Buyer Name	Team		Master Blanke t Numbe	Agenc y			Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Current Expiratio n Date	Year- Mo	Renew Option S Remai	MBE Goal	
Веу	Green	None	P5272 95	MOIT	08000	Quality Assurance Service Agreement	Priority Dispatch Corp	\$188,146	09/09/15	07/01/15	06/30/16	20160 6	4 x 1 yr	0%	0%
Веу	Green	None		моіт	B50003074	IT Assessment of City Agencies	Brightport managed Solutions, LLC	\$235,200	01/15/14	01/15/14	01/14/16	20160 1	0	0%	0%
Веу	Green	None	P5216 69	DPW	08000	Annual Software Subscription for INFO WORKS	Innovyze, inc.	\$207,938	12/17/14	01/16/15	01/15/16	20160 1	1 x 1 yr	0%	0%
Bey	Green	None	P5162 06	ΜΟΙΤ	08000	SPOT 311 Software Integration and licensing	Connected Bits, LLC	\$70,000	01/19/11	01/19/11	01/18/16	20160 1	0	0%	0%
Bey	Green	None	P5299 25	DPW	B50003844	Water Supply Repair Tools	Belair Road Supply	\$32,000	08/19/15	01/23/15	01/22/16	20160 1	3 x 1 yr	0%	0%
Bey	Green	None	P5161 54	DPW	08000	SCADA i-FIX Hardware & Software Maintenance	Industrial Monitoring and control Systems, Inc.	\$300,000	02/11/15	01/26/11	01/25/16	20160 1	0	0%	0%
Bey	Green	None	P5161 53	DPW	08000	Cleaver Brooks Boilers Maintenance	Tate Engineering Services, Inc.	\$620,000	07/15/15	01/26/11	01/25/16	20160 1	0	0%	0%
Bey	Green	None	P5149 50	CITY WIDE	B50001422	Computer Hardware, Software and Related Items	Digicon Corporation	\$5,736,363	08/12/15	08/12/15	01/31/16	20160 1	0	0%	0%
Bey	Green	None	P5149 457	CITY WIDE	B50001422	Computer Hardware, Software and Related Items	Data Networks	\$4,346,363	08/12/15	08/12/15	01/31/16	20160 1	0	0%	0%
Bey	Green	None	P5149 49	CITY WIDE	B50001422	Computer Hardware, Software and Related Items	USC Canterbury	\$3,936,363	08/12/15	08/12/15	01/31/16	20160 1	0	0%	0%
Веу	Green	None	P5149 51	CITY WIDE	B50001422	Computer Hardware, Software and Related Items	SHI International Corporation	\$3,056,363	08/12/15	08/12/15	01/31/16	20160 1	0	0%	0%

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Веу	Green	None	P5149 52	CITY WIDE	B50001422	Computer Hardware, Software and Related Items	ePlus Technology, LLC	\$2,036,363	08/12/15	08/12/15	01/31/16	20160 1	0	0%	0%
Веу	Green	None	P5149 44	CITY WIDE	B50001422	Computer Hardware, Software and Related Items	Applied Technology Services	\$1,506,363	08/12/15	08/12/15	01/31/16	20160 1	0	0%	0%
Веу	Green	None	P5149 53	CITY WIDE	B50001422	Computer Hardware, Software and Related Items	Daly Computers	\$1,406,363	08/12/15	08/12/15	01/31/16	20160 1	0	0%	0%
Веу	Green	None	P5149 47	CITY WIDE	B50001422	Computer Hardware, Software and Related Items	PC Mall Gov, Inc.	\$1,266,363	08/12/15	08/12/15	01/31/16	20160 1	0	0%	0%
Bey	Green	None	P5149 54	CITY WIDE	B50001422	Computer Hardware, Software and Related Items	En-Net Services, LLC	\$956,363	08/12/15	08/12/15	01/31/16	20160 1	0	0%	0%
Веу	Green	None	P5149 46	CITY WIDE	B50001422	Computer Hardware, Software and Related Items	HCGI Hartford Computer Group, Inc.	\$886,363	08/12/15	08/12/15	01/31/16	20160 1	0	0%	0%
Веу	Green	None	P5149 457	CITY WIDE	B50001422	Computer Hardware, Software and Related Items	Carahsoft Technology Corporation	\$856,363	08/12/15	08/12/15	01/31/16	20160 1	0	0%	0%
Bey	Green	None	P5013 08	CITY WIDE	08000	Add-on subscriber radios, Mobile Data Subscribers Parts & Service	Motorola, Inc.	\$8,810,000	10.21.15	02/02/15	02/01/16	20160 2	0	0%	0%
Веу	Green	None	P5301 51	DPW	B50003860	Roadway Valve Boxes	NACIP, Inc.	\$15,600	02/07/15	02/05/15	02/04/16	20160 2	3 x 1 yr	0%	0%
Веу	Green	None	P5163 19	CITY WIDE	08000	(ESRI GIS software licenses, maintenance and tech	Environmental Systems Research Institute, Inc. (ESRI)	\$1,200,000	03/11/15	02/16/11	02/15/16	20160 2	0	0%	0%
Веу	Green	None	P5196 95	BCFD	06000	Fire Station Alerting (FSA) System Maintenance and Repair	Browns Communications, Inc.	\$200,000	03/11/15	03/07/15	03/06/16	20160 3	2 x 1 yr	0%	0%

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Веу	Green	None		MOIT	08000	Reverse 911 System Hosting Agreement	Cassidian Communications, inc.	\$187,800	03/20/13	03/20/13	03/19/16	20160 3	1 x 1 yr	0%	0%
Веу	Green	None	P5231 33	BCPD	08000	Sourcefire Network Security Agreement	AccessIT Group, Inc.	\$154,000	03/11/15	03/27/15	03/26/16	20160 3	2 x 1 yr	0%	0%
Веу	Green	None	P5271 50	CITY WIDE	B50003210	Fencing Installation and Repair	Sparks Quality Fence Company	\$744,187	04/08/15	04/16/15	04/15/16	20160 4	3 x 1 yr	13%	0%
Веу	Green	None	P5227 23	DPW	B50002811	On Call Fork Lift Maintenance	Vince's Sales and Service, inc.	\$21,700	-	04/22/15	04/21/16	20160 4	0	0%	0%
Веу	Green	None		CITY COUN CIL	08000	City Council Website Hosting and Maintenance	Strativia Software	\$9,000	-	04/22/15	04/21/16	20160 4	3 x 1 yr	0%	0%
Веу	Green	None		DOT	B50002837	Furnish and Deliver Black Fill Mix	Perma-Patch, Inc.	\$200,000	05/08/13	04/24/13	04/23/16	20160 4	3 x 1 yr	0%	0%
Веу	Green	None		CITY WIDE	B50002784	Top Soils, Common Borrow, Diamond Mix	C.D. Thomas Trucking	\$327,200	05/01/13	05/01/13	04/30/16	20160 4	2 x 1 yr	10%	7%
Веу	Green	None	P5171 15	CITY WIDE	08000	Oracle and Primavera Software License and support Services	Oracle America, Inc.	\$2,005,705	09/23/15	05/11/11	05/10/16	20160 5	0	0%	0%
Веу	Green	None		CITY WIDE	B50002845	High and Medium Voltage Electric System	BlueStar Technologies, Inc.	\$2,390,000	12/24/14	05/14/13	05/13/16	20160 5	3 x 1 yr	8%	3%
Веу	Green	None	P5206 06	HEAL TH	B50002202	Quality Management Software (QMS) System for Environmental Health	Jadian Enterprises, Inc.	\$256,169	04/29/15	05/23/15	05/22/16	20160 5	1 x 1 yr	0%	0%
Веу	Green	None	P5243 78	DHCD	08000	Software License and Services Agreement	Avolve Software Corp	\$378,809	05/27/15	06/02/15	06/01/16	20160 6	1 x 1 yr	0%	0%

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Bey	Green	None	P5238 67	MOIT	06000	Open Baltimore Data Portal Hosting	Socrata, Inc.	\$526,977	06/03/15	06/06/15	06/05/16	20160 6	2 x 1 yr	0%	0%
Веу	Green	None		DPW	08000	Preventative Maintenance and Parts for Perkin Elmer Units	Perkin Elmer Health Science, Inc.	\$41,553	08/21/13	06/09/13	06/08/16	20160 6	3 x 1 yr	0%	0%
Веу	Green	None	P5316 37	BCFD	08000	Sonar System Equipment	Konsberg Mesotech LTD	\$65,852	06/10/15	06/10/15	06/09/16	20160 6	0	0%	0%
Веу	Green	None	P5316 59	LAW	06000	Clio User License Agreement (ULA)	Themis Solutions, Inc.	\$43,272	06/17/15	06/17/15	06/16/16	20160 6	4 x 1 yr	0%	0%
Веу	Green	None		MOIT	06000	Mainframe Migration and Support Agreement	Alicomp, A Division of Alicare, inc.	\$1,923,900	06/03/15	06/20/15	06/19/16	20160 6	1 x 1 yr	0%	0%
Веу	Green	None	P5163 11	BCPD & BCFD	08000	Master Support Agreement (CAD software licensing, maintenance and tech	Tiburon, Inc.	\$2,849,955	07/15/15	07/01/15	06/30/16	20160 6	0	0%	0%
Веу	Green	None		MOIT	08000	Enhanced 911 Service	Verizon Maryland, Inc	\$3,032,195	06/17/15	07/01/15	06/30/16	20160 6	0	0%	0%
Веу	Green	None	P5029 59	MOIT	06000	311 Call Center Hosting	Motorola, Inc.	\$15,093,600	04/22/15	07/01/15	06/30/16	20160 6	3 x 1 yr	0%	0%
Веу	G	None	P5300 06	DPW	08000	Support Plan Agreement for ICS-2000 Ion Chromotography System and AS-DV Autosampler	Thermo Electron North America	\$7,251	-	12/22/14	06/30/16	20160 6	0		
Веу	Green	None	P5326 74	MOCA B	06000	Chesapeake Systems Maintenance & Support Agreement	Chesapeake Systems, Inc.	\$20,800	-	07/01/15	06/30/16	20160 6	5 x 1 yr	0%	0%
Веу	Green	None		MOIT	B50003300	Hackathon Events Support	Digital Harbor Foundation, Inc.	\$91,000	07/02/14	07/02/14	07/01/16	20160 7	4 x 1 yr	2%	1%

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Веу	Green	None	P5278 95	DPW	8000	GeoLynx Mobile MDC Edition and Mobile CAD Interface Licenses	Geo-Comm, Inc.	\$18,300	-	07/09/15	07/08/16	20160 7		0%	0%
Веу	Green	None	P5177 41	DPW	08000	Anchor Software License Agreement	Anchor Software, LLC	\$50,000	07/27/11	07/27/11	07/26/16	20160 7	0	0%	0%
Веу	G	None		DGS	08000	Archibus Software Subscription	DTL Solutions, LLC	\$26,996	07/22/15	07/29/15	07/28/16	20160 7	1 x 1 yr	0%	0%
Веу	Green	None		CITY WIDE	B50002931	Furnish and Deliver Aggregate Materials	P. Flanigan & Sons, Inc	\$1,481,500	08/20/14	07/31/13	07/30/16	20160 7	2 x 1 yr	7%	3%
Веу	Green	None		MOIT	08000	Executive Program Credential Service Agreement	Gartner, Inc.	\$175,600	07/15/15	08/01/15	07/31/16	20160 7	1 x 1 yr	0%	0%
Веу	Green	None	P5245 27	MOIT	06000	Gartner for IT Leaders Agreement	Gartner, inc.	\$94,000	07/15/15	08/01/15	07/31/16	20160 7	1 x 1 yr	0%	0%
Веу	Green	None	P5324 05	IT Divisio	08000	Cityworks Master Licnse and Maintenance Agreement	Azreca Systems, Inc.	\$245,000	08/12/15	08/12/15	08/11/16	20160 8	5 x 1 yr	0%	0%
Веу	Green	None	P5270 34	MOED	06000	YouthWorks System Software Enhancements and Hosting Agreements	Digicon Corporation	\$41,214	08/13/14	08/13/14	08/12/16	20160 8	5 x 1 yr	0%	0%
Веу	Green	None	P5245 59	DPW	08000	Bentley WaterCAD Perpetual Licenses	Bentley Systems, Inc.	\$42,279	08/14/13	08/14/13	08/13/16	20160 8	0	0%	0%
Веу	Green	None	P5181 27	CITY WIDE	08000	800 MHz Radio Communications Facilities maintenance Agreement	Motorola, Inc.	\$13,631,000	08/20/14	08/24/11	08/23/16	20160 8	0	0%	0%
Веу	Green	None		DPW	06000	OnBase Enterprise Content Management System Software and End User	Johnson, Mirmiran T Thompson, Inc	\$107,977	09/09/15	09/01/15	08/31/16	20160 8	0	0%	0%

*Spending data p Buyer Name	Team		Master Blanke t <u>Numbe</u>	Agenc y		Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Current Expiratio n Date	Year- Mo	Renew Option s Remai		WBE Goal
Bey	Green	None		CITY WIDE	B50003545	Various Water Utility Tools	HD Supply Waterworks	\$127,827	09/16/15	09/03/15	09/02/16	20160 9	1 x 1 yr	0%	0%
Веу	Green	None	P5250 10	MOIT	08000	CoBLAM Software Support Agreement	Location Age, LLC	\$299,980	08/26/15	09/11/15	09/10/16	20160 9	1 x 1 yr	0%	0%
Веу	Green	None	P5293 71	DPW	08000	Autoclave Preventative Maintenance	Getinge USA, Inc.	\$50,083	08/26/15	10/01/15	09/30/16	20160 9	1 x 1 yr	0%	0%
Веу	Green	None		MOIT	08000	E911 Customer Premise Equipment (CPE) Maintenance Agreement	Verizon Business Network, Inc. on behalf of Verizon Maryland,	\$260,441	10/07/15	10/07/15	10/06/16	20161 0	0	0%	0%
Веу	Green	None	P5145 12	DGS	B50002986	Response Services for Oil Spill & Hazardous Waste Cleanup	Kalyani Environmental Solutions, LLC	\$243,100	11/13/13	11/13/13	11/12/16	20161 1	2 x 1 yr	0%	0%
Веу	Green	None	P5187 29	DPW	08000	SCADA Licensing Agreement	Shingle and Gibb Company	\$78,840	12/21/11	12/21/11	12/20/16	20161 2	1 x 5 yr	0%	0%
Веу	Green	None	P5115 83	CONV . CTR	B50001050	Food and Beverage Service for the Baltimore Convention	Volume Services, Inc. d/b/a Centerplate (Revenue)	\$0	11/04/09	06/01/11	12/21/16	20161 2	1 x 3 Yr	25%	3%
Веу	Green	None	P5187 33	MOIT	08000	IVR Maintenance Agreement	Verizon Select Services	\$120,040	02/01/12	02/01/12	01/31/17	20170 1	3 x 1 yr	0%	0%
Веу	Green	None	P5300 05	MOIT	06000	Inner Harbor Wi-Fi Project	Port Networks, Inc.	\$24,240	-	02/02/15	02/01/17	20170 2	3 x 1 yr	0%	0%
Веу	Green	None	P5194 05	MOIT	06000	Litecast Ethernet Maintenance Upgrade (MOIT)	Litecast/Balticore	\$272,700	01/15/14	02/08/12	02/07/17	20170 2	3 x 1 yr	0%	0%
Веу	Green	None	P5253 54	ΜΟΙΤ	08000	RSA Maintenance Agreement	Rochester Software Associates, Inc.	\$198,733	04/15/15	07/01/13	06/30/17	20170 6	0	0%	0%

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Веу	Green	None	P5286 31	DPW	B50003644	ClearOne Hardware and Software Suppport	Advanced Video Systems	\$5,442	-	09/05/14	09/04/17	20170 9	0	0%	0%
Веу	Green	None		CITY WIDE	08000	Construction Contract Planning and Coordination Services Software	Accela, Inc.	\$827,380	03/18/15	09/15/13	09/14/17	20170 9	0	0%	0%
Веу	Green	None	P5187 31	MOIT	06000	Optical Internet Agreement	Cogent Communications, Inc.	\$236,500	12/18/13	12/21/11	12/20/17	20171 2	2 x 3 yr	0%	0%
Веу	Green	None	P5262 71	MOIT	B50003075	City of Baltimore Website Redesign and Hosting	Interpersonal Frequency, LLC	\$826,367	08/19/15	01/15/14	01/14/18	20180 1	4 x 1 yr	0%	0%
Веу	Green	None	P5311 29	CITY WIDE	B50003586	Automatic Vehicle Location (AVL) Agreement	Navman Wireless North America, LTD	\$1,285,532	10/21/15	04/08/15	04/07/18	20180 4	3 x 1 yr	0%	0%
Веу	Green	None		FLEET	B50003997	Welding Equipment & Supplies	Airgas USA, LLC	\$150,000	04/22/15	04/22/15	04/21/18	20180 4	2 x 1 yr	0%	0%
Веу	G	None		DPW	B50004083	Crane Inspection and Code Deficiency Reapir	POIIOCK Research and Design, Inc d/b/a Reading Crane and Engineering Co	\$200,000	06/24/15	06/17/15	06/18/18	20180 6	0	0%	3 x 1 yr%
Веу	Green	None	P5325 41	CITY WIDE	B50004135	Miscellaneous Electrical Work -	Hawkeye Construction, LLC	\$1,165,650	08/19/15	08/19/15	08/18/18	20180 8	3 x 1 yr	27%	9%
Веу	Green	None	P5325 40	CITY WIDE	B50004135	Miscellaneous Electrical Work -	Calmi Electric Company	\$1,165,650	08/19/15	08/19/15	08/18/18	20180 8	3 x 1 yr	27%	9%
Веу	Green	None		ΜΟΙΤ	B50002948	Data Center Colocation	TierPoint Maryland, LLC f/k/a Baltimore Technology Park, LLC	\$1,653,520	09/11/13	09/11/13	09/10/18	20180 9	5 x 1 yr	5%	2%
Веу	Green	None		MOIT	060B2490024	Microsoft Software & Services Large Account Reseller Contract.	SHI International Corporation	\$11,715,118	08/19/15	11/01/13	10/31/19	20191 0	0	0%	0%

"Spending data p Buyer Name	Team		Master Blanke t <u>Numbe</u>			Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Current Expiratio n Date	Year- Mo	Renew Option S <u>Remai</u>	MBE Goal	
Веу	Green	None		MOIT	08000	Pictometry Imagery Agreement	Pictometry International Corp	\$288,864	04/23/14	04/23/14	04/22/20	20200 4	0	0%	0%
Веу	Green	None		MOIT	06000	Microsoft Master Services and Premier Support Services Agreement	Microsoft Corporation	\$690,252	07/30/14	07/30/14	07/29/20	20200 7	0	0%	0%
Brooks	Yellow	None	P5317 63	CONV . CTR	B50004062	Provide Maintenance for Tennant Machines	Tennant Sales and Services Company	\$34,970	06/17/15	06/17/15	06/16/16	20160 6	3 x 1 yr	0%	0%
Brooks	Yellow	None	P5329 44	DHCD	B50004262	Weatherization Install Supplies	AM Conservation Group, Inc.	\$45,866	09/23/15	09/23/15	09/22/16	20160 9	2 x 1 yr	0%	0%
Brooks	Yellow	None		DOT	B50004126	Structural Maintenance and Dredging at Inner Harbor	McLean Contracting Company	\$629,580	09/23/15	09/16/15	08/15/18	20180 8	2 x 1 yr	8%	3%
Cole	Yellow	None	P5227 35	FLEET	B50002819	OEM Parts and Service for Nissan Automotive	Criswell Chevrolet, Inc.	\$15,000	-	02/20/13	02/19/16	20160 2	2 x 1 yr	0%	0%
Cole	Yellow	None	P5230 33	FLEET	B50002871	OEM Parts and Service for Saf T Liner Bus	Columbia Fleet Service	\$24,000	-	03/26/13	03/25/16	20160 3	2 x 1 yr	0%	0%
Cole	Yellow	None	P5198 48	FLEET	B50002351	OEM Parts & Service for the Tandem Rite Touch Car Wash	Mid Atlantic Car Wash Technologies, Inc t/a/ Wash Tech	\$47,500	02/25/15	04/01/15	03/31/16	20160 3	1 x 1 yr	0%	0%
Cole	Yellow	None	P5198 58	FLEET	B50002352	OEM Parts & Service for the SmartWash Storm Touchless Gantry Fleet Washer	The Myco Companies	\$21,845	-	04/01/15	03/31/16	20160 3	1 x 1 yr	0%	0%
Cole	Yellow	None	P5203 62	FLEET	B50002428	Bi-Annual Inspection of CNG Refueling Site	Air & Gas Technologies, Inc.	\$20,000	-	07/01/15	06/30/16	20160 6	1 x 1 yr	0%	0%
Cole	Yellow	None	P5177 32	DGS	B50002015	Parts and Service for Power Pressure Washer	McHenry Equipment, Inc.	\$24,500	-	07/01/15	06/30/16	20160 6	0	0%	0%

