



DGS FY11 MFD DETAILED REPORT

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
A/E Services for Criminal Justice Complex: Design, Permitting and Construction Administration Services					
	1002956	FORELLA GROUP LLC	HISPANIC AMERICAN	\$31,528	6/28/12
	1002956	GEOTECH ENGINEERS IN	ASIAN AMERICAN	\$3,566	6/28/12
	1002956	SUSTAINABLE DESIGN C	FEMALE	\$28,948	6/28/12
	1002956	ADTEK ENGINEERS INC	ASIAN AMERICAN	\$113,277	6/28/12
	1002956	RESTL DESIGNERS INC	ASIAN AMERICAN	\$16,000	6/28/12
	1002956	MAHAN RYKIEL ASSOCIA	FEMALE	\$512	6/28/12
			Sub Total:	\$193,831	
A/E Services for Design, Engineering and Construction Administration of Various Depots, Warehouses and Similar Type Structures					
	7504510027AB	RESTL DESIGNERS INC	ASIAN AMERICAN	\$2,965	5/30/07
	7504510027AB	MIN ENGINEERING INC	ASIAN AMERICAN	\$4,514	5/30/07
			Sub Total:	\$7,479	
A/E Services for Design, Engineering and Construction Administration of Various Fire and Police Stations					
	7504510024CC	MORABITO CONSULTANTS	ASIAN AMERICAN	\$34,563	6/28/07
	7504510024BC	FROEHLING & ROBERTSO	FEMALE	\$350,000	6/28/07

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DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
			Sub Total:	\$384,563	
A/E Services for Design, Engineering and Construction Administration of Various Libraries and Recreation Centers					
	7504510026CC	ADTEK ENGINEERS INC	ASIAN AMERICAN	\$579	6/29/07
	7504510026AC	ADTEK ENGINEERS INC	ASIAN AMERICAN	\$99,998	6/29/07
	7504510026AC	COLUMBIA ENGINEERING	HISPANIC AMERICAN	\$167	6/29/07
	7504510026AC	SUSTAINABLE DESIGN C	FEMALE	\$6	6/29/07
	7504510026CC	COLUMBIA ENGINEERING	HISPANIC AMERICAN	\$4,153	6/29/07
			Sub Total:	\$104,903	
A/E Services for Design, Permitting & Construction Administration of Various County Facility Projects					
	0363200114AA	GLOBAL ENGINEERING S	ASIAN AMERICAN	\$25,998	11/29/10
			Sub Total:	\$25,998	
Actuarial Consulting Services related to the pension Fund					
	6331000158AB	FLOWERS BY CHRIS INC	FEMALE	\$44,156	6/5/06
	6331000158AB	MDM OFFICE SYSTEMS	AFRICAN AMERICAN	\$2,710	6/5/06
			Sub Total:	\$46,866	
Acuarial services related to Health Insurance contracts					
	6331000158BB	MANAGED CARE ADVISOR	FEMALE	\$3,200	5/31/06
	6331000158BB	VANGEL PAPER INC	FEMALE	\$8,507	5/31/06

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
			Sub Total:	\$11,707	
Architectural and Engineering Services for the Judicial Center Annex : Design, Engineering and Construction Administration					
	7504510051AA	DIVERSIFIED ENGINEER	AFRICAN AMERICAN	\$134	3/25/08
	7504510051AA	MAHAN RYKIEL ASSOCIA	FEMALE	\$69,677	3/25/08
	7504510051AA	ADTEK ENGINEERS INC	ASIAN AMERICAN	\$34,860	3/25/08
			Sub Total:	\$104,671	
Architectural/Engineering Services for Design and Construction of Dennis Ave Health Center					
	1004284	GEOTECH ENGINEERS IN	ASIAN AMERICAN	\$3,625	10/11/11
	1004284	SUSTAINABLE DESIGN C	FEMALE	\$241	10/11/11
	1004284	ADTEK ENGINEERS INC	ASIAN AMERICAN	\$5,471	10/11/11
	1004284	COLUMBIA ENGINEERING	HISPANIC AMERICAN	\$1,012,624	10/11/11
	1004284	FORELLA GROUP LLC	HISPANIC AMERICAN	\$12,520	10/11/11
	1004284	WEIGAND ASSICATES IN	FEMALE	\$344,347	10/11/11
			Sub Total:	\$1,378,828	
Architectural/Engineering Services for Design, Engineering and Construction Administration of Various Depots, Warehouses and Similar Type Structures					
	7504510027BB	KIM ENGINEERING INC	ASIAN AMERICAN	\$36,408	5/30/07
	7504510027BB	NIKA TECHNOLOGIES IN	ASIAN AMERICAN	\$26,061	5/30/07
	7504510027BB	EPCM INC	ASIAN AMERICAN	\$7,200	5/30/07

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
	7504510027BB	AULTEC, INC.	AFRICAN AMERICAN	\$21,576	5/30/07
Sub Total:				\$91,246	
Architectural/Engineering Services for East Germantown Fire Station: Design, Engineering and Construction Administration Services					
	6504510209AA	DESIGN ENGINEERING I	ASIAN AMERICAN	\$164,271	6/20/06
Sub Total:				\$164,271	
Architectural/Engineering Services for Mid County Community Recreation Center Design, Engineering and Construction Management Services					
	4504520037AA	SUSTAINABLE DESIGN C	FEMALE	\$547	9/28/04
Sub Total:				\$547	
Automated Traffic Enforcement, Collection and Violation Processing System					
	1001027	KIDD INTERNATIONAL H	AFRICAN AMERICAN	\$18,541	9/30/11
	1001027	LEVEL ONE PERSONNEL	AFRICAN AMERICAN	\$446,300	9/30/11
	1001027	STATE CONTRACTORS CO	HISPANIC AMERICAN	\$38	9/30/11
	1001027	THE BROTHERS SIGNAL	NATIVE AMERICAN	\$2,849	9/30/11
	1001027	RMD HOLDINGS LLC	AFRICAN AMERICAN	\$5,421	9/30/11
	1001027	PLEXUS INSTALLATIONS	HISPANIC AMERICAN	\$167,596	9/30/11
Sub Total:				\$640,745	
Automotive Vehicle Maintenance Services					
	0367000003AA	JRS AUTO AND BODY CE	HISPANIC AMERICAN	\$226	2/25/10

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
	0367000003AA	AJ STATIONERS	ASIAN AMERICAN	\$120	2/25/10
	0367000003AA	DIVERSIFIED WORKFORC	FEMALE	\$27,237	2/25/10
	0367000003AA	WILNIQ AUTO INC	AFRICAN AMERICAN	\$52,432	2/25/10
Sub Total:				\$80,015	
Brookville Service Park Part II					
	9363000002AA	CENTURY FENCE CONSTR	FEMALE	\$77,154	6/24/09
	9363000002AA	POWELL STEEL CORP	AFRICAN AMERICAN	\$112,500	6/24/09
	9363000002AA	JCB ENTERPRISES INC	FEMALE	\$12,526	6/24/09
	9363000002AA	CURTIS EQUIPMENT INC	AFRICAN AMERICAN	\$205,000	6/24/09
Sub Total:				\$407,180	
Bus stop maps and timetables printing services					
	9508000309AA	CORRIDOR ENTERPRISES	AFRICAN AMERICAN	\$22,974	8/18/09
Sub Total:				\$22,974	
Call-N-Ride Administrative Services					
	7508000268AA	MDM OFFICE SYSTEMS	AFRICAN AMERICAN	\$9,661	7/1/07
Sub Total:				\$9,661	
Car and light truck rental program, and Hybrid and Sub-compact Rental Service (under Pilot Car Share Program)					
	6507000619AA	COFFEE ETC	HISPANIC AMERICAN	\$117	10/24/06

