



DGS FY11 MFD DETAILED REPORT

FY11 MFD Prime Contractors Grouped By MFD Type

MFD TYPE	SUPPLIER	AMOUNT	CONTRACT	DESC	CONTRACT_NO	EXECTUTED
AFRICAN AMERICAN						
	BANNEKER VENTURES LLC	\$4,458,602	Dale Drive Sidewalk From Mansfield Road to Hartford		1005360	6/9/12
	BANNEKER VENTURES LLC	\$1,545,500	Elevator Modernization at Garage #7		1005417	9/1/11
	BANNEKER VENTURES LLC	\$213,000	Elevator Renovation @ Martin Luther Swim Center		1005989	10/3/11
	Sub Total:	\$6,217,102				
	BATES TRUCKING CO INC	\$655,000	Refuse & Recycling Collection Services for Various Cou		7506030211AB	12/11/08
	Sub Total:	\$655,000				
	DIGIDOC INC	\$385,029	IT Consulting and Technical Services for Enterprise Re		0321000109EF	4/8/10
	Sub Total:	\$385,029				
	DIVERSIFIED WORKFORCE SOLUTIONS LLC	\$30,000	Labor Negotiator		1015465	2/1/12
	Sub Total:	\$30,000				
	HANDS ON LLC	\$15,000	Cleaning, decontamination and sanitizing of vehicles a		1004491	6/2/11
	HANDS ON LLC	\$224,400	Transit Bus Enhanced Cleaning Service		9367000019AA	4/28/09
	Sub Total:	\$239,400				
	HOLLEY AND ASSOCIATES	\$30,000	Weekend & Holiday Child & Adult Protective Services		764412018001	10/25/07
	Sub Total:	\$30,000				
	J & E ASSOCIATES	\$273,310	Provides counseling services for domestic abuse offen		1005576	7/1/11
	Sub Total:	\$273,310				
	K NEAL INTERNATIONAL TRUCKS INC	\$30,000	Automotive Hydraulic Hoses and Fittings - Group I		1006147	5/5/11
	K NEAL INTERNATIONAL TRUCKS INC	\$40,000	Original Equipment Manufacturer Service and Parts		1014766	2/10/12

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	K NEAL INTERNATIONAL TRUCKS INC	\$150,000	Automotive Fan Belts. Filters, Hoses and Wiper Blades	7507000587AH	2/14/08
	K NEAL INTERNATIONAL TRUCKS INC	\$125,000	Automotive Fan Belts. Filters, Hoses and Wiper Blades	7507000587DH	2/14/08
	K NEAL INTERNATIONAL TRUCKS INC	\$15,000	Automotive Fan Belts. Filters, Hoses and Wiper Blades	7507000587EH	2/14/08
	K NEAL INTERNATIONAL TRUCKS INC	\$275,000	Original equipment manufacturer/parts and service	7507000647DD	9/10/07
	K NEAL INTERNATIONAL TRUCKS INC	\$150,000	Heavy Duty Reline Program and Brake System Replac	9367000112CF	11/18/09
	K NEAL INTERNATIONAL TRUCKS INC	\$10,000	Automotive Aftermarket Replacement Parts	9367000179FI	3/5/10
	Sub Total:	\$795,000			
	KAHAK, INC	\$25,400	Nursing Services to Support an Employee in the Office	1014784	2/6/12
	KAHAK, INC	\$12,125	Certified Nursing Assistant, Certified Medication Admi	9311000024AA	2/6/09
	Sub Total:	\$37,525			
	LAYTONSVILLE TURF FARM LLC	\$25,000	Road Equipment Services	1012823	11/4/11
	Sub Total:	\$25,000			
	MARATHON INC	\$20,000	Rental of Construction Equipment	0506020565BD	1/28/11
	Sub Total:	\$20,000			
	PARADIGM SOLUTIONS INTERNATIONAL INC	\$247,100	Emergency Management Planning and Support	1007812	12/15/11
	Sub Total:	\$247,100			
	R & A MOVERS INC	\$120,000	OFFICE RELOCATION (MOVING & HAULING) SERVICES	1005356	7/1/11
	Sub Total:	\$120,000			
	SPECIALTY CARE SERVICES	\$240,000	Provides home health care services for older County r	9645190161HH	12/30/09
	Sub Total:	\$240,000			
	SYMPORA, INC	\$205,105	A 60-Month Lease and Full Service Maintenance of a L	1004979	1/18/12
	Sub Total:	\$205,105			
	TRANSPORT-U LLC	\$179,023	Medicaid Transportation Prgm-wheelchair Van	8508000247AA	9/12/07
	Sub Total:	\$179,023			

