



**Maryland Department of Transportation**  
The Secretary's Office

June 1, 2011

**Martin O'Malley**  
Governor

**Anthony G. Brown**  
Lt. Governor

**Beverley K. Swaim-Staley**  
Secretary

**Darrell B. Mobley**  
Deputy Secretary

The Honorable Thomas V. "Mike" Miller, Jr.  
President of the Senate  
H-107 State House  
Annapolis MD 21401

The Honorable Michael E. Busch  
H-101 Speaker of the House  
State House  
Annapolis MD 21401

Dear President Miller and Speaker Busch:

Please see the attached annual reports concerning *Contracts Performed Outside of the State, Service and IT Contracts Exceeding \$100,000; and, Sole Source, Emergency and Expedited Procurements*, for fiscal year 2010. As required, these reports were delivered to Governor O'Malley in September 2010; however it was recently brought to the Department's attention that these reports must also be provided to the Maryland General Assembly and the Department of Legislative Services Library.

This report was written in response to language set forth in COMAR 21.13.01.01B, COMAR 21.13.01.02 and COMAR 21.13.02.08 as well as in State Finance and Procurement Article, §15-111(a) and (b) and (e), which directs:

*"(a) Within 90 days after the end of each fiscal year, each primary procurement unit [INCLUDING MDOT AND MPA] shall submit to the Governor and to the General Assembly a report on each procurement contract that was awarded during the preceding fiscal year and:*

*(1) was exempt from the notice requirements of § 13-103(c) of this article because the procurement officer reasonably expected that the procurement contract would be performed entirely outside this State and the District of Columbia;*

*(2) cost more than \$100,000 and was awarded for the procurement of services, construction related services, architectural services, or engineering services; or*

*(3) was awarded on the basis of:*

*(i) § 13-107 of this article ("Sole source procurement");*

*(ii) § 13-108(a) of this article ("Emergency procurement"); or*

*(iii) § 13-108(b) of this article ("Expedited procurement").*

*(b) (1) A report required under subsection (a)(2) or (3) of this section shall include:*

*(i) the name of each contractor;*

*(ii) the type and cost of the procurement contract; and*

*(iii) a description of the procurement.*

The Honorable Thomas V. "Mike" Miller, Jr.  
The Honorable Michael E. Busch  
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*(2) A report required under subsection (a)(3) of this section also shall describe the basis for the award.*

*(e) A report to the General Assembly under this section is subject to § 2-1246 of the State Government Article."*

If you have any questions or concerns, please do not hesitate to contact Mr. Thomas Hickey, Acting Director, Office of Procurement, Maryland Department of Transportation at 410-865-1121. Of course, you should always feel free to contact me directly.

Sincerely,



Beverley K. Swaim-Staley  
Secretary

Attachment

cc: Mr. Thomas Hickey, Acting Director, Office of Procurement, Maryland Department  
of Transportation

Maryland Department of Transportation  
Modals and Authority Submittal  
Contracts Performed Outside of Maryland and D.C.  
July 1, 2009 - June 30, 2010

Contract no.	Contractor	Type	Cost	Description
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No Contracts performed outside of Maryland and DC

Maryland Department of Transportation  
 Modals and Authority Submittal  
 Service and IT Contracts Exceeding \$100,000  
 July 1, 2009 - June 30, 2010