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Cole	Yellow	None	P5206 49	DGS	B50002427	Inspection of the Compressed Natural Gas System for Vehicles	O'Donnell Honda	\$19,000	-	07/01/15	06/30/16	1 x 1	2 x 1 yr	0%	0%
Cole	Yellow	None		DGS	B50003603	OEM Parts and Service for Scag Lawn Mowers	BMR, Inc. t/a Lawn and Power Equipment	\$30,000	-	07/01/14	06/30/16	20160 6	1 x 1 yr	0%	0%
Cole	Yellow	None	P5210 30	FLEET	B50002500	Parts and Service for Tennant Scrubbers - Seepers and Litter Vacs	Tennant Sales and Service Company	\$47,300	06/17/15	08/01/15	07/31/16	20160 7	1 x 1 yr	0%	0%
Cole	Yellow	None	P5280 24	FLEET	B50003621	OEM Parts and Service for Gravely and Ariens Equipment	Mid Atlantic Turf Equipment	\$20,000	-	07/14/14	07/13/17	20170 7	2 x 1 yr	0%	0%
Cole	Yellow	None	P5287 88	DGS	B50003659	OEM Parts and Service for Hustler Lawn Equipment	Gambrills Equipment Co. Inc.	\$20,000	-	09/11/14	09/10/17	20170 9	2 x 1 yr	0%	0%
Dean	Blue	None	P5277 99	DGS	06000	Custodial Service for CitiWatch	Southern Management Company	\$5,340	-	07/01/14	06/30/15	20150 6	0	0%	0%
Dean	Blue	None	P5206 61	SHERI FF	B50002481	Uniforms for Sheriffs Dept.	F.F. & A Jacobs and Sons	\$181,714	01/14/15	07/25/14	07/24/15	20150 7	0	0%	0%
Dean	Blue	None	P5248 89	BCPD	B50003156	Repair and Maintenance Plan for DNA Instruments (ABI 7500)	SEQGEN, Inc.	\$8,200	-	09/18/14	09/17/15	20150 9	1 x 1 yr	0%	0%
Dean	Blue	None	P5287 77	FINAN CE	06000	Comcast Franchise Fee compliance	Scott Lewis & Associates	\$21,000	-	09/24/14	09/23/15	20150 9	0	0%	0%
Dean	Blue	None	P5292 15	STAT ES ATTO RNEV	B50003799	On Site Secured Document Shredding	Clean Cut Shredding	\$9,500	-	10/30/14	10/29/15	20151 0	2 x 1 yr	0%	0%
Dean	Blue	None	P5296 95	HEAL TH	06000	Investigative Search Program	LexisNexis	\$6,120	-	11/01/14	10/31/15	20151 0	0	0%	0%

Buyer Name	Team		Master Blanke t <u>Numbe</u>		Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Current Expiratio n Date	Year- Mo	Renew Option S Remai		WBE Goal
Dean	Blue	None	P5218 66	BCPD	B50002653	Horse Feed and Bedding	B.A.F.S., Inc. d/b/a The Mill of Bel Air	\$55,535	10/08/14	11/07/14	11/06/15	20151 1	0	0%	0%
Dean	Blue	None	P5312 50	ES ATTO RNEY	08000	Hightail for Enterprise User Licenses	Hightail, Inc.	\$16,500	-	12/31/14	12/31/15	20151 2	3 x 1 yr	0%	0%
Dean	Blue	None	P5267 82	BCPD	06000	Subscription License for Passport Host	Rocket Software	\$26,598	12/24/14	01/01/15	12/31/15	20151 2	1 x 1 yr	0%	0%
Dean	Blue	None		BCPD	B50003861	Platinum Service contract for ABI 3130X1 DNA Genertic Analyzers	SEQGEN, Inc.	\$27,200	12/17/14	01/01/15	12/31/15	20151 2	2 x 1 yr	0%	0%
Dean	Red	None	P5293 34	PRINT SHOP	08000	Software License Renewal Maintenance	EFI, inc.	\$44,781	11/05/14	10/01/14	12/31/15	20151 2	0	0%	0%
Dean	Blue	None	P5318 30	BCPD	06000	Annual Subscription for Offender Watch software and Offender Watch Booking	Watch Systems, LLC	\$14,853	-	02/01/15	01/31/16	20160 1	3 x 1 yr	0%	0%
Dean	Blue	None	P5229 38	CITY WIDE	06000	On-Site Translation Services	AD Astra	\$5,000	-	03/01/15	02/28/16	20160 2	2 x 1 yr	0%	0%
Dean	Blue	None	P5312 04	BCPD	07000	Document Shredding	Secured Shred	\$13,650	-	05/01/15	05/16/16	20160 5	0	0%	0%
Dean	Blue	None		HEAL TH	06000	Non-Emergent Intra-Hospital Air Transportation	Air Ambulance Specialists, Inc.	\$195,360	09/16/15	04/01/15	05/31/16	20160 5	0	0%	0%
Dean	Blue	None	P5324 98	HEAL TH	06000	Non-Emergent Air Transportation	PHI Air Medical, LLC	\$400,000	08/19/15	05/01/15	05/31/16	20160 5	0	0%	0%
Dean	Blue	None		HEAL TH	06000	Non-Emergent Air Transportation	HealthNet Aeromedical Services, Inc.	\$55,502	08/12/15	04/03/14	05/31/16	20160 5	0	0%	0%

Buyer Name	Team		Master	Agenc y	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Current Expiratio n Date	Year- Mo	Renew Option S Remai	MBE Goal	
Dean	Blue	None		HEAL TH	06000	Air transportation Services	Washington Hospital Center Corporation	\$250,000	07/22/15	05/01/15	05/31/16	20160 5	0	0%	0%
Dean	Blue	None	P5318 54	UIT COUR T	08000	Maintenance Service for Quest Juvenile Case Mgt. System	Gottlieb & Wertz, Inc.	\$30,000	06/03/15	07/01/15	06/30/16	20160 6	0	0%	0%
Dean	Blue	None	P5283 00	SHERI FF	06000	On-Site Preventative Maintenance for X-Ray Machines	Smiths Detection, Inc.	\$24,622	-	05/16/14	07/24/16	20160 7	1 x 1 yr	0%	0%
Dean	Blue	None	P5243 21	DGS	B50002657	Xerox Performance Bond Paper	Richter Drafting & Office Supply Co., Inc.	\$47,600	08/12/15	07/31/15	07/30/16	20160 7	0	0%	0%
Dean	Blue	None	P5243 27	DPW	B50003053	Uniforms for Electrical Personnel	Chesapeake Uniform	\$52,000	08/12/15	07/31/15	07/30/16	20160 7	0	0%	0%
Dean	Blue	None	P5326 99	PRINT SHOP	06000	Preventative Maintenance Service agreement for Wohlenberg paper cutter	Colter & Peterson	\$3,000	-	08/12/15	08/11/16	20160 8	0	0%	0%
Dean	Blue	None	P5215 28	CITY WIDE	MD State Contract# 050B2400001	Statewide Language Interpretation and Translation Services	Language Line Services	\$115,000	09/09/15	10/01/15	09/30/16	20160 9	1 x 1 yr	0%	0%
Dean	Blue	None	P5290 99	SHERI FF	B50003811	Tactical Vests	Lawmwn Supply of New Jersey	\$30,664	10/14/15	10/20/15	10/19/16	20161 0	1 x 1 yr	0%	0%
Dean	Blue	None	P5284 49	BCPD	08000	Maintenance and Repair of Scannin Electron Microscopes	FEI Company	\$108,035	08/13/14	02/23/14	02/22/17	20170 2	2 x 1 yr	0%	0%
Dean	Blue	None	P5184 63	CITY WIDE	B50002025	OEM and Remanufactured Toner and Ink Cartridges	Rudolph's Office & Computer Supply, Inc.	\$4,400,000	10/21/15	10/11/15	10/10/17	20171 0	0	5%	2%
Dean	Blue	None	P5223 80	SHERI FF	BPO- 001B3400005 (St of MD)	Mail Machine Lease	Shannon Business Systems, Inc.	\$35,385	01/09/13	01/09/13	01/08/18	20180 1	0	0%	0%

			Master Blanke		anty control pl			Total Award	Latest BOE	Current	Current Expiratio	Voor	Renew	MDE	WRE
Buyer Name	Team	y	t Numbe	У	Contract No.		Vendor Name	Amount (A)	Approval Date	Start Date	n Date	Мо	S Remai		Goal
Dean	Blue	None		DPW	B50003158	Lease for High Speed Monochrome & Color Wide Format	Cannon Solutions America, Inc.	\$330,000	11/20/13	12/04/13	12/03/18	20181 2	0	0%	0%
Feldman	Blue	None	P5292 18	HEAL TH	B50003748	Clinic Supplies	Cole Medical, Inc.	\$20,000	-	11/01/14	10/31/15	20151 0	3 x 1 yr	0%	0%
Feldman	Blue	None	P5290 19	HEAL TH	B50003782	X-Ray Technician Services	Annashae Corporation	\$27,735	10/29/14	11/01/14	10/31/15	20151 0	3 x 1 yr	0%	0%
Feldman	Blue	None	P5292 94	HEAL TH	06000	Needles for Exchange Program	Point Defiance Aids Project/NASEN	\$61,530	04/15/15	11/01/14	10/31/15	20151 0	3 x 1 yr	0%	0%
Feldman	Blue	None	P5291 50	HEAL TH	B50003750	Various Needles and Syringes	Thomas Scientific, Inc.	\$34,039	11/05/14	11/05/14	11/04/15	20151 1	3 x 1 yr	0%	0%
Feldman	Blue	None	P5291 28	HEAL TH	B50003556	Uni-gold HIV test Kits (Health)	Biopol UD, Inc. d/b/a Trinity Biotech Distribution	\$40,045	11/05/14	11/12/14	11/11/15	20151 1	3 x 1 yr	0%	0%
Feldman	Blue	None	P5293 70	HEAL TH	B50003790	Laboratory Supplies - Miscellaneous	Government Scientific Source	\$30,000	12/10/14	12/10/14	12/09/15	20151 2	3 x 1 yr	0%	0%
Feldman	Blue	None	P5258 67	HEAL TH	B50003196	Computer Aided Design Programmers for Ryan White Part A	SOBO Productions, Inc	\$118,397	12/17/14	12/18/14	12/17/15	20151 2	1 x 1 yr	0%	0%
Feldman	Blue	None	P5297 76	HEAL TH	06000	Off Site back up for Data	Iron Mountain	\$1,338	-	01/01/15	12/31/15	20151 2	0	0%	0%
Feldman	Blue	None	P5215 31 and P5215 64	HEAL TH	B50002125	Cytology Testing Service	Laboratory Corporation of America Holdings	\$276,000	12/24/14	01/01/15	12/31/15	20151 2	1 x 1 yr	0%	0%
Feldman	Blue	None	P5260 18	HEAL TH	08000	Quantiferon TB Gold Tubes Test Kits	Qiagen, Inc.	\$39,523	12/24/14	01/01/15	12/31/15	20151 2	2 x 1 yr	0%	0%

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Feldman	Blue	None	P5156 91	HEAL TH	BP-06059	Medical Transportation - (Health)	Veolia Transportation	\$67,969,755	12/15/10	01/01/11	12/31/15	20151 2	0	20%	9%
Feldman	Blue	None	P5225 39	HEAL TH	08000	Clearview HIV Test Kits	Alere North America, Inc.	\$750,695	12/10/14	01/16/15	01/15/16	20160 1	1 x 1 yr	0%	0%
Feldman	Blue	None		HEAL TH	06000	Provide Ortho Products	Smith Medical Patners, LLC	\$200,000	01/28/15	01/21/15	01/20/16	20160 1	3 x 1 yr	0%	0%
Feldman	Blue	None	P5178 81	HEAL TH	B50001977	Biomedical Waste Pickup and Disposal	Biomedical Waste Services, Inc.	\$137,700	09/23/15	10/01/15	01/31/16	20160 1	0	0%	0%
Feldman	Blue	None		HEAL TH	B50004061	STD Medication for Druid/Eastern	Smith Medical Patners, LLC	\$9,817	-	07/27/15	01/31/16	20160 1	0	0%	0%
Feldman	Blue	None	P5297 57	HEAL TH	06000	Waster Removal Service	Waste Management of MD, Inc	\$1,949	-	02/01/15	01/31/16	20160 1	0	0%	0%
Feldman	Blue	None	(R6948 36)	HEAL TH	06000	Emergency Medical Technicians	Lifestar Response of Maryland, Inc.	\$322,676	06/17/15	02/01/14	01/31/16	20160 1	0	0%	0%
Feldman	Blue	None	P5262 34	HEAL TH	07000	RPR Antigens and Test Control Cards	Government Scientific Source	\$43,025	02/25/15	02/25/15	01/31/16	20160 1	2 x 1 yr	0%	0%
Feldman	Blue	None	P5225 51 & P5225 55	HEAL TH	B50002714	Courier Services for WIC Program & BDC Lab	Runners, Inc.	\$129,600	03/11/15	02/11/15	02/10/16	20160 2	1 x 1 yr	0%	0%
Feldman	Blue	None	P5220 11	HEAL TH	08000	Chlamydia Trachmatis Test Kits (Collection Kits for BDC Lab)	Gen-Probe, Inc.	\$999,609	03/11/15	02/15/15	02/14/16	20160 2	0	0%	0%
Feldman	Blue	None	P5225 48	HEAL TH	08000	HIV Test Kits -Oraquick Advance	Orasure Technologies	\$528,075	12/10/14	02/16/15	02/15/16	20160 2	1 x 1 yr	0%	0%

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Buyer Name	Team	Priorit y	Blanke t	Agenc y	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Expiratio n Date	Year- Mo			WBE Goal
Feldman	Blue	None	P5263 82		B50003279	Janitorial Services (Animal Control) - 301 Stockholm Street	I Give Quality or Quantity floor Cleaning Service	\$22,800	-	03/01/15	02/28/16	20160 2	2 x 1 yr	0%	0%
Feldman	Blue	None	P5205 96	HEAL TH	08000	Insignt Comprenensive Clinical Management Software Maintenance	Netsmart Technologies, Inc.	\$145,834	04/08/15	03/21/15	03/02/16	20160 3	1 x 1 yr	0%	0%
Feldman	Blue	None	P5263 74	BCFD	B50003324	Janitorial Services -Old Town Fire	L & G Exclusive Cleaning Services, Inc.	\$9,601	-	04/01/15	03/31/16	20160 3	2 x 1 yr	0%	0%
Feldman	Blue	None	P5229 82	HEAL TH	B50002849	Stat survey for Labs	John M. Deboy, II	\$21,600	-	04/01/15	03/31/16	20160 3	2 x 1 yr	0%	0%
Feldman	Blue	None	P5269 35	HEAL TH	08000	Paragard IUD	Integrated Commercialization Solutions, Inc dba ParaGard Direct	\$119,560	04/22/15	04/09/15	04/08/16	20160 4	2 x 1 yr	0%	0%
Feldman	Blue	None	P5199 71	HEAL TH	07000	Lead Testing on Childrens Jewelry	Microbac Labatory	\$24,045	-	04/23/15	04/22/16	20160 4	0	0%	0%
Feldman	Blue	None	P5309 94	HEAL TH	06000	Non-Emergent Air Transportation Services	Milton S. Hershey Medical Center	\$50,000	04/29/15	04/29/15	04/28/16	20160 4	3 x 1 yr	0%	0%
Feldman	Blue	None	P5270 30	HEAL TH	B50003481	Smiking Cessation Products	Citizens Pharmacy	\$41,521	05/13/15	05/01/15	04/30/16	20160 4	2 x 1 yr	0%	0%
Feldman	Blue	None	P5271 05	HEAL TH	B50003256	Various Medical Supplies	Midwest Medical Supply, LLC	\$63,018	05/06/15	05/01/15	04/30/16	20160 4	2 x 1 yr	0%	0%
Feldman	Blue	None	P5201 36	HEAL TH	B50002253	Van Transportation Services for Infants and Toddlers - Health	Higher Ground Transportation Services, Inc.	\$418,668	05/06/15	05/01/15	04/30/16	20160 4	1 x 1yr	0%	0%
Feldman	Blue	None	P5200 63	HEAL TH	06000	Non-Emergent Air Transportation Services (Health)	Center for Emergency Medicine, Stat Medevac	\$1,238,405	05/06/15	05/05/15	05/04/16	20160 5	4 x 1 yr	0%	0%

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Feldman	Blue	None	P5200 63	HEAL TH	07000	Single Serving Bottled Water	Nestle Waters North America d/b/a Deer Park	\$11,980	-	05/07/15	05/06/16	20160 5	0	0%	0%
Feldman	Blue	None	P5316 45	HEAL TH	06000	Transportation Services for Infants and Toddlers - Health	Transdev Services, Inc.	\$165,000	05/13/15	05/15/15	05/27/16	20160 5	0	0%	0%
Feldman	Blue	None		HEAL TH	06000	Quest Lab Services	Quest Diagnostics	\$12,000	-	05/28/15	05/29/16	20160 5	0	0%	0%
Feldman	Blue	None	P5319 08	HEAL TH	06000	Non-Emergent Air Transportation	Rocky Mountain Holdings, LLC	\$452,542	07/01/15	07/04/14	05/31/16	20160 5	0	0%	0%
Feldman	Blue	None	P5284 14	HEAL TH	06000	Contraceptives (Nexplanon)	Priority Healthcare Distribution, Inc. d/b/a Curascript Specialty	\$279,975	07/22/15	07/16/15	07/15/16	20160 7	2 x 1 yr	0%	0%
Feldman	Blue	None	P5280 70	HEAL TH	08000	HIV Test Kits	Bio-Rad Laboratories	\$199,300	07/15/15	07/16/15	07/15/16	20160 7	2 x 1 yr	0%	0%
Feldman	Blue	None	P5288 04	HEAL TH	06000	Naloxone (for Needle Exchange Program)	McKesson Medical and Surgical Co.	\$272,972	09/09/15	09/22/15	09/21/16	20160 9	0	0%	0%
Feldman	Blue	None	P5215 80	HEAL TH	B50002368	Furnish & Deliver Incontinent Products & Dressings	District Healthcare & Janitorial Supply	\$497,543	07/29/15	10/01/15	09/30/16	20160 9	0	0%	0%
Feldman	Blue	None	P5316 03	HEAL TH	B50003873	Laboratory Services - Lead Testing (Health)	Schneider Laboratories, Inc.	\$52,170	05/27/15	05/27/15	05/26/18	20180 5	2 x 1 yr	0%	0%
Finnerty	Green	None		DPW	06000	Onsite Solar Power Purchase Agreement	Constellation Solar Maryland MC,LLC	\$15,735,264	07/22/15	07/22/15	07/31/30	19300 7	2 x 5 yr	0%	0%
Finnerty	Green	None	P5224 05	DPW	B50002616	Sewer Line Chemical Root Control Application (DPW)	Duke's Root Control	\$3,012,300	12/19/12	12/19/12	12/18/15	20151 2	3 x 1 yr	12%	0%

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Buyer Name	Team	Priorit y	Blanke t Numbe		Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Expiratio n Date	Year- Mo	Option S Remai		WBE Goal
Finnerty	Green	None	45	BCPD &DPW	B50003850	Gas Chromatography & Gas Chromatography/Mass Spectrometry Instruments for the Forensic Chemistry	Agilent Technologies	\$519,459	08/12/15	03/01/15	02/29/16	20160 2	0	0%	0%
Finnerty	Green	None		MOIT	08000	Life Talk Hosted SIP	Litecloud, Inc.	\$7,200	-	05/15/15	04/14/16	20160 4	0	0%	0%
Finnerty	Green	None		DPW	08000	Process Control Support - Waste Water Equipment	Optimum Controls Corporation	\$50,000	04/15/15	04/15/15	04/14/16	20160 4	0	0%	0%
Finnerty	Green	None		DPW	08000	Control Panels for Centrifuges	Flottweg Separtion Technology	\$334,168	05/13/15	05/13/15	05/12/16	20160 5	0	0%	0%
Finnerty	Green	None		DPW	08000	Parts for Fine Screen Assemblies	Parkson Corporation	\$369,032	07/29/15	07/29/15	07/28/16	20160 7	0	0%	0%
Finnerty	Green	None	P5273 74	DPW	07000	Oxygen Generator Service	Ranch Cryogenics, Inc.	\$87,678	04/29/15	08/12/15	08/11/16	20160 8	3 x 1 yr	0%	0%
Finnerty	Green	None	P5325 77	DGS	06000	Freventative Maintenances for Stratos Elevators located at Courthouse (111 N.	Stratos Elevator, Inc.	-	05/26/68	08/27/15	08/26/16	20160 8	0	0%	0%
Finnerty	Green	None		DPW	B50004256	Laboratory Gases, Chemicals and Supplies	VWR International, LLC	\$333,333	10/07/15	10/07/15	10/06/16	20161 0	2 x 1 yr	0%	0%
Finnerty	Green	None		DPW	B50004256	Laboratory Gases, Chemicals and Supplies	Fisher Scientific Company, LLC	\$333,333	10/07/15	10/07/15	10/06/16	20161 0	2 x 1 yr	0%	0%
Finnerty	Green	None		DPW	B50004256	Laboratory Gases, Chemicals and Supplies	Airgas USA, LLC	\$333,333	10/07/15	10/07/15	10/06/16	20161 0	2 x 1 yr	0%	0%
Finnerty	Green	None	P5317 33	CITY WIDE	06000	Teltronic Radio Installation	Teltronic, Inc.	\$24,000	-	06/24/15	06/23/18	20180 6	2 x 2 yr	0%	0%

