



# DGS FY12 MFD DETAILED REPORT

## FY12 MFD Subcontractors Grouped By MFD Type

MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECTUTED
<b>AFRICAN AMERICAN</b>					
	1ST CHOICE STAFFING	\$26	Parking Citation Processing and Collection Services	7506060117AA	11/12/08
	1ST CHOICE STAFFING	\$17,521	Parking Citation Processing and Collection Services	7506060117AA	11/12/08
	<b>Sub Total:</b>	<b>\$17,547</b>			
	A&G MASONRY LLC	\$11,027	Renovation & Expansion of the Gaithersburg Library	1009018	10/14/11
	<b>Sub Total:</b>	<b>\$11,027</b>			
	AA REFUSE INC	\$163,170	Residential Recyclable Materials, Yard Trim, Scrap Metal,	0808000011AA	6/2/10
	AA REFUSE INC	\$286,340	Residential Recyclable Materials, Yard Trim, Scrap Metal,	0808000026AA	6/2/10
	AA REFUSE INC	\$239,900	Refuse/Recycling Collection Services in Area 12	0808000028AA	6/2/10
	AA REFUSE INC	\$141,056	Refuse/Recycling Collection Services in Area 11	0808000036AA	6/2/10
	AA REFUSE INC	\$117,725	Residential Refuse/Recyclable Materials & Scrap Metal Co	0808000122AA	4/19/11
	AA REFUSE INC	\$325,950	Residential Refuse, Recyclable Materials, Yard Trim & Scra	0808000123AA	4/19/11
	AA REFUSE INC	\$293,080	Residential Recyclable Materials, Yard Trim, Scrap Metal,	0808000124AA	2/18/11
	AA REFUSE INC	\$277,070	Residential Recyclable Materials, Yard Trim, Scrap Metal,	0808000126AA	2/18/11
	AA REFUSE INC	\$14,389	Residential Recyclable Materials, Yard Trim, Scrap Metal,	1000544	8/9/10
	AA REFUSE INC	\$150,264	Recycling Collection Services with Potential Future Refuse	4509000063AA	8/2/04
	AA REFUSE INC	\$79,110	Refuse/Recycling Collection Services in Area 3	5509000120AA	5/29/05
	<b>Sub Total:</b>	<b>\$2,088,055</b>			
	ACUMEN TSC INC	\$314,972	Construction Services for the Olney Library Addition and R	1007235	12/29/11
	ACUMEN TSC INC	\$31,497	Construction Services for the Plum Gar Recreation Center	1007463	11/30/11

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	ACUMEN TSC INC	\$147,563	Construction Services for the Plum Gar Recreation Center	1007463	11/30/11
	<b>Sub Total:</b>	<b>\$494,033</b>			
	APEX PETROLEUM CORP	\$33,900	Hot Mix Asphalt Resurfacing & Patching of Residential Str	9506020266AF	6/30/09
	APEX PETROLEUM CORP	\$12,238	Hot Mix Asphalt Resurfacing & Patching of Residential Str	9506020266EF	6/30/09
	<b>Sub Total:</b>	<b>\$46,138</b>			
	ATHAVALE LYSTAD AND	\$205,000	Engineering Services for Transportation Facilities	8504520010FF	12/15/08
	<b>Sub Total:</b>	<b>\$205,000</b>			
	AULTEC, INC.	\$21,576	Architectural/Engineering Services for Design, Engineering	7504510027BB	5/30/07
	AULTEC, INC.	\$27,239	Stormwater Management & Stream Restoration Unit Cost	9801000102AA	2/25/09
	<b>Sub Total:</b>	<b>\$48,815</b>			
	BAILEYS JANITORIAL I	\$26,418	Health Maintenance Plan	8331000299AA	8/29/08
	<b>Sub Total:</b>	<b>\$26,418</b>			
	BANKERS BUSINESS MAN	\$9,000	Parking Citation Processing and Collection Services	7506060117AA	11/12/08
	<b>Sub Total:</b>	<b>\$9,000</b>			
	BATES TRUCKING CO INC	\$33,000	Refuse/Recycling Collection Services for Various County F	7506030211BB	12/11/07
	<b>Sub Total:</b>	<b>\$33,000</b>			
	BITHGROUP TECHNOLOGIES	\$150,592	Providing Professional and Technical support under the D	7345000081AA	8/12/08
	<b>Sub Total:</b>	<b>\$150,592</b>			
	BITHGROUP TECHONOLOG	\$1,200	Providing Professional and Technical support under the D	7345000081AA	8/12/08
	<b>Sub Total:</b>	<b>\$1,200</b>			
	BOSONS PHARMACEUTICA	\$1,448	Prescription Drug Plans for County employees and Retired	8331000297AA	5/30/08
	<b>Sub Total:</b>	<b>\$1,448</b>			
	CAMPBELL PSYCHOLOGIC	\$2,366	Psychological Pre-Employment Screening	7474000106AA	4/4/07
	<b>Sub Total:</b>	<b>\$2,366</b>			

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MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECUTED
	CAPITAL JANITORIAL	\$9,542	FY12 Public Safety Vehicles	1016803	3/23/12
	<b>Sub Total:</b>	<b>\$9,542</b>			
	CARTER & ASSOCIATES	\$21,274	Residential Refuse, Recyclable Materials, Yard Trim and Sc	9808000140AA	11/3/09
	CARTER & ASSOCIATES	\$160,198	Refuse/Recycling Pick-up-Area 2	9808000141AA	11/3/09
	<b>Sub Total:</b>	<b>\$181,472</b>			
	CHESAPEAKE WIPER	\$56,779	Custodial Services Zone II	6506030178BB	7/14/06
	<b>Sub Total:</b>	<b>\$56,779</b>			
	CJ's Trucking Inc	\$6,213	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	<b>Sub Total:</b>	<b>\$6,213</b>			
	COMMUNICATION TECHNOLOGY	\$2,133	Technology Products/Equipment and Technology Services	1000568	8/18/10
	<b>Sub Total:</b>	<b>\$2,133</b>			
	COMMUNITY BRIDGE INC	\$23	Landscape Maintenance Services for the Silver Spring Urb	9182000136AA	11/20/09
	<b>Sub Total:</b>	<b>\$23</b>			
	CONFIGURATION INC	\$12,000	Rental of Construction Equipment	0506020565BD	1/28/11
	<b>Sub Total:</b>	<b>\$12,000</b>			
	COPELAND TRUCKING	\$4,689	Road Equipment Services	1010944	10/25/11
	<b>Sub Total:</b>	<b>\$4,689</b>			
	CORRIDOR ENTERPRISES	\$22,974	Bus stop maps and timetables printing services	9508000309AA	8/18/09
	<b>Sub Total:</b>	<b>\$22,974</b>			
	COUSER SUPPLY INC	\$80,000	Construction Services for the Plum Gar Recreation Center	1007463	11/30/11
	COUSER SUPPLY INC	\$2,897	Construction Services for the Plum Gar Recreation Center	1007463	11/30/11
	COUSER SUPPLY INC	\$3,600	Construction For the Montgomery County Liquor Wareho	1008705	9/19/11
	COUSER SUPPLY INC	\$48	Conveyor Systems Preventive Maintenance and General R	9851000125AA	7/1/09
	<b>Sub Total:</b>	<b>\$86,545</b>			

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MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECUTED
	CPS ROOFING CO INC	\$6,588	ROOFING AND SHEET METAL SERVICES	8506070065AA	
	<b>Sub Total:</b>	<b>\$6,588</b>			
	CURTIS EQUIPMENT INC	\$205,000	Brookville Service Park Part II	9363000002AA	6/24/09
	<b>Sub Total:</b>	<b>\$205,000</b>			
	DANCIL-JONES & ASSOC	\$2,849	Employment-related services, specifically, job readiness, j	6644360007AA	8/3/07
	<b>Sub Total:</b>	<b>\$2,849</b>			
	DC INFORMATION SYSTE	\$801,184	IT Commodities	7345000068CF	9/27/07
	<b>Sub Total:</b>	<b>\$801,184</b>			
	DD&J	\$27,565	DIESEL FUEL	7507000579AC	2/2/07
	DD&J	\$463,000	Furnishing and Installing Pavement Markers	9506501118AA	8/18/09
	DD&J	\$62,100	Maintenance & Repair of Underground Storm Water Man	9803000105AA	6/24/09
	<b>Sub Total:</b>	<b>\$552,665</b>			
	DELON HAMPTON & ASSO	\$677	Engineering Services for Stormwater Management Facility	1008316	2/22/12
	<b>Sub Total:</b>	<b>\$677</b>			
	DESTINY MANAGEMENT S	\$1,078	Prevailing Wage Requirements Consulting Service	9361000003AA	6/9/09
	<b>Sub Total:</b>	<b>\$1,078</b>			
	DIGIDOC INC	\$548	Landscape Maintenance Services for the Silver Spring Urb	9182000136AA	11/20/09
	<b>Sub Total:</b>	<b>\$548</b>			
	DISTRICT HEALTHCARE	\$462	Contract provides for custodial services for County indoor	0722102065CD	6/29/10
	DISTRICT HEALTHCARE	\$4,130	Contract provides for indoor pool custodial services for th	0722102065DD	6/29/10
	<b>Sub Total:</b>	<b>\$4,592</b>			
	DIVERSIFIED ENGINEER	\$134	Architectural and Engineering Services for the Judicial Cen	7504510051AA	3/25/08
	<b>Sub Total:</b>	<b>\$134</b>			
	DYNAMIX CORPORATION	\$9,638	Computer Hardware Maintenance	6343000262AA	7/1/06