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
			Sub Total:	\$117	
Central Vendor Registration System Technical Support					
	0364020001AA	GANTECH INC	HISPANIC AMERICAN	\$6,605	12/9/09
			Sub Total:	\$6,605	
Commissioning Services for Various County Facilities					
	7504510042AE	PREMIER ENERGY SERVI	AFRICAN AMERICAN	\$1,400	8/16/07
			Sub Total:	\$1,400	
Computer Hardware Maintenance					
	6343000262AA	DYNAMIX CORPORATION	AFRICAN AMERICAN	\$9,638	7/1/06
			Sub Total:	\$9,638	
Constructing services for the 3rd District Police Station.					
	1013668	TK Mechanical	AFRICAN AMERICAN	\$20,100	3/16/12
	1013668	TISSA ENTERPRISES IN	AFRICAN AMERICAN	\$153,321	3/16/12
	1013668	Tissa Enterprise	AFRICAN AMERICAN	\$1,005,770	3/16/12
	1013668	T K MECHANICAL INC	FEMALE	\$67,012	3/16/12
			Sub Total:	\$1,246,204	
Construction Contract Administration Inspection & Testing Services					
	8504510039FF	PHOENIX ENGINEERING	FEMALE	\$64,141	12/31/08

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DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
	8504510039DF	AMDYNE CORPORATION	FEMALE	\$1,710	12/31/08
	8504510039DF	RJM ENGINEERING INC	ASIAN AMERICAN	\$131,969	12/31/08
	8504510039FF	AB CONSULTANTS INCOR	ASIAN AMERICAN	\$3,500	12/31/08
	8504510039CF	CONSTELLATION DESIGN	FEMALE	\$2,400	12/31/08
Sub Total:				\$203,719	
Construction For the Montgomery County Liquor Warehouse					
	1008705	COUSER SUPPLY INC	AFRICAN AMERICAN	\$3,600	9/19/11
	1008705	C R CALDERON CONSTRUCTION	HISPANIC AMERICAN	\$20,100	9/19/11
	1008705	JRA & ASSOCIATES CON	AFRICAN AMERICAN	\$279,040	9/19/11
	1008705	G E FRISCO COMPANY	ASIAN AMERICAN	\$110,000	9/19/11
Sub Total:				\$412,740	
Construction Services for Roof Replacement for Kensington Fire Station, # 21					
	1010725	ACORN SUPPLY & DISTR	FEMALE	\$595,560	12/29/11
Sub Total:				\$595,560	
Construction Services for the Animal Shelter, Gaithersburg, MD (Result from Request for Expressions of Interest)					
	1007462	NATIONWIDE ELECT SVC	AFRICAN AMERICAN	\$4,685	1/20/12
	1007462	CELSUE CONSTRUCTION	FEMALE	\$8,035	1/20/12
Sub Total:				\$12,720	

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Construction Services for the Montgomery County Public Safety Headquarters					
	0361400019AA	TIGER PERSONNEL SERV	AFRICAN AMERICAN	\$1,670,988	4/15/11
	0361400019AA	ARCHITECTURAL TECH I	ASIAN AMERICAN	\$21,000	4/15/11
Sub Total:				\$1,691,988	
Construction Services for the Olney Library Addition and Renovation (Result from Request for Expressions of Interest)					
	1007235	JRA & ASSOCIATES CON	AFRICAN AMERICAN	\$935,000	12/29/11
	1007235	ACUMEN TSC INC	AFRICAN AMERICAN	\$314,972	12/29/11
Sub Total:				\$1,249,972	
Construction Services for the Plum Gar Recreation Center					
	1007463	STEEL PRODUCTS INC	FEMALE	\$52,517	11/30/11
	1007463	PAIGE INDUSTRIAL SER	AFRICAN AMERICAN	\$17,083	11/30/11
	1007463	Steel Products	FEMALE	\$8,802	11/30/11
	1007463	Paige Industrial Services	African American	\$11,511	11/30/11
	1007463	COUSER SUPPLY INC	AFRICAN AMERICAN	\$2,897	11/30/11
	1007463	Lighting Maintenance	FEMALE	\$2,000	11/30/11
	1007463	COUSER SUPPLY INC	AFRICAN AMERICAN	\$80,000	11/30/11
	1007463	ACUMEN TSC INC	AFRICAN AMERICAN	\$147,563	11/30/11
	1007463	ALLEGANY DOOR & HARD	FEMALE	\$117,343	11/30/11

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DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
	1007463	Allegany Door & Hardware, Inc.	FEMALE	\$2,415	11/30/11
	1007463	ACUMEN TSC INC	AFRICAN AMERICAN	\$31,497	11/30/11
Sub Total:				\$473,629	
Construction Services for the Travilah Fire Station #32					
	1013255	Oelmann Electric Supply Company Inc	FEMALE	\$38,199	5/10/12
	1013255	STOKIT SUPPLY	AFRICAN AMERICAN	\$22,974	5/10/12
	1013255	OELMANN ELECTRIC SUP	FEMALE	\$22,050	5/10/12
	1013255	Paragon Casework	ASIAN AMERICAN	\$19,748	5/10/12
	1013255	J K TILE CO INC	ASIAN AMERICAN	\$31,390	5/10/12
	1013255	MACHO CONCRETE CONST	HISPANIC AMERICAN	\$1,129	5/10/12
	1013255	Stokit Supply Company Inc	AFRICAN AMERICAN	\$70,356	5/10/12
	1013255	CJ's Trucking Inc	AFRICAN AMERICAN	\$6,213	5/10/12
	1013255	Monumental Supply Company	FEMALE	\$1,824	5/10/12
	1013255	MONUMENTAL SUPPLY CO	FEMALE	\$22,500	5/10/12
	1013255	Magna Construction and Maintenance Services	HISPANIC AMERICAN	\$50,006	5/10/12
	1013255	G E FRISCO COMPANY	ASIAN AMERICAN	\$490,507	5/10/12
	1013255	FINISHES INC	FEMALE	\$30,808	5/10/12

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	1013255	Stefron, LLC	AFRICAN AMERICAN	\$90,281	5/10/12
	1013255	FINISHES INC	FEMALE	\$22,000	5/10/12
	1013255	J K TILE CO INC	ASIAN AMERICAN	\$12,552	5/10/12
	1013255	HGP LLC	AFRICAN AMERICAN	\$1,432,877	5/10/12
	1013255	JCM Control Systems	AFRICAN AMERICAN	\$1,241,361	5/10/12
	1013255	Macho Concrete Construction	HISPANIC AMERICAN	\$5,643	5/10/12
	1013255	Steel Products	FEMALE	\$374	5/10/12
	1013255	STEEL PRODUCTS INC	FEMALE	\$4,514	5/10/12
	1013255	JEWELL INDUSTRIES INC	AFRICAN AMERICAN	\$15,012	5/10/12
	1013255	MOG Trucking, LLC	AFRICAN AMERICAN	\$149,994	5/10/12
	1013255	Puebla Construction Inc	HISPANIC AMERICAN	\$3,411	5/10/12
	1013255	PUEBLA CONSTRUCTION	HISPANIC AMERICAN	\$64,776	5/10/12
	1013255	JEWELL INDUSTRIES INC	AFRICAN AMERICAN	\$54,168	5/10/12
	1013255	JCM Control Systems	AFRICAN AMERICAN	\$168,000	5/10/12
Sub Total:				\$4,072,666	

