



DGS FY12 MFD DETAILED REPORT

FY12 MFD Prime Contractors By Contractor Name

SUPPLIER	AMOUNT	CONTRACT DESCRIPTION	CONTRACT_NO	EXECUTED
ADVANCED SOFTWARE SYSTEMS INC (ASSYST)			ASIAN AMERICAN	
	\$6,509,604	Provides Information Technology (IT) Consulting and Technical services on an as-needed Task-Order b	7341000118AJ	2/12/08
	\$37,800	IT COMPUTER SOFTWARE SERVICES, PROGRAMMING, CONSULTING, SYSTEMS ANALYSIS	9341000045FG	
Sub Total:	\$6,547,404			
ALFONSO & ASSOCIATES CONSULTING INC			HISPANIC AMERICAN	
	\$78,668	Prefabricated Chemical Storage Buildings	1000976	3/29/12
Sub Total:	\$78,668			
ALPHA CONSTRUCTION & ENGINEERING CORPORATION			ASIAN AMERICAN	
	\$265,379	Construction Contract Administration Inspection & Testing Services	8504510039AF	12/31/08
Sub Total:	\$265,379			
ARRAY INFORMATION TECHNOLOGY INC			ASIAN AMERICAN	
	\$3,143,678	Consulting and technical services.	7341000118HJ	3/14/08
Sub Total:	\$3,143,678			
BALDWIN LINE CONSTRUCTION OF MARYLAND INC			FEMALE	
	\$2,814,830	Traffic Signal Control Services	1005636	11/28/11
	\$954,360	Traffic Signal Control Services	7506050093AA	8/27/07
Sub Total:	\$3,769,190			
BANNEKER VENTURES LLC			AFRICAN AMERICAN	
	\$213,000	Elevator Renovation @ Martin Luther Swim Center	1005989	10/3/11
	\$4,458,602	Dale Drive Sidewalk From Mansfield Road to Hartford Avenue	1005360	6/9/12

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SUPPLIER	AMOUNT	CONTRACT DESCRIPTION	CONTRACT_NO	EXECUTED
	\$1,545,500	Elevator Modernization at Garage #7	1005417	9/1/11
Sub Total:	\$6,217,102			
BATES TRUCKING CO INC			AFRICAN AMERICAN	
	\$655,000	Refuse & Recycling Collection Services for Various County Facilities	7506030211AB	12/11/08
Sub Total:	\$655,000			
BHANOT ENGINEERS INC			ASIAN AMERICAN	
	\$176,126	Manual Video Turning Counts, Spot Speed Distribution Studies and Random Mechanical Counts Consu	1006107	12/5/11
Sub Total:	\$176,126			
C&D CONSTRUCTION CO INC			HISPANIC AMERICAN	
	\$119,000	Remove and Replace Concrete Curb, Gutter and Sidewalk in Business Districts County Wide	9506020334AA	11/18/09
Sub Total:	\$119,000			
CAMCO LLC			HISPANIC AMERICAN	
	\$112,600	Parking Facilities Miscellaneous Cleaning Services	1014627	6/1/12
Sub Total:	\$112,600			
CHESAPEAKE COUNSELING ASSOCIATES LLC			ASIAN AMERICAN	
	\$50,000	Safe Start: Counseling for Children Exposed to Domestic Violence	1010879	1/4/12
	\$50,000	Safe Start: Counseling for Children Exposed to Domestic Violence	9481000109AA	1/6/09
Sub Total:	\$100,000			
CLOVER CARPET CO			FEMALE	
	\$222,567	Carpet and Carpet Tile, Installation and Repairs Services	1000735	1/24/11
Sub Total:	\$222,567			
COLOSSAL CONTRACTORS INC			HISPANIC AMERICAN	
	\$627,200	Time and Material Painting Services	1002792	4/18/12
	\$270,907	Time and Material Fencing Services	0366000006AA	6/10/10