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Buyer Name	Team	Priorit y	Blanke t <u>Numbe</u>	Agenc y	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Expiratio n Date	Year- Mo		MBE Goal	
Finnerty	Green	None		DPW	B50004075	Pump Repair and Maintenance Services	James Thomas Voltz d/b/a American Contracting & Environmental Service	\$200,000	07/22/15	08/01/15	07/31/18	20180 7	2 x 1 yr	0%	0%
Finnerty	Green	None		DPW	B50004075	Pump Repair and Maintenance Services -	EESCO Pump & Valve, Inc.	\$200,000	07/22/15	08/01/15	07/31/18	20180 7	2 x 1 yr	0%	0%
Finnerty	Green	None		DPW	B50004075	Pump Repair and Maintenance Services -	DSI, Inc.	\$200,000	07/22/15	08/01/15	07/31/18	20180 7	2 x 1 yr	0%	0%
Finnerty	Red	None	P5324 29	DPW	B50004153	Various Waterworks Repair Parts	HD Supply Waterworks	\$150,000	08/26/15	09/01/15	08/31/18	20180 8	2 x 1 yr	0%	0%
Finnerty	Red	None	P5324 96	DPW	B50004153	Various Waterworks Repair Parts	Ferguson Waterworks LLC	\$150,000	08/26/15	09/01/15	08/31/18	20180 8	2 x 1 yr	0%	0%
Finnerty	Green	None		DGS	B50004207	Repair and Installation Services for Building Glass	Aspen Building Products, Inc.	\$270,036	09/23/15	09/23/15	09/22/18	20180 9	2 x 1 yr	3%	1%
Glasmyer	Red	None	P5178 52	HR	B50001893	Life and Accidental Death and Dismemberment Insurance - Employees and Retirees	Minnesota Life Insurance Company	\$28,278,474	10/07/15	01/01/16	12/31/16	20161 2	1 x 1 yr	7%	2%
Glasmyer	Red	None	P5183 83	CITY COUN CIL	08000	Legistar Matrix Disaster Recovery System, Support and Maintenance	Granicus, Inc.	\$79,752	05/28/15	11/01/14	10/31/15	20151 0	0	0%	0%
Glasmyer	Red	None	P5054 98	TREA SURY	B50000746	On-Line Tax Sale Auction Service (Treasury)	Grant Street Group	N/A	-	11/26/13	11/25/15	20151 1	1 x 2 yr	0%	0%
Glasmyer	Red	None		TREA SURY	B50002524	Lock Box Service (Treasury)	Merkle Response Services	\$1,992,540	10/29/14	12/05/14	12/04/15	20151 2	2 x 1 yr	0%	0%
Glasmyer	Red	None	P5157 28	TREA SURY	B50001674	Collection Delinquent Parking Fines, Fees & Penalties (REVENUE)	Harris & Harris, Ltd	N/A	11/19/14	12/08/14	12/07/15	20151 2	0	3%	3%

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Glasmyer	Red	None	Numbe P5271 88	FINAN CE	08000	CCS Network Technicial Support	Full Circle Solutions, Inc.	\$1,949,040	Date 12/19/12	Date 12/19/12	Date 12/18/15	20151 2	Remai 2 x 1 yr	0%	0%
Glasmyer	Red	None	P5321 81	BBMR	06000	Host Integrated Budget System	Rackspace, USA	\$21,158	07/30/15	07/01/15	12/31/15		N/A	0%	0%
Glasmyer	Red	None	P5296 85	BBMR	08000	Maintenance License Support	Board, USA	\$28,336	12/17/14	01/01/15	12/31/15	20151 2	N/A	0%	0%
Glasmyer	Red	None		s Office		African American Festival Consultant	Baltimore City Foundation, Inc. and greiBO K Designs, LLC	\$1,305,500	01/30/13	01/30/13	12/31/15	20151 2	0	0%	0%
Glasmyer	Red	None	P5159 52	HR	St of Oregon 107-1815-09	E-Recruitment Management Systems (HR)	GovernmentJobs.com, Inc. d/b/a NEOGOV	\$810,166	12/10/14	01/19/15	01/18/16	20160 1	0	0%	0%
Glasmyer	Red	None		MOED	08000	Multi-Skilled Medical and Technician Training	Baltimore City Community College	\$145,000	05/27/15	1.20.15	01/31/16	20160 1	0	0%	0%
Glasmyer	Red	None	P5114 03	TREA SURY	B50001251	Parking Meter Coin Collection Service (Treasury)	Republic Parking Systems	\$2,145,600	01/14/15	02/01/15	01/31/16	20160 1	4 x 1 yr	0%	0%
Glasmyer	Red	None	P5279 29	ELEC TION	06000	Election Services	McAfee Election Services, inc.	\$1,514,899	06/17/15	02/05/14	02/04/16	20160 2	2 x 2 yr	0%	0%
Glasmyer	Red	None	P5162 83	HR	08P-008 (Harford Co Comm.	E-Learning Management System	Blackboard, Inc.	\$372,804	01/28/15	02/23/15	02/22/16	20160 2	0	0%	0%
Glasmyer	Red	None	P5299 78	FINAN CE	08000	Phaser Printer Warranties 837199-3 &530683	Xerox, Inc.	\$8,371	-	03/15/15	03/14/16	20160 3	0	0%	0%
Glasmyer	Red	None		FINAN CE	08000	Integration of new functions for Integrated Collection system (ICS)	Full Circle Solutions, Inc.	\$1,467,544	04/30/14	04/01/14	03/31/16	20160 3	3 x 1 yr	0%	0%

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Glasmyer	Red	None	P5279 34	FINAN CE	B50001847	Audit Financial Statements	KPMG, LLP	\$2,050,345	03/25/15	04/27/11	04/26/16	20160 4	0	0%	0%
Glasmyer	Red	None	P5233 96	RISK	B50002917	Evacuation Chairs and Equipment	Ferno Washington, Inc.	\$21,650	-	05/06/15	05/05/16	20160 5	2 x 1	0%	0%
Glasmyer	Red	None	P5276 49	DPW	B50003190	Residential Water and Sewer Line Protection Program	HomeServe USA, Corp	n/a	05/28/14	05/28/14	05/27/16		3 x 1 yr	0%	0%
Glasmyer	Red	None	P5170 40	FINAN CE	08000	Budget Book/annual Maintenance and Setup Service	Finite Matters, LTD	\$48,162	04/15/15	06/01/15	05/31/16	20160 5	0	0%	0%
Glasmyer	Red	None		BBMR	B50003304	Baltimore Citizens Planning Survey	The Melior Group, Inc.	\$165,485	06/11/14	06/11/14	06/10/16	20160 6	2 x 2 yr	0%	5%
Glasmyer	Red	None		DHCD	B50002743	Land Resource Property Auctioneer	Ashland Auction Group, LLC	\$28,920	06/17/15	07/01/15	06/30/16	20160 6	2 x 1 yr	0%	0%
Glasmyer	Red	None		DOT, FINAN CE	08000	Maryland Motor Vehicle Administration Records	NICUSA, inc.	\$110,914	05/27/15	07/01/15	06/30/16	20160 6	Evergr een	0%	0%
Glasmyer	Red		P5169 58	HR	B50001855	Provide Background Investigative Services (HR)	ACCUSOURCE, INC	\$145,366	06/17/15	07/01/15	06/30/16	20160 6	0	0%	0%
Glasmyer	Red		P5204 66	ELEC TION	06000	Election Judge Training	University of Baltimore Schaefer Center	\$2,149,903	06/17/15	07/01/15	06/30/16	20160 6	0	0%	0%
Glasmyer	Red		P5204 67	HR	B50001875	Administer Unemployment Insurance Program (HR)	Renaissance Unemployment Insurance Consultants,	\$208,800	06/03/15	07/01/15	06/30/16	20160 6	0	0%	0%
Glasmyer	Red			FINAN CE	08000	IVR System Upgrades, Support and Licenses (Finance)	Systems Integration, Inc.	\$134,998	05/27/15	07/01/15	06/30/16	20160 6	0	0%	0%

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Glasmyer	Red	None	P5175 21	RISK	B50001962	School Bus and General Liability Claim Services	Johns Eastern Company, Inc	\$302,025	06/17/15	07/01/15	06/30/16	20160 6	0	0%	0%
Glasmyer	Red	None		HR	08000	Job Classification and Compensation System	Gallagner Benefit Services, Inc., Fox Lawson & Associates	\$210,000	06/03/15	06/01/15	06/30/16	20160 6	0	0%	0%
Glasmyer	Red	None		CITY WIDE	B50002893	Safety Shoes and Boots	Lehigh Outfitters, LLC	\$806,074	05/27/15	07/01/15	06/30/16	20160 6	2 x 1 yr	0%	0%
Glasmyer	Red	None		CITY WIDE	B50002312	Unarmed Uniformed Security Guard Services	Abacus Corporation	\$18,183,000	06/17/15	07/01/15	06/30/16	20160 6	1 x 1 yr	27%	0%
Glasmyer	Red	None	P5242 75	REC & PARK S	06000	Credit and Debit Card Transaction Systems	Forte Payment Systems, Inc.	\$49,000	06/17/15	07/17/15	07/16/16	20160 7	0	0%	0%
Glasmyer	Red	None	P5201 37	Parkin g Authori	06000	Pay and Display Parking Stations	Cale America	\$1,046,250	07/23/14	07/19/15	07/18/16	20160 7	1 x 1 yr	0%	0%
Glasmyer	Red		P5240 60	BAPS	06000	Cost Allocation Accounting Plan	Cost Plans Plus, LLC	\$66,500	08/27/14	07/21/14	07/20/16	20160 7	0	0%	0%
Glasmyer	Red	None		FINAN CE	B50003322	Lean Consultants, Facilitators, Trainers (For Trainers)	Operational Performance Solutions, Inc.	\$399,500	08/13/14	07/23/14	07/22/16	20160 7	3 x 1 yr	0%	0%
Glasmyer	Red	None		FINAN CE	B50003322	Lean Consultants, Facilitators, Trainers (For Facilitators)	Operational Performance Solutions, Inc.	\$66,666	08/13/14	07/23/14	07/22/16	20160 7	3 x 1 yr	0%	0%
Glasmyer	Red	None		FINAN CE	B50003322	Lean Consultants, Facilitators, Trainers (For Facilitators)	Neovista Consulting, LLC	\$66,666	08/13/14	07/23/14	07/22/16	20160 7	3 x 1 yr	0%	0%
Glasmyer	Red	None		FINAN CE	B50003322	Lean Consultants, Facilitators, Trainers (For Facilitators)	Global Productivity Solutions, LLC	\$66,666	08/13/14	07/23/14	07/22/16	20160 7	3 x 1 yr	0%	0%

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Glasmyer	Red	None	P5324 40	FINAN CE	B50002010	Typeset Comprehensive Annual Financial Report	Anne Clewell Graphic Design, LLC	\$83,810	08/12/15	08/10/15	08/09/16	20160 8	0	0%	0%
Glasmyer	Red	None	P5325 43	HR	06000	ACA (Affordable Care Act) Compliance and IRD Reporting	Tango Health, Inc.	\$275,000	08/26/15	08/26/15	08/25/16	20160 8	5 x 1 yr	0%	0%
Glasmyer	Red	None	P5045 19	CE	B50000455	Provide 457 Deferred Compensation Consult. Serv. (Finance)	Segal Advisors, inc.	\$921,000	08/13/14	09/01/14	08/31/16	20160 8	0	0%	0%
Glasmyer	Red	None		Parkin g Authori	08000	Single Spaced Electronic Parking Meters	IPS Group, Inc.	\$2,400,000	09/25/13	09/25/13	09/24/16	20160 9	2 x 2 yr	0%	0%
Glasmyer	Red	None		HR	B50002313	Police Exam Consultant Services	Industrial Organizational Solutions, Inc. d/b/a I/O Solutions	\$364,705	02/04/15	11/01/14	10/31/16	20161 0	1 x 2 yr	0%	0%
Glasmyer	Red	None		RISK	08000	Claims Administration system, Updates and Support for STARS Software Licenses (Einance, Risk Mat.)	CS STARS, LLC	\$511,650	12/11/13	12/01/13	11/30/16	20161 1	2 x 3 yr	0%	0%
Glasmyer	Red	None	P5140 90	HR	BP-07150	Prescription Drug Program (Employee) (HR)	Express Scripts, Inc.	\$12,765,016	10/07/15	01/01/16	12/31/16	20161 2	0	17%	9%
Glasmyer	Red	None	P5109 74	HR	B50000452	Health Maintenance Organization (POS) (HR)	United Healthcare	\$204,917,043	10/07/15	01/01/16	12/31/16	20161 2	0	14%	5%
Glasmyer	Red	None	P5109 71	HR	B50000452	Health Maintenance Organization (HMO) (HR)	United Healthcare	\$106,596,120	10/07/15	01/01/16	12/31/16	20161 2	0	14%	5%
Glasmyer	Red	None	P5109 75	HR	B50000452	Health Maintenance Organization (HMO) (HR)	Kaiser Permanente	\$76,101,640	10/07/15	01/01/16	12/31/16	20161 2	0	14%	5%
Glasmyer	Red	None	P5113 96	HR	BP-07194	PPO Medical Insurance (Employee) (HR)	CareFirst of Maryland, Inc.	\$65,869,606	10/07/15	01/01/16	12/31/16	20161 2	0	14%	5%

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Glasmyer	Red	None	P5154 22	HR	BP-07196	Behavioral Health Services (Employee) (HR)	Value Options	\$22,181,541	10/07/15	01/01/16	12/31/16	20161 2	0	17%	9%
Glasmyer	Red	None	P5109 78	HR	B50000452	Health Maintenance Organization POS)(HR)	Aetna Health Holdings	\$12,000,333	10/07/15	01/01/16	12/31/16	20161 2	0	14%	5%
Glasmyer	Red	None		HR	B50002898	Flexible Spending Account Admin.	Bailey Tilly d/b/a Vantagen, LLC	\$124,500	10/07/15	01/01/16	12/31/16	20161 2	1 x 1 yr	0%	0%
Glasmyer	Red	None	P5109 77	HR	B50000452	Health Maintenance Organization (HMO) (HR)	Aetna Health Holdings	\$16,700,000	10/07/15	01/01/16	12/31/16	20161 2	0	14%	5%
Glasmyer	Red	None		HR	B50002905	Dental Health Maintenance Organization (DHMO) and Dental Preferred Provider Organization (DPPO) Plans	Delta Dental of Pennsylvania	\$13,525,949	09/25/13	09/25/13	12/31/16	20161 2	2 x 1 yr	10%	5%
Glasmyer	Red	None	P5157 73	HR	B50001347	Occupational Health Clinical Services (HR)	Mercy Medical Center	\$24,189,827	12/24/14	01/03/15	01/02/17	20170 1	2 x 2 yr	10%	5%
Glasmyer	Red	None	P5193 41	CITY WIDE	B50001886	Vehicle Leasing	Acme Auto Leasing, LLC	\$2,533,232	01/21/15	01/25/15	01/24/17	20170 1	1 x 2 yr	0%	0%
Glasmyer	Red	None	P5193 45	CITY WIDE	B50001886	Vehicle Leasing	HRAL, LLC	\$286,009	01/21/15	01/25/15	01/24/17	20170 1	1 x 2 yr	0%	0%
Glasmyer	Red	None		HR	B50003192	Workers Compensation Claims Administration (HR)	Key Risk Management	\$13,614,900	03/26/14	04/01/14	03/31/17	20170 3	3 x 1 yr	17%	10%
Glasmyer	Red	None	P5140 35 P5171 52	HR	B50001398	Actuarial Valuation Services for Post Employment Benefits (HR)	Hay Group, Inc.	\$111,410	07/01/15	07/01/15	06/30/17	20170 6	0	0%	0%
Glasmyer	Red	None	P5118 26	CITY WIDE	06000	Managing Miscellaneous items on current lease	Xerox Corporation	Lots	06/06/12	07/01/12	06/30/17	20170 6	0	0%	0%

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Glasmyer	Red	None		FINAN CE	MD1B790022 7	Mailroom Equipment	Pitney Bowes Global financial Services, LLC	\$53,040	05/23/12	07/01/12	06/30/17	20170 6	0	0%	0%
Glasmyer	Red	None	P5199 66	ELEC TION	06000	Lease Pitney Bowes Postage Machine	Pitney Bowes Global financial Services, LLC	\$26,700	04/18/12	07/01/12	06/30/17	20170 6	0	0%	0%
Glasmyer	Red	None		FINAN CE	B50003351	General Banking Services	M & T Bank	\$414,414	06/03/15	10/01/14	09/30/17	20170 9	2 x 1 yr	0%	0%
Glasmyer	Red	None	P5175 61	BAPS	BP-07105	Local Government Integrated Financial Systems (Finance)	McGladrey, LLP	\$14,483,913	03/25/15	10/03/12	10/02/17	20171 0	2 x 5 yr	3%	2%
Glasmyer	Red	None	P5091 84	FINAN CE	B50001019	457 Deferred Compensation Plan Services (Finance)	Great-West Life & Annuity Insurance	N/A	03/04/15	07/01/14	12/31/17	20171 2	0	16%	6%
Glasmyer	Red	None	-	AREN A	B50002463	Baltimore Arena title Sponsorship, Advertising, Manage and Operate	SMG	REVENUE	12/19/12	01/01/13	12/31/17	20171 2	5 x 1 yr	8%	3%
Glasmyer	Red	None	P5141 23	FINAN CE	B50000817	Insurance Broker of Record Services (Finance)	Willis of Maryland, Inc.	\$2,082,800	12/24/14	02/04/15	02/03/18	20180 2	0	0%	0%
Glasmyer	Red	None	P5198 95	Financ e	NJPA013006 (National Joint Powers	Personal Property Billing System	Tyler Technologies, Inc.	\$3,413,837	11/12/14	04/01/15	03/31/18	20180 3	1 x 3 yr	0%	0%
Glasmyer	Red	None	P5293 69	FINAN CE	08000	Human Resource Information, E-Time/Payroll License and Human Resources License(Finance)	ADP, Inc.	\$46,334,109	12/17/14	07/01/12	06/30/18	2 x 1 yr	0	0%	0%
Glasmyer	Red	None	P5317 71	DPW	06000	Electric Vehicle Lease	Electric Vehicle Institure, Inc.	\$49,916	06/24/15	07/01/15	06/30/18	20180 6	0	0%	0%
Glasmyer	Red	None		FINAN CE	06000	Payment Gateway Services	Official Payments Corporation	\$1,152,000	08/27/14	10/01/14	09/30/18	20180 9	4 x 2 yr	0%	0%

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Buyer Name	Team	Priorit y	Blanke t <u>Numbe</u>	Agenc y	Contract No.	Title	Vendor Name	Total Award Amount (A)	Approval Date	Start Date	Expiratio n <u>Date</u>	Year- Mo	Option S <u>Remai</u>		WBE Goal
Glasmyer	Red	None	P5083 21	BOP	B50000757	Small Purchase Credit Card- BOP	PNC Bank	N/A	06/25/14	07/01/14	06/30/19	20190 6	0	0%	0%
Glasmyer	Red	None	P5105 67	BHCD & FINAN	B50001175	Provide Loan Servicing (DHCD and FINANCE)	AmeriNational Community Services, Inc.	\$780,340	09/10/14	10/01/14	09/30/19	20190 9	1 x 5 yr	0%	0%
Glasmyer	Red	None		REC & PARK S	B50003935	Install and Service Rental Storage Lockers for Pools	Tiburon Lockers (USA) LLC	REVENUE	04/22/15	05/01/15	04/30/20	20200 4	3 x 1 yr	0%	0%
Gough	Yellow	None	P5288 83	DHCD	08000	Support and Maintenance for PremierPro enhanced Service for IVR System	Selectron Technologies, Inc.	\$20,445	-	11/01/14	10/31/15	20151 0	0	0%	0%
Gough	Yellow	None	P5187 47	CITY WIDE	B50002160	Supply and Deliver Lumber	Louis J. Grasmick Lumber CO., Inc.	\$1,127,480	08/12/15	12/01/13	10/31/15	20151 0	0	0%	0%
Gough	Yellow	None	P5292 86	LIBRA RY	B50003775	Janitorial Services (Library Branch #5 & 42)	Alty Cleaning Services, Inc.	\$11,964	-	12/01/14	11/30/15	20151 1	3 x 1 yr	0%	0%
Gough	Yellow	None	P5294 73	DHCD	B50003851	Janitorial Services - 3411 Bank Street DHCD)	L&G Exclusive Cleaning Services, Inc.	\$8,400	-	12/01/14	11/30/15	20151 1	3 x 1 yr	0%	0%
Gough	Yellow	None	P5222 19	DHCD	06000	Supply Bulk Food for the Healthy Teens Food Program	GE Money	\$13,560	-	12/17/13	12/16/15	20151 2	0	0%	0%
Gough	Yellow	В	P5258 59	LIBRA RY	B50003245	Exterior Window Washing Service	Eagle Building Services, LLC	\$32,976	12/17/14	01/01/15	12/31/15	20151 2	2 x 1 yr	0%	0%
Gough	Yellow	None	P5190 87	DHCD	08000	COPA (Child Outcome Planning and Assessment) - Web based software (DHCD)	Nulinx International, Inc.	\$194,400	12/24/14	01/12/15	01/11/16	20160 1	0	0%	0%
Gough	Yellow	None	P5261 45	DHCD	07000	Catering for Training Sessions	Jay's Restaurant Group, Inc.	\$10,000	-	02/01/14	01/31/16	20160 1	0	0%	0%