Agency	Contract no.	Contractor	Cost	Date of Award	Description
MPA	210113-S/P100049	Dunbar Guard Service Inc.	\$600,000.00	4/8/2010	Traffic controller and cashier Cruise Terminal
MPA	290038-S/P3006546	Avtron Industrial Automation Inc	\$257,756.00	9/22/2010	Retrofit crane 4619 - Dundalk Marine Terminal
MPA	290021-S/P100001	Capital Executive Limousine, Inc.	\$200,000.00	7/1/2009	Shuttle bus service, Cruise Terminal
MPA	290043-S/P100024	Kalyani Environmental Solutions LLC	\$193,500.00	12/1/2009	Hazardous and nonhazardous waste cleanup
MPA	290029-M/P090657	Amtrac Railroad Contractors of MD, Inc	\$722,300.00	9/1/2009	Railroad maintenance
MAA	MAA-SV-08-010	Ascent Aviation Group Inc	\$1,412,280.00	10/7/2009	Provide Jet A and AVGAS 100 LL (fuel) at market rates to MAA, the Fixed Base Operator (FBO) at MTN for resale to FBO customers and to the MD Police Aviation units throughout the State
MAA	MAA-SV-06-004B	LIMNO-TECH, Inc.	\$200,000.00	8/26/2009	Comprehensive environmental compliance services at BWI/MTN
MAA	MAA-SV-10-005	Unifirst Corporation	\$133,897.20	12/2/2009	Provide uniforms and related cleaning services for MAA employees working in OMU. Services include pickup, delivery, pressing of garments and inspections and/or replacement of damaged uniforms.
TSO	J01B0400015	Cellco Partnership DBA Verizon Wireless	\$333,584.00	11/18/2009	Resource Sharing Agreement
TSO	Cricket	Cricket Communications, Inc.	\$414,283.00	7/1/2009	Resource Sharing Agreement on a State Owned Tower located in Baltimore Co.
TSO	Cricket	Cricket Communications, Inc.	\$512,661.00	7/1/2009	Resource Sharing Agreement
TSO	Cricket	Cricket Communications, Inc.	\$410,453.00	7/1/2009	Resource Sharing Agreement
TSO	OTTS-11-001	IBM Corporation	\$1,330,496.20	5/19/2010	IBM Mainframe Software License and Related Support Services

Maryland Department of Transportation  
 Modals and Authority Submittal  
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TSO	L-3 Services	L-3 Services, Inc.	\$42,944,221.00			Info Communications & Technology Network Mangement & Maintenance Services
TSO	MDOT-09-NMS	L-3 Services, Inc.	\$2,000,000.00	8/26/2009		Information Communications & Technology Network Management & Maintenance
TSO	MDOT-OP-09-001	National Economic Research Associates, Inc.	\$2,000,000.00	12/2/2009		Availability and Utilization Disparity Studies for the State of Maryland
TSO	Doc. No. 2-5	STV, Inc.	\$1,814,000.00	7/1/2009		Real Estate Peakload
TSO	J01B0400016	T-Mobile Northeast LLC	\$571,683.00	11/18/2009		Resource Sharing Agreement
MdTA	J01B9200021	Sylva Consulting Services	\$1,154,400.00	6/11/2010		Project Management Resources
MdTA	J01B9200021	Line to Sight LLC	\$983,954.70	6/11/2010		Project Management Resources
MdTA	10632321	Unifirst Corporation	\$129,760.00	10/1/2009		Rental and Laundry Service for Uniforms
MdTA	63661	Client Network Services, Inc.	\$219,800.00	1/1/2010		Oracle Database Administrator
MdTA	69682	Information Management Consultants, Inc.	\$2,500,000.00	8/9/2010		Open Text Live Link System Management
MdTA	10832372 A/B	Jacobs Engineering Group Inc	\$5,000,000.00	8/26/2009		Traffic and revenue forecast services
MdTA	J01P820000	Nortel Government Solution	\$1,310,611.00	3/1/2010		Technical and support services FOIG
MdTA	J01P7200010	Gantech Inc. - Baltimore	\$271,120.00	8/1/2009		Help Desk Support Services
MdTA	J01P7200010	Astor & Sanders Corp.	\$122,780.00	8/1/2009		Help Desk Support Services
MdTA	J01P7200010	GR Patel & Associates Inc.	\$287,000.00	8/1/2009		GR Patel & Associates Inc.
MdTA	J01P7200010	Skyline Network	\$304,840.00	8/1/2009		Skyline Network
MdTA	050B7800023	Data Network Systems	\$112,954.00	11/1/2009		Data Networks Systems
MdTA	J01P7200010	Science Applications Intl Corp	\$126,342.50	12/1/2009		Database Management Specialist
MdTA	J01P9200242	Science Applications Intl Corp	\$210,000.00	12/1/2009		Database Management Specialist
MdTA	060B9800029	Client Network Services, Inc.	\$219,800.00	5/1/2009		Database Administration Service
MdTA	0600B980029	SM Consulting, Inc.	\$210,000.00	5/1/2009		Database Administration Service
MdTA	060B9800029	Advanced Software Systems-Sterling	\$409,520.00	5/1/2009		Business Analyst Resource
MdTA	J01P7200009	Disys Digital Intelligence	\$246,240.00	5/1/2009		Business Analyst Resource