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SUPPLIER	AMOUNT	CONTRACT DESCRIPTION	CONTRACT_NO	EXECUTED
	\$45,949	Seasonal Laborers - Groups II, IV and V	0506020593BB	11/26/10
	\$705,450	Parking Garage Sweeping and Miscellaneous Cleaning Services	8506030364BB	9/20/08
	\$142,400	T&M MASONRY SERVICES	0366000040AA	
	\$26,000	Snow Removal Services at County Facilities	0366100102DH	11/27/09
	\$592,776	T&M CARPENTRY AND PAINTING FOR COUNTY FACILITIES	1366000009AA	10/1/10
	\$20,000	Snow Removal Services at County Facilities	0366100102FH	12/3/09
Sub Total:	\$2,430,682			
COMMERCIAL LAWN & LANDSCAPE GAZEBO GARDENS			FEMALE	
	\$60,000	Snow Removal Services at County Facilities	0366100102BH	11/20/09
Sub Total:	\$60,000			
CONTRACTOR COMPLIANCE			FEMALE	
	\$1,073,432	Prevailing Wage Requirements Consulting Service	9361000003AA	6/9/09
Sub Total:	\$1,073,432			
CONVEYOR HANDLING COMPANY, INC.			FEMALE	
	\$76,000	Conveyor Systems Preventive Maintenance and General Repairs	9851000125AA	7/1/09
Sub Total:	\$76,000			
CORRECT RX PHARMACY SVCS			FEMALE	
	\$271,124	Supplies psychotropic drugs to low income, uninsured Montgomery County residents who suffer from	1001182	11/16/10
Sub Total:	\$271,124			
CT STANLEY & SON INC			NATIVE AMERICAN	
	\$105,000	Snow Removal Services at County Facilities	0366100102EH	12/1/09
	\$600,000	Landfill Maintenance, Leachate Removal, Mowing & Landscape Services	6509000174AB	3/1/06
	\$30,000	Road Equipment Services	1013581	11/25/11
Sub Total:	\$735,000			

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SUPPLIER	AMOUNT	CONTRACT DESCRIPTION	CONTRACT_NO	EXECUTED
D AND F CONSTRUCTION INC			HISPANIC AMERICAN	
	\$12,063,453	CIP Work Order Contract	9504530050AA	12/15/09
	\$2,650,000	Remove and Replace of Concrete Curb, Gutter and Sidewalk in Residential Neighborhoods County Wi	9506020272AB	7/31/09
	\$1,525,000	Hot Mix Asphalt Resurfacing & Patching of Residential Streets	9506020266DF	6/18/09
	\$90,000	Road Equipment Services	1012501	10/28/11
Sub Total:	\$16,328,453			
DESMAN, INC.			ASIAN AMERICAN	
	\$198,938	Parking Consultant Planning Services	8506060095AC	7/1/09
Sub Total:	\$198,938			
DIGIDOC INC			AFRICAN AMERICAN	
	\$385,029	IT Consulting and Technical Services for Enterprise Resources Planning (ERP) Projects.	0321000109EF	4/8/10
Sub Total:	\$385,029			
DIVERSIFIED WORKFORCE SOLUTIONS LLC			AFRICAN AMERICAN	
	\$30,000	Labor Negotiator	1015465	2/1/12
Sub Total:	\$30,000			
DOLORES F. BOOHER, D/B/A BOOHER & ASSOCIATES			FEMALE	
	\$23,000	Meter Housing Painting and Refurbishing	1001876	3/11/11
	\$2,500	Meter Housing Painting and Refurbishing	7506060128AA	9/11/07
Sub Total:	\$25,500			
DORCHESTER DUMPIN CO			FEMALE	
	\$37,500	Rip Rap and Gabion Stone	0506020093AB	3/26/10
	\$60,000	Sand	9506020121AB	1/28/09
Sub Total:	\$97,500			
EARN CONTRACTORS			HISPANIC AMERICAN	