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MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECUTED
	<b>Sub Total:</b>	<b>\$9,638</b>			
	EAGLE CONSTRUCTION A	\$28,920	Silver Spring Transit Center orig k \$65,841,294.00 est inclu	7504510123AA	9/3/08
	<b>Sub Total:</b>	<b>\$28,920</b>			
	F&G SERVICES INC	\$211,466	LONG-TERM WASTE TRANSPORTATION & DISPOSAL	7509000089AA	6/19/97
	<b>Sub Total:</b>	<b>\$211,466</b>			
	FINDLING INC	\$11,492	Stormwater Management Facilities Inspections	5801000005AA	9/30/05
	FINDLING INC	\$308,083	Water Resources Engineering Support Services	8803000101BD	5/8/08
	<b>Sub Total:</b>	<b>\$319,575</b>			
	GOODE TRASH REMOVAL	\$8,641	Heavy Equipment Body Repair, Refurbishing and Fabricati	6507000598AC	12/20/06
	GOODE TRASH REMOVAL	\$3,234	RECYCLING COUNTY 'S RESIDENTIAL MIXED PAPER	6509000060AA	8/18/98
	<b>Sub Total:</b>	<b>\$11,875</b>			
	GRASS ROOTS LANDSCAP	\$225,396	Landscape Maintenance Services for the Silver Spring Urb	9182000136AA	11/20/09
	<b>Sub Total:</b>	<b>\$225,396</b>			
	GREEN PETROLEUM	\$801,184	Refuse/Recycling Collection Services in Area 3	5509000120AA	5/29/05
	GREEN PETROLEUM	\$35,224	DIESEL FUEL	7507000579AC	2/2/07
	<b>Sub Total:</b>	<b>\$836,409</b>			
	HANDS ON LLC	\$6,545	Transit Bus Service Lane Operation for both locations; EM	7507000607AA	7/1/07
	<b>Sub Total:</b>	<b>\$6,545</b>			
	HGP LLC	\$1,432,877	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	<b>Sub Total:</b>	<b>\$1,432,877</b>			
	HIGHTOWERS PETROLEUM	\$17,957	Online Bidding for Cooperative Purchase of Unleaded Gas	0367000058AB	8/24/09
	<b>Sub Total:</b>	<b>\$17,957</b>			
	JCM Control Systems	\$1,241,361	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	JCM Control Systems	\$168,000	Construction Services for the Travilah Fire Station #32	1013255	5/10/12

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MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECUTED
	<b>Sub Total:</b>	<b>\$1,409,361</b>			
	JENN-KANS INC	\$425,372	Residential Recyclable Materials, Yard Trim, Scrap Metal,	0808000125AA	2/18/11
	JENN-KANS INC	\$404,206	Residential Refuse, Recyclable Materials, Yard Trim and Sc	9808000140AA	11/3/09
	JENN-KANS INC	\$5,417	Refuse/Recycling Pick-up-Area 2	9808000141AA	11/3/09
	<b>Sub Total:</b>	<b>\$834,995</b>			
	JEWELL INDUSTRIES INC	\$54,168	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	JEWELL INDUSTRIES INC	\$15,012	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	<b>Sub Total:</b>	<b>\$69,180</b>			
	JJ ADAMS FUEL OIL CO	\$19,086	Rehabilitation of Bridge No. P-41, Old Georgetown Pedest	1006163	1/26/12
	<b>Sub Total:</b>	<b>\$19,086</b>			
	JOE EPES CO	\$83,513	Stormwater Management & Stream Restoration Unit Cost	9801000102AA	2/25/09
	<b>Sub Total:</b>	<b>\$83,513</b>			
	JRA & ASSOCIATES CON	\$1,361,280	Construction Services for Various Montgomery County Fa	1006858	6/14/11
	JRA & ASSOCIATES CON	\$935,000	Construction Services for the Olney Library Addition and R	1007235	12/29/11
	JRA & ASSOCIATES CON	\$279,040	Construction For the Montgomery County Liquor Wareho	1008705	9/19/11
	<b>Sub Total:</b>	<b>\$2,575,320</b>			
	K L HARROD TRUCKING	\$677	Road Equipment Services	1011976	10/25/11
	<b>Sub Total:</b>	<b>\$677</b>			
	K NEAL INTERNATIONAL	\$47,074	Tree Maintenance and Removal Services	1012260	3/7/12
	<b>Sub Total:</b>	<b>\$47,074</b>			
	KEVIN DOCKETT SR TRU	\$13,840	Street and Parking Lot Sweeping Services	0506020090AA	10/5/10
	<b>Sub Total:</b>	<b>\$13,840</b>			
	KGP DESIGN STUDIO LL	\$173,981	Engineering Services for Transportation Facilities	8504520010AF	12/15/08
	<b>Sub Total:</b>	<b>\$173,981</b>			

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MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECUTED
	KIDD INTERNATIONAL H	\$18,541	Automated Traffic Enforcement, Collection and Violation	1001027	9/30/11
	<b>Sub Total:</b>	<b>\$18,541</b>			
	KORAK HEALTHSOURCE G	\$329,929	Medical Coverage for Employees	8331000300AA	4/1/08
	<b>Sub Total:</b>	<b>\$329,929</b>			
	KUMI CONSTRUCTION MG	\$22,500	Inspection and materials testing services.	0363200001AA	2/25/10
	<b>Sub Total:</b>	<b>\$22,500</b>			
	LAMAR FUEL OIL LLC	\$23,999	Operations & maintenance Oaks Landfill Pretreatment Fa	6509000213AA	3/11/06
	<b>Sub Total:</b>	<b>\$23,999</b>			
	LAWRENCE PRICE SECUR	\$8,313	Security Guards	9481000132AA	11/18/09
	<b>Sub Total:</b>	<b>\$8,313</b>			
	LEE MCNEILL ASSOCIAT	\$16,263	Revenue Collection/Security of Meters and Maintenance	1004465	1/3/12
	LEE MCNEILL ASSOCIAT	\$32	Revenue Collection/Security of Meters and Maintenance	6506060072AA	7/19/06
	LEE MCNEILL ASSOCIAT	\$139,818	Security Guard Services for the Parking Lot Districts	8506060013AA	4/3/08
	LEE MCNEILL ASSOCIAT	\$45,299	Parking Enforcement Services	9505506068AA	11/3/09
	<b>Sub Total:</b>	<b>\$201,412</b>			
	LEVEL ONE PERSONNEL	\$446,300	Automated Traffic Enforcement, Collection and Violation	1001027	9/30/11
	<b>Sub Total:</b>	<b>\$446,300</b>			
	LOGIXSERVICE INC	\$947,321	IT Hardware Maintenance	8345000099AA	12/31/08
	<b>Sub Total:</b>	<b>\$947,321</b>			
	MCINTYRE FINANCIAL G	\$5,700	TOWING TRANSPORT & RECOVERY OF FIXED ROUTE TRAN	8507000622AA	5/22/08
	<b>Sub Total:</b>	<b>\$5,700</b>			
	MDM OFFICE SYSTEMS	\$2,710	Provides detox and treatment services for alcohol/drug d	1004366	7/1/11
	MDM OFFICE SYSTEMS	\$30,800	Revenue Collection/Security of Meters and Maintenance	1004465	1/3/12
	MDM OFFICE SYSTEMS	\$2,710	Actuarial Consulting Services related to the pension Fund	6331000158AB	6/5/06