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	TREBOR BUS COMM DESIGN	\$180,000	APPX Software, Services, and Maintenance	3851000068AA	10/8/04
	Sub Total:	\$180,000			
	UNITY DISPOSAL & RECYC	\$841,000	Residential Recyclable Materials, Yard Trim, Scrap Me	0808000125AA	2/18/11
	UNITY DISPOSAL & RECYC	\$152,300	Residential Refuse, Recyclable Materials, Yard Trim, a	1005672	12/21/11
	UNITY DISPOSAL & RECYC	\$309,400	Refuse and Recycling Collection Services in Area 4	4509000062AA	8/2/04
	UNITY DISPOSAL & RECYC	\$75,410	Refuse and Recycling Collection Services in Area 6	4509000064AA	7/12/04
	UNITY DISPOSAL & RECYC	\$2,238,800	Residential Refuse, Recyclable Materials, Yard Trim an	9808000140AA	11/3/09
	UNITY DISPOSAL & RECYC	\$2,127,400	Refuse/Recycling Pick-up-Area 2	9808000141AA	11/3/09
	Sub Total:	\$5,744,310			
AFRICAN AMERICAN	Sub Total:	\$15,622,904		Number of Contractors: 34	
ASIAN AMERICAN					
	ADVANCED SOFTWARE SYSTEMS INC (ASSYST)	\$6,509,604	Provides Information Technology (IT) Consulting and T	7341000118AJ	2/12/08
	ADVANCED SOFTWARE SYSTEMS INC (ASSYST)	\$37,800	IT COMPUTER SOFTWARE SERVICES, PROGRAMMING, 9341000045FG		
	Sub Total:	\$6,547,404			
	ALPHA CONSTRUCTION & ENGINEERING CORP	\$265,379	Construction Contract Administration Inspection & Te	8504510039AF	12/31/08
	Sub Total:	\$265,379			
	ARRAY INFORMATION TECHNOLOGY INC	\$3,143,678	Consulting and technical services.	7341000118HJ	3/14/08
	Sub Total:	\$3,143,678			
	BHANOT ENGINEERS INC	\$176,126	Manual Video Turning Counts, Spot Speed Distributio	1006107	12/5/11
	Sub Total:	\$176,126			
	CHESAPEAKE COUNSELING ASSOCIATES LLC	\$50,000	Safe Start: Counseling for Children Exposed to Domest	1010879	1/4/12
	CHESAPEAKE COUNSELING ASSOCIATES LLC	\$50,000	Safe Start: Counseling for Children Exposed to Domest	9481000109AA	1/6/09
	Sub Total:	\$100,000			

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	DESMAN, INC.	\$198,938	Parking Consultant Planning Services	8506060095AC	7/1/09
	Sub Total:	\$198,938			
	L T SERVICES INC	\$1,456,339	Custodial Services - Zone I	6506030178AB	7/14/06
	Sub Total:	\$1,456,339			
	MID-ATLANTIC SERVICES GROUP INC	\$1,285,000	Parking Garage Light Fixture Replacement Program Se	1001338	9/20/11
	Sub Total:	\$1,285,000			
	OPUS GROUP LLC	\$1,005,780	IT Consulting and Technical Services for Enterprise Re	0321000109CF	4/8/10
	Sub Total:	\$1,005,780			
	POWERSOLV INC	\$1,323,320	Consulting and technical services.	7341000118DJ	3/14/08
	Sub Total:	\$1,323,320			
	RAHIM INC	\$2,324,500	Human Resource Consulting Services - Business Proce	7331000186BM	7/28/08
	Sub Total:	\$2,324,500			
	SABRA WANG & ASSOCIATES	\$180,821	Traffic Engineering and Operations Consulting Service	1005284	3/29/12
	SABRA WANG & ASSOCIATES	\$175,221	TRAFFIC ENGINEERING AND OPERATIONS CONSULTIN	7506050008BE	12/22/06
	Sub Total:	\$356,042			
	SUN TECHNICAL SERVICES INC	\$32,300	Courier and Cargo Services (Including Pick-up and Deli	9642090426AA	12/4/09
	Sub Total:	\$32,300			
	THE INDEX GROUP INC	\$88,288	IT Consulting and Technical Services for Enterprise Re	0321000109FF	4/8/10
	Sub Total:	\$88,288			
	TRADITIONAL CHINESE CULTURE INSTITUTE IN	\$25,000	Recreation Instructor	1016880	3/22/12
	Sub Total:	\$25,000			
	ASIAN AMERICAN	Sub Total: \$18,328,094		Number of Contractors: 18	
DISABLED PERSONS					
	FAMILY SERVICES INC	\$65,105	Outpatient Mental Health Services	564805012205	3/10/06