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Gough	Yellow	None	P5190 91	LIBRA RY	08000	Annual Renewal of Sam's Software (Smart Access Manager)	Comprise Technology, Inc.	\$114,733	01/21/15	02/01/15	01/31/16	20160 1	0	0%	0%
Gough	Yellow	None	P5298 20	LIBRA RY	B50003866	Library Binding Services (Library)	Wert Bookbinding, Inc	\$25,000	-	02/01/15	01/31/16	20160 1	3 x 1 yr	0%	0%
Gough	Yellow	None	P5261 45	DHCD	07000	Box lunches for Head Start Training Sessions	Jay's Restaurant Group, Inc.	\$17,000	-	02/01/15	01/31/16	20160 1	2 x 1 yr	0%	0%
Gough	Yellow	None	P5299 26	MOED	08000	Software Support and Maintenance	Blackbaud, Inc	\$50,603	01/21/15	02/01/15	01/31/16	20160 1	0	0%	0%
Gough	Yellow	None	P5298 99	LIBRA RY	B50003894	Janitorial Services - Branch #7 and #13	Eazy Does It Cleaning Service LLC	\$8,760	-	02/01/15	01/31/16	20160 1	3 x 1 yr	0%	0%
Gough	Yellow	None		LIBRA RY	B50003284	Paper and Styrofoam Products (Library)	Rudolph's Office & Computer Supply, Inc.	\$24,000	-	02/01/15	01/31/16	20160 1	2 x 1 yr	0%	0%
Gough	Yellow	None		DHCD	06000	On-line Search Subscription	LexisNexis	\$12,000	-	03/10/15	03/09/16	20160 3	0	0%	0%
Gough	Yellow	None	N/A	CITY WIDE	B50001266	Bottled Water	Nestle Waters North America d/b/a Deer Park	\$600,000	01/29/14	03/24/14	03/23/16	20160 3	0	0%	0%
Gough	Yellow	None		LIBRA RY	B50003982	Mowing and Landscape Service	Noah Garrison d/b/a The Garrison Company	\$21,430	-	04/01/15	03/31/16	20160 3	4 x 1 yr	0%	0%
Gough	Yellow	None		DHCD	B50003943	Janitorial Services -501 N. Athol Ave (DHCD)	Alty Cleaning Services, Inc.	\$5,364	-	04/01/15	03/31/16	20160 3	3 x 1 yr	0%	0%
Gough	Yellow	None	P5229 49	DHCD	B50002825	Janitorial Services - Dawson Safe Haven (DHCD)	Alty Cleaning Services, Inc.	\$34,524	02/25/15	04/01/15	03/31/16	20160 3	1 x 1 yr	0%	0%

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Gough	Yellow	None	P5229 50	DHCD	B50002841	Janitorial Services - 1135 Gilmore Street	Norman Evan Hall d/b/a Sparkle & Shine Janitorial Service	\$32,256	02/25/15	04/01/15	03/31/16	20160 3	1 x 1 yr	0%	0%
Gough	Yellow	None	P5313 56	MOHS	06000	Leasing of Space at Mt. Olive Evangelistic Church	Mt. Olive Holy Evangelistic Church	\$4,200	-	05/01/15	04/30/16	20160 4	0	0%	0%
Gough	Yellow	None	P5268 69	DHCD	B50003408	Janitorial Services - Waverly (DHCD)	Preferred Cleaning, LLC	\$13,200	-	05/01/15	04/30/16	20160 4	2 x 1 yr	0%	0%
Gough	Yellow	None	P5268 68	DHCD	B50003404	Janitorial Services - Northwood (DHCD)	Preferred Cleaning, LLC	\$13,200	-	05/01/15	04/30/16	20160 4	2 x 1 yr	0%	0%
Gough	Yellow	None	P5168 68	DHCD	MD State# 001B7900227	Lease of Postage and Folding Machine	Pitney Bowes Global financial Services, LLC	\$37,020	04/20/11	05/01/11	04/30/16	20160 4	0	0%	0%
Gough	Yellow	None		DHCD	B50002354	Summer Food Service Program for Children (DHCD)	Martins, Inc.	\$9,883,025	04/22/15	05/16/15	05/15/16	20160 5	1 x 1 yr	15%	8%
Gough	Yellow	None		LIBRA RY	B50004060	Janitorial Services - Branch #23	Sparkle & Shine Janitorial Service	\$6,504	-	06/01/15	05/31/16	20160 5	3 x 1 yr	0%	0%
Gough	Yellow	None	P5293 51	MOED	08000	ETO Software and Maintenance for Health Department	Social Solutions Global, Inc.	\$28,940	10/07/15	07/01/15	06/30/16	20160 6	1 x 1 yr	0%	0%
Gough	Yellow	None	P5324 44	MOHS	06000	Parking Spaces	Baitimore Harbor Center, LLC d/b/a Sheraton Inner Harbor	\$54,660	08/12/15	07/01/15	06/30/16	20160 6	0	0%	0%
Gough	Yellow	None	P5234 36	DHCD	B50002894	Janitorial Services - 1400 E. Federal Street (Eastern Community Action Center)	Alty Cleaning Services, Inc.	\$21,024	-	07/01/15	06/30/16	20160 6	1 x 1 yr	0%	0%
Gough	Yellow	None	P5274 98	LIBRA RY	B50003504	Janitorial Services - Branch# 18	Power Cleaning Professionals	\$11,400	-	07/01/15	06/30/16	20160 6	2 x 1 yr	0%	0%

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Gough	Yellow	None	P5208 23	DOT	B50002404	Uniforms (for DOT Safety)	Howard Uniform Company	\$800,000	06/17/15	08/01/15	07/31/16	20160 7	0	0%	0%
Gough	Yellow	None	P5140 05	CITY WIDE	B50001508	Rental (Various Passenger Vehicles) (Citywide) FIRST CALL	All Car Leasing dba Nextcar	\$9,250,000	06/04/14	08/01/14	07/31/16	20160 7	0	0%	0%
Gough	Yellow	None	P5140 06	CITY WIDE	B50001508	Rental (Various Passenger Vehicles) (Citywide) SECOND CALL	Enterprise RAC Company of Baltimore	\$3,250,000	06/04/14	08/01/14	07/31/16	20160 7	0	0%	0%
Gough	Yellow	None		DHCD	B50003880	Janitorial Services - 2700 N. Charles St. (DHCD)	Sparkle & Shine Janitorial Service	\$33,600	07/29/15	08/01/15	08/30/16	20160 8	0	0%	0%
Gough	Yellow	None	P5322 88	MOED	08000	Annual Network License (PCIC3-GS3NET)	Teknimedia	\$3,419	-	09/01/15	08/31/16	20160 8	0	0%	0%
Gough	Yellow	None	P5246 51	n Servic	08000	e-DECA Annual License Fee and Registration	Kaplan Early Learning Co.	\$51,193	08/12/15	09/01/15	08/31/16	20160 8	0	0%	0%
Gough	Yellow	None		DHCD	08000	Online Licenses for sampling Assessment System.	NCS Pearson, Inc.	\$176,046	08/12/15	09/01/15	08/31/16	20160 8	0	0%	0%
Gough	Yellow	None	P5188 14	MOED	08000	Software License Renewal, Training and Support	KidSmart Software Company	\$156,563	09/09/15	10/01/15	09/30/16	20160 9	0	0%	0%
Gough	Yellow	None	P5330 78	MOED	08000	Abra Software Support	Sage Software, Inc.	\$6,268	-	10/31/15	10/30/16	20161 0	0	0%	0%
Gough	Yellow	None	P5251 57	DHCD	B50003097	Moving Services for Lead Abatement Program	Walters Relocation, inc.	\$225,000	10/14/15	11/01/15	10/31/16	20161 0	1 x 1 yr	10%	0%
Gough	Yellow	None	P5285 93	LIBRA RY	B50003464	Snow and ice Removal (Library)	Tote-It, Inc.	\$40,000	10/14/15	11/01/15	10/31/16	20161 0	2 x 1 yr	0%	0%

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Buyer Name	Team	Priorit y	Blanke t <u>Numbe</u>	Agenc y	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Expiratio n Date	Year- Mo			WBE Goal
Gough	Yellow	None		LIBRA RY	B50002593	Janitorial Services Branch #10 & 22 (Library)	Danzer-Bal Corp dba Jani-King of Baltimore	\$117,264	10/07/15	11/01/15	10/31/16	20161 0	0	0%	0%
Gough	Yellow	None	P5214 83	LIBRA RY	B50002590	Janitorial Services Branch #14 (Library)	Danzer-Bal Corp dba Jani-King of Baltimore	\$40,992	10/07/15	11/01/15	10/31/16	20161 0	0	0%	0%
Gough	Yellow	None	P5214 82	LIBRA RY	B5002580	Janitorial Services Branch #8	Danzer-Bal Corp dba Jani-King of Baltimore	\$58,272	10/07/15	11/01/15	10/31/16	20161 0	0	0%	0%
Gough	Yellow	None	P5214 75	CITY WIDE	B50002569	Various Batteries	Battle and Battle Distributors	\$49,995	09/16/15	11/01/15	10/31/16	20161 0	0	0%	0%
Gough	Yellow	None	P5219 47	DOT	B50002706	Women's Uniform Shirts for Dot (White)	Howard Uniform Company	\$54,896	10/07/15	11/14/15	11/13/16	20161 1	0	0%	0%
Gough	Yellow	None	P3233 7	MOED	06000	Scanner and Maintenance Plan	Scantron Corporation Inc d/b/a Haland Technology Services	\$5,559	-	08/06/15	08/05/17	20170 8	4 x 1 yr	0%	0%
Hammerbacher	Yellow	None	P5151 82	FLEET	B50001415	Body Shop Repair Service (FLEET)	Beaver's auto Body Repair Center, Inc	\$875,000	11/20/13	11/01/13	10/31/15	20151 0	1 x 2 yr	6%	3%
Hammerbacher	Yellow	None	P5151 86	FLEET	B50001415	Body Shop Repair Service (FLEET)	Middleton & Meads Company, Inc.	\$875,000	11/20/13	11/01/13	10/31/15	20151 0	1 x 2 yr	6%	3%
Hammerbacher	Yellow	None	P5151 87	FLEET	B50001415	Body Shop Repair Service (FLEET)	Valley Chevrolet, UC t/a Fox Chevrolet Timonium	\$875,000	11/20/13	11/01/13	10/31/15	20151 0	1 x 2 yr	6%	3%
Hammerbacher	Yellow	None	P5151 85	FLEET	B50001415	Body Shop Repair Service (FLEET)	Harbor Truck Sales & Service T/A Baltimore Freightliner	\$500,000	11/20/13	11/01/13	10/31/15	20151 0	1 x 2 yr	6%	3%
Hammerbacher	Yellow	None	P5151 84	FLEET	B50001415	Body Shop Repair Service (FLEET)	Herman Born & Sons, Inc.	\$500,000	11/20/13	11/01/13	10/31/15	20151 0	1 x 2 yr	6%	3%

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Hammerbacher	Yellow	None	P5151 88	FLEET	B50001415	Body Shop Repair Service	Linthicum-Ferndale Auto Body, LLC	\$600,000	11/20/13	11/01/13	10/31/15	20151 0	1 x 2 yr	6%	3%
Hammerbacher	Yellow	None	P5151 80	FLEET	B50001415	Body Shop Repair Service (FLEET)	Al Packer's White Marsh Ford, Loc	\$375,000	11/20/13	11/01/13	10/31/15	20151 0	1 x 2 yr	6%	3%
Hammerbacher	Yellow	None	P5151 93	FLEET	B50001415	Body Shop Repair Service (FLEET)	C & W Body & Fender Shop, Inc.	\$975,000	11/20/13	11/01/13	10/31/15	20151 0	1 x 2 yr	6%	3%
Hammerbacher	Yellow	None	P5151 89	FLEET	B50001415	Body Shop Repair Service (FLEET)	Donahoo Collision Center	\$525,000	11/20/13	11/01/13	10/31/15	20151 0	1 x 2 yr	6%	3%
Hammerbacher	Yellow	None	P5151 90	FLEET	B50001415	Body Shop Repair Service (FLEET)	Lords Collision Experts t/a Security Auto Body	\$475,000	11/20/13	11/01/13	10/31/15	20151 0	1 x 2 yr	6%	3%
Hammerbacher	Yellow	None	P5151 81	FLEET	B50001415	Body Shop Repair Service (FLEET)	R & E Body & Paint, Inc	\$875,000	11/20/13	11/01/13	10/31/15	20151 0	1 x 2 yr	6%	3%
Hammerbacher	Yellow	None	P5220 09	FLEET	B50002661	Inspections and Certifications for Fuel Tanker Trucks	Advanced Tank systems, Inc.	\$35,000	11/07/15	11/06/16	11/06/15	20151 1	1 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003768	Dry Freight Truck	Beltway International, LLC	\$257,169	11/12/14	11/12/14	11/11/15	20151 1	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003760	Regular Cab 4WD Truck with Open Utility Body	Apple Ford, Inc.	\$35,720	11/12/14	11/12/14	11/11/15	20151 1	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003767	Mini Excavators	Metro Bobcat, Inc.	\$44,778	11/12/14	11/12/14	11/11/15	20151 1	0	0%	0%
Hammerbacher	Yellow	None	P5159 45	FLEET	B50001637	Truck Accessories	Acres Automotive, Inc	\$224,000	09/24/14	12/01/14	11/30/15	20151 1	0	0%	0%

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Hammerbacher	Yellow	None	P5159 46	FLEET	B50001637	Truck Accessories	Annapolis Discount Tires, Inc. t/a Truck N' Stuff	\$76,000	09/24/14	12/01/14	11/30/15	20151 1	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003806	Stand Behind Mowers	DMR, Inc. d/b/a Lawn and Power Equipment	\$85,200	12/10/14	12/10/14	12/09/15	20151 2	0	0%	0%
Hammerbacher	Yellow	None		FLET	B50003841	Crew Cab Dump Truck	Norris Chesapeake Truck Sales, LLC	\$1,246,425	12/10/14	12/10/14	12/09/15	20151 2	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003859	Sprinter Cargo Van, Up fitted Polic eSEAT Vehicles	Contemporary Motor Cars, Inc	\$159,518	12/17/14	12/17/14	12/16/15	20151 2	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003863	Tractor with a Front End Loader	finch Services, Incorporated	\$197,500	12/17/14	12/17/14	12/16/15	20151 2	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50002358	Vehicle Glass Repair & Installation Services - 1st Call	Safelite Group, Inc.	\$450,000	05/13/15	06/01/15	12/31/15	20151 2	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50002358	Vehicle Glass Repair & Installation Services - 2nd Call	Millennium 2, Inc.	\$150,000	05/13/15	06/01/15	12/31/15	20151 2	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50002600	Vehicle Upholstery Service (Fleet)	Smith Auto Service, Inc.	\$500,000	10/24/12	01/01/13	12/31/15	20151 2	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None	P5159 55	FLEET	B50001730	OEM Parts for LTI Hook and Ladder Trucks	Fire Line Equipment	\$200,000	12/10/14	01/19/15	01/18/16	20160 1	0	0%	0%
Hammerbacher	Yellow	None	P5150 61	FLEET	08000	OEM Parts and Service for Pierce Fire Apparatus	Atlantic Emergency Solutions	\$2,900,000	10/07/15	10/05/15	01/31/16	20160 1	0	0%	0%
Hammerbacher	Yellow	None	P5148 34	FLEET	B50001524	OEM Parts & Service for FUSO Mitsubishi Trucks (FLEET)	Waste Equipment Sales & Service, LLC	\$4,300,000	09/16/15	10/01/15	01/31/16	20160 1	0	0%	0%

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Hammerbacher	Yellow	None	P5223 57	FLEET	B50002613	Aftermarket Heavy Equipment Repairs (Fleet)	Corelli, Inc.	\$2,700,000	03/04/15	02/01/13	01/31/16	20160 1	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50002613	Aftermarket Parts and Service for Heavy Trucks and Equipment	FleetPride, Inc.	\$1,200,000	08/13/14	02/01/13	01/31/16	20160 1	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50002613	Aftermarket Parts and Service for Heavy Trucks and Equipment	Waste Equipment Sales & Service, LLC	\$1,000,000	03/04/15	02/01/13	01/31/16	20160 1	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50002613	Aftermarket Parts and Service for Heavy Trucks and Equipment	THC Enterprises dba Mid Atlantic Waste Systems	\$500,000	12/05/12	02/01/13	01/31/16	20160 1	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	06000	OEM Parts and Service for Mauldin Manufactured Equipment	George Associates	\$140,000	06/03/15	02/06/13	01/31/16	20160 1	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003868	Conventional Cab Bulk Truck	Beltway International, LLC	\$2,169,741	09/23/15	02/11/15	02/10/16	20160 2	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50002775	OEM Parts and service for Honda Vehicles	Tim's Auto Battery and Electric t/a Tim's automotive and Towing	\$45,000	02/06/13	02/06/13	02/15/16	20160 2	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None	P5194 52	FLEET	06000	OEM Parts and Service for Volvo Asphalt Compactor/Pavers	McClung-Loan Equipment Company	\$49,000	01/14/15	02/22/15	02/21/16	20160 2	1 x 1 yr	0%	0%
Hammerbacher	Yellow	None	P5000 2786	FLEET	B50002786	Qualify Dealers for Cars and Trucks	Chapman Auto d/b/a chapman Auto Group	n/a	02/27/13	03/01/13	02/29/16	20160 2	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None	P5000 2786	FLEET	B50002786	Qualify Dealers for Cars and Trucks	Criswell Chevrolet	n/a	02/27/13	03/01/13	02/29/16	20160 2	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None	P5000 2786	FLEET	B50002786	Qualify Dealers for Cars and Trucks	Al Packer's White Marsh Ford, Loc	n/a	02/27/13	03/01/13	02/29/16	20160 2	2 x 1 yr	0%	0%

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Hammerbacher	Yellow	None	P5000 2786	FLEET	B50002786	Qualify Dealers for Cars and Trucks	Apple Ford, Inc.	n/a	02/27/13	03/01/13	02/29/16	20160 2	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None	P5000 2786	FLEET	B50002786	Qualify Dealers for Cars and Trucks	King Buick GMC, LLC	n/a	02/27/13	03/01/13	02/29/16	20160 2	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None	P5000 2786	FLEET	B50002786	Qualify Dealers for Cars and Trucks	Hertrich Fleet Services	n/a	02/27/13	03/01/13	02/29/16	20160 2	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None	P5000 2786	FLEET	B50002786	Qualify Dealers for Cars and Trucks	Criswell Performance Cars d/b/a Criswell Chrysler jeep Dodge	n/a	02/27/13	03/01/13	02/29/16	20160 2	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None	P5229 66	FLEET	B50002789	Spray in Bedliners	Acres Automotive, Inc	\$30,000	02/27/13	03/01/13	02/29/16	20160 2	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None	P5299 37	FLEET	B50003911	Automotive Window Tinting	Eclipse Window Tinting, LLC	\$12,000	-	03/08/15	03/07/16	20160 3	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50002291	Parts, Service and Maintenance fro In-Ground and Above Ground Lifts	C & T Equipment Co. Inc.	\$300,000	02/25/15	03/14/15	03/13/16	20160 3	1 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003937	Fuel and Lube Truck	Beltway International, LLC	\$235,545	03/18/15	03/18/15	03/17/16	20160 3	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003953	Library Bookmobile	Farber Specialty Vehicles, Inc.	\$218,880	04/01/15	04/01/15	03/31/16	20160 3	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003945	Ten Wheel Conventional Cab Truck with a Under Bridge Inspection Man Lift	Beltway International, LLC	\$440,458	04/01/15	04/01/15	03/31/16	20160 3	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003869	Cable Reel Utility Truck	Harbor Truck Sales & Service T/A Baltimore Freightliner	\$143,902	04/01/15	04/01/15	03/31/16	20160 3	0	0%	0%