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	MDM OFFICE SYSTEMS	\$8,079	Revenue Collection/Security of Meters and Maintenance	6506060072AA	7/19/06
	MDM OFFICE SYSTEMS	\$9,661	Call-N-Ride Administrative Services	7508000268AA	7/1/07
	MDM OFFICE SYSTEMS	\$17,477	Internal Auditing Services	9151000125AA	10/14/09
	MDM OFFICE SYSTEMS	\$138,250	Parking Enforcement Services	9505506068AA	11/3/09
	<b>Sub Total:</b>	<b>\$209,688</b>			
	MELTECH INC	\$331,226	RECYCLING COUNTY 'S RESIDENTIAL MIXED PAPER	6509000060AA	8/18/98
	<b>Sub Total:</b>	<b>\$331,226</b>			
	MOG Trucking, LLC	\$149,994	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	<b>Sub Total:</b>	<b>\$149,994</b>			
	MR SPARKLE CLEANING	\$19,949	RECYCLING COUNTY 'S RESIDENTIAL MIXED PAPER	6509000060AA	8/18/98
	<b>Sub Total:</b>	<b>\$19,949</b>			
	MRC CONSTRUCTION COR	\$25,334	Thermal and Moisture Protection Services in Montgomery	1003131	8/10/11
	<b>Sub Total:</b>	<b>\$25,334</b>			
	NATIONWIDE ELECT SVC	\$4,685	Construction Services for the Animal Shelter, Gaithersbur	1007462	1/20/12
	<b>Sub Total:</b>	<b>\$4,685</b>			
	NEO TECHNOLOGIES INC	\$241	Xerox Highlight Color 128 Digital Production Printer with F	8506070080AA	6/2/08
	<b>Sub Total:</b>	<b>\$241</b>			
	ON TARGET SECURITY I	\$170,832	Medical Coverage for Employees	8331000300AA	4/1/08
	<b>Sub Total:</b>	<b>\$170,832</b>			
	PAIGE INDUSTRIAL SER	\$17,083	Construction Services for the Plum Gar Recreation Center	1007463	11/30/11
	<b>Sub Total:</b>	<b>\$17,083</b>			
	Paige Industrial Services	\$11,511	Construction Services for the Plum Gar Recreation Center	1007463	11/30/11
	<b>Sub Total:</b>	<b>\$11,511</b>			
	PDS CONSTRUCTION	\$12,000	Recycling Collection Services with Potential Future Refuse	4509000063AA	8/2/04



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MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECUTED
	<b>Sub Total:</b>	<b>\$12,000</b>			
	POWELL STEEL CORP	\$112,500	Brookville Service Park Part II	9363000002AA	6/24/09
	<b>Sub Total:</b>	<b>\$112,500</b>			
	POWELLS TRUCKING CO	\$375,440	Cooperative Purchase of Road Deicing Salt	1001388	12/9/10
	<b>Sub Total:</b>	<b>\$375,440</b>			
	PREMIER ENERGY SERVI	\$1,400	Commissioning Services for Various County Facilities	7504510042AE	8/16/07
	<b>Sub Total:</b>	<b>\$1,400</b>			
	PREMIER REPROGRAPHIC	\$19,176	Promotional Exams for uniform ranks in County Public Saf	8331000220AA	1/17/08
	<b>Sub Total:</b>	<b>\$19,176</b>			
	REGIONAL CONTRACTING	\$27,761	Silver Spring Transit Center orig k \$65,841,294.00 est inclu	7504510123AA	9/3/08
	<b>Sub Total:</b>	<b>\$27,761</b>			
	REVIERA ENTERPRISES	\$253,441	Stormwater Management Facilities Inspections	5801000005AA	9/30/05
	<b>Sub Total:</b>	<b>\$253,441</b>			
	RGH ENTERPRISES INC	\$14,400	Point of Service and Indemnity Health Plan and Related A	8331000298AA	5/30/08
	<b>Sub Total:</b>	<b>\$14,400</b>			
	RMD HOLDINGS LLC	\$5,421	Automated Traffic Enforcement, Collection and Violation	1001027	9/30/11
	<b>Sub Total:</b>	<b>\$5,421</b>			
	SAHARA COMMUNICATION	\$37,479	Medical Coverage for Employees	8331000300AA	4/1/08
	<b>Sub Total:</b>	<b>\$37,479</b>			
	SC MYERS & ASSOC PC	\$2,500	Stormwater Management Facilities Inspections	5801000005AA	9/30/05
	<b>Sub Total:</b>	<b>\$2,500</b>			
	Stefron, LLC	\$90,281	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	<b>Sub Total:</b>	<b>\$90,281</b>			
	STOKIT SUPPLY	\$22,974	Construction Services for the Travilah Fire Station #32	1013255	5/10/12

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	STOKIT SUPPLY	\$1,854	T & M HVAC SERVICES	7506030114AA	3/13/07
	STOKIT SUPPLY	\$9,028	Plumbing Services	8506030271AA	8/14/08
	<b>Sub Total:</b>	<b>\$33,856</b>			
	Stokit Supply Company Inc	\$70,356	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	<b>Sub Total:</b>	<b>\$70,356</b>			
	SYSTEMS SUPPORT ALTE	\$1,533,215	Red Light Camera Enforcement	6474000033AA	6/23/06
	<b>Sub Total:</b>	<b>\$1,533,215</b>			
	THE BITH GROUP INC	\$64,141	Providing Professional and Technical support under the D	7345000081AA	8/12/08
	<b>Sub Total:</b>	<b>\$64,141</b>			
	THE JUBA COMPANY INC	\$5,250	Operation and Maintenance of the Oaks Landfill Leachate	1013500	3/7/12
	<b>Sub Total:</b>	<b>\$5,250</b>			
	THE R A DAVIS COMPAN	\$275	Medical Laboratory Testing Services (Primary)	1004959	8/2/11
	<b>Sub Total:</b>	<b>\$275</b>			
	TIGER PERSONNEL SERV	\$1,670,988	Construction Services for the Montgomery County Public	0361400019AA	4/15/11
	<b>Sub Total:</b>	<b>\$1,670,988</b>			
	TIME PRINTERS INC	\$100,577	Health Maintenance Plan	8331000299AA	8/29/08
	<b>Sub Total:</b>	<b>\$100,577</b>			
	Tissa Enterprise	\$1,005,770	Constructing services for the 3rd District Police Station.	1013668	3/16/12
	<b>Sub Total:</b>	<b>\$1,005,770</b>			
	TISSA ENTERPRISES IN	\$153,321	Constructing services for the 3rd District Police Station.	1013668	3/16/12
	<b>Sub Total:</b>	<b>\$153,321</b>			
	TK Mechanical	\$20,100	Constructing services for the 3rd District Police Station.	1013668	3/16/12
	<b>Sub Total:</b>	<b>\$20,100</b>			
	TLB ASSOCIATES INC	\$55,975	Engineering Services for Stormwater Facility Repair and R	0801000108BD	10/21/10

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MFD TYPE	SUPPLIER	AMOUNT	CONTRACT	DESC	CONTRACT_NO	EXECUTED
	<b>Sub Total:</b>	<b>\$55,975</b>				
	TRICON CHEMICAL CORP	\$5,678	Operations & maintenance	Oaks Landfill Pretreatment Fa	6509000213AA	3/11/06
	<b>Sub Total:</b>	<b>\$5,678</b>				
	URBAN DISPOSAL INC	\$557,030	LONG-TERM WASTE TRANSPORTATION & DISPOSAL		7509000089AA	6/19/97
	<b>Sub Total:</b>	<b>\$557,030</b>				
	VH BLACKINTON & CO I	\$63,360	Engineering Services for Transportation Facilities		8504520010EF	12/15/08
	<b>Sub Total:</b>	<b>\$63,360</b>				
	WARREN BROTHERS CONS	\$144,508	Silver Spring Transit Center orig k	\$65,841,294.00 est inclu	7504510123AA	9/3/08
	<b>Sub Total:</b>	<b>\$144,508</b>				
	WILNIQ AUTO INC	\$52,432	Automotive Vehicle Maintenance Services		0367000003AA	2/25/10
	WILNIQ AUTO INC	\$328,682	Parking Enforcement Services		9505506068AA	11/3/09
	<b>Sub Total:</b>	<b>\$381,114</b>				
	ZEE TRUCKING INC		Road Equipment Services		1010944	10/25/11
	<b>Sub Total:</b>					
<b>AFRICAN AMERICAN</b>	<b>Sub Total:</b>	<b>\$23,181,877</b>	<b>Number of Contractors:</b>	<b>146</b>		
<b>ASIAN AMERICAN</b>						
	AB CONSULTANTS INCOR	\$24,000	Engineering Services for Stormwater Facility Repair and R		0801000108CD	10/21/10
	AB CONSULTANTS INCOR	\$3,500	Construction Contract Administration Inspection & Testin		8504510039FF	12/31/08
	AB CONSULTANTS INCOR	\$134	Engineering Services for Transportation Facilities		8504520010AF	12/15/08
	AB CONSULTANTS INCOR	\$64,975	Engineering Services for Transportation Facilities		8504520010DF	12/15/08
	AB CONSULTANTS INCOR	\$90,955	Engineering Services for Transportation Facilities		8504520010FF	12/15/08
	AB CONSULTANTS INCOR	\$131,027	Water Resources Engineering Support Services		8803000101BD	5/8/08
	AB CONSULTANTS INCOR	\$22,000	Water Resources Engineering Support Services		8803000101CD	5/8/08
	<b>Sub Total:</b>	<b>\$336,590</b>				

