW TREATMENT SHOP55	\$ 50,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25555028	ABEBE N BELAINEH DBA M&R TRUCKING LLC	M	EM			SNOW TREATMENT SHOP55	\$ 50,750.00	6/3/2024
MDOT SHA	10/1/2024	SV25111003	DANIEL ALLEN GAMBRILL DBA	M	EM			SNOW TREATMENT SHOP 08111	\$ 50,300.00	6/3/2024
MDOT MTA	12/30/2024	AGY-25-028-SR	CareFirst of Maryland, Inc.	M	EM			Healthcare Benefits and Administration Services	\$ 150,668,442.00	10/30/2024
MDOT SHA	10/1/2024	SV25330018	JASON BOND TRUCKING	M	EM			SNOW TREATMENT SHOP 30	\$ 145,950.00	6/3/2024
									\$ 153,363,793.00	