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	Sub Total:	\$65,105			
	DISABLED PERSONS	Sub Total:	\$65,105	Number of Contractors: 1	
FEMALE					
	BALDWIN LINE CONSTRUCTION OF MARYLAN	\$2,814,830	Traffic Signal Control Services	1005636	11/28/11
	BALDWIN LINE CONSTRUCTION OF MARYLAN	\$954,360	Traffic Signal Control Services	7506050093AA	8/27/07
	Sub Total:	\$3,769,190			
	CLOVER CARPET CO	\$222,567	Carpet and Carpet Tile, Installation and Repairs Servic	1000735	1/24/11
	Sub Total:	\$222,567			
	COMMERCIAL LAWN & LANDSCAPE GAZEBO G	\$60,000	Snow Removal Services at County Facilities	0366100102BH	11/20/09
	Sub Total:	\$60,000			
	CONTRACTOR COMPLIANCE	\$1,073,432	Prevailing Wage Requirements Consulting Service	9361000003AA	6/9/09
	Sub Total:	\$1,073,432			
	CONVEYOR HANDLING COMPANY, INC.	\$76,000	Conveyor Systems Preventive Maintenance and Gene	9851000125AA	7/1/09
	Sub Total:	\$76,000			
	CORRECT RX PHARMACY SVCS	\$271,124	Supplies psychotropic drugs to low income, uninsured	1001182	11/16/10
	Sub Total:	\$271,124			
	DOLORES F. BOOHER, D/B/A BOOHER & ASSO	\$23,000	Meter Housing Painting and Refurbishing	1001876	3/11/11
	DOLORES F. BOOHER, D/B/A BOOHER & ASSO	\$2,500	Meter Housing Painting and Refurbishing	7506060128AA	9/11/07
	Sub Total:	\$25,500			
	DORCHESTER DUMPIN CO	\$37,500	Rip Rap and Gabion Stone	0506020093AB	3/26/10
	DORCHESTER DUMPIN CO	\$60,000	Sand	9506020121AB	1/28/09
	Sub Total:	\$97,500			
	F&K TRUCKING LLC	\$50,000	Road Equipment Services	1011978	11/22/11
	Sub Total:	\$50,000			

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	GARDEN STATE HIGHWAY	\$45,000	Furnishing of Blank and Finished Aluminum Traffic Co	1006970	8/22/11
	Sub Total:	\$45,000			
	INTERNATIONAL SCHOOL OF MUSIC LLC	\$35,000	Recreation Instructor	1016624	3/9/15
	Sub Total:	\$35,000			
	JANUS ASSOCIATES	\$172,542	Comprehensive Employee Assistance Program	9331000218AA	12/31/08
	Sub Total:	\$172,542			
	JUSTICE & SECURITY STRATEGIES INC	\$101,858	Emergency Management Planning and Support	1003118	12/15/11
	Sub Total:	\$101,858			
	KFH GROUP INC	\$146,068	Bus Stop Inventory and Monitoring Services	0508000276AA	9/28/10
	Sub Total:	\$146,068			
	LAW ENFORCEMENT OUTREACH INC	\$10,800	Injured/III Police Employees Network (IPEN) Coordina	1011703	2/29/12
	LAW ENFORCEMENT OUTREACH INC	\$28,080	IPEN Coordinator	9474000312AA	2/10/09
	Sub Total:	\$38,880			
	LIGHTING MAINTENANCE INC	\$1,306,674	Maintenance of Underground-Fed Streetlights	0506501098AA	7/1/10
	LIGHTING MAINTENANCE INC	\$445,998	Time & Material Electrical Services	8506030385AA	3/19/09
	Sub Total:	\$1,752,672			
	M C FUHRMAN & ASSOCIATES LLC	\$79,484	Project Management and Commercial Building Study	0802000112AA	11/19/10
	Sub Total:	\$79,484			
	MCANDREW CO INC	\$34,298	Marketing Services for Transit Services	9508000308AF	6/10/10
	Sub Total:	\$34,298			
	MORGANS INC	\$111,810	uniform shoes	0454000126AA	1/6/10
	Sub Total:	\$111,810			
	NANA DESIGN LLC	\$89,433	Community Green Guide Community Website Develo	1002650	11/15/10
	Sub Total:	\$89,433			