Maryland Department of Transportation  
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MdTA	060B9800029	Disys Digital Intelligence	\$125,900.00	5/1/2009	Business Analyst Resource
MdTA	060B9800029	SNAP Inc	\$336,000.00	5/1/2009	Business Analyst Resource
MTA	TMTA1098B	Edwards & Kelcey	\$4,058,100.00	9/4/2009	Planning
MTA	TMTA1098A	Booz Allen & Hamilton	\$3,634,096.50	9/4/2009	Planning
MTA	TMTA1288	Cubic Transportation Systems, Inc.	\$3,329,470.50	9/1/2009	Software
MTA	TMTA1243	Carefirst Blue Cross Blueshield	\$276,737,683.00	1/1/2010	Health Care
MTA	MTA1306	Clever Devices Ltd	\$324,499.13	4/21/2009	

Maryland Department of Transportation  
 Sole Source Procurements - FY 2010 - excludes MDTA

Agency	Proc. Method1	Contract Id.	SUB ?	Vendor No.	Vendor Name	Effective Date	Contract Amount
MAA	SS	MAAMC10005	N	V201288146	COOPER CROUSE-HINDS LLC	01/15/2010	150,000.00
MPA	SS	P100013	N	V830489266	KONECRANES YARDIT, INC	08/17/2009	57,082.00
MPA	SS	P100059	N	V710891083	BROMMA	06/16/2010	100,000.00
MPA	SS	P100011	N	V931332317	EMODAL.COM LLC	09/02/2009	221,032.00
MPA	SS	P100039	N	V043643858	PDL PRATT ASSOCIATES LLC	01/13/2010	440,419.00
MTA	SS	TT15474	N	V205636166	HEAVENLY SWEEPERS CLEANING SERVICES	12/02/2009	50,000.00
MTA	SS	TT15514	N	V521450996	C.L. SMITH CO. INC.	04/15/2010	50,000.00
MTA	SS	TT15515	N	V522119736	WOMACK CONSTRUCTION	04/15/2010	50,000.00
MTA	SS	TT15578	N	V213528377	PAUL NAZZARENO VALERI	04/15/2010	50,000.00
MTA	SS	TT15579	N	V300374909	ALL AROUND EDGING	04/15/2010	50,000.00
MTA	SS	TT15589	N	V521450996	C.L. SMITH CO. INC.	04/15/2010	50,000.00
MTA	SS	M5013815	N	V362444975	PLASSER AMERICAN CORP	12/18/2009	50,000.00
MTA	SS	M5014974	N	V111676937	SAFT AMERICA INC	04/13/2010	52,260.00
MTA	SS	M5015068	N	V202882844	TYRRELL TECH INC	02/18/2010	52,606.41
MTA	SS	M5012714	N	VFJ0500000	MASS TRANSIT ADM	11/02/2009	53,598.00
MTA	SS	M5010129	N	V135051030	ELLCON NAT'L INC	07/08/2009	55,233.75
MTA	SS	M5014873	N	V331009098	SHARED TECHNOLOGIES INC	02/04/2010	56,208.00
MTA	SS	M5015704	N	V135051030	ELLCON NAT'L INC	03/16/2010	57,991.50
MTA	SS	M5015681	N	V743180614	MARCH NETWORKS INC	03/19/2010	58,310.00
MTA	SS	M5014437	N	V450414949	NEW FLYER OF AMERICA INC	01/19/2010	60,858.00
MTA	SS	M5017588	N	V251579550	BOMBARDIER CORP	06/07/2010	61,629.60
MTA	SS	M5015061	N	V381819982	HEGENSCHEIDT CORP	02/22/2010	77,926.00
MTA	SS	M5016332	N	V952773786	CUBIC TRANSPORTATION SYSTEMS INC.	04/12/2010	78,372.32
MTA	SS	M5014343	N	V043006568	G F I GENFARE	01/14/2010	80,285.46