Construction Services for Various Montgomery County Facility Projects

	1006858	JRA & ASSOCIATES CON	AFRICAN AMERICAN	\$1,361,280	6/14/11
Sub Total:				\$1,361,280	

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DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
Consultant Selection for Professional Cost Estimating Services					
	1007232	FORELLA GROUP LLC	HISPANIC AMERICAN	\$50	4/28/12
				Sub Total:	\$50
Consultant Services for Building Envelope Construction and Repair					
	1007885	COLUMBIA ENGINEERING	HISPANIC AMERICAN	\$2,736	6/7/11
	1007885	INTERSTATE CORPORATI	ASIAN AMERICAN	\$45,288	6/7/11
				Sub Total:	\$48,024
Consulting and technical services.					
	7341000118FJ	INTERNATIONAL SOFTWA	ASIAN AMERICAN	\$1,012,624	3/14/10
				Sub Total:	\$1,012,624
Contract provides for custodial services for County indoor swimming pools--Area C--Olney Swim Center.					
	0722102065CD	DISTRICT HEALTHCARE	AFRICAN AMERICAN	\$462	6/29/10
				Sub Total:	\$462
Contract provides for custodial services for County indoor swimming pools--Montgomery Aquatic Center--Area B.					
	0722102065BD	BLIND INDUSTRIES AND	DISABLED PERSON	\$1,200	6/29/10
	0722102065BD	BLIND INDUSTRIES AND	DISABLED PERSON	\$45,906	6/29/10
				Sub Total:	\$47,106
Contract provides for indoor pool custodial services for the Martin Luther King Jr. Swim Center--Area D.					

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DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
	0722102065DD	DISTRICT HEALTHCARE	AFRICAN AMERICAN	\$4,130	6/29/10
			Sub Total:	\$4,130	
Conveyor Systems Preventive Maintenance and General Repairs					
	9851000125AA	COUSER SUPPLY INC	AFRICAN AMERICAN	\$48	7/1/09
			Sub Total:	\$48	
Cooperative Purchase of Road Deicing Salt					
	1001388	POWELLS TRUCKING CO	AFRICAN AMERICAN	\$375,440	12/9/10
	1001388	MD HAULING LLC	FEMALE	\$25,998	12/9/10
			Sub Total:	\$401,438	
County Short Span Highway Bridges & Pedestrian Bridge Inspection & Inventory					
	1005560	SABRA WANG & ASSOCIA	ASIAN AMERICAN	\$36,995	3/31/11
			Sub Total:	\$36,995	
Custodial Services Zone II					
	6506030178BB	DBA LASER PRINTERS P	ASIAN AMERICAN	\$3,034	7/14/06
	6506030178BB	CHESAPEAKE WIPER	AFRICAN AMERICAN	\$56,779	7/14/06
	6506030178BB	THE GREAT GOURMET	FEMALE	\$24,380	7/14/06
			Sub Total:	\$84,193	
Dental Benefit Plan Services - Traditional Plan					

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	5331000137AB	TU-J INC/J&J ENTERPR	FEMALE	\$110	12/20/05
	5331000137AB	MARY KRAFT & ASSOCIA	FEMALE	\$221	12/20/05
	5331000137AB	BRENNEMAN PRINTING I	FEMALE	\$2,206	12/20/05
	5331000137AB	CHI CENTERS INC	DISABLED PERSON	\$1,103	12/20/05
Sub Total:				\$3,641	

Dental Benefit Plan Services -HMO Plan

	5331000137BB	CHI CENTERS INC	DISABLED PERSON	\$4,514	12/21/05
	5331000137BB	BRENNEMAN PRINTING I	FEMALE	\$2,100,000	12/21/05
	5331000137BB	TU-J INC/J&J ENTERPR	FEMALE	\$900,000	12/21/05
	5331000137BB	MARY KRAFT & ASSOCIA	FEMALE	\$1,392	12/21/05
Sub Total:				\$3,005,906	

DIESEL FUEL

	7507000579AC	DD&J	AFRICAN AMERICAN	\$27,565	2/2/07
	7507000579AC	GREEN PETROLEUM	AFRICAN AMERICAN	\$35,224	2/2/07
Sub Total:				\$62,789	

Employment-related services, specifically, job readiness, job placement and job retention sevices for Target populations namely; TCA, FS.

	6644360007AA	DANCIL-JONES & ASSOC	AFRICAN AMERICAN	\$2,849	8/3/07
	6644360007AA	ATHENA CONSULTING	FEMALE	\$46	8/3/07

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DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
				Sub Total:	\$2,895
Engineering Services for Construction Management of Stream Restoration Projects					
	1012515	CHESAPEAKE ENVIRONME	FEMALE	\$2,849	11/20/11
				Sub Total:	\$2,849
Engineering Services for Stormwater Facility Repair and Retrofit					
	0801000108CD	AB CONSULTANTS INCOR	ASIAN AMERICAN	\$24,000	10/21/10
	0801000108AD	AXIOM ENGINEERING DE	FEMALE	\$98,988	10/21/10
	0801000108DD	E2CR INC	ASIAN AMERICAN	\$24,642	10/21/10
	0801000108AD	KIM ENGINEERING INC	ASIAN AMERICAN	\$71	10/21/10
	0801000108BD	TLB ASSOCIATES INC	AFRICAN AMERICAN	\$55,975	10/21/10
	0801000108CD	NMP ENGINEERING CONS	ASIAN AMERICAN	\$185,076	10/21/10
	0801000108BD	CAGLEY & ASSOCIATES	HISPANIC AMERICAN	\$13,840	10/21/10
	0801000108AD	CMJ STRUCTURAL	HISPANIC AMERICAN	\$2,965	10/21/10
				Sub Total:	\$405,557
Engineering Services for Stormwater Management Facility Inspections.					
	1008316	DELON HAMPTON & ASSO	AFRICAN AMERICAN	\$677	2/22/12
				Sub Total:	\$677
Engineering Services for Transportation Facilities					

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	8504520010BF	CMJ STRUCTURAL	HISPANIC AMERICAN	\$14,007	12/15/08
	8504520010DF	RJM ENGINEERING INC	ASIAN AMERICAN	\$390,857	12/15/08
	8504520010DF	DIVERSIFIED PROPERTY	FEMALE	\$12,578	12/15/08
	8504520010FF	ASSOCIATED AUCTIONEE	FEMALE	\$343,787	12/15/08
	8504520010BF	STREET TRAFFIC STUDI	ASIAN AMERICAN	\$18,000	12/15/08
	8504520010AF	SABRA WANG & ASSOCIA	ASIAN AMERICAN	\$8,000	12/15/08
	8504520010FF	ATHAVALE LYSTAD AND	AFRICAN AMERICAN	\$205,000	12/15/08
	8504520010BF	SABRA WANG & ASSOCIA	ASIAN AMERICAN	\$267	12/15/08
	8504520010FF	SABRA WANG & ASSOCIA	ASIAN AMERICAN	\$38,199	12/15/08
	8504520010AF	RJM ENGINEERING INC	ASIAN AMERICAN	\$267	12/15/08
	8504520010CF	MAHAN RYKIEL ASSOCIA	FEMALE	\$20,459	12/15/08
	8504520010EF	REMLINE CORP	FEMALE	\$50,006	12/15/08
	8504520010AF	SPECTRUM ENVIRONMENT	FEMALE	\$600	12/15/08
	8504520010AF	KGP DESIGN STUDIO LL	AFRICAN AMERICAN	\$173,981	12/15/08
	8504520010EF	MERCADO CONSULTANTS	HISPANIC AMERICAN	\$7,200	12/15/08
	8504520010CF	MERCADO CONSULTANTS	HISPANIC AMERICAN	\$46,032	12/15/08
	8504520010EF	VH BLACKINTON & CO I	AFRICAN AMERICAN	\$63,360	12/15/08