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MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECTUTED
	NETWORK ENGINEERING & RESOURCES DEVEL	\$592,670	Web Related Technology Services and Support	1001747	3/7/11
	Sub Total:	\$592,670			
	NURAY O ANAHTAR DBA NOA ARCHITECTURE	\$247,728	A/E Services for Design, Permitting & Construction Ad	0363200114AB	11/29/10
	Sub Total:	\$247,728			
	PEDIATRIC THERAPY ASSOCIA	\$672,002	Early intervention and support services to the Infants	7644320004EJ	4/29/08
	Sub Total:	\$672,002			
	PENN PARKING INC	\$1,592,405	Garage Cashier and Management Services	8506060097AA	9/1/08
	Sub Total:	\$1,592,405			
	SEED & SITE SOLUTIONS	\$18,000	Snow Removal Services at Montgomery County Facilit	1013643	11/29/11
	Sub Total:	\$18,000			
	SHANNON-BAUM SIGNS INC	\$75,000	Installation and Repair of Street Name Signs and Traffi	0506501079AA	7/21/10
	Sub Total:	\$75,000			
	SHARP & CO INC	\$120,535	Marketing Services for Transit Services	9508000308CF	6/10/10
	Sub Total:	\$120,535			
	SHERI M BOND DBA AB&B TERMITE AND PEST	\$124,998	Integrated Pest Management Services	5506030271AA	9/21/05
	Sub Total:	\$124,998			
	THE BALTIMORE AUTO SUPPLY CO	\$20,000	Automotive Aftermarket Replacement Parts	9367000179II	3/5/10
	THE BALTIMORE AUTO SUPPLY CO	\$5,000	Shop Tools, Equipment and Replacement Parts and Re	9367000351AD	8/4/09
	Sub Total:	\$25,000			
	THE CHRYSALIS GROUP INC	\$63,000	Counseling and Intervention to Juvenile Fire Setters	1015874	
	Sub Total:	\$63,000			
	VAN EPEREN PUBLIC RELATIONS	\$87,425	Marketing Services for Transit Services	9508000308DF	6/10/10
	Sub Total:	\$87,425			
	VEHICLE MAINTENANCE PROGRAM INC	\$5,000	Automotive Aftermarket Replacement Parts	9367000179CI	3/5/10

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	Sub Total:	\$5,000			
FEMALE	Sub Total:	\$11,876,121		Number of Contractors: 38	
HISPANIC AMERICAN					
	ALFONSO & ASSOCIATES CONSULTING INC	\$78,668	Prefabricated Chemical Storage Buildings	1000976	3/29/12
	Sub Total:	\$78,668			
	C&D CONSTRUCTION CO INC	\$119,000	Remove and Replace Concrete Curb, Gutter and Side	9506020334AA	11/18/09
	Sub Total:	\$119,000			
	CAMCO LLC	\$112,600	Parking Facilities Miscellaneous Cleaning Services	1014627	6/1/12
	Sub Total:	\$112,600			
	COLOSSAL CONTRACTORS INC	\$270,907	Time and Material Fencing Services	0366000006AA	6/10/10
	COLOSSAL CONTRACTORS INC	\$142,400	T&M MASONRY SERVICES	0366000040AA	
	COLOSSAL CONTRACTORS INC	\$26,000	Snow Removal Services at County Facilities	0366100102DH	11/27/09
	COLOSSAL CONTRACTORS INC	\$20,000	Snow Removal Services at County Facilities	0366100102FH	12/3/09
	COLOSSAL CONTRACTORS INC	\$45,949	Seasonal Laborers - Groups II, IV and V	0506020593BB	11/26/10
	COLOSSAL CONTRACTORS INC	\$627,200	Time and Material Painting Services	1002792	4/18/12
	COLOSSAL CONTRACTORS INC	\$592,776	T&M CARPENTRY AND PAINTING FOR COUNTY FACILI	1366000009AA	10/1/10
	COLOSSAL CONTRACTORS INC	\$705,450	Parking Garage Sweeping and Miscellaneous Cleaning	8506030364BB	9/20/08
	Sub Total:	\$2,430,682			
	D AND F CONSTRUCTION INC	\$90,000	Road Equipment Services	1012501	10/28/11
	D AND F CONSTRUCTION INC	\$12,063,453	CIP Work Order Contract	9504530050AA	12/15/09
	D AND F CONSTRUCTION INC	\$1,525,000	Hot Mix Asphalt Resurfacing & Patching of Residential	9506020266DF	6/18/09
	D AND F CONSTRUCTION INC	\$2,650,000	Remove and Replace of Concrete Curb, Gutter and Sid	9506020272AB	7/31/09
	Sub Total:	\$16,328,453			