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SUPPLIER	AMOUNT	CONTRACT DESCRIPTION	CONTRACT_NO	EXECUTED
	\$35,000	Snow Removal Services at County Facilities	0366100102HH	12/4/09
	\$15,000	Seasonal Laborers - Groups I and III	0506020593AB	11/26/10
Sub Total:	\$50,000			
F&K TRUCKING LLC			FEMALE	
	\$50,000	Road Equipment Services	1011978	11/22/11
Sub Total:	\$50,000			
FAMILY SERVICES INC			DISABLED PERSONS	
	\$65,105	Outpatient Mental Health Services	564805012205	3/10/06
Sub Total:	\$65,105			
GARDEN STATE HIGHWAY			FEMALE	
	\$45,000	Furnishing of Blank and Finished Aluminum Traffic Control Signs	1006970	8/22/11
Sub Total:	\$45,000			
HANDS ON LLC			AFRICAN AMERICAN	
	\$224,400	Transit Bus Enhanced Cleaning Service	9367000019AA	4/28/09
	\$15,000	Cleaning, decontamination and sanitizing of vehicles and buildings.	1004491	6/2/11
Sub Total:	\$239,400			
HOLLEY AND ASSOCIATES			AFRICAN AMERICAN	
	\$30,000	Weekend & Holiday Child & Adult Protective Services	764412018001	10/25/07
Sub Total:	\$30,000			
INNOTION ENTERPRISES INC			HISPANIC AMERICAN	
	\$30,000	Road Equipment Services	1012396	11/28/11
Sub Total:	\$30,000			
INTERNATIONAL SCHOOL OF MUSIC LLC			FEMALE	
	\$35,000	Recreation Instructor	1016624	3/9/15

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SUPPLIER	AMOUNT	CONTRACT DESCRIPTION	CONTRACT_NO	EXECUTED
Sub Total:	\$35,000			
J & E ASSOCIATES			AFRICAN AMERICAN	
	\$273,310	Provides counseling services for domestic abuse offenders and victims through HHS.	1005576	7/1/11
Sub Total:	\$273,310			
J N H CONTRACTING LLC			HISPANIC AMERICAN	
	\$20,000	Road Equipment Services	1012825	12/22/11
Sub Total:	\$20,000			
JANUS ASSOCIATES			FEMALE	
	\$172,542	Comprehensive Employee Assistance Program	9331000218AA	12/31/08
Sub Total:	\$172,542			
JRP MANAGEMENT RESOURCES INC			HISPANIC AMERICAN	
	\$49,950	Landscaping and Grounds Maintenance Services	1017917	5/10/12
Sub Total:	\$49,950			
JUSTICE & SECURITY STRATEGIES INC			FEMALE	
	\$101,858	Emergency Management Planning and Support	1003118	12/15/11
Sub Total:	\$101,858			
K NEAL INTERNATIONAL TRUCKS INC			AFRICAN AMERICAN	
	\$10,000	Automotive Aftermarket Replacement Parts	9367000179FI	3/5/10
	\$150,000	Heavy Duty Reline Program and Brake System Replacement Parts	9367000112CF	11/18/09
	\$125,000	Automotive Fan Belts, Filters, Hoses and Wiper Blades	7507000587DH	2/14/08
	\$15,000	Automotive Fan Belts, Filters, Hoses and Wiper Blades	7507000587EH	2/14/08
	\$40,000	Original Equipment Manufacturer Service and Parts	1014766	2/10/12
	\$275,000	Original equipment manufacturer/parts and service	7507000647DD	9/10/07
	\$30,000	Automotive Hydraulic Hoses and Fittings - Group I	1006147	5/5/11