## FY12 MFD Subcontractors Grouped By MFD Type

MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECUTED
	ADTEK ENGINEERS INC	\$113,277	A/E Services for Criminal Justice Complex: Design, Permitt	1002956	6/28/12
	ADTEK ENGINEERS INC	\$5,471	Architectural/Engineering Services for Design and Constr	1004284	10/11/11
	ADTEK ENGINEERS INC	\$99,998	A/E Services for Design, Engineering and Construction Ad	7504510026AC	6/29/07
	ADTEK ENGINEERS INC	\$579	A/E Services for Design, Engineering and Construction Ad	7504510026CC	6/29/07
	ADTEK ENGINEERS INC	\$34,860	Architectural and Engineering Services for the Judicial Cen	7504510051AA	3/25/08
	<b>Sub Total:</b>	<b>\$254,185</b>			
	ADVANCED SOFTWARE SY	\$12,237	Enterprise Resource Planning Software (ERP and Impleme	8351000174BB	1/9/09
	<b>Sub Total:</b>	<b>\$12,237</b>			
	AJ STATIONERS	\$120	Automotive Vehicle Maintenance Services	0367000003AA	2/25/10
	AJ STATIONERS	\$85,810	WASTE DISPOSAL AGREEMENT	06476AA	11/16/90
	<b>Sub Total:</b>	<b>\$85,930</b>			
	ARCHITECTURAL TECH I	\$21,000	Construction Services for the Montgomery County Public	0361400019AA	4/15/11
	<b>Sub Total:</b>	<b>\$21,000</b>			
	BELTSVILLE INDUSTRIE	\$641,304	Fire Station #19 Roof Replacement	1007870	10/21/11
	<b>Sub Total:</b>	<b>\$641,304</b>			
	CAPITOL ENGINEERS PC	\$393,780	Parking Operations Consulting Services	9505503008AC	6/25/10
	CAPITOL ENGINEERS PC	\$22,388	Parking Operations Consulting Services	9505503008AC	6/25/10
	<b>Sub Total:</b>	<b>\$416,168</b>			
	COSMOS AIR PURIFICAT	\$1,854	T & M HVAC SERVICES	7506030114AA	3/13/07
	COSMOS AIR PURIFICAT	\$1,113,958	Plumbing Services	8506030271AA	8/14/08
	<b>Sub Total:</b>	<b>\$1,115,812</b>			
	DBA LASER PRINTERS P	\$3,034	Custodial Services Zone II	6506030178BB	7/14/06
	<b>Sub Total:</b>	<b>\$3,034</b>			

# FY12 MFD Subcontractors Grouped By MFD Type

MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECUTED
	DELTA AUTO BODY	\$111	Tree Maintenance and Removal Services	1012260	3/7/12
	<b>Sub Total:</b>	<b>\$111</b>			
	DESIGN ENGINEERING I	\$164,271	Architectural/Engineering Services for East Germantown F	6504510209AA	6/20/06
	<b>Sub Total:</b>	<b>\$164,271</b>			
	E2CR INC	\$24,642	Engineering Services for Stormwater Facility Repair and R	0801000108DD	10/21/10
	<b>Sub Total:</b>	<b>\$24,642</b>			
	EBA ENGINEERING INC	\$72	Water Resources Engineering Support Services	8803000101DD	5/8/08
	<b>Sub Total:</b>	<b>\$72</b>			
	ENDESCO INC	\$568	Engineering Services for Transportation Facilities	8504520010BF	12/15/08
	<b>Sub Total:</b>	<b>\$568</b>			
	EPCM INC	\$7,200	Architectural/Engineering Services for Design, Engineering	7504510027BB	5/30/07
	<b>Sub Total:</b>	<b>\$7,200</b>			
	FARANZ INTERNATIONAL	\$2,965	Time and material electrical control services.	9362000014AA	6/30/09
	<b>Sub Total:</b>	<b>\$2,965</b>			
	G E FRISCO COMPANY	\$110,000	Construction For the Montgomery County Liquor Wareho	1008705	9/19/11
	G E FRISCO COMPANY	\$903	Renovation & Expansion of the Gaithersburg Library	1009018	10/14/11
	G E FRISCO COMPANY	\$490,507	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	<b>Sub Total:</b>	<b>\$601,410</b>			
	GEOTECH ENGINEERS IN	\$3,566	A/E Services for Criminal Justice Complex: Design, Permitt	1002956	6/28/12
	GEOTECH ENGINEERS IN	\$3,625	Architectural/Engineering Services for Design and Constr	1004284	10/11/11
	<b>Sub Total:</b>	<b>\$7,191</b>			
	GLOBAL ENGINEERING S	\$25,998	A/E Services for Design, Permitting & Construction Admini	0363200114AA	11/29/10
	<b>Sub Total:</b>	<b>\$25,998</b>			
	GLOBAL NUTRITION NET	\$40,000	Provides detox and treatment services for alcohol/drug d	1004366	7/1/11

# FY12 MFD Subcontractors Grouped By MFD Type

MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECUTED
	<b>Sub Total:</b>	<b>\$40,000</b>			
	INFO TECH INC	\$257,618	IT Commodities	7345000068AF	11/13/07
	<b>Sub Total:</b>	<b>\$257,618</b>			
	INFOTECH & TELECOM	\$82,498	IT Commodities	7345000068AF	11/13/07
	INFOTECH & TELECOM	\$14,911	IT Commodities	7345000068EF	11/5/07
	<b>Sub Total:</b>	<b>\$97,410</b>			
	INTERNATIONAL SOFTWA	\$1,012,624	Consulting and technical services.	7341000118FJ	3/14/10
	<b>Sub Total:</b>	<b>\$1,012,624</b>			
	INTERSTATE CORPORATI	\$45,288	Consultant Services for Building Envelope Construction an	1007885	6/7/11
	<b>Sub Total:</b>	<b>\$45,288</b>			
	J & Z ENGINEERING	\$125,265	Parking Operations Consulting Services	9505503008AC	6/25/10
	<b>Sub Total:</b>	<b>\$125,265</b>			
	J K TILE CO INC	\$31,390	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	J K TILE CO INC	\$12,552	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	<b>Sub Total:</b>	<b>\$43,942</b>			
	KIM ENGINEERING INC	\$71	Engineering Services for Stormwater Facility Repair and R	0801000108AD	10/21/10
	KIM ENGINEERING INC	\$36,408	Architectural/Engineering Services for Design, Engineering	7504510027BB	5/30/07
	KIM ENGINEERING INC	\$3,022	Water Resources Engineering Support Services	8803000101AD	5/8/08
	KIM ENGINEERING INC	\$114,596	Stormwater Management & Stream Restoration Unit Cost	9801000102AA	2/25/09
	<b>Sub Total:</b>	<b>\$154,097</b>			
	MCV ASSOCIATES INC	\$37,500	Traffic Engineering and Operations Consulting Services	7506050008DE	1/11/07
	<b>Sub Total:</b>	<b>\$37,500</b>			
	MIN ENGINEERING INC	\$4,514	A/E Services for Design, Engineering and Construction Ad	7504510027AB	5/30/07
	<b>Sub Total:</b>	<b>\$4,514</b>			

## FY12 MFD Subcontractors Grouped By MFD Type

MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECUTED
	MORABITO CONSULTANTS	\$34,563	A/E Services for Design, Engineering and Construction Ad	7504510024CC	6/28/07
	<b>Sub Total:</b>	<b>\$34,563</b>			
	NIKA TECHNOLOGIES IN	\$26,061	Architectural/Engineering Services for Design, Engineering	7504510027BB	5/30/07
	<b>Sub Total:</b>	<b>\$26,061</b>			
	NMP ENGINEERING CONS	\$185,076	Engineering Services for Stormwater Facility Repair and R	0801000108CD	10/21/10
	<b>Sub Total:</b>	<b>\$185,076</b>			
	Paragon Casework	\$19,748	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	<b>Sub Total:</b>	<b>\$19,748</b>			
	RESTL DESIGNERS INC	\$16,000	A/E Services for Criminal Justice Complex: Design, Permitt	1002956	6/28/12
	RESTL DESIGNERS INC	\$2,965	A/E Services for Design, Engineering and Construction Ad	7504510027AB	5/30/07
	<b>Sub Total:</b>	<b>\$18,965</b>			
	RJM ENGINEERING INC	\$5,378	Traffic Engineering and Operations Consulting Services	1015863	3/29/12
	RJM ENGINEERING INC	\$131,969	Construction Contract Administration Inspection & Testin	8504510039DF	12/31/08
	RJM ENGINEERING INC	\$267	Engineering Services for Transportation Facilities	8504520010AF	12/15/08
	RJM ENGINEERING INC	\$390,857	Engineering Services for Transportation Facilities	8504520010DF	12/15/08
	<b>Sub Total:</b>	<b>\$528,471</b>			
	SABRA WANG & ASSOCIA	\$36,995	County Short Span Highway Bridges & Pedestrian Bridge I	1005560	3/31/11
	SABRA WANG & ASSOCIA	\$8,000	Engineering Services for Transportation Facilities	8504520010AF	12/15/08
	SABRA WANG & ASSOCIA	\$267	Engineering Services for Transportation Facilities	8504520010BF	12/15/08
	SABRA WANG & ASSOCIA	\$420,000	Engineering Services for Transportation Facilities	8504520010DF	12/15/08
	SABRA WANG & ASSOCIA	\$38,199	Engineering Services for Transportation Facilities	8504520010FF	12/15/08
	<b>Sub Total:</b>	<b>\$503,461</b>			
	SETTY & ASSOCIATES L	\$67,360	Point of Service and Indemnity Health Plan and Related A	8331000298AA	5/30/08