Maryland Department of Transportation  
 Sole Source Procurements - FY 2010 - excludes MDTA

Agency	Proc. Method1	Contract Id.	SUB ?	Vendor No.	Vendor Name	Effective Date	Contract Amount
MTA	SS	M5014256	N	V261234005	FSX EQUIPMENT INC	01/13/2010	93,386.00
MTA	SS	M5015367	N	V610720011	SAFETAN SYSTEMS CORP	03/11/2010	96,200.00
MTA	SS	M5010190	N	V251579550	BOMBARDIER CORP	07/10/2009	96,925.00
MTA	SS	TT15356	N	V251768036	GE TRANSPORTATION SYSTEMS	09/22/2009	97,000.00
MTA	SS	M5017331	N	V450414949	NEW FLYER OF AMERICA INC	05/21/2010	98,670.00
MTA	SS	TT15338	N	V232582992	UTC/RAIL & AIRSOURCES, INC.	07/15/2009	100,000.00
MTA	SS	TT15338A	N	V232582992	UTC/RAIL & AIRSOURCES, INC.	07/15/2009	100,000.00
MTA	SS	TT15338B	N	V232582992	UTC/RAIL & AIRSOURCES, INC.	07/15/2009	100,000.00
MTA	SS	TT15430	N	V112908781	CLEVER DEVICES LTD	07/23/2009	100,000.00
MTA	SS	TT15480	N	V522122392	SIEMENS ENTERPRISE NETWORKS, LLC	12/16/2009	102,286.80
MTA	SS	TT15481	N	V522122392	SIEMENS ENTERPRISE NETWORKS, LLC	12/16/2009	106,156.00
MTA	SS	M5017329	N	V341517166	MUSTANG DYNAMOMETER	05/21/2010	106,930.00
MTA	SS	M5015140	N	V450414949	NEW FLYER OF AMERICA INC	02/23/2010	112,572.06
MTA	SS	M5016007	N	V450414949	NEW FLYER OF AMERICA INC	03/29/2010	112,572.06
MTA	SS	TT14586B	N	V581417067	A C S TRANSPORT SOLUTIONS INC	10/28/2009	120,628.96
MTA	SS	M5016647	N	V251615902	WABTEC	04/26/2010	129,000.00
MTA	SS	M5014899	N	V361115800	MOTOROLA INC	02/05/2010	130,410.60
MTA	SS	M5013257	N	V223552823	SMITHS DETECTION	12/01/2009	132,485.60
MTA	SS	M5017375	N	V980175546	R.P.M.TECH INC/TDR TRUCK CORP	05/27/2010	141,860.00
MTA	SS	M5014849	N	V361115800	MOTOROLA INC	02/04/2010	148,410.60
MTA	SS	M5016559	N	V860300647	MCI SERVICE PARTS INC	04/21/2010	162,500.00
MTA	SS	M5013964	N	V364031415	PENN MACHINE COMPANY	12/22/2009	175,000.00



Maryland Department of Transportation  
Sole Source Procurements - FY 2010 - excludes MDTA