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SUPPLIER	AMOUNT	CONTRACT DESCRIPTION	CONTRACT_NO	EXECUTED
	\$150,000	Automotive Fan Belts. Filters, Hoses and Wiper Blades	7507000587AH	2/14/08
Sub Total:	\$795,000			
KAHAK, INC			AFRICAN AMERICAN	
	\$25,400	Nursing Services to Support an Employee in the Office of Management and Budget	1014784	2/6/12
	\$12,125	Certified Nursing Assistant, Certified Medication Administrator, or Certified Medication Technician Se	9311000024AA	2/6/09
Sub Total:	\$37,525			
KFH GROUP INC			FEMALE	
	\$146,068	Bus Stop Inventory and Monitoring Services	0508000276AA	9/28/10
Sub Total:	\$146,068			
L T SERVICES INC			ASIAN AMERICAN	
	\$1,456,339	Custodial Services - Zone I	6506030178AB	7/14/06
Sub Total:	\$1,456,339			
LAW ENFORCEMENT OUTREACH INC			FEMALE	
	\$28,080	IPEN Coordinator	9474000312AA	2/10/09
	\$10,800	Injured/Ill Police Employees Network (IPEN) Coordinator	1011703	2/29/12
Sub Total:	\$38,880			
LAYTONSVILLE TURF FARM LLC			AFRICAN AMERICAN	
	\$25,000	Road Equipment Services	1012823	11/4/11
Sub Total:	\$25,000			
LIGHTING MAINTENANCE INC			FEMALE	
	\$1,306,674	Maintenance of Underground-Fed Streetlights	0506501098AA	7/1/10
	\$445,998	Time & Material Electrical Services	8506030385AA	3/19/09
Sub Total:	\$1,752,672			
LINKS MEDIA LLC			HISPANIC AMERICAN	

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SUPPLIER	AMOUNT	CONTRACT DESCRIPTION	CONTRACT_NO	EXECUTED
	\$92,427	Public Outreach and Education Services for Integrated Waste Management	1004478	12/21/11
Sub Total:	\$92,427			
M C FUHRMAN & ASSOCIATES LLC			FEMALE	
	\$79,484	Project Management and Commercial Building Study Support for Efficiency and Conservation Block Gr	0802000112AA	11/19/10
Sub Total:	\$79,484			
MANUEL LUIS CONSTRUCTION			HISPANIC AMERICAN	
	\$425,000	Hot Mix Asphalt Resurfacing & Patching of Residential Streets	9506020266FF	6/30/09
	\$2,540,000	Hot Mix Asphalt Resurfacing & Patching of Residential Streets	9506020266CF	6/30/09
	\$1,572,506	Hot Mix Asphalt resurfacing, patching and safety improvements on rural and primary arterial roadway	0506020073AA	7/28/10
	\$60,000	Road Equipment Services	1012363	11/8/11
	\$1,750,000	Remove and Replace of Concrete Curb, Gutter and Sidewalk in Residential Neighborhoods County Wi	9506020272BB	7/31/09
	\$4,200,000	Rehabilitation and Reconstruction of Residential Neighborhood Streets and Sidewalks	9506020323AA	9/9/09
Sub Total:	\$10,547,506			
MARATHON INC			AFRICAN AMERICAN	
	\$20,000	Rental of Construction Equipment	0506020565BD	1/28/11
Sub Total:	\$20,000			
MCANDREW CO INC			FEMALE	
	\$34,298	Marketing Services for Transit Services	9508000308AF	6/10/10
Sub Total:	\$34,298			
MID-ATLANTIC SERVICES GROUP INC			ASIAN AMERICAN	
	\$1,285,000	Parking Garage Light Fixture Replacement Program Services	1001338	9/20/11
Sub Total:	\$1,285,000			
MORGANS INC			FEMALE	
	\$111,810	uniform shoes	0454000126AA	1/6/10