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Hammerbacher	Yellow	None		FLEET	B50003961	Pothole Patch Truck	Beltway International, LLC	\$487,646	10/07/15	04/01/15	03/31/16	20160 3	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003959	Shop Towels/Wiping Cloths (Fleet)	Tranzonic Companies t/a CCP Industries	\$33,000	03/11/15	04/01/15	03/31/16	20160 3	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50002781	Automotive Transmission Repair Service	Holabird Enterprises of Maryland, Inc	\$2,000,000	03/27/13	04/01/13	03/31/16	20160 3	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	06000	Marine OEM & Aftermarket Parts & Service (Fleet)	Anchor Bay East Marina	\$300,000	05/27/15	04/01/13	03/31/16	20160 3	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50002834	Used Salvage Foreign and Domestic Auto Parts (FLEET)	Millennium Auto Parts, Inc.	\$45,000	03/27/13	04/01/13	03/31/16	20160 3	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50002778	Annual and Five Year Certifications and Inspections for Ladder Trucks	American Test Center	\$72,000	02/25/15	04/11/13	04/10/16	20160 4	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003978	Portable Air Compressor with Trailer	Correlli Incorporated	\$159,120	10/07/15	04/22/15	04/21/16	20160 4	0	0%	0%
Hammerbacher	Yellow	None	P5172 03	FLEET	06000	Body and Fender Parts	Keystone Automotive Industries, Inc.	\$115,000	03/04/15	05/01/15	04/30/16	20160 4	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003996	Pneumatic Tire Forklifts	Eastern Lift Truck Co. Inc.	\$206,652	05/06/15	05/06/15	05/05/16	20160 5	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003988	Conventional Cab Air Compressor Truck	Harbor Truck Sales & Service T/A Baltimore Freightliner	\$145,371	05/13/15	05/13/15	05/12/16	20160 5	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50004004	Crew Cab Truck with Stake Body and Ligt Gate	Beltway International, LLC	\$241,046	05/13/15	05/13/15	05/12/16	20160 5	0	0%	0%

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Hammerbacher	Yellow	None		FLEET	B50002794	OEM Parts and Service for Cushman Electric Products (Electric Only)	Werres Corporation	\$20,000	-	05/15/13	05/14/16	20160 5	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50004028	Tandem Axle Tractors	Harbor Truck Sales & Service T/A Baltimore Freightliner	\$319,971	06/03/15	06/03/15	05/31/16	20160 5	0	0%	0%
Hammerbacher	Yellow	None	P5171 92	FLEET	B50001929	OEM Parts and Service for GEM Electric Vehicles	Fox Chevrolet, LLC	\$48,000	02/25/15	06/01/15	05/31/16	20160 5	0	0%	0%
Hammerbacher	Yellow	None		FLEET	08000	OEM Parts as required for Elkin Cement Mixers (Fleet)	Elkin Hi-Tech, Inc.	\$75,000	06/19/13	06/01/13	05/31/16	20160 5	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50004038	Skid Steer Loaders with Attachments	Metro Bobcat, Inc.	\$81,758	06/03/15	06/03/15	06/02/16	20160 6	0	0%	0%
Hammerbacher	Yellow	None	P5239 51	FLEET	06000	OEM Parts and Service for PL Custom Equipment (Fleet)	Delmarva Pump Center Inc d/b/a DPC Emergency Equipment	\$100,000	06/19/13	06/05/13	06/04/16	20160 6	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		DGS	B50004068	John Deere Gators	finch Services, Incorporated	\$125,980	06/24/15	06/24/15	06/23/16	20160 6	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50004087	Remote Video Surveillance Trailer	Digital Management Solutions Inc. d/b/a Netvision	\$99,990	07/01/15	07/01/15	06/30/16	20160 6	0	0%	0%
Hammerbacher	Yellow	В	P5320 13	FLEET	B50004166	Attermarket Parts and Service for Automotive & Heavy Duty Air Conditioning	ABC Radiator & Welding Corporation	\$24,000	-	07/22/15	07/21/16	20160 7	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50004136	One Ton Regular Cab Truck with a Stake Body and Lift Gate	Kip Killmon Louisa Ford, LLC	\$82,000	07/29/15	08/01/15	07/31/16	20160 7	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50004119	Regular Cab Truck with an Open Utility Body	Cowles Ford, Inc.	\$81,700	07/29/15	08/01/15	07/31/16	20160 7	0	0%	0%

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Hammerbacher	Yellow	None		FLEET	B50004118	Backhoe with Loader	Correlli Incorporated	\$74,350	07/29/15	08/01/15	07/31/16	20160 7	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50004138	Valve Maintenance Trailer System	Maryland Industrial Trucks, Inc.	\$219,705	08/12/15	08/12/15	08/11/16	20160 8	0	0%	0%
Hammerbacher	Yellow	None	P5214 26	FLEET	B50002426	RV/Motor Home Repairs	Efficiency Enterprises of MD, LLC	\$700,000	08/19/15	09/01/15	08/31/16	20160 8	1 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	06000	OEM Parts & Service for Seagrave Fire Apparatus (Fleet)	Interstate Truck Equipment, Inc.	\$600,000	08/14/13	09/01/13	08/31/16	20160 8	2 x 1 yr	0%	0%
Hammerbacher	Yellow			FLEET	06000	OEM Parts and Service for Horton Medics	Laake Enterprises, Inc. d/b/a Fesco Emergency Sales	\$400,000	09/25/13	09/03/13	09/02/16	20160 9	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None	P5286 67	DGS	06000	Food for Emergency Operations at Fleet Management	Prima Foods	\$10,000	-	09/12/15	09/11/16	20160 9	1 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	08000	OEM Parts and Service for John Deere Equipment (Fleet)	Jesco, Inc.	\$2,500,000	09/09/15	10/01/15	09/30/16	20160 9	1 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	08000	OEM Parts and Service for E.J. Ward Canceivers (Fleet)	E. J. Ward, Inc.	\$100,000	03/12/14	10/01/13	09/30/16	20160 9	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		DGS	B50004165	Light Towers	Hertz Equipment Rental Corporation	\$185,671	10/07/15	10/07/15	10/06/16	20161 0	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50004260	28 Passenger Bus - Type A	American Truck & Bus, Inc.	\$62,074	10/07/15	10/07/15	10/06/16	20161 0	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50002515	OEM Parts and Service for International Heavy Trucks - 1st Call	Beltway International LLC	\$2,050,000	10/07/15	11/01/15	10/31/16	20161 0	1 x 1 yr	0%	0%

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Buyer Name	Team	Priorit y	Blanke t <u>Numbe</u>	Agenc y	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Expiratio n Date	Year- Mo	Option S Remai		WBE Goal
Hammerbacher	Yellow	None		FLEET	B50002515	OEM Parts and Service for International Heavy Trucks - 2nd Call	West End Service, Inc.	\$500,000	10/07/15	11/01/15	10/31/16	20161 0	1 x 1 yr	0%	0%
Hammerbacher	Yellow	None	P5184 64	FLEET	B50002000	Spring and Suspension Repair Services (FLEET)	Middleton & Meads Company, Inc.	\$3,910,000	09/09/15	11/01/15	10/31/16	20161 0	0	2%	1%
Hammerbacher	Yellow	None	P5179 17	FLEET	B50001978	Motor Vehicle Exhaust System Repairs (Fleet)	Baltimore Meineke, LLC	\$275,000	09/09/15	11/01/15	10/31/16	20161 0	0	0%	0%
Hammerbacher	Yellow	None		FLEET	08000	OEM Parts and Service for Altec Bucket Trucks (Fleet)	Altec, Inc.	\$300,000	01/15/14	12/01/13	11/30/16	20161 1	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None	P5257 84	FLEET	B50003265	OEM Parts and Service for Stellar K-Pacs	Waste Equipment Sales and Service, LLC	\$24,500	-	12/03/13	12/02/16	20161 2	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None	P5223 09	FLEET	B50002690	Decals for Fire Apparatus	Shannon-Baum Signs	\$98,000	05/27/15	01/01/15	12/31/16	20161 2	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003291	Hydraulic and Welding Repair Service	Holabira Enterpirses of Maryland Inc. dba Holabird Fleet Service	\$2,500,000	03/12/14	03/12/14	03/11/17	20170 3	2 x 1 yr	3%	0%
Hammerbacher	Yellow	None		FLEET	B50003291	Hydraulic and Welding Repair Service	Greb Service, Inc. (2nd call)	\$1,500,000	03/12/14	03/12/14	03/11/17	20170 3	2 x 1 yr	3%	0%
Hammerbacher	Yellow	None		FLEET	B50003397	OEM Parts and Service for Toro Equipment	Security Equipment Company	\$1,000,000	04/09/14	04/09/14	04/08/17	20170 4	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003397	OEM Parts and Service for Toro Equipment	Turf Equipment and supply Company, Inc.	\$100,000	08/27/14	09/03/14	04/08/17	20170 4	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003366	Parts and Service for Transfer Trailers and Tankers	Waste Equipment Sales and Service, LLC	\$180,000	03/25/15	04/09/14	04/08/17	20170 4	2 x 1 yr	0%	0%

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Hammerbacher	Yellow	None	Various		B50003329	Heavy Duty Automatic Transmission and Differentials Rebuild and Repair Sevice	Holabiro Enterprises of Maryland, Inc t/a Transtech Transmission	\$1,000,000	04/02/14	05/01/14	04/30/17	20170 4	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None	Various	FLEET	B50003329	Heavy Duty Transmissions and Differentials (Fleet)	Holabiro Enterprises or Maryland, Inc t/a Transtech Transmission	\$1,000,000	04/02/14	05/01/14	04/30/17	20170 4	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None	_	FLEET	B50003321	New Holland OEM Parts & Service (DPW)	Security Equipment Company	\$225,000	02/26/14	05/01/14	04/30/17	20170 4	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None	P5264 68	FLEET	B5003281	Steel Products (Fleet)	D-S Pipe & Steel Supply, LLC	\$420,000	08/12/15	05/01/14	04/30/17	20170 4	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None	_	FLEET	B50003414	Automotive Starters and Alternators (Fleet)	Best Battery Company, Inc	\$1,600,000	04/30/14	06/01/14	05/31/17	20170 5	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None	P5269 18	FLEET	B50003418	OEM Parts & Service for Vermeer Equipment (Fleet)	Ditch Witch of Maryland, Inc.	\$15,000	-	06/04/14	06/03/17	20170 6	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003483	Marine Skimmers Maintenance and Repair Parts and Service	Marcon Engineering Services	\$1,500,000	06/18/14	07/01/14	06/30/17	20170 6	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	06000	Automotive Paints and Supplies (DPW-Fleet)	Marty's Auto Paint Supply, Inc	\$200,000	06/11/14	07/01/14	06/30/17	20170 6	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	08000	OEM Parts and Service for Sefac Mobile Vehicle Lifts	SEFAC, Inc.	\$150,000	05/28/14	07/01/14	06/30/17	20170 6	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003448	OEM Repair Service for Chrysler Vehicles	Heritage Chrysler Jeep	\$4,000,000	05/14/14	07/01/14	06/30/17	20170 6	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003552	OEM Parts & Service for Detroit Engines	Harbor Truck Sales & Service T/A Baltimore Freightliner	\$500,000	07/30/14	08/01/14	07/03/17	20170 7	2 x 1 yr	0%	0%

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Hammerbacher	Yellow		P5142 97	FLEET	B50001427	Aftermarket Parts and Supplies for Cars and Light Trucks (FLEET)	Baltimore Auto Supply	\$3,125,000	07/22/15	08/01/15	07/31/17	20170 7	0	0%	0%
Hammerbacher	Yellow		P5142 99	FLEET	B50001427	Aftermarket Parts and Supplies for Cars and Light Trucks (FLEET)	Quality Automotive Warehouse	\$1,460,000	07/22/15	08/01/15	07/31/17	20170 7	0	0%	0%
Hammerbacher	Yellow	None	P5142 98	FLEET	B50001427	Aftermarket Parts and Supplies for Cars and Light Trucks (FLEET)	Uni-Select USA, Inc.	\$640,000	07/22/15	08/01/15	07/31/17	20170 7	0	0%	0%
Hammerbacher	Yellow	None	P5143 03	FLEET	B50001427	Aftermarket Parts and Supplies for Cars and Light Trucks (FLEET)	ROK Brothers, Inc.	\$604,000	07/22/15	08/01/15	07/31/17	20170 7	0	0%	0%
Hammerbacher	Yellow	None	n	FLEET	B50001427	Aftermarket Parts and Supplies for Cars and Light Trucks (FLEET)	Parts Authority Southern, LLC	\$160,000	07/22/15	08/01/15	07/31/17	20170 7	0	0%	0%
Hammerbacher	Yellow	None	P5143 01	FLEET	B50001427	Aftermarket Parts and Supplies for Cars and Light Trucks (FLEET)	Fleetpride, Inc.	\$303,000	07/22/15	08/01/15	07/31/17	20170 7	0	0%	0%
Hammerbacher	Yellow	None	P5143 02	FLEET	B50001427	Aftermarket Parts and Supplies for Cars and Light Trucks (FLEET)	Salvo Limited Partnership	\$251,000	07/22/15	08/01/15	07/31/17	20170 7	0	0%	0%
Hammerbacher	Yellow	None	P5143 04	FLEET	B50001427	Aftermarket Parts and Supplies for Cars and Light Trucks (FLEET)	Service Parts dba Papa Auto Parts	\$94,000	07/22/15	08/01/15	07/31/17	20170 7	0	0%	0%
Hammerbacher	Yellow	None	P5143 05	FLEET	B50001427	Aftermarket Parts and Supplies for Cars and Light Trucks (FLEET)	CRW Parts	\$7,500	07/22/15	08/01/15	07/31/17	20170 7	0	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003557	OEM Parts and Service for Doosan Heavy Equipment	H & E Equipment Services, inc.	\$250,000	07/30/14	08/01/14	07/31/17	20170 7	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003570	OEM Parts and Service for New Way Trucks (1st Call)	Waste Equipment Sales and Service, LLC	\$250,000	09/09/15	08/01/14	07/31/17	20170 7	2 x 1yr	0%	0%

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Hammerbacher	Yellow	None		FLEET	B50003570	OEM Parts and Service for New Way Trucks (1st Call for Warranty)	Maryland Industrial Trucks, Inc.	\$250,000	09/09/15	08/01/14	07/31/17	20170 7	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003547	O.E.IVI. Parts & Service for Allison Transmissions (1st call for Transmission	Johnson & Towers	\$500,000	07/30/14	08/01/14	07/31/17	20170 7	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003547	O.E.M. Parts & Service for Allison Transmissions (1st call)	Harbor Truck Sales & Service T/A Baltimore Freightliner	\$500,000	07/30/14	08/01/14	07/31/17	20170 7	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None	P5281 93	FLEET	B50003554	OEM Parts and Service for Cummins Engines	Harbor Truck Sales & Service T/A Baltimore Freightliner	\$300,000	08/12/15	08/01/14	07/31/17	20170 7	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None	P5287 92	FLEET	B50003468	Revenue for Waste Oil Fluids Collection	FCC Environmental, LLC	REVENUE	09/10/14	09/10/14	09/09/17	20170 9	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003525	Recovery for Hazardous Waste Oil Contamination	FCC Environmental, LLC	\$75,000	09/17/14	09/17/14	09/16/17	20170 9	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003731	OEM Parts and Service for UD Trucks	Norris Chesapeake Truck Sales, LLC	\$500,000	10/08/14	10/08/14	10/07/17	20171 0	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None	P5291 86	FLEET	B50003823	OEM Parts and Repairs for Muncie Pumps, Power Take OFF Units and Valves	Hydratech, Inc.	\$45,000	04/08/15	10/23/14	10/22/17	20171 0	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003730	OEM Parts and Service for Sterling Heavy Duty Trucks	Waste Equipment Sales and Service, LLC	\$75,000	10/15/14	11/01/14	10/31/17	20171 0	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003730	OEM Parts and Service for Sterling Heavy Duty Trucks	Norris Chesapeake Truck Sales, LLC	\$75,000	10/15/14	11/01/14	10/31/17	20171 0	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003862	Aftermarket Detroit Engine Heavy Truck Parts and Services	Multiparts and Services	\$23,800	-	11/26/14	11/25/17	20171 1	2 x 1 yr	0%	0%

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Hammerbacher	Yellow	None		FLEET	B50003751	UEW Parts, Service and Warranty Repairs for Freightliner Heavy Trucks (ELEET), 2nd call UEW Parts, Service and	Harbor Truck Sales & Service T/A Baltimore Freightliner	\$750,000	11/12/14	12/01/14	11/30/17	20171 1	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003751	Warranty Repairs for Freightliner Heavy Trucks	Norris Chesapeake Truck Sales, LLC	\$750,000	11/12/14	12/01/14	11/30/17	20171 1	2 x 1 yr	0%	0%
Hammerbacher	Yellow			FLEET	B50003745	O.E.M. Parts and Service for JCB and Lee Boy Equipment (Gen. Serv.)	Valley Supply & Equipment Company	\$275,000	11/12/14	12/01/14	11/30/17	20171 1	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003697	OEM Parts and Service for Peterbilt Heavy Duty Trucks	Columbia Fleet Service, Inc.	\$50,000	09/24/14	12/01/14	11/30/17	20171 1	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003697	OEM Parts and Service for Peterbilt Heavy Duty Trucks	Peterbilt of Baltimore, LLC	\$50,000	09/24/14	12/01/14	11/30/17	20171 1	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		DPW	B50003788	Heavy Equipment and Operator Rental Services	Jesco, Inc.	\$500,000	12/17/14	12/17/14	12/16/17	20171 2	3 x 1 yr	0%	0%
Hammerbacher	Yellow	None		DPW	B50003788	Heavy Equipment and Operator Rental Services	Alban Tractor Co. Inc.	\$500,000	12/17/14	12/17/14	12/16/17	20171 2	3 x 1 yr	0%	0%
Hammerbacher	Yellow	None		DPW	B50003788	Heavy Equipment and Operator Rental Services	Potts & Callahan, Inc.	\$500,000	12/17/14	12/17/14	12/16/17	20171 2	3 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003871	Automotive Hardware: Fasteners, Nuts & Bolts, Etc. (FLEET)	Robnet, Inc	\$300,000	01/28/15	02/01/15	01/31/18	20180 1	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None	P5303 80	FLEET	B50003977	Versite Paint Removal and Service and Lease/Maintenance for Manual Paint Gun Cleaning	Safety-Kleen Systems, Inc.	\$19,000	-	04/01/15	03/31/18	20180 3	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003973	Hydraulic Hoses and Fittings	Tipco Technologies, Inc.	\$1,000,000	04/15/15	05/01/15	04/30/18	20180 4	2 x 1 yr	0%	0%

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Hammerbacher	Yellow	None		CITY WIDE	B50004053	Diesel Fuel for Generators	C. Hoffberger Company	\$300,000	09/23/15	11/01/15	10/31/18	20181 0	2 x 1 yr	0%	0%
Hammerbacher	Yellow	None		FLEET	B50003609	Parts and Maintenance for Fuel Dispensing Equipment	Total Environmental Concepts, Inc.	\$300,000	11/19/14	01/01/15	12/31/18	20181 2	2 x 1 yr	0%	0%
Hampton	Red	None		REC & PARK S	B50003165	Supply and Deliver Trees, Planting and Maintenance	Lorenz Lawn & Landscape, Inc. d/b/a Lorenz Inc.	\$522,721	11/05/14	11/06/13	11/05/15	20151 1	0	10%	0%
Hampton	Red	None	P5129 03	REC & PARK S	B50001231	Grass Mowing (Rec. & Parks)	Lorenz, Inc.	\$4,567,372	04/15/15	04/14/15	11/20/15	20151 1	0	27%	10%
Hampton	Red	None	P5296 94	REC & PARK S	B50003843	Gutter Cleaning for Recreation and Parks	Citiroof Corporation	\$8,170	-	12/14/14	12/14/15	20151 2	3 x 1 yr	0%	0%
Hampton	Red	None	P5302 98	REC & PARK S	06000	Local Government Entities Music License	ВМІ	\$5,405	-	01/02/15	02/28/16	20160 2	1 x 1 yr	0%	0%
Hampton	Red	None	P5201 19	CITY WIDE	B50001944	Propane	Thompson's Gas and Electric Service, Inc.	\$458,560	02/26/14	03/14/14	03/13/16	20160 3	1 x 2 yr	0%	0%
Hampton	Red	None	P5230 03	REC. & PARK	B50002697	Tree Pruning and removal	Forest Valley & Turf, LLC	\$4,010,000	11/05/14	04/01/13	03/31/16	20160 3	2 x 1 yr	10%	0%
Hampton	Red	None		REC & PARK S	B50003895	Provide Public Swimming Pool Maintenance, Repair Services & New Replacement	The Patriot Pool Service, L.L.C.	\$150,000	04/08/15	04/08/15	04/07/16	20160 4	3 x 1 yr	0%	0%
Hampton	Red	None		REC & PARK S	B50003362	Engineered Woodfiber for Various Playgrounds	Playground Specialists, Inc.	\$99,952	05/06/15	04/30/15	04/29/16	20160 4	1 x 1 yr	0%	0%
Hampton	Red	None	P5201 35	DPW	B50002273	Mowing, Maintenance and Landscaping	Lorenz, Inc.	\$455,000	10/21/15	05/09/14	05/08/16	20160 5	1 x 2 yr	15%	5%