# FY12 MFD Subcontractors Grouped By MFD Type

MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECUTED
	<b>Sub Total:</b>	<b>\$67,360</b>			
	SETTY AND ASSOCIATES	\$20,200	Point of Service and Indemnity Health Plan and Related A	8331000298AA	5/30/08
	<b>Sub Total:</b>	<b>\$20,200</b>			
	STREET TRAFFIC STUDI	\$18,000	Engineering Services for Transportation Facilities	8504520010BF	12/15/08
	<b>Sub Total:</b>	<b>\$18,000</b>			
	SUN CONTRACTORS LLC	\$6,605	Red Light Camera Enforcement	6474000033AA	6/23/06
	<b>Sub Total:</b>	<b>\$6,605</b>			
	SYNERGY PRINTING	\$54,000	Group life, accidental death and dismemberment, and bus	5331000138AA	12/23/05
	<b>Sub Total:</b>	<b>\$54,000</b>			
	TECHNOLOGY & MANAGEM	\$620,636	False Alarm Reduction Program (Contractor's contact ema	4474000185AA	7/16/04
	<b>Sub Total:</b>	<b>\$620,636</b>			
<b>ASIAN AMERICAN</b>	<b>Sub Total:</b>	<b>\$7,642,090</b>		<b>Number of Contractors: 71</b>	
<b>DISABLED PERSON</b>					
	BLIND INDUSTRIES AND	\$1,200	Contract provides for custodial services for County indoor	0722102065BD	6/29/10
	BLIND INDUSTRIES AND	\$45,906	Contract provides for custodial services for County indoor	0722102065BD	6/29/10
	<b>Sub Total:</b>	<b>\$47,106</b>			
	CHI CENTERS INC	\$1,103	Dental Benefit Plan Services - Traditional Plan	5331000137AB	12/20/05
	CHI CENTERS INC	\$4,514	Dental Benefit Plan Services -HMO Plan	5331000137BB	12/21/05
	<b>Sub Total:</b>	<b>\$5,617</b>			
	RISING SUN INC	\$23,571	Garage #5 Structural Repairs & Restoration	1005807	9/1/11
	<b>Sub Total:</b>	<b>\$23,571</b>			
<b>DISABLED PERSON</b>	<b>Sub Total:</b>	<b>\$76,294</b>		<b>Number of Contractors: 5</b>	
<b>FEMALE</b>					
	A2Z ENVIRONMENTAL GR	\$117,200	Environmental Services	8504510061AA	3/27/08



## FY12 MFD Subcontractors Grouped By MFD Type

MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECUTED
	<b>Sub Total:</b>	<b>\$117,200</b>			
	AARONS CONCRETE PUMP	\$26,061	Renovation & Expansion of the Gaithersburg Library	1009018	10/14/11
	<b>Sub Total:</b>	<b>\$26,061</b>			
	ABBY ENTERPRISE LLC	\$48,921	Fire Station #19 Roof Replacement	1007870	10/21/11
	<b>Sub Total:</b>	<b>\$48,921</b>			
	ACORN SUPPLY & DISTR	\$41,200	Rehabilitation of Bridge No. P-41, Old Georgetown Pedest	1006163	1/26/12
	ACORN SUPPLY & DISTR	\$595,560	Construction Services for Roof Replacement for Kensingto	1010725	12/29/11
	<b>Sub Total:</b>	<b>\$636,760</b>			
	AIR WATER & SOIL LAB	\$16,624	Environmental Services	8504510061AA	3/27/08
	<b>Sub Total:</b>	<b>\$16,624</b>			
	ALLEGANY DOOR & HARD	\$117,343	Construction Services for the Plum Gar Recreation Center	1007463	11/30/11
	ALLEGANY DOOR & HARD	\$8,008	Renovation & Expansion of the Gaithersburg Library	1009018	10/14/11
	<b>Sub Total:</b>	<b>\$125,351</b>			
	Allegany Door & Hardware, Inc.	\$2,415	Construction Services for the Plum Gar Recreation Center	1007463	11/30/11
	<b>Sub Total:</b>	<b>\$2,415</b>			
	ALL-SHRED INC	\$66,409	Internal Auditing Services	9151000125AA	10/14/09
	<b>Sub Total:</b>	<b>\$66,409</b>			
	AMDYNE CORPORATION	\$1,710	Construction Contract Administration Inspection & Testin	8504510039DF	12/31/08
	<b>Sub Total:</b>	<b>\$1,710</b>			
	APPLIED TECHNOLOGY S	\$535	IT Commodities	7345000068DF	9/24/07
	<b>Sub Total:</b>	<b>\$535</b>			
	ASSOCIATED AUCTIONEE	\$343,787	Engineering Services for Transportation Facilities	8504520010FF	12/15/08
	<b>Sub Total:</b>	<b>\$343,787</b>			
	ASSOCIATED BUILDING	\$72,639	Medical Coverage for Employees	8331000300AA	4/1/08

# FY12 MFD Subcontractors Grouped By MFD Type

MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECUTED
	<b>Sub Total:</b>	<b>\$72,639</b>			
	ATHENA CONSULTING	\$46	Employment-related services, specifically, job readiness, j	6644360007AA	8/3/07
	<b>Sub Total:</b>	<b>\$46</b>			
	AXIOM ENGINEERING DE	\$98,988	Engineering Services for Stormwater Facility Repair and R	0801000108AD	10/21/10
	AXIOM ENGINEERING DE	\$556,979	Water Resources Engineering Support Services	8803000101AD	5/8/08
	<b>Sub Total:</b>	<b>\$655,967</b>			
	BALDWIN LINE CONSTRUCTION	\$18,000	Hot Mix Asphalt resurfacing, patching and safety improve	0506020073AA	7/28/10
	BALDWIN LINE CONSTRUCTION	\$5,399	Red Light Camera Enforcement	6474000033AA	6/23/06
	BALDWIN LINE CONSTRUCTION	\$25,692	Silver Spring Transit Center orig k \$65,841,294.00 est inclu	7504510123AA	9/3/08
	<b>Sub Total:</b>	<b>\$49,091</b>			
	BOYD CONTRACTING INC	\$113,558	ROOFING AND SHEET METAL SERVICES	8506070065AA	
	<b>Sub Total:</b>	<b>\$113,558</b>			
	BRENNEMAN PRINTING I	\$2,206	Dental Benefit Plan Services - Traditional Plan	5331000137AB	12/20/05
	BRENNEMAN PRINTING I	\$2,100,000	Dental Benefit Plan Services -HMO Plan	5331000137BB	12/21/05
	<b>Sub Total:</b>	<b>\$2,102,206</b>			
	CAPITAL CONTRACTING	\$66	HVAC Renovation of Floors 6,7,8,9 & Penthouse at the Jud	0363200011AA	1/5/10
	<b>Sub Total:</b>	<b>\$66</b>			
	CELSUE CONSTRUCTION	\$8,035	Construction Services for the Animal Shelter, Gaithersbur	1007462	1/20/12
	<b>Sub Total:</b>	<b>\$8,035</b>			
	CENTURY FENCE CONSTR	\$77,154	Brookville Service Park Part II	9363000002AA	6/24/09
	<b>Sub Total:</b>	<b>\$77,154</b>			
	CHESAPEAKE ENVIRONME	\$2,849	Engineering Services for Construction Management of Str	1012515	11/20/11
	<b>Sub Total:</b>	<b>\$2,849</b>			
	COASTAL RESOURCES IN	\$6,000	Water Resources Engineering Support Services	8803000101CD	5/8/08