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	8504520010BF	MERCADO CONSULTANTS	HISPANIC AMERICAN	\$29,291	12/15/08
	8504520010DF	MAHAN RYKIEL ASSOCIA	FEMALE	\$68,250	12/15/08
	8504520010BF	ENDESCO INC	ASIAN AMERICAN	\$568	12/15/08
	8504520010AF	AB CONSULTANTS INCOR	ASIAN AMERICAN	\$134	12/15/08
	8504520010DF	AB CONSULTANTS INCOR	ASIAN AMERICAN	\$64,975	12/15/08
	8504520010FF	AB CONSULTANTS INCOR	ASIAN AMERICAN	\$90,955	12/15/08
	8504520010FF	DIVERSIFIED PROPERTY	FEMALE	\$7,124	12/15/08
	8504520010FF	INFRASTRUCTURE TECH	FEMALE	\$48,935	12/15/08
	8504520010AF	STRAUGHAN ENVIRONMEN	FEMALE	\$200	12/15/08
	8504520010DF	STRAUGHAN ENVIRONMEN	FEMALE	\$99,900	12/15/08
	8504520010DF	SABRA WANG & ASSOCIA	ASIAN AMERICAN	\$420,000	12/15/08
	8504520010AF	EAC ARCHAEOLOGY	FEMALE	\$5,967	12/15/08

Sub Total: \$2,228,900

Enterprise Resource Planning Software (ERP and Implementation Services)

	8351000174BB	ADVANCED SOFTWARE SY	ASIAN AMERICAN	\$12,237	1/9/09
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Sub Total: \$12,237

Environmental Services

	8504510061AA	A2Z ENVIRONMENTAL GR	FEMALE	\$117,200	3/27/08
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	8504510061AA	STANDARD SUPPLIES IN	FEMALE	\$18,746	3/27/08
	8504510061AA	AIR WATER & SOIL LAB	FEMALE	\$16,624	3/27/08
Sub Total:				\$152,570	
False Alarm Reduction Program (Contractor's contact email jcolling@caci.com)					
	4474000185AA	TECHNICAL RESOURCES	HISPANIC AMERICAN	\$10,000	7/16/04
	4474000185AA	TECHNOLOGY & MANAGEM	ASIAN AMERICAN	\$620,636	7/16/04
Sub Total:				\$630,636	
Fire Station #19 Roof Replacement					
	1007870	ABBY ENTERPRISE LLC	FEMALE	\$48,921	10/21/11
	1007870	BELTSVILLE INDUSTRIE	ASIAN AMERICAN	\$641,304	10/21/11
Sub Total:				\$690,225	
Furnishing and Installing Pavement Markers					
	9506501118AA	DD&J	AFRICAN AMERICAN	\$463,000	8/18/09
Sub Total:				\$463,000	
FY12 Public Safety Vehicles					
	1016803	CAPITAL JANITORIAL	AFRICAN AMERICAN	\$9,542	3/23/12
Sub Total:				\$9,542	
Garage #5 Structural Repairs & Restoration					

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
	1005807	ERIE METAL SPECALTIE	FEMALE	\$527,491	9/1/11
	1005807	RISING SUN INC	DISABLED PERSON	\$23,571	9/1/11
	1005807	W CONCRETE INC	HISPANIC AMERICAN	\$1,356	9/1/11
Sub Total:				\$552,418	
Grounds Maintenance Services for Recreation Facilities					
	1004772	RAIDER GUERRERO	HISPANIC AMERICAN	\$128,376	6/29/11
Sub Total:				\$128,376	
Group life, accidental death and dismemberment, and business trip accidental death and dismemberment insurance					
	5331000138AA	SYNERGY PRINTING	ASIAN AMERICAN	\$54,000	12/23/05
Sub Total:				\$54,000	
Health Maintenance Plan					
	8331000299AA	TIME PRINTERS INC	AFRICAN AMERICAN	\$100,577	8/29/08
	8331000299AA	BAILEYS JANITORIAL I	AFRICAN AMERICAN	\$26,418	8/29/08
	8331000299AA	COUNCELL COMPUTER PR	FEMALE	\$6,588	8/29/08
	8331000299AA	VAN EPEREN PUBLIC RE	FEMALE	\$10,500	8/29/08
Sub Total:				\$144,083	
Heavy Equipment Body Repair, Refurbishing and Fabrication					
	6507000598AC	GOODE TRASH REMOVAL	AFRICAN AMERICAN	\$8,641	12/20/06

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
				Sub Total:	\$8,641
Hot Mix Asphalt Resurfacing & Patching of Residential Streets					
	9506020266EF	QUARRY PRODUCTS UNLI	FEMALE	\$19,072	6/30/09
	9506020266AF	ROMANO CONCRETE CONS	HISPANIC AMERICAN	\$122,720	6/30/09
	9506020266EF	APEX PETROLEUM CORP	AFRICAN AMERICAN	\$12,238	6/30/09
	9506020266AF	QUARRY PRODUCTS UNLI	FEMALE	\$61,350	6/30/09
	9506020266FF	ALFREDO TRUCKING INC	HISPANIC AMERICAN	\$116,025	6/30/09
	9506020266CF	TRAFFIC ENGINEERING	FEMALE	\$8,288	6/30/09
	9506020266FF	TRAFFIC ENGINEERING	FEMALE	\$40,000	6/30/09
	9506020266CF	ALFREDO TRUCKING INC	HISPANIC AMERICAN	\$44,625	6/30/09
	9506020266AF	STATE CONTRACTING IN	HISPANIC AMERICAN	\$64,141	6/30/09
	9506020266AF	APEX PETROLEUM CORP	AFRICAN AMERICAN	\$33,900	6/30/09
				Sub Total:	\$522,358
Hot Mix Asphalt resurfacing, patching and safety improvements on rural and primary arterial roadways					
	0506020073AA	J & M SWEEPING LLC	FEMALE	\$370,954	7/28/10
	0506020073AA	GUARDRAILS ETC	FEMALE	\$638,412	7/28/10
	0506020073AA	BALDWIN LINE CONSTRUCTION	FEMALE	\$18,000	7/28/10
	0506020073AA	J & M TRUCKING LLC	HISPANIC AMERICAN	\$70,412	7/28/10