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Hampton	Red	None	P5238 17	REC. & PARK	B50003011	MAT Cleaning Services	Chesapeake Uniform	\$47,311	06/03/15	06/13/15	06/12/16	20160 6	0	0%	0%
Hampton	Red	None		REC & PARK S	B50004035	Provide Daily Roundtrip Transportation for Non- Ambulatory & Other Children	American Limousines, inc.	\$97,000	06/17/15	06/17/15	06/16/16	20160 6	4 x 1 yr	0%	0%
Hampton	Red	None	P5242 31	HEAL TH	B50003049	Senior Emergency Monitoring System	Response Alert, Inc.	\$24,856	-	07/17/15	07/16/16	20160 7	1 x 1 yr	0%	0%
Hampton	Red	None	P5242 38	REC & PARK S	B50003035	Softball Umpires for Recreation & Parks	Baltimore City Metro Umpire Association, Inc	\$68,332	06/24/15	07/17/15	07/16/16	20160 7	0	0%	0%
Hampton	Red	None	P5281 66	REC & PARK S	B50003663	Swimming Pool Supplies and Tools	Baystate Pool Supplies of Baltimore	\$50,000	07/15/15	07/28/15	07/27/16	20160 7	1 x 1 yr	0%	0%
Hampton	Red	None	P5247 80	CITY WIDE	B50003063	General Charter Bus Transportation - First Call	Woodlawn Motor Coach, Inc	\$1,200,000	07/22/15	09/04/15	09/03/16	20160 9	2 x 1 yr	0%	0%
Hampton	Red	None	P5215 04	CITY WIDE	B50002366	General Charter Transportation - Item# 3A, 5A & 6A (See Master Blanket)	Just 4U Transit, LLC	\$250,000	09/16/15	09/26/15	09/25/16	20160 9	0	0%	0%
Hampton	Red	None	P5214 96	CITY WIDE	B50002366	General Charter Transportation - Item# 1B (See Master Blanket)	Sivels Transportation Co.	\$250,000	09/16/15	09/26/15	09/25/16	20160 9	0	0%	0%
Hampton	Red	None		CITY WIDE	B50004161	Trophies and Awards	Allogram, Inc.	\$70,679	10/07/15	10/07/15	10/06/16	20161 0	4 x 1 yr	0%	0%
Hampton	Red	None		REC & PARK S	B50003698	Interior/Exterior Painting of Facilities	JB Contracting, Inc	\$166,000	12/17/14	12/17/14	12/16/16	20161 2	3 x 1 yr	15%	5%
Hampton	Red	None		REC & PARK S	B50003698	Interior/Exterior Painting of Facilities	First Potomac Environmental Corporation, Inc.	\$166,000	12/17/14	12/17/14	12/16/16	20161 2	3 x 1 yr	15%	5%

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Hampton	Red	None		REC & PARK S	B50003698	Interior/Exterior Painting of Facilities	Tito Contractors, Inc.	\$166,000	12/17/14	12/17/14	12/16/16	20161 2	3 x 1 yr	15%	5%
Hampton	Red	None		REC & PARK S	b50003641	Provide and Deliver New Game Tables for Recreation Centers	BSN Sports, Inc.	\$143,225	12/24/14	12/24/14	12/22/16	20161 2	3 x 1 yr	0%	0%
Hampton	Red	None		CITY WIDE	B50003833	Rental and Service of Portable Chemical Toilets	Environmental Recovery Corporation of Maryland	\$133,260	12/24/14	12/24/14	12/23/16	20161 2	1 x 1 yr	0%	0%
Hampton	Red	None		REC & PARK S	08000	Maintenance and Support Reverse Osmosis System	NEU-ION, Inc.	\$10,000	-	05/01/15	04/30/18	20180 4	0	0%	0%
Hampton	Red	None	P5311 57	REC & PARK S	08000	Audio Visual Maintenance at Vollmer Center	Design & Intergration Inc.	\$10,000	-	05/13/15	05/12/18	20180 5	0	0%	0%
Lunsford	Blue	None		BCPD	B50003243	Timothy Hay Bales	K. Lemmon & Sons, LC	\$32,850	09/24/14	12/01/14	11/30/15	20151 1	0	0%	0%
Lunsford	Blue	None	P5300 43	BCPD	06000	License, iviaintenance, Support and Updates for DORS/Online reporting	Coplogic, Inc	\$22,050	-	12/05/14	12/04/15	20151 2	0	0%	0%
Lunsford	Blue	None	P5057 84	BCPD	B50000784	Police Badges and Insignias	Irvin H. Hahn Co.	\$375,000	08/26/15	09/16/15	12/15/15	20151 2	0	0%	0%
Lunsford	Blue	None	P5298 48	BCPD	08000	CrimePad Software	Visionations, LLC	\$20,010	-	01/08/15	01/07/16	20160 1	3 x 1 yr	0%	0%
Lunsford	Blue		P5093 83	CITY WIDE	B50001026	Temporary Personnel	Trustworthy Staffing Solutions	\$5,565,000	07/15/15	08/01/15	01/31/16	20160 1	0	15%	15%
Lunsford	Blue		P5093 88	CITY WIDE	B50001026	Temporary Personnel	Excel Staffing & Personnel Services	\$3,360,000	07/15/15	08/01/15	01/31/16	20160 1	0	15%	15%

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Lunsford	Blue		P5093 87	CITY WIDE	B50001026	Temporary Personnel	America on Demand of MD, Inc.	\$1,730,000	07/15/15	08/01/15	01/31/16	20160 1	0	15%	15%
Lunsford	Blue		P5093 84	CITY WIDE	B50001026	Temporary Personnel	1st Choice Staffing Agency, LLC	\$1,125,000	07/15/15	08/01/15	01/31/16	20160 1	0	15%	15%
Lunsford	Blue		P5093 82	CITY WIDE	B50001026	Temporary Personnel	Abacus Corp.	\$825,000	07/15/15	08/01/15	01/31/16	20160 1	0	15%	15%
Lunsford	Blue		P5189 06	Health	06000	Temporary Services - Field social Workers	Abacus Corp.	\$967,635	07/15/15	08/01/15	01/31/16	20160 1	0	0%	0%
Lunsford	Blue	None	P5101 82	CITY WIDE	B50001026	Temporary Personnel	Dependable Nursing Services	\$387,500	07/15/15	08/01/15	01/31/16	20160 1	0	15%	15%
Lunsford	Blue	None	P5101 90	CITY WIDE	B50001026	Temporary Personnel	Arbor E & T, LLC / Care Resources	\$27,500	07/15/15	08/01/15	01/31/16	20160 1	0	15%	15%
Lunsford	Blue	None	P5198 68	BCPD	B50002166	Investigative Resource Software for Law Enforcement	Vvest Publishing Corporation d/b/a West, a Thomson Reuters	\$342,960	01/21/15	03/21/15	03/20/16	20160 3	1 x 1 yr	0%	0%
Lunsford	Blue	None		BCPD	B50002332	Dog Food and Supplies for the K-9 Unit	Town & Country Pet Supply	\$72,156	02/11/15	04/11/15	04/10/16	20160 4	1 x 1 yr	0%	0%
Lunsford	Blue	None		DPW	B50003259	Water Bill Envelopes (DPW- W/WW)	Husky Envelope Products	\$132,000	03/04/15	05/01/15	04/30/16	20160 4	3 x 1 yr	0%	0%
Lunsford	Blue	None		CITY WIDE	B50002874	Paper Lawn and Leaf Bags (CITYWIDE)	Dano Enterprises, Inc.	\$275,000	05/08/13	05/08/13	05/07/16	20160 5	2 x 1 yr	0%	0%
Lunsford	Blue	None		BCPD	B50003446	Monadnock Flex Cuffs	Safety League, Inc. d/b/a Atlantic Tactical	\$354,000	48/15	06/01/15	05/31/16	20160 5	4 x 1 yr	0%	0%

Buyer Name	Team		Master	Agenc y	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Current Expiratio n Date	Year- Mo	Renew Option S Remai	MBE Goal	
Lunsford	Blue	None	P5324 74	BCPD	08000	Annual Maintainance Archiving Software	GWAVA Technologies, Inc.	\$28,000	08/19/15	06/06/15	06/05/16	20160 6	0	0%	0%
Lunsford	Blue	None	P5237 69	DPW	06000	Chlorofluorocarbon (CFC) Removal	Maryland Environmental Service	\$25,000	-	06/16/15	06/15/16	20160 6	0	0%	0%
Lunsford	Blue	None	P5331 59	BCPD	08000	I&IB/ATT Annual Maintenance	Sytech, Inc.	\$32,856	10/14/15	09/01/15	08/30/16	20160 8	0	0%	0%
Lunsford	В	None	P5318 96	BCPD	B50004156	Pipette Calibration Service	Pipette Calibration Services, Inc.	\$13,750	-	04/06/15	01/06/17	20170 1	0	0%	0%
Lunsford	Blue	None		CITY WIDE	B50003274	Polyethylene Liners	Central Poly-Bag Corp	\$258,420	04/02/14	04/02/14	04/01/17	20170 4	2 x 1 yr	0%	0%
Lunsford	Blue	None		SHERI FF	B50004023	Class A Uniforms	F & F and A. Jacobs & Sons, Inc.	\$11,909	-	04/14/15	04/13/17	20170 4	0	0%	0%
Lunsford	Blue	None		BCPD	B50003559	Police Duty Gear	Atlantic Tactical, Inc	\$111,366	07/16/14	07/16/14	07/15/17	20170 7	2 x 2 yr	0%	0%
Lunsford	Blue	None		BCPD	B50002320	Personal Ballistic Soft Body Armor	Lawmen's Supply Company	\$1,656,791	07/01/15	08/15/15	08/14/17	20170 8	1 x 2 yr	0%	0%
Lunsford	В	None		FINAN CE	B50003696	Driver Motor Vehicle Information	Law Enforement Systems, LLC	\$150,000	09/24/14	10/01/14	09/30/17	20170 9	2 x 2 yr	0%	0%
Lunsford	Blue	None		CITY WIDE	B50003712	Court Reporting Services	Free State Reporting	\$150,000	10/15/14	11/01/14	10/31/17	20171 0	2 x 2 yr	0%	0%
Lunsford	Blue	None	P5295 88	PRINT SHOP	B50003778	Printing Services/Pre- Qualification (BOP-Print Shop only)	Katon Printing Corporation	\$208,333	12/10/14	12/10/14	12/09/17	20171 2	2 x 1 yr	0%	0%

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Buyer Name	Team	Priorit y	Blanke t <u>Numbe</u>	Agenc y	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Expiratio n Date	Year- Mo			WBE Goal
Lunsford	Blue	None	P5295 88	PRINT SHOP	B50003778	Printing Services/Pre- Qualification (BOP-Print Shop only)	Nathaniel D. Holland Jr. d/b/a Superior Designs	\$208,333	12/10/14	12/10/14	12/09/17	20171 2	2 x 1 yr	0%	0%
Lunsford	Blue	None	P5295 88	PRINT SHOP	B50003778	Printing Services/Pre- Qualification (BOP-Print Shop only)	R.R. Donnelly & Sons Company	\$208,333	12/10/14	12/10/14	12/09/17	20171 2	2 x 1 yr	0%	0%
Lunsford	Blue	None	P5295 88	PRINT SHOP	B50003778	Printing Services/Pre- Qualification (BOP-Print Shop only)	TrayPML, Inc. d/b/a Tray, Inc.	\$208,333	12/10/14	12/10/14	12/09/17	20171 2	2 x 1 yr	0%	0%
Lunsford	Blue	None	P5295 88	PRINT SHOP	B50003778	Printing Services/Pre- Qualification (BOP -Print Shop only)	Corporate Press, Incorporated	\$208,333	12/10/14	12/10/14	12/09/17	20171 2	2 x 1 yr	0%	0%
Lunsford	Blue	None	P5295 88	PRINT SHOP	B50003778	Printing Services/Pre- Qualification (BOP-Print Shop only)	KM Printing, LLC	\$208,333	12/10/14	12/10/14	12/09/17	20171 2	2 x 1 yr	0%	0%
Lunsford	Blue	None	P5295 88	PRINT SHOP	B50003778	Printing Services/Pre- Qualification (BOP-Print shop only)	Printing Matters, LLC	\$208,333	12/10/14	12/10/14	12/09/17	20171 2	2 x 1 yr	0%	0%
Lunsford	Blue	None	P5295 88	PRINT SHOP	B50003778	Printing Services/Pre- Qualification (BOP-Print Shop only)	Ridge Printing Corp.	\$208,333	12/10/14	12/10/14	12/09/17	20171 2	2 x 1 yr	0%	0%
Lunsford	Blue	None	P5295 88	PRINT SHOP	B50003778	Printing Services/Pre- Qualification (BOP-Print Shop only)	Doyle Printing and Offset Co. Inc.	\$208,333	12/10/14	12/10/14	12/09/17	20171 2	2 x 1 yr	0%	0%
Lunsford	Blue	None	P5295 88	PRINT SHOP	B50003778	Printing Services/Pre- Qualification (BOP-Print Shop Ony)	Time Printers, Inc	\$208,333	12/10/14	12/10/14	12/09/17	20171 2	2 x 1 yr	0%	0%
Lunsford	Blue	None	P5295 88	PRINT SHOP	B50003778	Printing Services. Pre- Qualification (BOP-Print Shop Only)	Cavanaugh Press, Incorporated	\$208,333	12/10/14	12/10/14	12/09/17	20171 2	2 x 1 yr	0%	0%
Lunsford	Blue	None	P5295 88	PRINT SHOP	B50003778	Printing Services. Pre- Qualification (BOP-Print Shop Only)	Uptown Press, Inc.	\$208,333	12/10/14	12/10/14	12/09/17	20171 2	2 x 1 yr	0%	0%

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Buyer Name	Team	Priorit y	Blanke t Numbe	У	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Start Date	Expiratio n Date	Year- Mo	Option S Remai	MBE Goal	
Lunsford	Blue	None		HEAL TH	B50003820	Provide Nutrition and Lactation Aide	All-Pro Placement Service, Inc.	\$177,000	01/14/15	01/14/15	01/13/18	20180 1	2 x 2 yr	10%	5%
Lunsford	Blue	None	P5313 99	BCPD	08000	Gold Service Plan for service and support for QDI Microspectrophotometer	Craic Technologies	\$31,485	05/27/15	03/15/15	06/14/18	20180 6	0	0%	0%
Lunsford	Blue	None		BCPD & SHERI FF	B50004162	Ammunition (See buyer for items available)	Atlantic Tactical, Inc	\$350,000	08/12/15	08/12/15	08/11/18	20180 8	2 x 2 yr	0%	0%
Lunsford	Blue	None		BCPD	08000	DNA Lab Daily Consumables	Promega Corporation	\$273,000	07/15/15	09/04/15	09/03/18	20180 9	0	0%	0%
Lunsford	Blue	None		BCPD	08000	Helicopter Video Downlink Receivers	Vislink, Inc	\$292,523	07/22/15	07/22/15	07/21/20	20200 7	0	0%	0%
Macer	Blue	None	P5154 00	BCFD	B5000199	Firefighter Helmets	Maryland Fire Equipment	\$300,000	11/10/10	11/10/10	11/09/15	20151 1	0	0%	0%
Macer	Blue	None		CONV . CTR	B50003178	Preventative Maintenance Service for Lifts (Convention Center)	United Rental North America, Inc.	\$7,475	-	11/14/13	11/13/15	20151 1	2 x 1 yr	0%	0%
Macer	Blue	None		DPW	07000	Sewer Cleaning Tools	Atlantic Machinery, Inc.	\$20,000	-	11/19/14	11/18/15	20151 1	1 x 1 yr	0%	0%
Macer	Blue	None	P5220 07	BCFD	B50002645	Truck Chains and Links	The Baltimore Auto Supply Company	\$60,000	10/22/14	11/21/14	11/20/15	20151 1	0	0%	0%
Macer	Blue	None	P5187 50	BCFD	B50002139	Emergency Medical Supplies	Bound Tree Medical, LLC	\$700,000	07/29/15	11/23/14	11/22/15	20151 1	2 x 1 yr	0%	0%
Macer	Blue	None	P5187 51	BCFD	B50002139	Emergency Medical Supplies	Midwest Medical Supply, LLC	\$700,000	07/29/15	11/23/14	11/22/15	20151 1	2 x 1 yr	0%	0%

Buyer Name	Team	<u> </u>	Master Blanke t Numbe		Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Current Expiratio n Date	Year- Mo	Renew Option S Remai	MBE Goal	
Macer	Blue	None	P5187 49	BCFD	B50002139	Emergency Medical Supplies	Moore Medical. LLC	\$525,000	07/29/15	11/23/14	11/22/15	20151 1	2 x 1 yr	0%	0%
Macer	Blue	None		DPW	08000	KSB OEM Pumps and Parts for KSB Submersible Pumps	Geiger Pump and Equipment	\$250,000	11/27/13	11/27/13	11/26/15	20151 1	2 x 1 yr	0%	0%
Macer	Blue		P5135 35	DGS	B50001420	Steel Pipes, Valves and Fittings	Ferguson Enterprises, Inc.	\$629,000	07/15/15	09/01/15	11/30/15	20151 1	0	0%	0%
Macer	Blue	None	P5219 34	BCFD	B50002646	Dive Rescue Maintenance Equipment	American Diving Supply, inc.	\$30,000	11/26/14	12/04/14	12/03/15	20151 2	0	0%	0%
Macer	Blue	None	P5158 31	DPW	08000	DPD Powder Pillows, Reagents and Parts for Online Analyzers (DPW)	Hach Company	\$300,000	11/19/14	12/15/14	12/14/15	20151 2	0	0%	0%
Macer	Blue	None	P5259 10	DPW	08000	OEM Puldafeeder and Exlipse Metering Pumps and Parts	Geiger Pump and Equipment	\$110,000	12/17/14	12/18/14	12/17/15	20151 2	1 x 1 yr	0%	0%
Macer	Blue	None	P5222 73	BCFD	B50002662	Thermal Imaging Cameras	Draeger Safety, Inc.	\$580,000	07/29/15	12/19/14	12/18/15	20151 2	2 x 1 yr	0%	0%
Macer	Blue	None	P5297 68	BCFD	B50003877	Excelsior Bales	S. Walter Packaging Corp.	\$5,430	-	12/30/14	12/29/15	20151 2	0	0%	0%
Macer	Blue	None	P5223 20	FINAN CE	B50002716	Mail Courier Service for Treasury	Sun Technical Services, Inc.	\$17,535	-	12/31/12	12/30/15	20151 2	2 x 1 yr	0%	0%
Macer	Blue	None	P5158 84	BCFD	B50001694	Firefighter Uniforms (Group 1 & 3, and item#17))	FF&A Jacobs and Sons	\$2,600,000	12/24/14	01/12/15	01/11/16	20160 1	0	0%	0%
Macer	Blue	None	P5225 05	BCFD	B50002757	White Nomex Turn Out Coats	F.L. Anderson Company	\$48,671	08/28/13	01/16/13	01/15/16	20160 1	0	0%	0%

Buyer Name	Team		Master Blanke t	Agenc y	Contract No.		Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Current Expiratio n Date	Year- Mo	Renew Option S Remai	MBE Goal	
Macer	Blue	None	P5260 82	DPW	08000	Provide Submersible Flowserve Pumps	C & D Municipal Sales, Inc.	\$40,000	01/14/15	01/17/15	01/16/16	20160 1	1 x 1 yr	0%	0%
Macer	Blue	None	P5223 89	BCFD	B50002695	Survivor LED Flashlights	Witmer Public Safety Group	\$130,000	12/24/14	01/09/15	01/16/16	20160 1	2 x 1 yr	0%	0%
Macer	Blue	None	p51914 1	bcfd	06000	Specialty Cleaning of Contaminated uniforms	Odonnell Cleaners	\$3,000	-	01/23/12	01/22/16	20160 1	0	0%	0%
Macer	Blue	None	P5224 68	BCFD	08000	Stretcher Repair	Pro-Fix Medical Repair & Sales, LLC	\$225,000	01/28/15	01/22/15	01/22/16	20160 1	1 x 1 yr	0%	0%
Macer	Blue	None		CITY WIDE	B50002730	Industrial Cleaning & Related Work (Various)	Mobile Dredging & Pumping Company	\$221,550	01/23/13	01/23/13	01/22/16	20160 1	2 x 1 yr	10%	0%
Macer	Blue	None	P5276 16	DPW	08000	Annual Monitoring Dervices for Fire/Security Systems	SimplexGrinnell	\$7,166	-	02/01/15	01/31/16	20160 1	3 x 1 yr	0%	0%
Macer	Blue	None	P5225 96	DPW	07000	Sludge Judge Parts	USA Bluebook	\$50,000	-	02/18/15	02/07/16		0	0%	0%
Macer	Blue	None	P5167 33	DGS	B50001761	Carpet, Drapery and Furniture Cleaning (DGS)	Myka Corp. d/b/a Chemdry Elite (First Call)	\$140,000	01/28/15	02/16/15	02/15/16	20160 2	0	0%	0%
Macer	Blue	None	P5196 02	BCFD	B50001868	SCBA Equipment & Supplies	Draeger Safety, Inc.	\$4,250,000	01/28/15	02/28/15	02/28/16	20160 2	2 x 1 yr	0%	0%
Macer	Blue	None	P5264 66	BCFD	06000	Name Plates for BCFD	Inter Sign National,LLC	\$4,000	-	03/06/14	03/05/16	20160 3	0	0%	0%
Macer	Blue	None	P5228 42	DGS	B50002812	Compressed Gases for Welding	Roberts Oxygen Company	\$16,187	03/04/15	03/06/15	03/05/16	20160 3	1 x 1 yr	0%	0%