Agency	Proc. Method1	Contract Id.	SUB ?	Vendor No.	Vendor Name	Effective Date	Contract Amount
MTA	SS	M5010197	N	V381819982	HEGENSCHEIDT CORP	07/13/2009	180,279.00
MTA	SS	TT15595	N	V112908781	CLEVER DEVICES LTD	05/26/2010	200,000.00
MTA	SS	M5015080	N	V121527733	MENTOR ENGINEERING	02/19/2010	205,150.00
MTA	SS	M5014935	N	V364031415	PENN MACHINE COMPANY	02/09/2010	210,000.00
MTA	SS	TT15502	N	V522031682	INTELECT CORPORATION	03/12/2010	224,000.00
MTA	SS	M5014547	N	V363565062	METRO MFG & SUPPLY	01/22/2010	299,250.00
MTA	SS	TT15373	N	V450414949	NEW FLYER OF AMERICA INC	09/15/2009	375,000.00
MTA	SS	TT15519	N	V450414949	NEW FLYER OF AMERICA INC	02/01/2010	385,000.00
MTA	SS	M5017771	N	V980387706	ENSEICOM INC	06/17/2010	683,038.00
MTA	SS	M5012645	N	V743180614	MARCH NETWORKS INC	11/05/2009	1,274,306.00
MTA	SS	M5014054	N	V270116331	MYERS CONTROLLED POWER LLC	01/14/2010	1,571,114.06
MTA	SS	TT15436	N	V382991835	ENGINEERED MACHINE PRODUCTS INC	08/21/2009	1,800,000.00
MTA	SS	TMTA1288	N	V952773786	CUBIC TRANSPORTATION SYSTEMS INC.	07/13/2009	3,329,470.50
MTA	SS	TMTA1329	N	V546000720	CSX TRANSPORTATION INC	06/29/2010	134,900,000.00
MVA	SS	P4007146	N	V221854351	SYNC SORT	08/26/2009	53,142.00
MVA	SS	VMUL1006 5E	N	V562316854	FOSTER FREEMAN	05/19/2010	72,491.46
MVA	SS	VHQ10009 CS	N	V251735202	DIGITAL INK INC	07/10/2009	255,154.00
MVA	SS	VHQ10005I T	N	V522328686	MICRO FOCUS	07/06/2009	396,000.00
MVA	SS	VHQ10063 CS	N	V043320515	L-1 IDENTITY SOLUTIONS OPERATING CO	06/25/2010	1,250,000.00
SHA	SS	P2029468	N	V141897973	REMAC AMERICA INC	03/03/2010	104,395.01
SHA	SS	P2029437	N	V141897973	REMAC AMERICA INC	03/01/2010	182,185.73
TSO	SS	P1006127	N	V364101835	SYCLO LLC	07/08/2009	54,900.00
TSO	SS	P1006494	N	V592634496	ALLEN SYSTEMS GROUP, INC.	06/16/2010	64,698.35
TSO	SS	P1006252	N	V130871985	IBM CORPORATION	08/25/2009	65,225.74
TSO	SS	P1006396	N	V911144442	MICROSOFT CORPORATION	02/25/2010	84,900.00
TSO	SS	P1006503	N	V132857434	C A INC	06/21/2010	96,859.00



Maryland Transportation Authority  
 Sole Source Procurements - FY 2010

Company Name	Contract ID	Contract Amount	Contract Description	Effective Date
Cummins Allison Corp.	10931475	\$24,408.11	Coin Sorting Equipment	7/1/2009 - 6/30/2010
Wittenback Business System, Inc.	PO #65214	\$6,247.20	Maintain Brandt Currency Counters	3/1/2010 - 2/28/2013

Maryland Department of Transportation  
 Emergency Procurements - FY 2010 - excludes MDTA