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
			Sub Total:	\$1,097,778	
HVAC Renovation of Floors 6,7,8,9 & Penthouse at the Judicial Center Annex					
	0363200011AA	CAPITAL CONTRACTING	FEMALE	\$66	1/5/10
			Sub Total:	\$66	
Inspection and materials testing services.					
	0363200001AA	KUMI CONSTRUCTION MG	AFRICAN AMERICAN	\$22,500	2/25/10
			Sub Total:	\$22,500	
Internal Auditing Services					
	9151000125AA	ALL-SHRED INC	FEMALE	\$66,409	10/14/09
	9151000125AA	MDM OFFICE SYSTEMS	AFRICAN AMERICAN	\$17,477	10/14/09
			Sub Total:	\$83,887	
IT Commodities					
	7345000068AF	INFO TECH INC	ASIAN AMERICAN	\$257,618	11/13/07
	7345000068EF	INFOTECH & TELECOM	ASIAN AMERICAN	\$14,911	11/5/07
	7345000068AF	INFOTECH & TELECOM	ASIAN AMERICAN	\$82,498	11/13/07
	7345000068CF	DC INFORMATION SYSTE	AFRICAN AMERICAN	\$801,184	9/27/07
	7345000068DF	APPLIED TECHNOLOGY S	FEMALE	\$535	9/24/07
			Sub Total:	\$1,156,747	

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
IT Consulting and Technical Services for Enterprise Resources Planning (ERP) Projects.					
	0321000109AF	GANTECH INC	HISPANIC AMERICAN	\$13,080	4/8/10
				Sub Total:	\$13,080
IT Hardware Maintenance					
	8345000099AA	LOGIXSERVICE INC	AFRICAN AMERICAN	\$947,321	12/31/08
				Sub Total:	\$947,321
Landscape Maintenance Services for the Silver Spring Urban District & other Selected locations in Montgomery County.					
	9182000136AA	COMMUNITY BRIDGE INC	AFRICAN AMERICAN	\$23	11/20/09
	9182000136AA	COMMUNITY BRIDGES IN	FEMALE	\$2,000	11/20/09
	9182000136AA	GRASS ROOTS LANDSCAP	AFRICAN AMERICAN	\$225,396	11/20/09
	9182000136AA	DIGIDOC INC	AFRICAN AMERICAN	\$548	11/20/09
				Sub Total:	\$227,967
Lead Paint Inspection, Risk Assessment, and Clearance Testing					
	1013054	SCHNEIDER LABORATORI	FEMALE	\$122,720	5/2/12
				Sub Total:	\$122,720
Long Term Disability Insurance					
	6331000242AA	EBERT ENTERPRISES	FEMALE	\$12,358	12/6/06
				Sub Total:	\$12,358

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
LONG-TERM WASTE TRANSPORTATION & DISPOSAL					
	7509000089AA	F&G SERVICES INC	AFRICAN AMERICAN	\$211,466	6/19/97
	7509000089AA	URBAN DISPOSAL INC	AFRICAN AMERICAN	\$557,030	6/19/97
Sub Total:				\$768,496	
Maintenance & Repair of Underground Storm Water Management Facilities					
	9803000105AA	DD&J	AFRICAN AMERICAN	\$62,100	6/24/09
Sub Total:				\$62,100	
Medical Coverage for Employees					
	8331000300AA	KORAK HEALTHSOURCE G	AFRICAN AMERICAN	\$329,929	4/1/08
	8331000300AA	SAHARA COMMUNICATION	AFRICAN AMERICAN	\$37,479	4/1/08
	8331000300AA	ASSOCIATED BUILDING	FEMALE	\$72,639	4/1/08
	8331000300AA	ON TARGET SECURITY I	AFRICAN AMERICAN	\$170,832	4/1/08
Sub Total:				\$610,880	
Medical Laboratory Testing Services (Primary)					
	1004959	THE R A DAVIS COMPAN	AFRICAN AMERICAN	\$275	8/2/11
Sub Total:				\$275	
Night loading services					
	8851000134AA	INQUIRIES INC	FEMALE	\$11,250	6/10/08

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
	1005408	INQUIRIES INC	FEMALE	\$58,722	9/6/11
				Sub Total:	\$69,972
Office Furniture					
	8351000190AA	CREATIVE ACCESS INC	FEMALE	\$6,263	6/2/08
	8351000190AA	COUNCELL COMPUTER PR	FEMALE	\$480	6/2/08
				Sub Total:	\$6,743
Online Bidding for Cooperative Purchase of Unleaded Gasoline (Reverse Auction)					
	0367000058AB	HIGHTOWERS PETROLEUM	AFRICAN AMERICAN	\$17,957	8/24/09
				Sub Total:	\$17,957
Operation and Maintenance of the Oaks Landfill Leachate Pretreatment Facility and Ancillary Support Infrastructure					
	1013500	THE JUBA COMPANY INC	AFRICAN AMERICAN	\$5,250	3/7/12
				Sub Total:	\$5,250
Operations & maintenance Oaks Landfill Pretreatment Facility, Oil/Grit Management Facility and Leachate Pump Station and Storage Lagoons					
	6509000213AA	MONUMENTAL SUPPLY CO	FEMALE	\$13,994	3/11/06
	6509000213AA	TRICON CHEMICAL CORP	AFRICAN AMERICAN	\$5,678	3/11/06
	6509000213AA	LAMAR FUEL OIL LLC	AFRICAN AMERICAN	\$23,999	3/11/06
				Sub Total:	\$43,670
Parking Citation Processing and Collection Services					

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
	7506060117AA	1ST CHOICE STAFFING	AFRICAN AMERICAN	\$17,521	11/12/08
	7506060117AA	BANKERS BUSINESS MAN	AFRICAN AMERICAN	\$9,000	11/12/08
	7506060117AA	1ST CHOICE STAFFING	AFRICAN AMERICAN	\$26	11/12/08
Sub Total:				\$26,547	
Parking Enforcement Services					
	9505506068AA	WILNIQ AUTO INC	AFRICAN AMERICAN	\$328,682	11/3/09
	9505506068AA	MDM OFFICE SYSTEMS	AFRICAN AMERICAN	\$138,250	11/3/09
	9505506068AA	LEE MCNEILL ASSOCIAT	AFRICAN AMERICAN	\$45,299	11/3/09
Sub Total:				\$512,232	
Parking Operations Consulting Services					
	9505503008AC	CAPITOL ENGINEERS PC	ASIAN AMERICAN	\$393,780	6/25/10
	9505503008AC	J & Z ENGINEERING	ASIAN AMERICAN	\$125,265	6/25/10
	9505503008AC	CAPITOL ENGINEERS PC	ASIAN AMERICAN	\$22,388	6/25/10
Sub Total:				\$541,432	
Plumbing Services					
	8506030271AA	STOKIT SUPPLY	AFRICAN AMERICAN	\$9,028	8/14/08
	8506030271AA	COSMOS AIR PURIFICAT	ASIAN AMERICAN	\$1,113,958	8/14/08
	8506030271AA	POTOMAC RUBBER COMPA	FEMALE	\$4,959	8/14/08

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
				Sub Total:	\$1,127,945
Point of Service and Indemnity Health Plan and Related Administrative Services					
	8331000298AA	PROMOTIONS UNLIMITED	FEMALE	\$647,765	5/30/08
	8331000298AA	RUDOLPH'S OFFICE SUP	FEMALE	\$67,360	5/30/08
	8331000298AA	MCENROE VOICE & DATA	FEMALE	\$50,000	5/30/08
	8331000298AA	RUDOLPH'S OFFICE SUP	FEMALE	\$8,000	5/30/08
	8331000298AA	SETTY AND ASSOCIATES	ASIAN AMERICAN	\$20,200	5/30/08
	8331000298AA	SETTY & ASSOCIATES L	ASIAN AMERICAN	\$67,360	5/30/08
	8331000298AA	RGH ENTERPRISES INC	AFRICAN AMERICAN	\$14,400	5/30/08
				Sub Total:	\$875,085
Prescription Drug Plans for County employees and Retired employees and their Eligible Dependents					
	8331000297AA	BOSONS PHARMACEUTICA	AFRICAN AMERICAN	\$1,448	5/30/08
				Sub Total:	\$1,448
Prevailing Wage Requirements Consulting Service					
	9361000003AA	DESTINY MANAGEMENT S	AFRICAN AMERICAN	\$1,078	6/9/09
				Sub Total:	\$1,078
Promotional Exams for uniform ranks in County Public Safety departments.					
	8331000220AA	PREMIER REPROGRAPHIC	AFRICAN AMERICAN	\$19,176	1/17/08