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Buyer Name	Team	Priorit y	Blanke t <u>Numbe</u>	Agenc y	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Expiratio n Date	Year- Mo			WBE Goal
Macer	Blue	None	P5228 64	DGS	B50002812	Compressed Gases for Welding	Airgas USA, LLC	\$16,187	03/04/15	03/06/15	03/05/16	20160 3	1 x 1 yr	0%	0%
Macer	Blue	None	P5229 30	BCFD	08000	Stretchers	Ferno Washington, Inc.	\$348,480	02/25/15	03/13/15	03/12/16	20160 3	1 x 1 yr	0%	0%
Macer	Blue	None	P5265 83	BCFD	B50003315	Smoke Alarms (First Alert)	Sky Resources LLC	\$360,000	02/25/15	03/19/15	03/18/16	20160 3	4 x 1 yr	0%	0%
Macer	Blue	None	P5166 29	BCFD	B50001729	Firefighter Turnout Gloves	Maryland Fire Equipment	\$155,990	03/04/15	03/23/15	03/22/16	20160 3	0	0%	0%
Macer	Blue	None	P5229 09	DPW	B50002804	Water Boiler Treatment Chemicals -(DPW)	US Water Services, Inc	\$49,160	02/25/15	03/28/15	03/27/16	20160 3	0	0%	0%
Macer	В	None		BCFD	B50003979	Bauer Air Compressor Testing and Maintenance	LBS Enterprises, Inc.	\$16,000	-	04/01/15	03/31/16	20160 3	3 x 1 yr	0%	0%
Macer	Blue	None	P5230 08	BCFD	06000	Trufuel 50	Mid Atlantic Turf- Equipment LLC	\$4,956	-	04/02/13	04/01/16	20160 4	0	0%	0%
Macer	Blue	None	P5198 69	DPW	08000	Furnish and Deliver Chlorination and De- Chlorination Parts	Kershner Environmental Technologies, LLC	\$1,000,000	03/18/15	04/08/15	04/07/16	20160 4	0	0%	0%
Macer	Blue	None		DGS	B50003918	Hand Free Sanitary Disposal (DGS)	Workplace Essentials	\$12,000	-	04/15/15	04/14/16	20160 4	3 x 1 yr	0%	0%
Macer	Blue	None		BCFD	B50004013	Fire Helmet Repair	Maryland Fire Equipment	\$20,000	-	04/15/15	04/14/16	20160 4	3 x 1 yr	0%	0%
Macer	Blue	None	P5269 41	BCFD	B50003352	Turnout Boots	Jodie Rogers and Marjorie Rogers dba Rogers Uniforms	\$95,000	04/08/15	04/16/15	04/15/16	20160 4	4 x 1 yr	0%	0%

Buyer Name	Team		Master Blanke t	<u> </u>	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval	Start	Current Expiratio n	Year- Mo	Renew Option s	MBE Goal	
Macer	Blue	None	Numbe P5199 15	BCFD	06000	Fire House Pole Pads	Tipco Technologies, Inc.	\$5,000	Date -	Date 04/20/12	Date 04/19/16	20160 4	Remai 0	0%	0%
Macer	Blue	None	P5197 97	CITY WIDE	B50002236	Office Moving and Related Work (Various)	Walters Relocation, inc.	\$503,463	04/01/15	04/30/15	04/29/16	20160 4	1 x 1	10%	0%
Macer	Blue	None	P5270 95	CONV . CTR	B50003409	Preventative Maintenance for Stanley Doors (Convention Center)	Stanley Security Solutions	\$35,900	04/22/15	05/01/15	04/30/16	20160 4	1 x 1 yr	0%	0%
Macer	Blue	None	P5270 22	CONV . CTR	08000	Repair OEM Parts for Various SICO Stages	SICO America, Inc.	\$61,459	03/11/15	05/01/15	04/30/16	20160 4	1 x 1 yr	0%	0%
Macer	Blue	None		DPW	B50003444	Provide Concrete Pipe Adapters and Accessories	Price Brothers CO. dba Hanson Pie and Precast	\$59,590	05/06/15	05/14/15	05/13/16	20160 5	1 x 1 yr	0%	0%
Macer	Blue	None	P5313 14	BCFD	B50004082	Supply and Deliver Gatorade/Water	Vend Central, Inc.	\$12,000	-	06/01/15	05/31/16	20160 5	2 x 1 yr	0%	0%
Macer	Blue	None		CONV . CTR	08000	Green seal 42 Training Classes and Certifications	Daycon Products	\$49,014	06/03/15	06/25/15	06/24/16	20160 6	1 x 1 yr	0%	0%
Macer	Blue	P5174 83	P5174 83	BCFD	08000	Rad-57 CO-Oximeters	Masimo Americas, Inc.	\$275,000	09/16/15	07/01/15	06/30/16	20160 6	1 x 1	0%	0%
Macer	Blue	None	P5175 42	BCFD	08000	Holmatro Tools, Maintenance and Repair	Chesapeake Fire & Rescue, Inc.	\$90,000	08/12/15	07/01/15	06/30/16	20160 6	1 x 1 yr	0%	0%
Macer	Blue	None		BCFD	B50004110	Ground Ladder Testing	American Test Center	\$11,350	-	07/01/15	06/30/16	20160 6	1 x 1 yr	0%	0%
Macer	Blue	None		BCFD	08000	Telestaff Maintenance & Support	Kronos Systems Incorporated	\$42,186	07/01/15	07/01/15	06/30/16	20160 6	2 x 1 yr	0%	0%

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Buyer Name	Team	Priorit y	Blanke t <u>Numbe</u>	Agenc y	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Expiratio n Date	Year- Mo			WBE Goal
Macer	Blue	None	P5276 20	BCFD	08000	WebEOC Software	ESI Acquistiion, Inc.	\$24,504	-	07/01/15	06/30/16	20160 6	2 x 1 yr	0%	0%
Macer	Blue	None	P5279 27	DPW	B50003611	Stainless Steel Fasteners	Robnet, Inc.	\$24,000	-	07/11/15	07/10/16	20160 7	1 x 1 yr	0%	0%
Macer	Blue	None		CITY WIDE	B50002361	Compressed Gases	Airgas East	\$114,024	06/24/15	07/11/15	07/10/16	20160 7	1 x 1 yr	0%	0%
Macer	Blue	None	P5315 54	BCFD	B50004072	Flags, Flag Poles and Accessories	AGS Manufacturing	\$5,000	-	07/12/15	07/11/16	20160 7	2 x 1 yr	0%	0%
Macer	Blue	None		DPW	08000	Software Maintenance Services for PX Mailing system (DPW/WW)	Pitney Bowes	\$70,638	07/29/15	07/14/15	07/13/16	20160 7	2 x 1 yr	0%	0%
Macer	Blue	None	P5279 37	DPW	08000	OEM Replacement Parts for Ash Brook Aqua Belts and Conveyor Equipment	Alfa Laval Ashbrook Simon-Hartley, Inc.	\$124,530	05/13/15	07/16/15	07/15/16	20160 7	1 x 1 yr	0%	0%
Macer	Blue	None	P5250 907	CONV . CTR	B50002457	Auditing Services (Baltimore Convention Center)	W.P. Tax & Accounting Group	\$61,000	06/04/14	07/18/14	07/17/16	20160 7	0	0%	0%
Macer	Blue	None	P5280 46	BCFD	B50003612	Firefighter Hoods	All Hands Fire Equipment LLC	\$80,000	08/14/15	07/23/15	07/23/16	20160 7	4 x 1 yr	0%	0%
Macer	Blue	None		DGS	06000	Tow Chains, Tow Cables, Assemblies, Tie Downs and Related Items	The Indusco Group, Inc.	\$31,878	07/17/13	08/01/13	07/31/16	20160 7	2 x 1 yr	0%	0%
Macer	Blue	None	P5298 05	BCFD	08000	EZ-IO Needles and Equipment	Arrow International, Inc.	\$418,000	08/12/15	08/12/15	08/11/16	20160 8	4 x 1 yr	0%	0%
Macer	Blue	None		DPW	08000	Franklin Miller Shredder and Parts	Franklin Miller, Inc.	\$200,000	08/14/13	08/14/13	08/13/16	20160 8	2 x 1 yr	0%	0%

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Macer	Blue	None	P5180 92	CITY WIDE	B50001966	Locksmith Services (Various)	Baltimore Lock and Hardware, Inc.	\$740,500	06/24/15	08/17/15	08/16/16	20160 8	0	15%	0%
Macer	Blue	None	P5180 91	CITY WIDE	B50001966	Locksmith Services (Various)	Easter's Lock and Access Systems, Inc	\$360,000	06/24/15	08/17/15	08/16/16	20160 8	0	15%	0%
Macer	Blue	None	P5283 71	BCPD	B50003675	Clean and press Police Uniforms	O'Donnell Cleaners	\$12,353	-	08/18/15	08/17/16	20160 8	1 x 1 yr	0%	0%
Macer	Blue	None	P5324 99	BCFD	06000	Paratech Air Struts Emergency Equipment	Legacy Truck Centers, Inc.	\$63,551	08/19/15	08/19/15	08/18/16	20160 8	0	0%	0%
Macer	Blue	None	P5247 19	BCFD	06000	Firs Station Water Testing	Microbac Laboratories	\$4,000	-	09/05/13	09/04/16	20160 9	0	0%	0%
Macer	Blue	None	P5247 32	BCFD	B50003130	Aluminum Alco-Lite Fire Ladders and Repairs	Witmer Public Safety Group d/b/a Mason- Dixon Fire Equipment	\$30,000	09/16/15	09/11/15	09/10/16	20160 9	1 x 1 yr	0%	0%
Macer	Blue	None	P5248 75	BCFD	B50003046	Firefighter Helmets - MSA/Cairns 1010 Helmets	Maryland Fire Equipment	\$115,000	09/16/15	09/14/15	09/17/16	20160 9	3 x 1 yr	0%	0%
Macer	Blue	None		DOT	B50003093	STIHL Landscaping Equipment and Replacement Parts	Security Equipment Company	\$120,000	08/26/15	09/18/15	09/17/16	20160 9	3 x 1 yr	0%	0%
Macer	Blue	None	P5257 4	BCFD	B50002461	Firefighter Turnout Gear	Safeware, Inc. f/n/a F.L. Anderson Co.	\$7,200,000	09/23/15	09/26/15	09/25/16	20160 9	3 x 1 yr	0%	0%
Macer	Blue	None	P5148 29	BCPD	B50001635	Forensic Supplies for the Mobile Crime Lab	Sirchie Acquisition Company, LLC	\$166,000	10/14/15	09/29/15	09/28/16	20160 9	0	0%	0%
Macer	Blue	None	P5226 36	BCFD	Balt Co. B-545	Firefighter Turnout Gear repair and Clenaing	Lion Total Care, Inc.	\$1,500,000	09/23/15	10/01/15	09/30/16	20160 9	1 x 1 yr	0%	0%

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Buyer Name	Team	Priorit y	Blanke t <u>Numbe</u>	Acono	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Expiratio n Date	Year- Mo			WBE Goal
Macer	Blue	None	P5290 44	BCFD	08000	LIFEPAK Defibrillator Maintenance	Medtronics-Physio Control	\$231,874	09/24/14	10/01/14	09/30/16	20160 9	3 x 2 yr	0%	0%
Macer	Blue	None	P5251 56	BCFD	B50003047	Smoke Alarms (USI) and Carbon Monoxide Detectors	Universal Security Instruments, Inc.	\$450,000	10/07/15	10/09/15	10/08/16	20161 0	3 x 1 yr	0%	0%
Macer	Blue	None		DPW	08000	OEM Parts for Polychem Systems	Geiger Pump and Equipment	\$500,000	09/25/13	10/09/13	10/08/16	20161 0	2 x 1 yr	0%	0%
Macer	Blue	None		DPW	B50002577	Brass Fittings (DPW)	HD Supply Waterworks, LTD	\$350,000	09/09/15	10/10/15	10/09/16	20161 0	1 x 1 yr	0%	0%
Macer	Blue	None		DPW	B50002577	Brass Fittings (DPW)	LB Water Service, Inc	\$625,000	09/09/15	10/10/15	10/09/16	20161 0	1 x 1 yr	0%	0%
Macer	Blue	None	P5252 32	DPW	08000	ITT Gould and ITT Allis Chalmers Pump Parts	Geiger Pump and Equipment	\$1,050,000	10/07/15	10/15/15	10/14/16	20161 0	1 x 1 yr	0%	0%
Macer	Blue	None		DPW	B50003692	Plastic Meter Boxes (DPW - Wastewater)	Ferguson Enterprises, Inc. d/b/a Ferguson Waterworks	\$90,000	10/15/14	10/15/14	10/14/16	20161 0	2 x 1 yr	0%	0%
Macer	Blue	None	P5252 24	BCFD	B50002883	Fire Tools, Equipment and Repair Parts	Witmer Public Safety Group, inc. d/b/a Mason- Dixon Fire Equipment	\$275,000	10/07/15	10/16/15	10/15/16	20161 0	4 x 1 yr	0%	0%
Macer	Blue	None	P5252 23	BCFD	B50002883	Fire Tools, Equipment and Repair Parts	Municipal Emergency Services, Inc.	\$275,000	10/07/15	10/16/15	10/15/16	20161 0	4 x 1 yr	0%	0%
Macer	Blue	None		CONV . CTR	B50003181	Restroom Tissue and Paper Towels	S. Freedman & Sons, inc.	\$145,760	10/14/15	10/30/15	10/29/16	20161 0	0	0%	0%
Macer	Blue	None	P5292 04	DPW	08000	Replacement Parts for Programable Logic Controller, Filter Table and	Commonwealth Controls Corporation	\$40,000	10/29/14	11/01/14	10/31/16	20161 0	1 x 1 yr	0%	0%

Buyer Name	Team		Master Blanke t	Agenc y	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Current Expiratio n	Year- Mo	s	MBE Goal	
Macer	Green	None	Numbe P5259 63	DPW	08000	Millipore Preventative Maintenace	Millipore Corporation	\$13,551	-	01/20/14	Date 10/31/16	20161 0	Remai 2 x 1 yr	0%	0%
Macer	Blue	None		PRINT SHOP	06000	Provide Various Cuts, Types, and Weights of Paper (PRINT SHOP ONLY)	B.W. Wilson Paper Company, inc.	\$200,000	11/05/14	11/05/14	11/04/16	20161 1	2 x 2 yr	0%	0%
Macer	Blue	None		PRINT SHOP	06000	Provide Various Cuts, Types, and Weights of Paper (PRINT SHOP ONLY)	Frank Parsons Paper	\$200,000	11/05/14	11/05/14	11/04/16	20161 1	2 x 2 yr	0%	0%
Macer	Blue	None		PRINT SHOP	06000	Provide Various Cuts, Types, and Weights of Paper (PRINT SHOP ONLY)	Lindenmeyr Munroe	\$200,000	11/05/14	11/05/14	11/04/16	20161 1	2 x 2 yr	0%	0%
Macer	Blue	None		PRINT SHOP	06000	Provide Various Cuts, Types, and Weights of Paper (PRINT SHOP ONLY)	Unisource	\$200,000	11/05/14	11/05/14	11/04/16	20161 1	2 x 2 yr	0%	0%
Macer	Blue	None		PRINT SHOP	06000	Provide Various Cuts, Types, and Weights of Paper (PRINT SHOP ONLY)	Xpedx	\$200,000	11/05/14	11/05/14	11/04/16	20161 1	2 x 2 yr	0%	0%
Macer	Blue	None	P5155 62	BCFD	B50001598	Fire Hose - 50ft length 5" dia.	Safeware, Inc.	\$120,000	11/19/14	11/22/14	11/21/16	20161 1	0	0%	0%
Macer	Blue	None	P5142 74	DPW	B50003889	Provide Various Submersible Pumps -	B T PlumbingSupply, Inc.	\$15,422	01/21/15	01/14/15	01/13/17	20170 1	2 x 1 yr	0%	0%
Macer	Blue	None		BCFD	B50003897	Supply of Fire Hose	Witmer Public Safety Group, Inc.	\$114,676	02/11/15	02/16/15	02/15/17	20170 2	2 x 2 yr	0%	0%
Macer	Blue	None	P5265 29	BCFD	B50003162	Fire Hose 4" diameter	Municipal Emergency Services, Inc.	\$391,056	10/21/15	02/26/16	02/25/17	20170 2	3 x 1 yr	0%	0%
Macer	Blue	None		HEAL TH	B50003950	Transportation, Cremation and Disposal of Animal Carcasses (Health)	Green Lawn Cemetery Company, Inc.	\$99,360	04/01/15	04/01/15	03/31/17	20170 3	3 x 1 yr	0%	0%

Buyer Name	Team		Master Blanke t <u>Numbe</u>		Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Current Expiratio n Date	Year- Mo	Renew Option S Remai		WBE Goal
Macer	Blue	None	P5232 27	BCFD	B50002929	USAR R3 Helmets	Safeware, Inc.	\$36,000	04/08/15	04/20/15	04/19/17	20170 4	0	0%	0%
Macer	Blue	None	P5083 24	BCFD	B50000999	Medical Grade Oxygen Supply and Delivery	Airgas East, Inc.	\$400,619	04/08/15	05/04/15	05/03/17	20170 5	0	0%	0%
Macer	Blue	None		DPW	08000	Hydrant Locks	McGard, LLC, Special Products Division	\$300,000	04/22/15	04/22/15	04/21/18	20180 4	0	0%	0%
Macer	Blue	None	P5085 32	CITY WIDE	B50000984	Maintenance for Commercial Security Alarm & Fire Protection System (Various)	Alarm Security Group, LLC d/b/a ASG Security, Inc.	\$1,200,000	07/16/14	06/30/14	06/29/19	20190 6	1 x 5 yr	11%	4%
MAcer	Blue	None	P5291 12	CONV . CTR	MD State	Lease of Postage Machine	Neopost Mid-Atlantic	\$11,812	-	09/01/14	08/31/19	20190 8	0	0%	0%
Macer	Blue	None	P5283 72	CONV . CTR	Со-ор	Lease of Postage Machine	Neopost Mid-Atlantic	\$11,812	-	09/01/14	08/31/19	20190 8	0	0%	0%
Macer	Blue	None	P5154 73	BCFD	B50001659	Injectable Medicines - Pharmaceuticals for the Fire Department	Citizen's Pharmacy	\$1,700,000	07/29/15	12/01/14	11/30/15	20151 1	0	0%	0%
Oluwasuji	Yellow	None	P5218 33	DOT	B50002687	Pedestrian Crossing Signs	Vulcan, Inc.	\$49,025	11/19/14	11/05/14	11/04/15	20151 1	0	0%	0%
Oluwasuji	Yellow	None	P5253 07	DOT	B50003214	Electronic Sign making Film	3M Company	\$22,950	-	11/06/14	11/05/15	20151 1	1 x 1 yr	0%	0%
Oluwasuji	Yellow	None	P5218 90	DOT	B50002672	U Channel Posts	Osburn Associates, Inc.	\$80,000	11/12/14	11/07/14	11/06/15	20151 1	0	0%	0%
Oluwasuji	Yellow	None	P5139 67	CITY WIDE	B50001351	Baltimore City Building Demolition	P & J Contracting Co First Call	\$13,000,000	09/16/15	10/01/15	11/30/15	20151 1	0	27%	10%

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Oluwasuji	Yellow	None	P5139 66	CITY WIDE	B50001351	Baltimore City Building Demolition	K & K Adams, Inc Second Call	\$8,000,000	916/15	10/01/15	11/30/15	20151 1	0	27%	10%
Oluwasuji	Yellow	None		DOT	B50002397	Citywide Violation Towing Services -Item#1 Central Business District	McDel Enterprises	\$698,000	04/30/14	12/01/12	11/30/15	20151 1	2 x 1 yr	10%	3%
Oluwasuji	Yellow	None		DOT	B50002397	Citywide Violation Towing Services - Item#2 North Sector	Lilith, Inc. d/b/a Jim Elliot's Towing	\$250,000	04/30/14	04/10/13	11/30/15	20151 1	2 x 1 yr	10%	3%
Oluwasuji	Yellow	None		DOT	B50002397	City violation Lowing Services - Item#3 and 5 - East Sector and Heavy	Cherry Hill Hauling & Towing Service, Inc.	\$192,400	04/10/13	04/10/13	11/30/15	20151 1	2 x 1 yr	10%	3%
Oluwasuji	Yellow	None		DOT	B50002397	City Violation Towing Services - Item# 4 West Sector	Aaron's Towing, LLC	\$214,750	04/30/14	04/10/13	11/30/15	20151 1	2 x 1 yr	10%	3%
Oluwasuji	Yellow	None		DOT	08000	i2 Central System Maintenance and Support	Siemens Industry, Inc.	\$73,860	12/17/14	12/17/14	12/16/15	20151 2	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None		DOT	B50002752	Quadguard and Barriers	National Capitol Industries, Inc.	\$74,869	12/24/14	01/01/15	12/31/15	20151 2	0	0%	0%
Oluwasuji	Yellow	None		DOT	B50002749	Construction Roll Up Signs	Trafix Devices	\$140,667	12/24/14	01/09/15	01/08/16	20160 1	0	0%	0%
Oluwasuji	Yellow	None	P5324 36	DGS	06000	Paint & Chemical Coatings	The Sherwin-Williams Company d/b/a Duron	\$42,284	09/28/38	11/01/15	01/31/16	20160 1	0	0%	0%
Oluwasuji	Yellow	None		DHCD	B50003223	Building Façade Improvements	Goel Services	\$450,000	02/05/14	02/05/14	02/04/16	20160 2	3 x 1 yr	27%	10%
Oluwasuji	Yellow	None		DHCD	B50003223	Building Façade Improvements	Colossal Contractors, Inc	\$450,000	02/05/14	02/05/14	02/04/16	20160 2	3 x 1 yr	27%	10%