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SUPPLIER	AMOUNT	CONTRACT DESCRIPTION	CONTRACT_NO	EXECUTED
Sub Total:	\$111,810			
NANA DESIGN LLC			FEMALE	
	\$89,433	Community Green Guide Community Website Development and Maintenance	1002650	11/15/10
Sub Total:	\$89,433			
NATIONAL HISPANIC COMMUNICATIONS GROUP			HISPANIC AMERICAN	
	\$24,500	Cable Television Producer Services	1004472	3/15/11
Sub Total:	\$24,500			
NETWORK ENGINEERING & RESOURCES DEVELOPMENT SPECIALISTS LLC			FEMALE	
	\$592,670	Web Related Technology Services and Support	1001747	3/7/11
Sub Total:	\$592,670			
NURAY O ANAHTAR DBA NOA ARCHITECTURE PLANNING INTERIORS			FEMALE	
	\$247,728	A/E Services for Design, Permitting & Construction Administration of Various County Facility Projects	0363200114AB	11/29/10
Sub Total:	\$247,728			
OLNEY MASONRY CORPORATION			HISPANIC AMERICAN	
	\$457,405	Fenton Village Pedestrian Linkages Project, Phase III and IV	1005275	6/5/12
Sub Total:	\$457,405			
OPUS GROUP LLC			ASIAN AMERICAN	
	\$1,005,780	IT Consulting and Technical Services for Enterprise Resources Planning (ERP) Projects.	0321000109CF	4/8/10
Sub Total:	\$1,005,780			
PARADIGM SOLUTIONS INTERNATIONAL INC			AFRICAN AMERICAN	
	\$247,100	Emergency Management Planning and Support	1007812	12/15/11
Sub Total:	\$247,100			
PEDIATRIC THERAPY ASSOCIA			FEMALE	
	\$672,002	Early intervention and support services to the Infants and Toddlers Program.	7644320004EJ	4/29/08

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SUPPLIER	AMOUNT	CONTRACT DESCRIPTION	CONTRACT_NO	EXECUTED
Sub Total:	\$672,002			
PENN PARKING INC			FEMALE	
	\$1,592,405	Garage Cashier and Management Services	8506060097AA	9/1/08
Sub Total:	\$1,592,405			
PLEXUS INSTALLATIONS INC			HISPANIC AMERICAN	
	\$66,892	Providing cabling, wiring equipment and services.	9344000378AA	7/31/09
Sub Total:	\$66,892			
POSITIVE PAINTING			HISPANIC AMERICAN	
	\$25,000	Ride On Bus snow/ice removal, sign and shelter maintenance.	8508000315AA	9/23/08
Sub Total:	\$25,000			
POWERSOLV INC			ASIAN AMERICAN	
	\$1,323,320	Consulting and technical services.	7341000118DJ	3/14/08
Sub Total:	\$1,323,320			
PROFESSIONAL HISPANIC CORP			HISPANIC AMERICAN	
	\$24,000	Provides custodial services for the Germantown Indoor Swim Center.	0722102065AD	9/1/10
Sub Total:	\$24,000			
R & A MOVERS INC			AFRICAN AMERICAN	
	\$120,000	OFFICE RELOCATION (MOVING & HAULING) SERVICES	1005356	7/1/11
Sub Total:	\$120,000			
RAHIM INC			ASIAN AMERICAN	
	\$2,324,500	Human Resource Consulting Services - Business Process Re-Engineering	7331000186BM	7/28/08
Sub Total:	\$2,324,500			
RAIDER GUERRERO			HISPANIC AMERICAN	
	\$32,000	Parking Garage Sweeping and Miscellaneous Cleaning Services	8506030364AB	9/22/08

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SUPPLIER	AMOUNT	CONTRACT DESCRIPTION	CONTRACT_NO	EXECUTED
Sub Total:	\$32,000			
SABRA WANG & ASSOCIATES			ASIAN AMERICAN	
	\$180,821	Traffic Engineering and Operations Consulting Services	1005284	3/29/12
	\$175,221	TRAFFIC ENGINEERING AND OPERATIONS CONSULTING SERVICES	7506050008BE	12/22/06
Sub Total:	\$356,042			
SEED & SITE SOLUTIONS			FEMALE	
	\$18,000	Snow Removal Services at Montgomery County Facilities - Garage Roof Tops	1013643	11/29/11
Sub Total:	\$18,000			
SHANNON-BAUM SIGNS INC			FEMALE	
	\$75,000	Installation and Repair of Street Name Signs and Traffic Sign Assemblies	0506501079AA	7/21/10
Sub Total:	\$75,000			
SHARP & CO INC			FEMALE	
	\$120,535	Marketing Services for Transit Services	9508000308CF	6/10/10
Sub Total:	\$120,535			
SHERI M BOND DBA AB&B TERMITE AND PEST CONTROL			FEMALE	
	\$124,998	Integrated Pest Management Services	5506030271AA	9/21/05
Sub Total:	\$124,998			
SPECIALTY CARE SERVICES			AFRICAN AMERICAN	
	\$240,000	Provides home health care services for older County residents with physical and mental disabilities.	9645190161HH	12/30/09
Sub Total:	\$240,000			
SUN TECHNICAL SERVICES INC			ASIAN AMERICAN	
	\$32,300	Courier and Cargo Services (Including Pick-up and Delivery of: Laboratory Specimens, Refrigerated Vac	9642090426AA	12/4/09
Sub Total:	\$32,300			
SYMPORA, INC			AFRICAN AMERICAN	