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
				Sub Total:	\$19,176
Provide installation, programming, maintenance, and repair services and equipment for radio system and special purpose public safety systems.					
	9344000358AA	JRS AUTO AND BODY CE	HISPANIC AMERICAN	\$9,000	7/21/09
				Sub Total:	\$9,000
Provides detox and treatment services for alcohol/drug dependent adults at the Avery Road Treatment Center. Replaces Contract #6648025026-AA.					
	1004366	MDM OFFICE SYSTEMS	AFRICAN AMERICAN	\$2,710	7/1/11
	1004366	GLOBAL NUTRITION NET	ASIAN AMERICAN	\$40,000	7/1/11
				Sub Total:	\$42,710
Providing Professional and Technical support under the Desktop Computer Modernization Equip./Services contract.					
	7345000081AA	THE BITH GROUP INC	AFRICAN AMERICAN	\$64,141	8/12/08
	7345000081AA	BITHGROUP TECHONOLOG	AFRICAN AMERICAN	\$1,200	8/12/08
	7345000081AA	BITHGROUP TECHNOLOGIES	AFRICAN AMERICAN	\$150,592	8/12/08
				Sub Total:	\$215,933
Psychological Pre-Employment Screening					
	7474000106AA	CAMPBELL PSYCHOLOGIC	AFRICAN AMERICAN	\$2,366	4/4/07
				Sub Total:	\$2,366
Public Outreach & Education Services for Integrated Waste Management					
	1001669	JILL TANENBAUM GRAPH	FEMALE	\$48,921	6/21/11
				Sub Total:	\$48,921

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
Public Safety Headquarters Facility Maintenance Services					
	0366100119AA	LILLYS CLEANING SERV	HISPANIC AMERICAN	\$300,000	10/1/09
	0366100119AA	LILLYS CLEANING SERV	HISPANIC AMERICAN	\$80,000	10/1/09
Sub Total:				\$380,000	
READY MADE UNIFORMS FOR GROUPS I, II,VI,VII					
	1000026	THE NEW SPIDER WEB I	FEMALE	\$15,675	10/11/10
Sub Total:				\$15,675	
Recycling Collection Services with Potential Future Refuse Collection Services in Area 7					
	4509000063AA	AA REFUSE INC	AFRICAN AMERICAN	\$150,264	8/2/04
	4509000063AA	PDS CONSTRUCTION	AFRICAN AMERICAN	\$12,000	8/2/04
Sub Total:				\$162,264	
RECYCLING COUNTY 'S RESIDENTIAL MIXED PAPER					
	6509000060AA	MELTECH INC	AFRICAN AMERICAN	\$331,226	8/18/98
	6509000060AA	MR SPARKLE CLEANING	AFRICAN AMERICAN	\$19,949	8/18/98
	6509000060AA	GOODE TRASH REMOVAL	AFRICAN AMERICAN	\$3,234	8/18/98
Sub Total:				\$354,410	
Red Light Camera Enforcement					
	6474000033AA	BALDWIN LINE CONSTRUCTION	FEMALE	\$5,399	6/23/06

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
	6474000033AA	SUN CONTRACTORS LLC	ASIAN AMERICAN	\$6,605	6/23/06
	6474000033AA	SYSTEMS SUPPORT ALTE	AFRICAN AMERICAN	\$1,533,215	6/23/06
Sub Total:				\$1,545,218	
Refuse/Recycling Collection Services for Various County Facilities					
	7506030211BB	BATES TRUCKING CO INC	AFRICAN AMERICAN	\$33,000	12/11/07
Sub Total:				\$33,000	
Refuse/Recycling Collection Services in Area 11					
	0808000036AA	AA REFUSE INC	AFRICAN AMERICAN	\$141,056	6/2/10
Sub Total:				\$141,056	
Refuse/Recycling Collection Services in Area 12					
	0808000028AA	AA REFUSE INC	AFRICAN AMERICAN	\$239,900	6/2/10
Sub Total:				\$239,900	
Refuse/Recycling Collection Services in Area 3					
	5509000120AA	GREEN PETROLEUM	AFRICAN AMERICAN	\$801,184	5/29/05
	5509000120AA	AA REFUSE INC	AFRICAN AMERICAN	\$79,110	5/29/05
Sub Total:				\$880,294	
Refuse/Recycling Pick-up-Area 2					
	9808000141AA	CARTER & ASSOCIATES	AFRICAN AMERICAN	\$160,198	11/3/09

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
	9808000141AA	JENN-KANS INC	AFRICAN AMERICAN	\$5,417	11/3/09
			Sub Total:	\$165,615	
Rehabilitation and Reconstruction of Residential Neighborhood Streets and Sidewalks					
	9506020323AA	TRAFFIC ENGINEERING	FEMALE	\$301,933	9/9/09
	9506020323AA	ALFREDO TRUCKING INC	HISPANIC AMERICAN	\$80,078	9/9/09
			Sub Total:	\$382,011	
Rehabilitation of Bridge No. P-41, Old Georgetown Pedestrian Bridge over Old Georgetown Road					
	1006163	ACORN SUPPLY & DISTR	FEMALE	\$41,200	1/26/12
	1006163	JJ ADAMS FUEL OIL CO	AFRICAN AMERICAN	\$19,086	1/26/12
			Sub Total:	\$60,286	
Remove and Replace of Concrete Curb, Gutter and Sidewalk in Residential Neighborhoods County Wide					
	9506020272BB	ALFREDO TRUCKING INC	HISPANIC AMERICAN	\$779,940	7/31/09
	9506020272BB	TRAFFIC ENGINEERING	FEMALE	\$204,960	7/31/09
			Sub Total:	\$984,900	
Renovation & Expansion of the Gaithersburg Library					
	1009018	AARONS CONCRETE PUMP	FEMALE	\$26,061	10/14/11
	1009018	A&G MASONRY LLC	AFRICAN AMERICAN	\$11,027	10/14/11
	1009018	STEEL PRODUCTS INC	FEMALE	\$88,024	10/14/11

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
	1009018	G E FRISCO COMPANY	ASIAN AMERICAN	\$903	10/14/11
	1009018	LINK DISTRIBUTORS LL	FEMALE	\$46,885	10/14/11
	1009018	ALLEGANY DOOR & HARD	FEMALE	\$8,008	10/14/11
	1009018	ZAPATA ENTERPRISES I	HISPANIC AMERICAN	\$2,400	10/14/11
	1009018	MONUMENTAL SUPPLY CO	FEMALE	\$139,935	10/14/11
Sub Total:				\$323,243	
Rental of Construction Equipment					
	0506020565BD	CONFIGURATION INC	AFRICAN AMERICAN	\$12,000	1/28/11
Sub Total:				\$12,000	
Residential Recyclable Materials, Yard Trim, Scrap Metal, Refuse & Bulk Waste Collection in area 6					
	0808000124AA	AA REFUSE INC	AFRICAN AMERICAN	\$293,080	2/18/11
Sub Total:				\$293,080	
Residential Recyclable Materials, Yard Trim, Scrap Metal, Refuse & Bulk Waste Collection in area 7					
	0808000125AA	JENN-KANS INC	AFRICAN AMERICAN	\$425,372	2/18/11
Sub Total:				\$425,372	
Residential Recyclable Materials, Yard Trim, Scrap Metal, Refuse & Bulk Waste Collection in area 8					
	0808000126AA	AA REFUSE INC	AFRICAN AMERICAN	\$277,070	2/18/11
Sub Total:				\$277,070	