Agency	Proc. Method1	Contract Id.	SUB ?	Vendor No.	Vendor Name	Effective Date	Contract Amount	Ethnicity
SHA	EM	P2029203	N	V526002033	STATE OF MARYLAND	02/16/2010	1,912,900.00	NON-MBE
SHA	EM	P2029355	N	V526002033	STATE OF MARYLAND	02/24/2010	3,346.87	NON-MBE
SHA	EM	P2029786	N	V521512586	HIGHWAY & SAFETY SERVICES INC	03/24/2010	106,625.00	NON-MBE
SHA	EM	P2030658	N	V541544548	BARDON INC DBA AGGREGATE INDUSTRIES	06/24/2010	43,093.67	NON-MBE
SHA	EM	P2030072	N	V521789236	EXCAVATING ASSOCIATES INC	04/16/2010	44,429.00	NON-MBE
MAA	EM	MAAMC10012	N	V521605835	ALLIANCE ROOFING	04/19/2010	28,995.00	NON-MBE
MTA	EM	M5016613	N	V251662033	OLIE M ERICKSEN INC	04/22/2010	69,041.00	NON-MBE
MTA	EM	M5010868	N	V521316646	P & H AUTO-ELECTRIC INC	08/12/2009	7,478.35	NON-MBE
MTA	EM	M5010873	N	V520414205	MIDDLETON & MEADS CO INC	08/13/2009	67,614.18	NON-MBE
MTA	EM	M5010976	N	V200796004	PAPER CHASE	08/17/2009	7,300.00	NON-MBE
MTA	EM	M5011118	N	V520562275	LONSDALE & HOLTZMAN SALES INC.	08/21/2009	6,430.12	NON-MBE
MTA	EM	M5011415	N	V223603113	PROFORMA SPECTRUM GRAPHICS	09/03/2009	10,279.55	NON-MBE
MTA	EM	M5011585	N	V450414949	NEW FLYER OF AMERICA INC	09/11/2009	6,407.40	NON-MBE
MTA	EM	M5011675	N	V382203149	TOTAL PLASTICS, INC	09/16/2009	2,749.00	NON-MBE
MTA	EM	M5011868	N	V130872805	XPEDX	09/22/2009	5,430.00	NON-MBE
MTA	EM	M5011870	N	V390380010	JOHNSON CONTROLS INC	09/22/2009	5,036.43	NON-MBE
MTA	EM	M5011872	N	V390380010	JOHNSON CONTROLS INC	09/22/2009	5,036.43	NON-MBE
MTA	EM	M5012324	N	V260654890	NEOPART LLC	10/16/2009	1,892.36	NON-MBE
MTA	EM	M5012330	N	V521792099	NABI INC	10/19/2009	967.68	NON-MBE
MTA	EM	M5012333	N	V261377221	CUMMINS POWER SYSTEMS LLC	10/16/2009	5,006.61	NON-MBE
MTA	EM	M5012422	N	V521642992	TATE ENGINEERING SYSTEMS INC	10/21/2009	4,580.00	NON-MBE

Maryland Department of Transportation  
 Emergency Procurements - FY 2010 - excludes MDTA