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SUPPLIER	AMOUNT	CONTRACT DESCRIPTION	CONTRACT_NO	EXECUTED
	\$205,105	A 60-Month Lease and Full Service Maintenance of a Large Format Digital Press	1004979	1/18/12
Sub Total:	\$205,105			
TECHNICAL RESOURCES INTERNATIONAL			HISPANIC AMERICAN	
	\$369,507	Public Outreach and Education Services for Integrated Waste Management	1011563	12/21/11
Sub Total:	\$369,507			
THE BALTIMORE AUTO SUPPLY CO			FEMALE	
	\$5,000	Shop Tools, Equipment and Replacement Parts and Repair Service	9367000351AD	8/4/09
	\$20,000	Automotive Aftermarket Replacement Parts	9367000179II	3/5/10
Sub Total:	\$25,000			
THE CHRYSALIS GROUP INC			FEMALE	
	\$63,000	Counseling and Intervention to Juvenile Fire Setters	1015874	
Sub Total:	\$63,000			
THE INDEX GROUP INC			ASIAN AMERICAN	
	\$88,288	IT Consulting and Technical Services for Enterprise Resources Planning (ERP) Projects.	0321000109FF	4/8/10
Sub Total:	\$88,288			
TRADITIONAL CHINESE CULTURE INSTITUTE INTERNATIONAL LLC			ASIAN AMERICAN	
	\$25,000	Recreation Instructor	1016880	3/22/12
Sub Total:	\$25,000			
TRANSPORT-U LLC			AFRICAN AMERICAN	
	\$179,023	Medicaid Transportation Prgm-wheelchair Van	8508000247AA	9/12/07
Sub Total:	\$179,023			
TREBOR BUS COMM DESIGN			AFRICAN AMERICAN	
	\$180,000	APPX Software, Services, and Maintenance	3851000068AA	10/8/04
Sub Total:	\$180,000			

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SUPPLIER	AMOUNT	CONTRACT DESCRIPTION	CONTRACT_NO	EXECUTED
UNITY DISPOSAL & RECYC			AFRICAN AMERICAN	
	\$2,238,800	Residential Refuse, Recyclable Materials, Yard Trim and Scrap Metal Collection Services in Area 5	9808000140AA	11/3/09
	\$2,127,400	Refuse/Recycling Pick-up-Area 2	9808000141AA	11/3/09
	\$75,410	Refuse and Recycling Collection Services in Area 6	4509000064AA	7/12/04
	\$841,000	Residential Recyclable Materials, Yard Trim, Scrap Metal, Refuse & Bulk Waste Collection in area 7	0808000125AA	2/18/11
	\$152,300	Residential Refuse, Recyclable Materials, Yard Trim, and Scrap Metal Collection Services Service Area	1005672	12/21/11
	\$309,400	Refuse and Recycling Collection Services in Area 4	4509000062AA	8/2/04
Sub Total:	\$5,744,310			
VAN EPEREN PUBLIC RELATIONS			FEMALE	
	\$87,425	Marketing Services for Transit Services	9508000308DF	6/10/10
Sub Total:	\$87,425			
VEHICLE MAINTENANCE PROGRAM INC			FEMALE	
	\$5,000	Automotive Aftermarket Replacement Parts	9367000179CI	3/5/10
Sub Total:	\$5,000			
Grand Total	\$77,485,814		Number Of Contractors:	128