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
Residential Recyclable Materials, Yard Trim, Scrap Metal, Refuse & Bulk Waste Collection in area 9					
	1000544	AA REFUSE INC	AFRICAN AMERICAN	\$14,389	8/9/10
			Sub Total:	\$14,389	
Residential Recyclable Materials, Yard Trim, Scrap Metal, Refuse, and Bulk Waste Collection- AREA 10					
	0808000011AA	AA REFUSE INC	AFRICAN AMERICAN	\$163,170	6/2/10
			Sub Total:	\$163,170	
Residential Recyclable Materials, Yard Trim, Scrap Metal, Refuse, and Bulk Waste Collection- AREA 13					
	0808000026AA	AA REFUSE INC	AFRICAN AMERICAN	\$286,340	6/2/10
			Sub Total:	\$286,340	
Residential Refuse, Recyclable Materials, Yard Trim & Scrap Metal Collection Services in Area 4					
	0808000123AA	AA REFUSE INC	AFRICAN AMERICAN	\$325,950	4/19/11
			Sub Total:	\$325,950	
Residential Refuse, Recyclable Materials, Yard Trim and Scrap Metal Collection Services in Area 5					
	9808000140AA	JENN-KANS INC	AFRICAN AMERICAN	\$404,206	11/3/09
	9808000140AA	CARTER & ASSOCIATES	AFRICAN AMERICAN	\$21,274	11/3/09
			Sub Total:	\$425,480	
Residential Refuse/Recyclable Materials & Scrap Metal Collection - Area 1					
	0808000122AA	AA REFUSE INC	AFRICAN AMERICAN	\$117,725	4/19/11
			Sub Total:	\$117,725	

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
Revenue Collection/Security of Meters and Maintenance Services					
	6506060072AA	STANDARD SUPPLIES IN	FEMALE	\$10,400	7/19/06
	1004465	ROCKVILLE RADIATOR S	HISPANIC AMERICAN	\$5,421	1/3/12
	1004465	LEE MCNEILL ASSOCIAT	AFRICAN AMERICAN	\$16,263	1/3/12
	6506060072AA	LEE MCNEILL ASSOCIAT	AFRICAN AMERICAN	\$32	7/19/06
	1004465	MDM OFFICE SYSTEMS	AFRICAN AMERICAN	\$30,800	1/3/12
	6506060072AA	ROCKVILLE RADIATOR S	HISPANIC AMERICAN	\$3,003	7/19/06
	6506060072AA	MDM OFFICE SYSTEMS	AFRICAN AMERICAN	\$8,079	7/19/06
			Sub Total:	\$73,997	
Ride-On Farebox Revenue Armored Transportation Services					
	8508000265AA	ROCKVILLE RADIATOR S	HISPANIC AMERICAN	\$132	2/19/08
			Sub Total:	\$132	
Road Deicing Salt - Zone 1 (Secondary)					
	1003548	MCCALL TRUCKING INC	FEMALE	\$190,081	12/9/10
			Sub Total:	\$190,081	
Road Equipment Services					
	1011989	METRO PETROLEUM INC	FEMALE	\$660	10/28/11
	1010944	METRO PETROLEUM INC	FEMALE	\$12,500	10/25/11

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
	1010944	ZEE TRUCKING INC	AFRICAN AMERICAN		10/25/11
	1010944	COPELAND TRUCKING	AFRICAN AMERICAN	\$4,689	10/25/11
	1014441	MANUEL LUIS CONSTRUC	HISPANIC AMERICAN	\$11,356	1/23/12
	1012317	STANDARD SUPPLIES IN	FEMALE	\$900	11/22/11
	1012327	STANDARD SUPPLIES IN	FEMALE	\$1,000	11/8/11
	1014441	STANDARD SUPPLIES IN	FEMALE	\$5,421	1/23/12
	1011976	K L HARROD TRUCKING	AFRICAN AMERICAN	\$677	10/25/11
	1012445	STANDARD SUPPLIES IN	FEMALE	\$800	10/25/11
	1011976	M LUIS PRODUCTS LLC	HISPANIC AMERICAN	\$110	10/25/11
Sub Total:				\$38,112	

ROOFING AND SHEET METAL SERVICES

8506070065AA	BOYD CONTRACTING INC	FEMALE	\$113,558	
8506070065AA	CPS ROOFING CO INC	AFRICAN AMERICAN	\$6,588	
Sub Total:			\$120,146	

Security Guard Services for the Parking Lot Districts

8506060013AA	LEE MCNEILL ASSOCIAT	AFRICAN AMERICAN	\$139,818	4/3/08
Sub Total:			\$139,818	

Security Guards

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
	9481000132AA	LAWRENCE PRICE SECUR	AFRICAN AMERICAN	\$8,313	11/18/09
			Sub Total:	\$8,313	
Self Insured Claims Administration Services					
	7324000109AA	M HAYES & ASSOCIATES	FEMALE	\$50,000	4/30/07
	7324000109AA	EXPERT MEDICAL OPINI	FEMALE	\$1,100,000	4/30/07
			Sub Total:	\$1,150,000	
Shady Grove Metro Access Bike Path					
	7504530041	TRAFFIC SYSTEMS INC	FEMALE	\$64,518	3/30/12
			Sub Total:	\$64,518	
Silver Spring Transit Center orig k \$65,841,294.00 est includes future co.					
	7504510123AA	BALDWIN LINE CONSTRUCTION	FEMALE	\$25,692	9/3/08
	7504510123AA	WARREN BROTHERS CONS	AFRICAN AMERICAN	\$144,508	9/3/08
	7504510123AA	EAGLE CONSTRUCTION A	AFRICAN AMERICAN	\$28,920	9/3/08
	7504510123AA	AMA CONSTRUCTION CO	HISPANIC AMERICAN	\$5,378	9/3/08
	7504510123AA	REGIONAL CONTRACTING	AFRICAN AMERICAN	\$27,761	9/3/08
			Sub Total:	\$232,259	
Site Work - Construction and Rehabilitation					
	1000515	M LUIS PRODUCTS LLC	HISPANIC AMERICAN	\$6,000	7/27/11