Agency	Proc. Method1	Contract Id.	SUB ?	Vendor No.	Vendor Name	Effective Date	Contract Amount	Ethnicity
MTA	EM	M5012934	N	V521795408	FASTECH INC	11/10/2009	26,717.94	ASIAN-PACIFIC AMERICA N
MTA	EM	M5013515	N	V363648851	MUNCIE RECLAMATION & SUPPLY CO	12/04/2009	4,044.40	NON-MBE
MTA	EM	M5013967	N	V450414949	NEW FLYER OF AMERICA INC	12/22/2009	1,125.80	NON-MBE
MTA	EM	M5013984	N	V221831536	PRISCO PRINTERS SERVICE	12/23/2009	4,077.96	NON-MBE
MTA	EM	M5013993	N	V363648851	MUNCIE RECLAMATION & SUPPLY CO	01/06/2010	6,899.50	NON-MBE
MTA	EM	M5014117	N	V202110046	RJO SERVICES	01/07/2010	25,000.00	NON-MBE
MTA	EM	M5014119	N	V522119736	WOMACK CONSTRUCTION	01/07/2010	53,900.00	NON-MBE
MTA	EM	M5014258	N	V521450996	C.L. SMITH CO. INC.	01/08/2010	25,000.00	AFRICAN AMERICA N
MTA	EM	M5014576	N	V341176605	MIDWEST INDUSTRIAL SUPPLY, INC	01/25/2010	14,150.00	NON-MBE
MTA	EM	M5014714	N	V260654890	NEOPART LLC	01/28/2010	4,563.80	NON-MBE
MTA	EM	M5014758	N	V743180614	MARCH NETWORKS INC	02/01/2010	2,870.00	NON-MBE
MTA	EM	M5014876	N	V521792099	NABI INC	02/04/2010	12,423.70	NON-MBE
MTA	EM	M5014950	N	V521130516	VIKING CHEMICALS, INC.	03/01/2010	1,250.00	FEMALE
MTA	EM	M5015012	N	V522291989	MERCIER'S INC	02/17/2010	25,000.00	NON-MBE
MTA	EM	M5015049	N	V520673508	MILL SUPPLY CO	02/17/2010	2,446.98	NON-MBE
MTA	EM	M5015097	N	V522291989	MERCIER'S INC	02/19/2010	50,000.00	NON-MBE
MTA	EM	M5015099	N	V521450996	C.L. SMITH CO. INC.	02/19/2010	25,000.00	NON-MBE
MTA	EM	M5015100	N	V202110046	RJO SERVICES	02/19/2010	25,000.00	NON-MBE
MTA	EM	M5015101	N	V522119736	WOMACK CONSTRUCTION	02/19/2010	25,000.00	NON-MBE

Maryland Department of Transportation  
 Emergency Procurements - FY 2010 - excludes MDTA

Agency	Proc. Method1	Contract Id.	SUB ?	Vendor No.	Vendor Name	Effective Date	Contract Amount	Ethnicity
MTA	EM	M5015115	N	V562342529	QUAL-TRAN PRODUCTS	02/22/2010	2,150.00	NON-MBE
MTA	EM	M5015187	N	V361150280	W W GRAINGER INC	02/23/2010	1,768.50	NON-MBE
MTA	EM	M5015489	N	V200796004	PAPER CHASE	03/08/2010	7,400.00	NON-MBE
MTA	EM	M5015576	N	V230737350	JOHNSON & TOWERS INC	03/11/2010	5,623.50	NON-MBE
MTA	EM	M5016443	N	V130872805	XPEDX	04/19/2010	9,800.00	NON-MBE
MTA	EM	M5016492	N	V200796004	PAPER CHASE	04/20/2010	13,420.00	NON-MBE
MTA	EM	M5016534	N	V135585947	RIS PAPER COMPANY INC	04/21/2010	6,328.75	NON-MBE
MTA	EM	M5016638	N	V450414949	NEW FLYER OF AMERICA INC	05/13/2010	416.00	NON-MBE
MTA	EM	M5016823	N	V231277550	ASPLUNDH TREE EXPERT CO	04/30/2010	180,000.00	NON-MBE
MTA	EM	M5017026	N	V520640253	LEONARD PAPER CO	05/10/2010	5,829.00	NON-MBE
MTA	EM	M5017027	N	V520900775	INDUSTRIAL PRODUCTS SUPPLY	05/10/2010	6,150.00	NON-MBE
MTA	EM	M5017427	N	V232032072	G E RICHARDS GRAPHIC SUPPLIES	06/01/2010	2,311.60	NON-MBE
MTA	EM	M5017469	N	V521792099	NABI INC	06/02/2010	283.74	NON-MBE
MTA	EM	M5017472	N	V450414949	NEW FLYER OF AMERICA INC	06/02/2010	2,654.00	NON-MBE
MTA	EM	M5017601	N	V510102767	UNITED ELECTRIC SUPPLY	06/07/2010	3,966.30	NON-MBE
MTA	EM	M5017603	N	V510102767	UNITED ELECTRIC SUPPLY	06/07/2010	3,970.07	NON-MBE
MTA	EM	M5017723	N	V203545989	GALLS, LLC	06/28/2010	5,806.57	NON-MBE
MTA	EM	M5017795	N	V521298395	INDUSTRIAL SALES CO, INC	06/16/2010	18,400.00	NON-MBE
MTA	EM	M5017796	N	V520742716	LEONARD JED CO	06/16/2010	22,750.00	NON-MBE
MTA	EM	M5017836	N	V450414949	NEW FLYER OF AMERICA INC	06/17/2010	1,812.12	NON-MBE