# FY12 MFD Subcontractors Grouped By MFD Type

MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECUTED
	<b>Sub Total:</b>	<b>\$6,000</b>			
	COFFEE PLUS INC	\$46,988	WASTE DISPOSAL AGREEMENT	06476AA	11/16/90
	<b>Sub Total:</b>	<b>\$46,988</b>			
	COMMERCIAL LAWN	\$35,629	Watkins Mill Road Extended	9504530049AA	6/25/10
	<b>Sub Total:</b>	<b>\$35,629</b>			
	COMMUNITY BRIDGES IN	\$2,000	Landscape Maintenance Services for the Silver Spring Urb	9182000136AA	11/20/09
	<b>Sub Total:</b>	<b>\$2,000</b>			
	CONSTELLATION DESIGN	\$2,400	Construction Contract Administration Inspection & Testin	8504510039CF	12/31/08
	<b>Sub Total:</b>	<b>\$2,400</b>			
	COUNCELL COMPUTER PR	\$6,588	Health Maintenance Plan	8331000299AA	8/29/08
	COUNCELL COMPUTER PR	\$480	Office Furniture	8351000190AA	6/2/08
	<b>Sub Total:</b>	<b>\$7,068</b>			
	CREATIVE ACCESS INC	\$6,263	Office Furniture	8351000190AA	6/2/08
	<b>Sub Total:</b>	<b>\$6,263</b>			
	DIVERSIFIED PROPERTY	\$12,578	Engineering Services for Transportation Facilities	8504520010DF	12/15/08
	DIVERSIFIED PROPERTY	\$7,124	Engineering Services for Transportation Facilities	8504520010FF	12/15/08
	<b>Sub Total:</b>	<b>\$19,702</b>			
	DIVERSIFIED WORKFORC	\$27,237	Automotive Vehicle Maintenance Services	0367000003AA	2/25/10
	<b>Sub Total:</b>	<b>\$27,237</b>			
	EAC ARCHAEOLOGY	\$5,967	Engineering Services for Transportation Facilities	8504520010AF	12/15/08
	<b>Sub Total:</b>	<b>\$5,967</b>			
	EBERT ENTERPRISES	\$12,358	Long Term Disability Insurance	6331000242AA	12/6/06
	<b>Sub Total:</b>	<b>\$12,358</b>			
	ERIE METAL SPECALTIE	\$527,491	Garage #5 Structural Repairs & Restoration	1005807	9/1/11

# FY12 MFD Subcontractors Grouped By MFD Type

MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECUTED
	<b>Sub Total:</b>	<b>\$527,491</b>			
	EXPERT MEDICAL OPINI	\$1,100,000	Self Insured Claims Administration Services	7324000109AA	4/30/07
	<b>Sub Total:</b>	<b>\$1,100,000</b>			
	FINISHES INC	\$30,808	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	FINISHES INC	\$22,000	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	<b>Sub Total:</b>	<b>\$52,808</b>			
	FLOWERS BY CHRIS INC	\$44,156	Actuarial Consulting Services related to the pension Fund	6331000158AB	6/5/06
	<b>Sub Total:</b>	<b>\$44,156</b>			
	FROEHLING & ROBERTSO	\$350,000	A/E Services for Design, Engineering and Construction Ad	7504510024BC	6/28/07
	<b>Sub Total:</b>	<b>\$350,000</b>			
	GUARDRAILS ETC	\$638,412	Hot Mix Asphalt resurfacing, patching and safety improve	0506020073AA	7/28/10
	<b>Sub Total:</b>	<b>\$638,412</b>			
	INFRASTRUCTURE TECH	\$48,935	Engineering Services for Transportation Facilities	8504520010FF	12/15/08
	<b>Sub Total:</b>	<b>\$48,935</b>			
	INQUIRIES INC	\$58,722	Night loading services	1005408	9/6/11
	INQUIRIES INC	\$11,250	Night loading services	8851000134AA	6/10/08
	<b>Sub Total:</b>	<b>\$69,972</b>			
	J & M SWEEPING LLC	\$370,954	Hot Mix Asphalt resurfacing, patching and safety improve	0506020073AA	7/28/10
	<b>Sub Total:</b>	<b>\$370,954</b>			
	JANETTE REDROW LTD	\$201	Watkins Mill Road Extended	9504530049AA	6/25/10
	<b>Sub Total:</b>	<b>\$201</b>			
	JCB ENTERPRISES INC	\$12,526	Brookville Service Park Part II	9363000002AA	6/24/09
	<b>Sub Total:</b>	<b>\$12,526</b>			
	JILL TANENBAUM GRAPH	\$48,921	Public Outreach & Education Services for Integrated Wast	1001669	6/21/11

# FY12 MFD Subcontractors Grouped By MFD Type

MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECUTED
	<b>Sub Total:</b>	<b>\$48,921</b>			
	Lighting Maintenance	\$2,000	Construction Services for the Plum Gar Recreation Center	1007463	11/30/11
	<b>Sub Total:</b>	<b>\$2,000</b>			
	LINK DISTRIBUTORS LL	\$46,885	Renovation & Expansion of the Gaithersburg Library	1009018	10/14/11
	<b>Sub Total:</b>	<b>\$46,885</b>			
	M HAYES & ASSOCIATES	\$50,000	Self Insured Claims Administration Services	7324000109AA	4/30/07
	<b>Sub Total:</b>	<b>\$50,000</b>			
	MAHAN RYKIEL ASSOCIA	\$512	A/E Services for Criminal Justice Complex: Design, Permitt	1002956	6/28/12
	MAHAN RYKIEL ASSOCIA	\$69,677	Architectural and Engineering Services for the Judicial Cen	7504510051AA	3/25/08
	MAHAN RYKIEL ASSOCIA	\$20,459	Engineering Services for Transportation Facilities	8504520010CF	12/15/08
	MAHAN RYKIEL ASSOCIA	\$68,250	Engineering Services for Transportation Facilities	8504520010DF	12/15/08
	<b>Sub Total:</b>	<b>\$158,899</b>			
	MANAGED CARE ADVISOR	\$3,200	Acuarial services related to Health Insurance contracts	6331000158BB	5/31/06
	<b>Sub Total:</b>	<b>\$3,200</b>			
	MARY KRAFT & ASSOCIA	\$221	Dental Benefit Plan Services - Traditional Plan	5331000137AB	12/20/05
	MARY KRAFT & ASSOCIA	\$1,392	Dental Benefit Plan Services -HMO Plan	5331000137BB	12/21/05
	<b>Sub Total:</b>	<b>\$1,612</b>			
	MARYLAND CHEMICAL CO	\$81,750	WASTE DISPOSAL AGREEMENT	06476AA	11/16/90
	<b>Sub Total:</b>	<b>\$81,750</b>			
	MCCALL TRUCKING INC	\$190,081	Road Deicing Salt - Zone 1 (Secondary)	1003548	12/9/10
	<b>Sub Total:</b>	<b>\$190,081</b>			
	MCENROE VOICE & DATA	\$50,000	Point of Service and Indemnity Health Plan and Related A	8331000298AA	5/30/08
	<b>Sub Total:</b>	<b>\$50,000</b>			
	MD HAULING LLC	\$25,998	Cooperative Purchase of Road Deicing Salt	1001388	12/9/10

# FY12 MFD Subcontractors Grouped By MFD Type

MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECUTED
	<b>Sub Total:</b>	<b>\$25,998</b>			
	METRO PETROLEUM INC	\$12,500	Road Equipment Services	1010944	10/25/11
	METRO PETROLEUM INC	\$660	Road Equipment Services	1011989	10/28/11
	<b>Sub Total:</b>	<b>\$13,160</b>			
	MONUMENTAL SUPPLY CO	\$139,935	Renovation & Expansion of the Gaithersburg Library	1009018	10/14/11
	MONUMENTAL SUPPLY CO	\$22,500	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	MONUMENTAL SUPPLY CO	\$13,994	Operations & maintenance Oaks Landfill Pretreatment Fa	6509000213AA	3/11/06
	<b>Sub Total:</b>	<b>\$176,429</b>			
	Monumental Supply Company	\$1,824	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	<b>Sub Total:</b>	<b>\$1,824</b>			
	NANCY ADAMS PERSONNE	\$305,388	Water Chemistry monitoring to Characterize and Evaluate	7801000117AA	11/20/07
	<b>Sub Total:</b>	<b>\$305,388</b>			
	NATIONAL CABLE CONST	\$1,621,284	Site Work - Construction and Rehabilitation	1000515	7/27/11
	<b>Sub Total:</b>	<b>\$1,621,284</b>			
	NATIVE TERRAIN RESTO	\$1,000	Stormwater Management & Stream Restoration Unit Cost	9801000102AA	2/25/09
	<b>Sub Total:</b>	<b>\$1,000</b>			
	OELMANN ELECTRIC SUP	\$22,050	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	OELMANN ELECTRIC SUP	\$18,508	Time & Material Electrical Services	8506030385AA	3/19/09
	<b>Sub Total:</b>	<b>\$40,558</b>			
	Oelmann Electric Supply Company Inc	\$38,199	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	<b>Sub Total:</b>	<b>\$38,199</b>			
	PHOENIX ENGINEERING	\$64,141	Construction Contract Administration Inspection & Testin	8504510039FF	12/31/08
	<b>Sub Total:</b>	<b>\$64,141</b>			
	POTOMAC RUBBER COMPA	\$1,854	T & M HVAC SERVICES	7506030114AA	3/13/07