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
	1000515	NATIONAL CABLE CONST	FEMALE	\$1,621,284	7/27/11
				Sub Total:	\$1,627,284
Snow Removal Services at County Facilities - Group III					
	0366100102HH	MATRIX PAINTING CORP	HISPANIC AMERICAN	\$50,000	12/4/09
				Sub Total:	\$50,000
Storm Drain Maintenance					
	9506020086AA	MACHADO CONSTRUCTION	HISPANIC AMERICAN	\$1,128,510	11/30/08
				Sub Total:	\$1,128,510
Stormwater Management & Stream Restoration Unit Cost Construction					
	9801000102AA	KIM ENGINEERING INC	ASIAN AMERICAN	\$114,596	2/25/09
	9801000102AA	AJO CONCRETE CONSTRUCTION	HISPANIC AMERICAN	\$301,404	2/25/09
	9801000102AA	STANDARD SUPPLIES IN	FEMALE	\$1,031,417	2/25/09
	9801000102AA	NATIVE TERRAIN RESTO	FEMALE	\$1,000	2/25/09
	9801000102AA	JOE EPES CO	AFRICAN AMERICAN	\$83,513	2/25/09
	9801000102AA	AULTEC, INC.	AFRICAN AMERICAN	\$27,239	2/25/09
				Sub Total:	\$1,559,168
Stormwater Management Facilities Inspections					
	5801000005AA	CMJ STRUCTURAL	HISPANIC AMERICAN	\$8,160	9/30/05

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
	5801000005AA	REVIERA ENTERPRISES	AFRICAN AMERICAN	\$253,441	9/30/05
	5801000005AA	SC MYERS & ASSOC PC	AFRICAN AMERICAN	\$2,500	9/30/05
	5801000005AA	FINDLING INC	AFRICAN AMERICAN	\$11,492	9/30/05
Sub Total:				\$275,593	
Street and Parking Lot Sweeping Services					
	0506020090AA	KEVIN DOCKETT SR TRU	AFRICAN AMERICAN	\$13,840	10/5/10
Sub Total:				\$13,840	
Supply and Application of Slurry Seal and Hot Mix Asphalt Products on Primary and Residential Roadways					
	9506020254AA	STATE CONTRACTING IN	HISPANIC AMERICAN	\$1,278	6/30/09
Sub Total:				\$1,278	
T & M HVAC SERVICES					
	7506030114AA	COSMOS AIR PURIFICAT	ASIAN AMERICAN	\$1,854	3/13/07
	7506030114AA	STOKIT SUPPLY	AFRICAN AMERICAN	\$1,854	3/13/07
	7506030114AA	POTOMAC RUBBER COMPA	FEMALE	\$1,854	3/13/07
Sub Total:				\$5,562	
Technology Products/Equipment and Technology Services/Solutions					
	1000568	COMMUNICATION TECHNOLOGY	AFRICAN AMERICAN	\$2,133	8/18/10
Sub Total:				\$2,133	

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
Thermal and Moisture Protection Services in Montgomery County Parking Facilities					
	1003131	MRC CONSTRUCTION COR	AFRICAN AMERICAN	\$25,334	8/10/11
				Sub Total:	\$25,334
Time & Material Electrical Services					
	8506030385AA	OELMANN ELECTRIC SUP	FEMALE	\$18,508	3/19/09
				Sub Total:	\$18,508
Time and material electrical control services.					
	9362000014AA	FARANZ INTERNATIONAL	ASIAN AMERICAN	\$2,965	6/30/09
				Sub Total:	\$2,965
TIME AND MATERIAL GLASS INSTALLATION AND REPAIR SERVICES					
	1000816	GLASS DISTRIBUTORS I	HISPANIC AMERICAN	\$3,625	11/1/10
	1000816	GLASS DISTRIBUTORS I	HISPANIC AMERICAN	\$6,922	11/1/10
				Sub Total:	\$10,547
TOWING TRANSPORT & RECOVERY OF FIXED ROUTE TRANSIT BUSES, HEAVY DUTY TRUCKS & CONSTRUCTION EQUIPMENT					
	8507000622AA	MCINTYRE FINANCIAL G	AFRICAN AMERICAN	\$5,700	5/22/08
				Sub Total:	\$5,700
Traffic Engineering and Operations Consulting Services					
	7506050008DE	MCV ASSOCIATES INC	ASIAN AMERICAN	\$37,500	1/11/07

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
	1015863	RJM ENGINEERING INC	ASIAN AMERICAN	\$5,378	3/29/12
	7506050008DE	T3 DESIGN PC	FEMALE	\$5,000	1/11/07
	1015865	T3 DESIGN PC	FEMALE	\$10,586	3/29/12
Sub Total:				\$58,465	
Transit Bus Repair Service					
	1005773	PROGRESSIVE INDUSTRI	FEMALE	\$190,081	12/12/11
Sub Total:				\$190,081	
Transit Bus Service Lane Operation for both locations; EMOC, and BMF.					
	7507000607AA	HANDS ON LLC	AFRICAN AMERICAN	\$6,545	7/1/07
Sub Total:				\$6,545	
Transportation Management Consulting Services					
	5506050078AA	PLEXUS INSTALLATIONS	HISPANIC AMERICAN	\$22,974	12/12/05
Sub Total:				\$22,974	
Tree Maintenance and Removal Services					
	1012260	JRS AUTO AND BODY CE	HISPANIC AMERICAN	\$9,502	3/7/12
	1012260	K NEAL INTERNATIONAL	AFRICAN AMERICAN	\$47,074	3/7/12
	1012260	DELTA AUTO BODY	ASIAN AMERICAN	\$111	3/7/12
Sub Total:				\$56,688	

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
WASTE DISPOSAL AGREEMENT					
	06476AA	MARYLAND CHEMICAL CO	FEMALE	\$81,750	11/16/90
	06476AA	A&A GLOVE AND SAFETY	HISPANIC AMERICAN	\$298,894	11/16/90
	06476AA	COFFEE PLUS INC	FEMALE	\$46,988	11/16/90
	06476AA	AJ STATIONERS	ASIAN AMERICAN	\$85,810	11/16/90
Sub Total:				\$513,442	
Water Chemistry monitoring to Characterize and Evaluate Stormwater Impacts to County Streams					
	7801000117AA	NANCY ADAMS PERSONNE	FEMALE	\$305,388	11/20/07
Sub Total:				\$305,388	
Water Resources Engineering Support Services					
	8803000101CD	COASTAL RESOURCES IN	FEMALE	\$6,000	5/8/08
	8803000101BD	FINDLING INC	AFRICAN AMERICAN	\$308,083	5/8/08
	8803000101AD	CMJ STRUCTURAL	HISPANIC AMERICAN	\$5,771	5/8/08
	8803000101BD	AB CONSULTANTS INCOR	ASIAN AMERICAN	\$131,027	5/8/08
	8803000101AD	KIM ENGINEERING INC	ASIAN AMERICAN	\$3,022	5/8/08
	8803000101AD	AXIOM ENGINEERING DE	FEMALE	\$556,979	5/8/08
	8803000101DD	EBA ENGINEERING INC	ASIAN AMERICAN	\$72	5/8/08
	8803000101CD	AB CONSULTANTS INCOR	ASIAN AMERICAN	\$22,000	5/8/08

FY11 MFD Subcontractors Grouped By Contract Description

DESCRIPTION	CONTRACT_NO	SUPPLIER	MFD TYPE	AMOUNT	EXECUTED
				Sub Total:	\$1,032,954
Watkins Mill Road Extended					
	9504530049AA	TRAFFIC SYSTEMS INC	FEMALE	\$4,500	6/25/10
	9504530049AA	JANETTE REDROW LTD	FEMALE	\$201	6/25/10
	9504530049AA	COMMERCIAL LAWN	FEMALE	\$35,629	6/25/10
				Sub Total:	\$40,330
Xerox Highlight Color 128 Digital Production Printer with Full Service and Preventive Maintenance					
	8506070080AA	NEO TECHNOLOGIES INC	AFRICAN AMERICAN	\$241	6/2/08
				Sub Total:	\$241
Number Of Contractors: 406				Grand Total	\$51,403,081