Maryland Department of Transportation  
 Emergency Procurements - FY 2010 - excludes MDTA

Agency	Proc. Method1	Contract Id.	SUB ?	Vendor No.	Vendor Name	Effective Date	Contract Amount	Ethnicity
MTA	EM	M5017967	N	V450414949	NEW FLYER OF AMERICA INC	06/22/2010	6,126.18	NON-MBE
MTA	EM	M5018052	N	V363648851	MUNCIE RECLAMATION & SUPPLY CO	06/29/2010	5,292.40	NON-MBE
MTA	EM	M5018069	N	V520640253	LEONARD PAPER CO	06/29/2010	5,829.00	NON-MBE
MTA	EM	M5018116	N	V261377221	CUMMINS POWER SYSTEMS LLC	06/29/2010	24,193.20	NON-MBE
MTA	EM	M5908247	N	V954182748	SIERRACIN/TRANSTECH	07/02/2009	10,500.00	NON-MBE
MTA	EM	TT15340	N	V522364395	HERBERT, JAMES	07/25/2009	150,000.00	AFRICAN AMERICA N
MTA	EM	M5010943	N	V521741038	ROBNET INC	08/14/2009	9,954.00	FEMALE
MTA	EM	TMTA1115 C	Y	V113374923	TRANSCARE MARYLAND INC	09/24/2009	4,569,046.00	NON-MBE
MTA	EM	M5015262	N	V341172447	SWIGER COIL SYSTEMS INC	02/25/2010	22,711.00	NON-MBE
MTA	EM	M5011642	N	V520655952	WINDSOR ELECTRIC	09/14/2009	3,366.00	NON-MBE
MTA	EM	M5011678	N	V521948712	D&S TRANSPORTATION SRV INC	09/15/2009	15,000.00	NON-MBE
MTA	EM	M5012440	N	V521642992	TATE ENGINEERING SYSTEMS INC	10/22/2009	4,461.56	NON-MBE
MTA	EM	M5012857	N	V231277550	ASPLUNDH TREE EXPERT CO	11/09/2009	360,000.00	NON-MBE
MVA	EM	P4007394	N	V886003998	NORTHERN PIPELINE CONSTRUCTION CO	02/12/2010	36,800.00	NON-MBE
MPA	EM	P509049	Y	V521144630	GENERAL PAVING & CONTRACTING INC	08/18/2009	61,800.00	NON-MBE
MPA	EM	P3006643	N	V205616217	COMMERCIAL SETTLEMENT SERVICES LLC	12/03/2009	57,625.00	NON-MBE
MPA	EM	P100048	N	V043680000	REGIONAL PEST MANAGEMENT	01/28/2010	25,000.00	NON-MBE
							8,347,653.22	

Maryland Department of Transportation  
Modals and Authority Submittal  
Expedited Procurements  
July 1, 2009 - June 30, 2010

Contract no.	Contractor	Type	Cost	Description
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No expedited Procurements in FY 10