## FY12 MFD Subcontractors Grouped By MFD Type

MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECUTED
	POTOMAC RUBBER COMPA	\$4,959	Plumbing Services	8506030271AA	8/14/08
	<b>Sub Total:</b>	<b>\$6,813</b>			
	PROGRESSIVE INDUSTRI	\$190,081	Transit Bus Repair Service	1005773	12/12/11
	<b>Sub Total:</b>	<b>\$190,081</b>			
	PROMOTIONS UNLIMITED	\$647,765	Point of Service and Indemnity Health Plan and Related A	8331000298AA	5/30/08
	<b>Sub Total:</b>	<b>\$647,765</b>			
	QUARRY PRODUCTS UNLI	\$61,350	Hot Mix Asphalt Resurfacing & Patching of Residential Str	9506020266AF	6/30/09
	QUARRY PRODUCTS UNLI	\$19,072	Hot Mix Asphalt Resurfacing & Patching of Residential Str	9506020266EF	6/30/09
	<b>Sub Total:</b>	<b>\$80,422</b>			
	REMLINE CORP	\$50,006	Engineering Services for Transportation Facilities	8504520010EF	12/15/08
	<b>Sub Total:</b>	<b>\$50,006</b>			
	RUDOLPH'S OFFICE SUP	\$67,360	Point of Service and Indemnity Health Plan and Related A	8331000298AA	5/30/08
	RUDOLPH'S OFFICE SUP	\$8,000	Point of Service and Indemnity Health Plan and Related A	8331000298AA	5/30/08
	<b>Sub Total:</b>	<b>\$75,360</b>			
	SCHNEIDER LABORATORI	\$122,720	Lead Paint Inspection, Risk Assessment, and Clearance Tes	1013054	5/2/12
	<b>Sub Total:</b>	<b>\$122,720</b>			
	SPECTRUM ENVIRONMENT	\$600	Engineering Services for Transportation Facilities	8504520010AF	12/15/08
	<b>Sub Total:</b>	<b>\$600</b>			
	STANDARD SUPPLIES IN	\$900	Road Equipment Services	1012317	11/22/11
	STANDARD SUPPLIES IN	\$1,000	Road Equipment Services	1012327	11/8/11
	STANDARD SUPPLIES IN	\$800	Road Equipment Services	1012445	10/25/11
	STANDARD SUPPLIES IN	\$5,421	Road Equipment Services	1014441	1/23/12
	STANDARD SUPPLIES IN	\$10,400	Revenue Collection/Security of Meters and Maintenance	6506060072AA	7/19/06

# FY12 MFD Subcontractors Grouped By MFD Type

MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECUTED
	STANDARD SUPPLIES IN	\$18,746	Environmental Services	8504510061AA	3/27/08
	STANDARD SUPPLIES IN	\$1,031,417	Stormwater Management & Stream Restoration Unit Cost	9801000102AA	2/25/09
	<b>Sub Total:</b>	<b>\$1,068,684</b>			
	Steel Products	\$8,802	Construction Services for the Plum Gar Recreation Center	1007463	11/30/11
	Steel Products	\$374	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	<b>Sub Total:</b>	<b>\$9,176</b>			
	STEEL PRODUCTS INC	\$52,517	Construction Services for the Plum Gar Recreation Center	1007463	11/30/11
	STEEL PRODUCTS INC	\$88,024	Renovation & Expansion of the Gaithersburg Library	1009018	10/14/11
	STEEL PRODUCTS INC	\$4,514	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	<b>Sub Total:</b>	<b>\$145,055</b>			
	STRAUGHAN ENVIRONMEN	\$200	Engineering Services for Transportation Facilities	8504520010AF	12/15/08
	STRAUGHAN ENVIRONMEN	\$99,900	Engineering Services for Transportation Facilities	8504520010DF	12/15/08
	<b>Sub Total:</b>	<b>\$100,100</b>			
	SUSTAINABLE DESIGN C	\$28,948	A/E Services for Criminal Justice Complex: Design, Permitt	1002956	6/28/12
	SUSTAINABLE DESIGN C	\$241	Architectural/Engineering Services for Design and Constr	1004284	10/11/11
	SUSTAINABLE DESIGN C	\$547	Architectural/Engineering Services for Mid County Comm	4504520037AA	9/28/04
	SUSTAINABLE DESIGN C	\$6	A/E Services for Design, Engineering and Construction Ad	7504510026AC	6/29/07
	<b>Sub Total:</b>	<b>\$29,742</b>			
	T K MECHANICAL INC	\$67,012	Constructing services for the 3rd District Police Station.	1013668	3/16/12
	<b>Sub Total:</b>	<b>\$67,012</b>			
	T3 DESIGN PC	\$10,586	Traffic Engineering and Operations Consulting Services	1015865	3/29/12
	T3 DESIGN PC	\$5,000	Traffic Engineering and Operations Consulting Services	7506050008DE	1/11/07
	<b>Sub Total:</b>	<b>\$15,586</b>			



# FY12 MFD Subcontractors Grouped By MFD Type

MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECUTED
	THE GREAT GOURMET	\$24,380	Custodial Services Zone II	6506030178BB	7/14/06
	<b>Sub Total:</b>	<b>\$24,380</b>			
	THE NEW SPIDER WEB I	\$15,675	READY MADE UNIFORMS FOR GROUPS I, II,VI,VII	1000026	10/11/10
	<b>Sub Total:</b>	<b>\$15,675</b>			
	TRAFFIC ENGINEERING	\$8,288	Hot Mix Asphalt Resurfacing & Patching of Residential Str	9506020266CF	6/30/09
	TRAFFIC ENGINEERING	\$40,000	Hot Mix Asphalt Resurfacing & Patching of Residential Str	9506020266FF	6/30/09
	TRAFFIC ENGINEERING	\$204,960	Remove and Replace of Concrete Curb, Gutter and Sidewa	9506020272BB	7/31/09
	TRAFFIC ENGINEERING	\$301,933	Rehabilitation and Reconstruction of Residential Neighbor	9506020323AA	9/9/09
	<b>Sub Total:</b>	<b>\$555,180</b>			
	TRAFFIC SYSTEMS INC	\$64,518	Shady Grove Metro Access Bike Path	7504530041	3/30/12
	TRAFFIC SYSTEMS INC	\$4,500	Watkins Mill Road Extended	9504530049AA	6/25/10
	<b>Sub Total:</b>	<b>\$69,018</b>			
	TU-J INC/J&J ENTERPR	\$110	Dental Benefit Plan Services - Traditional Plan	5331000137AB	12/20/05
	TU-J INC/J&J ENTERPR	\$900,000	Dental Benefit Plan Services -HMO Plan	5331000137BB	12/21/05
	<b>Sub Total:</b>	<b>\$900,110</b>			
	VAN EPEREN PUBLIC RE	\$10,500	Health Maintenance Plan	8331000299AA	8/29/08
	<b>Sub Total:</b>	<b>\$10,500</b>			
	VANGEL PAPER INC	\$8,507	Acuarial services related to Health Insurance contracts	6331000158BB	5/31/06
	<b>Sub Total:</b>	<b>\$8,507</b>			
	WEIGAND ASSICATES IN	\$344,347	Architectural/Engineering Services for Design and Constru	1004284	10/11/11
	<b>Sub Total:</b>	<b>\$344,347</b>			
	<b>FEMALE</b>	<b>Sub Total:</b>	<b>\$15,312,621</b>	<b>Number of Contractors:</b>	<b>126</b>
HISPANIC AMERICAN					
	A&A GLOVE AND SAFETY	\$298,894	WASTE DISPOSAL AGREEMENT	06476AA	11/16/90

# FY12 MFD Subcontractors Grouped By MFD Type

MFD TYPE	SUPPLIER	AMOUNT	CONTRACT	DESC	CONTRACT_NO	EXECUTED
	<b>Sub Total:</b>	<b>\$298,894</b>				
	AJO CONCRETE CONSTRUCTION	\$301,404	Stormwater Management & Stream Restoration Unit Cost		9801000102AA	2/25/09
	<b>Sub Total:</b>	<b>\$301,404</b>				
	ALFREDO TRUCKING INC	\$44,625	Hot Mix Asphalt Resurfacing & Patching of Residential Str		9506020266CF	6/30/09
	ALFREDO TRUCKING INC	\$116,025	Hot Mix Asphalt Resurfacing & Patching of Residential Str		9506020266FF	6/30/09
	ALFREDO TRUCKING INC	\$779,940	Remove and Replace of Concrete Curb, Gutter and Sidewa		9506020272BB	7/31/09
	ALFREDO TRUCKING INC	\$80,078	Rehabilitation and Reconstruction of Residential Neighbor		9506020323AA	9/9/09
	<b>Sub Total:</b>	<b>\$1,020,668</b>				
	AMA CONSTRUCTION CO	\$5,378	Silver Spring Transit Center orig k \$65,841,294.00 est inclu		7504510123AA	9/3/08
	<b>Sub Total:</b>	<b>\$5,378</b>				
	C R CALDERON CONSTRUCTION	\$20,100	Construction For the Montgomery County Liquor Wareho		1008705	9/19/11
	<b>Sub Total:</b>	<b>\$20,100</b>				
	CAGLEY & ASSOCIATES	\$13,840	Engineering Services for Stormwater Facility Repair and R		0801000108BD	10/21/10
	<b>Sub Total:</b>	<b>\$13,840</b>				
	CMJ STRUCTURAL	\$2,965	Engineering Services for Stormwater Facility Repair and R		0801000108AD	10/21/10
	CMJ STRUCTURAL	\$8,160	Stormwater Management Facilities Inspections		5801000005AA	9/30/05
	CMJ STRUCTURAL	\$14,007	Engineering Services for Transportation Facilities		8504520010BF	12/15/08
	CMJ STRUCTURAL	\$5,771	Water Resources Engineering Support Services		8803000101AD	5/8/08
	<b>Sub Total:</b>	<b>\$30,904</b>				
	COFFEE ETC	\$117	Car and light truck rental program, and Hybrid and Sub-co		6507000619AA	10/24/06
	<b>Sub Total:</b>	<b>\$117</b>				
	COLUMBIA ENGINEERING	\$1,012,624	Architectural/Engineering Services for Design and Constr		1004284	10/11/11
	COLUMBIA ENGINEERING	\$2,736	Consultant Services for Building Envelope Construction an		1007885	6/7/11