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	EARN CONTRACTORS	\$35,000	Snow Removal Services at County Facilities	0366100102HH	12/4/09
	EARN CONTRACTORS	\$15,000	Seasonal Laborers - Groups I and III	0506020593AB	11/26/10
	Sub Total:	\$50,000			
	INNOTION ENTERPRISES INC	\$30,000	Road Equipment Services	1012396	11/28/11
	Sub Total:	\$30,000			
	J N H CONTRACTING LLC	\$20,000	Road Equipment Services	1012825	12/22/11
	Sub Total:	\$20,000			
	JRP MANAGEMENT RESOURCES INC	\$49,950	Landscaping and Grounds Maintenance Services	1017917	5/10/12
	Sub Total:	\$49,950			
	LINKS MEDIA LLC	\$92,427	Public Outreach and Education Services for Integrated	1004478	12/21/11
	Sub Total:	\$92,427			
	MANUEL LUIS CONSTRUCTION	\$1,572,506	Hot Mix Asphalt resurfacing, patching and safety impr	0506020073AA	7/28/10
	MANUEL LUIS CONSTRUCTION	\$60,000	Road Equipment Services	1012363	11/8/11
	MANUEL LUIS CONSTRUCTION	\$2,540,000	Hot Mix Asphalt Resurfacing & Patching of Residential	9506020266CF	6/30/09
	MANUEL LUIS CONSTRUCTION	\$425,000	Hot Mix Asphalt Resurfacing & Patching of Residential	9506020266FF	6/30/09
	MANUEL LUIS CONSTRUCTION	\$1,750,000	Remove and Replace of Concrete Curb, Gutter and Sid	9506020272BB	7/31/09
	MANUEL LUIS CONSTRUCTION	\$4,200,000	Rehabilitation and Reconstruction of Residential Neig	9506020323AA	9/9/09
	Sub Total:	\$10,547,506			
	NATIONAL HISPANIC COMMUNICATIONS GRO	\$24,500	Cable Television Producer Services	1004472	3/15/11
	Sub Total:	\$24,500			
	OLNEY MASONRY CORPORATION	\$457,405	Fenton Village Pedestrian Linkages Project, Phase III a	1005275	6/5/12
	Sub Total:	\$457,405			
	PLEXUS INSTALLATIONS INC	\$66,892	Providing cabling, wiring equipment and services.	9344000378AA	7/31/09
	Sub Total:	\$66,892			

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	POSITIVE PAINTING	\$25,000	Ride On Bus snow/ice removal, sign and shelter maint	8508000315AA	9/23/08
	Sub Total:	\$25,000			
	PROFESSIONAL HISPANIC CORP	\$24,000	Provides custodial services for the Germantown Indoo	0722102065AD	9/1/10
	Sub Total:	\$24,000			
	RAIDER GUERRERO	\$32,000	Parking Garage Sweeping and Miscellaneous Cleaning	8506030364AB	9/22/08
	Sub Total:	\$32,000			
	TECHNICAL RESOURCES INTERNATIONAL	\$369,507	Public Outreach and Education Services for Integrated	1011563	12/21/11
	Sub Total:	\$369,507			
HISPANIC AMERICAN	Sub Total:	\$30,858,590		Number of Contractors:	34
NATIVE AMERICAN					
	CT STANLEY & SON INC	\$105,000	Snow Removal Services at County Facilities	0366100102EH	12/1/09
	CT STANLEY & SON INC	\$30,000	Road Equipment Services	1013581	11/25/11
	CT STANLEY & SON INC	\$600,000	Landfill Maintenance, Leachate Removal, Mowing & L	6509000174AB	3/1/06
	Sub Total:	\$735,000			
NATIVE AMERICAN	Sub Total:	\$735,000		Number of Contractors:	3
	Grand Total:	\$77,485,814		Number Of Contractors:	128