## FY12 MFD Subcontractors Grouped By MFD Type

MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECUTED
	COLUMBIA ENGINEERING	\$167	A/E Services for Design, Engineering and Construction Ad	7504510026AC	6/29/07
	COLUMBIA ENGINEERING	\$4,153	A/E Services for Design, Engineering and Construction Ad	7504510026CC	6/29/07
	<b>Sub Total:</b>	<b>\$1,019,680</b>			
	FORELLA GROUP LLC	\$31,528	A/E Services for Criminal Justice Complex: Design, Permitt	1002956	6/28/12
	FORELLA GROUP LLC	\$12,520	Architectural/Engineering Services for Design and Constr	1004284	10/11/11
	FORELLA GROUP LLC	\$50	Consultant Selection for Professional Cost Estimating Serv	1007232	4/28/12
	<b>Sub Total:</b>	<b>\$44,097</b>			
	GANTECH INC	\$13,080	IT Consulting and Technical Services for Enterprise Resour	0321000109AF	4/8/10
	GANTECH INC	\$6,605	Central Vendor Registration System Technical Support	0364020001AA	12/9/09
	<b>Sub Total:</b>	<b>\$19,685</b>			
	GLASS DISTRIBUTORS I	\$3,625	TIME AND MATERIAL GLASS INSTALLATION AND REPAIR S	1000816	11/1/10
	GLASS DISTRIBUTORS I	\$6,922	time and material glass installation and repair services	1000816	11/1/10
	<b>Sub Total:</b>	<b>\$10,547</b>			
	J & M TRUCKING LLC	\$70,412	Hot Mix Asphalt resurfacing, patching and safety improve	0506020073AA	7/28/10
	<b>Sub Total:</b>	<b>\$70,412</b>			
	JRS AUTO AND BODY CE	\$226	Automotive Vehicle Maintenance Services	0367000003AA	2/25/10
	JRS AUTO AND BODY CE	\$9,502	Tree Maintenance and Removal Services	1012260	3/7/12
	JRS AUTO AND BODY CE	\$9,000	Provide installation, programming, maintenance, and rep	9344000358AA	7/21/09
	<b>Sub Total:</b>	<b>\$18,728</b>			
	LILLYS CLEANING SERV	\$80,000	Public Safety Headquarters Facility Maintenance Services	0366100119AA	10/1/09
	LILLYS CLEANING SERV	\$300,000	Public Safety Headquarters Facility Maintenance Services	0366100119AA	10/1/09
	<b>Sub Total:</b>	<b>\$380,000</b>			
	M LUIS PRODUCTS LLC	\$6,000	Site Work - Construction and Rehabilitation	1000515	7/27/11

# FY12 MFD Subcontractors Grouped By MFD Type

MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECUTED
	M LUIS PRODUCTS LLC	\$110	Road Equipment Services	1011976	10/25/11
	<b>Sub Total:</b>	<b>\$6,110</b>			
	MACHADO CONSTRUCTION	\$1,128,510	Storm Drain Maintenance	9506020086AA	11/30/08
	<b>Sub Total:</b>	<b>\$1,128,510</b>			
	MACHO CONCRETE CONST	\$1,129	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	<b>Sub Total:</b>	<b>\$1,129</b>			
	Macho Concrete Construction	\$5,643	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	<b>Sub Total:</b>	<b>\$5,643</b>			
	Magna Construction and Maintenance Service	\$50,006	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	<b>Sub Total:</b>	<b>\$50,006</b>			
	MANUEL LUIS CONSTRUC	\$11,356	Road Equipment Services	1014441	1/23/12
	<b>Sub Total:</b>	<b>\$11,356</b>			
	MATRIX PAINTING CORP	\$50,000	Snow Removal Services at County Facilities - Group III	0366100102HH	12/4/09
	<b>Sub Total:</b>	<b>\$50,000</b>			
	MERCADO CONSULTANTS	\$29,291	Engineering Services for Transportation Facilities	8504520010BF	12/15/08
	MERCADO CONSULTANTS	\$46,032	Engineering Services for Transportation Facilities	8504520010CF	12/15/08
	MERCADO CONSULTANTS	\$7,200	Engineering Services for Transportation Facilities	8504520010EF	12/15/08
	<b>Sub Total:</b>	<b>\$82,523</b>			
	PLEXUS INSTALLATIONS	\$167,596	Automated Traffic Enforcement, Collection and Violation	1001027	9/30/11
	PLEXUS INSTALLATIONS	\$22,974	Transportation Management Consulting Services	5506050078AA	12/12/05
	<b>Sub Total:</b>	<b>\$190,570</b>			
	PUEBLA CONSTRUCTION	\$64,776	Construction Services for the Travilah Fire Station #32	1013255	5/10/12
	<b>Sub Total:</b>	<b>\$64,776</b>			
	Puebla Construction Inc	\$3,411	Construction Services for the Travilah Fire Station #32	1013255	5/10/12

# FY12 MFD Subcontractors Grouped By MFD Type

MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECUTED
	<b>Sub Total:</b>	<b>\$3,411</b>			
	RAIDER GUERRERO	\$128,376	Grounds Maintenance Services for Recreation Facilities	1004772	6/29/11
	<b>Sub Total:</b>	<b>\$128,376</b>			
	ROCKVILLE RADIATOR S	\$5,421	Revenue Collection/Security of Meters and Maintenance	1004465	1/3/12
	ROCKVILLE RADIATOR S	\$3,003	Revenue Collection/Security of Meters and Maintenance	6506060072AA	7/19/06
	ROCKVILLE RADIATOR S	\$132	Ride-On Farebox Revenue Armored Transportation Servic	8508000265AA	2/19/08
	<b>Sub Total:</b>	<b>\$8,556</b>			
	ROMANO CONCRETE CONS	\$122,720	Hot Mix Asphalt Resurfacing & Patching of Residential Str	9506020266AF	6/30/09
	<b>Sub Total:</b>	<b>\$122,720</b>			
	STATE CONTRACTING IN	\$1,278	Supply and Application of Slurry Seal and Hot Mix Asphalt	9506020254AA	6/30/09
	STATE CONTRACTING IN	\$64,141	Hot Mix Asphalt Resurfacing & Patching of Residential Str	9506020266AF	6/30/09
	<b>Sub Total:</b>	<b>\$65,419</b>			
	STATE CONTRACTORS CO	\$38	Automated Traffic Enforcement, Collection and Violation	1001027	9/30/11
	<b>Sub Total:</b>	<b>\$38</b>			
	TECHNICAL RESOURCES	\$10,000	False Alarm Reduction Program (Contractor's contact ema	4474000185AA	7/16/04
	<b>Sub Total:</b>	<b>\$10,000</b>			
	W CONCRETE INC	\$1,356	Garage #5 Structural Repairs & Restoration	1005807	9/1/11
	<b>Sub Total:</b>	<b>\$1,356</b>			
	ZAPATA ENTERPRISES I	\$2,400	Renovation & Expansion of the Gaithersburg Library	1009018	10/14/11
	<b>Sub Total:</b>	<b>\$2,400</b>			
<b>HISPANIC AMERICAN</b>	<b>Sub Total:</b>	<b>\$5,187,351</b>	<b>Number of Contractors:</b>	<b>57</b>	
<b>NATIVE AMERICAN</b>					
	THE BROTHERS SIGNAL	\$2,849	Automated Traffic Enforcement, Collection and Violation	1001027	9/30/11
	<b>Sub Total:</b>	<b>\$2,849</b>			

# FY12 MFD Subcontractors Grouped By MFD Type

MFD TYPE	SUPPLIER	AMOUNT	CONTRACT DESC	CONTRACT_NO	EXECTUTED
	NATIVE AMERICAN	Sub Total:	\$2,849	Number of Contractors:	1
		Grand Total	\$51,403,081	Number Of Contractors:	406