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Buyer Name	Team	Priorit y	Blanke t <u>Numbe</u>	У	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Expiratio n Date	Year- Mo		MBE Goal	
Oluwasuji	Yellow	None		DHCD	B50003223	Building Façade Improvements	JLN Construction Services, LLC	\$450,000	02/05/14	02/05/14	02/04/16	20160 2	3 x 1 yr	27%	10%
Oluwasuji	Yellow	None	P5311 09	DOT	B50002712	Glass Beads Used in Traffic Paint	Ennis Flint	\$107,250	12/24/14	02/06/15	02/05/16	20160 2	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None	P5301 43	DOT	B50003938	roland VS-420i Printer/Sutter Parts & Accessories	Tyrrell Tech, Inc.	\$24,500	-	02/09/15	02/08/16	20160 2	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None		DOT	08000	Speed Sentry Traffic Control Devices	All Traffic Solutions (a Divisionof Intuitive Control Systems, LLC)	\$58,344	03/11/15	03/11/15	03/10/16	20160 3	0	0%	0%
Oluwasuji	Yellow	None		DOT	08000	Traffic Surveillance Components	Traffic Systems, LLC d/b/a Traffic Systems & Technology	\$82,000	03/25/15	03/25/15	03/24/16	20160 3	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None		DHCD	B50003276	Building Deconstruction	Humanum, Inc	\$1,890,289	09/23/15	03/26/15	03/25/16	20160 3	0	27%	10%
Oluwasuji	Yellow	None	R5972 75	DOT	06000	Traffic Signal Components	RGA, Inc.	\$193,000	04/01/15	04/01/15	03/31/16	20160 3	1 x 1 yr	0%	0%
Oluwasuji	Yellow	None	P5268 29	DOT	07000	TMC Generator Maintenance	Johnson & Towers	\$10,000	-	04/07/15	04/06/16	20160 4	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None	P5168 95	DOT	B50001768	Concrete Sidewalks and other Structural Repairs	Allied Contractors, Inc.	\$1,044,300	04/22/15	04/20/15	04/19/16	20160 4	0	27%	10%
Oluwasuji	Yellow	None	P5307 27	DPW	B50002828	Meter Converters (mfg. ABB)	Flow Tech, Inc.	\$40,000	05/04/15	05/01/15	04/30/16	20160 4	4 x 1 yr	0%	0%
Oluwasuji	Yellow	None	P5198 23	CITY WIDE	B50002218	Snow Contractors II	A2Z Environmental Group, LLC	\$375,000	04/15/15	05/01/15	04/30/16	20160 4	1 x 1 yr	0%	0%

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Oluwasuji	Yellow	None	P5198 25	CITY WIDE	B50002218	Snow Contractors II	Carrol Concrete Construction CO.	\$150,000	04/15/15	05/01/15	04/30/16	20160 4	1 x 1 yr	0%	0%
Oluwasuji	Yellow	None	P5324 69	DOT	B50003885	Snow Removal Services VII	2 Scotts Lawn Services, LLC	\$50,000	08/12/15	08/12/15	04/30/16	20160 4	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None	P5324 68	DOT	B50003885	Snow Removal Services VII	Steven R. Schulte d/b/a S.R. Schulte Contracting	\$50,000	08/12/15	08/12/15	04/30/16	20160 4	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None	P5324 67	DOT	B50003885	Snow Removal Services VII	Harford Tree Experts & Landscaping, Inc.	\$50,000	08/12/15	08/12/15	04/30/16	20160 4	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None	P5324 66	DOT	B50003885	Snow Removal Services VII	L&J Waste Recycling, LLC	\$100,000	08/12/15	08/12/15	04/30/16	20160 4	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None	P5258 99	DOT	B50003260	Snow Removal Services V	American Heritage Excavating, LLC	\$750,000	04/15/15	05/01/15	04/30/16	20160 4	1 x 1 yr	0%	0%
Oluwasuji	Yellow	None	P5259 00	DOT	B500003260	Snow Removal Services V	Manuel Landscaping, Inc.	\$575,000	04/15/15	05/01/15	04/30/16	20160 4	1 x 1 yr	0%	0%
Oluwasuji	Yellow	None	P5225 27	DOT	B50002652	Snow Removal Services IV	Lorenz, Inc.	\$6,450,000	04/15/15	05/01/15	04/30/16	20160 4	1 x 1 yr	0%	0%
Oluwasuji	Yellow	None	P5225 30	DOT	B50002652	Snow Removal Services IV	A. Halcon Contractors, Inc.	\$375,000	04/15/15	05/01/15	04/30/16	20160 4	1 x 1 yr	0%	0%
Oluwasuji	Yellow	None	P5221 84	CITY WIDE	B50002539	Snow Removal Services III	D&B Construction, Inc.	\$1,315,000	04/15/15	05/01/15	04/30/16	20160 4	1 x 1 yr	0%	0%
Oluwasuji	Yellow	None	P5225 28	DOT	B50002652	Snow Removal Services IV	M. Luis Construction Co. Inc.	\$200,000	04/15/15	05/01/15	04/30/16	20160 4	1 x 1 yr	0%	0%

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Buyer Name	Team	Priorit y	Blanke t <u>Numbe</u>	Agenc y	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Expiratio n Date	Year- Mo		MBE Goal	
Oluwasuji	Yellow	None	P5198 23	CITY WIDE	B50002539	Snow Removal Services III	P & J Contracting Co.	\$200,000	04/15/15	05/01/15	04/30/16	20160 4	1 x 1 yr	0%	0%
Oluwasuji	Yellow	None		DOT	B50003473	Recycling of Milled Asphalt	Key Recycling, LLC	\$50,000	04/30/14	05/01/14	04/30/16	20160 4	3 x 1 yr	0%	0%
Oluwasuji	Yellow	None		DOT	B50003473	Recycling of Milled Asphalt	Patuxent Materials, Inc.	\$50,000	04/30/14	05/01/14	04/30/16	20160 4	3 x 1 yr	0%	0%
Oluwasuji	Yellow	None		DHCD	B50002806	Land Resources General Contractor	Living Classrooms Foundation	\$700,000	08/13/14	05/01/13	04/30/16	20160 4	2 x 1 yr	27%	8%
Oluwasuji	Yellow	None		CONV . CTR	B50003826	Landscape Maintenance Services for Exterior and Interior Plants	Lorenz Lawn & Landscape, Inc. d/b/a Lorenz Inc.	\$60,132	05/06/15	05/06/15	05/05/16	20160 5	4 x 1 yr	10%	5%
Oluwasuji	Yellow	None		DOT	B50003451	Milling Machine Teeth	Alban Tractor CO. Inc.	\$37,689	05/06/15	05/07/15	05/06/16	20160 5	3 x 1 yr	0%	0%
Oluwasuji	Yellow	None	P5313 72	DOT	B50004093	Channelizer Drums	National Capitol Industries, Inc.	\$20,478	-	05/21/15	05/20/16	20160 5	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None		DOT	B50004071	Traffic Marking Tape	3M Company	\$44,055	05/27/15	05/27/15	05/26/16	20160 5	3 X 1 YR	0%	0%
Oluwasuji	Yellow	None	Various	DOT	B50002385	Aluminum Sheets	Vulcan, Inc.	\$357,505	05/06/15	06/06/15	06/05/16	20160 6	1 x 1 yr	0%	0%
Oluwasuji	Yellow	None		DOT	B50002979	Guardrails	Chemung Supply Corp	\$36,852	05/13/15	06/12/15	06/11/16	20160 6	0	0%	0%
Oluwasuji	Yellow	None		DOT	08000	Bentley Microstation and InRoads	Bentley System, Inc.	\$26,450	10/07/15	06/18/15	06/17/16	20160 6	0	0%	0%

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Buyer Name	Team	Priorit y	Master Blanke t Numbe	Agenc y	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Current Expiratio n Date	Year- Mo	Renew Option S Remai	MBE Goal	
Oluwasuji	Yellow	None	P5172 85	DOT	B50001955	Thermoplastic Blocks	Ennis Paints, Inc	\$1,195,000	06/10/15	06/22/15	06/21/16	20160 6	0	0%	0%
Oluwasuji	Yellow			FLEET	B50002878	Fleet Fuel Credit Card	WEX Bank	\$1,500,000	06/26/13	07/01/13	06/30/16	20160 6	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None		DOT	06000	Tipping of Milled Material for Recycling	P. Flanigan & Sons	\$500,000	06/10/15	07/11/15	07/10/16	20160 7	1 x 1 yr	0%	0%
Oluwasuji	Yellow	None	P5178 19	DOT	B50001914	Reflective Sign Sheeting (DOT)	Osburn Associates, Inc. (Contact buyer for item info.)	\$244,130	08/12/15	07/13/15	07/12/16	20160 7	0	0%	0%
Oluwasuji	Yellow	None	P5178 20	DOT	B50001914	Reflective Sign Sheeting (DOT)	American Traffic Safety Materials, Inc. (Contact buyer for item info.)	\$139,974	08/12/15	07/13/15	07/12/16	20160 7	0	0%	0%
Oluwasuji	Yellow	None	P5177 75	DOT	B50001911	Requirement for Street Light Rehabilitation	Baltimore Gas and Elect, Co.	\$6,900,000	10/14/15	08/01/15	07/31/16	20160 7	0	0%	0%
Oluwasuji	Yellow	None		DOT	B50003519	Hauling of Asphalt	Joseph Moreno Sr. d/b/a JM Trucking	\$457,500	10/15/14	08/01/14	07/31/16	20160 7	3 x 1 yr	20%	7%
Oluwasuji	Yellow	None	P5324 02	DOT	B50004175	Sign and Marking Ink	Martin Supply Co. Inc.	\$35,000	08/12/15	08/12/15	08/11/16	20160 8	0	0%	0%
Oluwasuji	Yellow	None	P5324 97	DOT	B50004155	Leotek Stret Light Fixtures	Capitol Lighting & Supply, LLC d/b/a Capitol Tristate	\$1,342,650	08/19/15	08/19/15	08/18/16	20160 8	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None		DOT	B50002251	Citywide Police Requested Towing Services	Greenwood Towing	\$700,000	09/09/15	09/01/15	08/31/16	20160 8	1 x 1 yr	10%	3%
Oluwasuji	Yellow	None		DOT	B50002251	Citywide Police Requested Towing Services	McDel Enterprises	\$700,000	09/09/15	09/01/15	08/31/16	20160 8	1 x 1 yr	10%	3%

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Buyer Name	Team	Priorit y	Blanke Agend t y	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Expiratio n Date	Year- Mo		MBE Goal	
Oluwasuji	Yellow	None	DOT	B50002251	Citywide Police Requested Towing Services	Lilith, Inc. d/b/a Jim Elliot's Towing	\$300,000	09/09/15	09/01/15	08/31/16	20160 8	1 x 1 yr	10%	3%
Oluwasuji	Yellow	None	DOT	B50002251	Citywide Police Requested Towing Services	Frankford Towing Associates, LLC	\$900,000	09/09/15	09/01/15	08/31/16	20160 8	1 x 1 yr	10%	3%
Oluwasuji	Yellow	None	DOT	B50002251	Citywide Police Requested Towing Services	Frankford Towing, Inc	\$900,000	09/09/15	09/01/15	08/31/16	20160 8	1 x 1 yr	10%	3%
Oluwasuji	Yellow	None	DOT	B50002251	Citywide Police Requested Towing Services	Frankford Towing, LLC	\$900,000	09/09/15	09/01/15	08/31/16	20160 8	1 x 1 yr	10%	3%
Oluwasuji	Yellow	None	DOT	B50002251	Citywide Police Requested Towing Services	Frankford Towing Service, LLC	\$300,000	09/09/15	09/01/15	08/31/16	20160 8	1 x 1 yr	10%	3%
Oluwasuji	Yellow	None	DOT	B50002251	Citywide Police Requested Towing Services	Mel's Towing & Service Center, Inc.	\$400,000	09/09/15	09/01/15	08/31/16	20160 8	1 x 1 yr	10%	3%
Oluwasuji	Yellow	None	DOT	B50002251	Citywide Police Requested Towing Services	Ted's Towing Service, LLC	\$400,000	09/09/15	09/01/15	08/31/16	20160 8	1 x 1 yr	10%	3%
Oluwasuji	Yellow	None	DOT	B50002251	Citywide Police Requested Towing Services	Universal Towing, LLC	\$900,000	09/09/15	09/01/15	08/31/16	20160 8	1 x 1 yr	10%	3%
Oluwasuji	Yellow	None	P5248 02 DOT	B50003140	Preformed Thermoplastic Pavement Markings	Swarco Industries, Inc	\$47,405	09/16/15	09/10/15	09/09/16	20160 9	0	0%	0%
Oluwasuji	Yellow	None	P5281 CITY 004 WIDE	B5002098	Steel Toe Rubber Hip Boots	Stauffer Flove & Safety Company	\$342,773	09/16/15	09/28/15	09/27/16	20160 9	0	0%	0%
Oluwasuji	Yellow	None	P5250 14 DOT	B50003071	Decorative Street Light Fixtures & Poles	Genlyte Thomas Group, LLC	\$1,998,095	09/11/13	10/01/13	09/30/16	20160 9	2 x 1 yr	0%	0%

Buyer Name	Team		Master Blanke t Numbe	<u> </u>	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Current Expiratio n Date	Year- Mo	Renew Option S Remai	MBE Goal	
Oluwasuji	Yellow	None		DOT	B50003108	Revolution Traffic Cones	Safeware, Inc.	\$129,300	09/11/13	10/01/13	09/30/16	20160 9	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None	P5184 58	DOT	B50001980	Routine and Preventative Maintenance of City-Owned Fountains	Mid Atlantic Fountain Design & Mfg. CO, Inc	\$1,649,142	10/21/15	10/12/15	10/11/16	20161 0	0	22%	7%
Oluwasuji	Yellow	None		DOT	06000	Railroad Emergency and Inspections	Rhinehart Railroad Construction, Inc.	\$95,976	09/24/14	10/13/14	10/12/16	20161 0	0	0%	0%
Oluwasuji	Yellow	None	P5253 08	DOT	B50003212	Universal Hand Hole Covers	Quantum Engineering Corp.	\$39,625	10/07/15	10/17/15	10/16/16	20161 0	0	0%	0%
Oluwasuji	Yellow	None		CITY WIDE	B50003116	Construction Equipment Rental Services (Various)	Sunbelt Rentals, Inc	\$1,000,000	10/23/13	11/15/13	11/14/16	20161 1	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None		CITY WIDE	B50003116	Construction Equipment Rental Services (Various)	Allied Contractors, Inc.	\$1,000,000	10/23/13	11/15/13	11/14/16	20161 1	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None		CITY WIDE	B50003116	Construction Equipment Rental Services (Various)	H&E Equipment Service, inc.	\$1,000,000	10/23/13	11/15/13	11/14/16	20161 1	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None		CITY WIDE	B50003116	Construction Equipment Rental Services (Various)	Metro Rentals, inc.	\$10,000,000	10/23/13	11/15/13	11/14/16	20161 1	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None		DOT	B50003756	Snow Removal Services VI	Sarah e. Coleman d/b/a Four Seasons Nursery & Landscape Services	\$450,000	04/15/15	12/17/14	12/16/16	20161 2	1 x 1 yr	0%	0%
Oluwasuji	Yellow	None	n	DOT	08000	Parking Enforcement (Smartboots)	IPT, LLC d/b/a Paylock	\$1,584,750	10/22/14	01/01/14	12/31/16	20161 2	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None		DGS	07000	Green Roof and Living Wall Maintenance	Furbish Company	\$9,990	-	01/01/14	12/31/16	20161 2	0	0%	0%

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Buyer Name	Team	Priorit y	Blanke Agenc t y	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Expiratio n Date	Year- Mo			WBE Goal
Oluwasuji	Yellow	None	P5194 71 DOT	B50002089	Drawbridge Operations	Cianbro Corporation	\$2,447,640	01/18/12	02/01/12	01/31/17	20170 1	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None	DHCD	B50003217	Whole Block Building Demolition	P & J Contracting Co. Inc First Call	\$15,000,000	02/05/14	02/05/14	02/04/17	20170 2	2 x 1 yr	27%	10%
Oluwasuji	Yellow	None	DHCD	B50003217	Whole Block Building Demolition	K & K Adams, Inc Second Call	\$15,000,000	02/05/14	02/05/14	02/04/17	20170 2	2 x 1 yr	27%	10%
Oluwasuji	Yellow	None	DHCD	B50003217	Whole Block Building Demolition	Potts & Callahan, Inc Third Call	\$15,000,000	02/05/14	02/05/14	02/04/17	20170 2	2 x 1 yr	27%	10%
Oluwasuji	Yellow	None	DOT	B50003154	Interactive Voice Recognition System (IVR)	Microlog Corporation of Maryland	\$61,000	10/08/14	06/01/14	05/31/17	20170 5	2 x 1 yr	0%	0%
Oluwasuji	Blue	None	Various CONV . CTR	B50004006	Windows and Trusses Cleaning and Washing (Various)	AAA National USA, Inc.	\$61,970	07/15/15	07/15/15	07/14/17	20170 7	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None	DGS	B50003575	On-Call Roofing Services	Big Boss Construction LLC	\$600,000	10/08/14	10/08/14	10/07/17	20171 0	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None	DGS	B50003575	On-Call Roofing Services	Citiroof Corporation	\$600,000	10/08/14	10/08/14	10/07/17	20171 0	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None	DGS	B50003575	On-Call Roofing Services	Simpson of Maryland, Inc.	\$400,000	10/08/14	10/08/14	10/07/17	20171 0	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None	DGS	B50003575	On-Call Roofing Services	Autumn Contracting, Inc.	\$400,000	10/08/14	10/08/14	10/07/17	20171 0	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None	DHCD	B50003742	Lead Risk Assessment Services	Arc Environmental, Inc.	\$200,000	11/12/14	11/12/14	11/11/17	20171 1	2 x 1 yr	0%	0%

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Buyer Name	Team	Priorit y	Blanke Ager t y	^{ic} Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Expiratio n Date	Year- Mo		MBE Goal	
Oluwasuji	Yellow	None	DG	B50003617	Fuel System Testing and Inspection of Fuel Facilities	Clean Fuel Associates, Inc.	\$260,000	10/15/14	12/01/14	11/30/17	20171 1	1 x 2 yr	0%	0%
Oluwasuji	Yellow	None	DG	B50003879	Major Repairs, Upgrades and Replacement of Fuel Tanks	Total Environmental Concepts, Inc.	\$1,000,000	03/11/15	03/11/15	03/10/18	20180 3	2 x 2 yr	3%	2%
Oluwasuji	Yellow	None	DO	B50004055	Steel Sub Base for Light Poles	Arrow Safety Device Company	\$576,000	06/17/15	07/01/15	06/30/18	20180 6	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None	CIT WID		Paving Materials (Hot and Cold Patch)	P. Flanigan & Sons	\$6,756,750	08/26/15	08/26/15	08/25/18	20180 8	2 x 1 yr	0%	0%
Oluwasuji	Yellow	None	FLEE & DC		Gasoline and Diesel Fuel	PAPCO, Inc.	\$54,000,000	06/17/15	09/01/15	08/31/18	20180 8	2 x 1 yr	3%	1%
Oluwasuji	Yellow	None	DO.	B50003558	Towing Management System	Sameis Holdings, LLC d/b/a Dispatch & Tracking Solutions	\$333,500	04/01/15	04/01/15	03/31/20	20200 3	0	0%	0%
Oluwasuji	Yellow	None	CON . CT		Landscaping, Exterior & Interior Plant Maintenance						19000 1	0	10%	5%
Parry	Red	None	P5256 57 BCP	D 08000	Tasers and Related Equipment	Taser International, Inc.	\$2,641,000	10/21/15	10/30/14	10/29/15	20151 0	3 x 1 yr	0%	0%
Parry	Red	None	P5253 28 BCP	D B50003219	Gun Cleaning and Maintenance	Brownells	\$32,527	10/15/14	10/30/14	10/29/15	20151 0	2 x 1 yr	0%	0%
Parry	Red	None	P5186 06 BCP	D B50002042	Outsourcing DNA Lab Work	Cellmark Forensics, Inc. f/n/a Orchid Cellmark	\$934,000	10/08/14	11/02/14	11/01/15	20151 1	0	0%	0%
Parry	Red	None	BCP	D 08000	Helicopter Engine Repair Parts	Turbomeca USA	\$585,110	07/29/15	11/07/12	11/06/15	20151 1	2 x 2 yr	0%	0%

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Buyer Name	Team	Priorit y	Blanke t <u>Numbe</u>	У	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Expiratio n <u>Date</u>	Year- Mo	Option S <u>Remai</u>		WBE Goal
Parry	Red	None	P5220 66	BCPD	B50002677	Mobile Unit Lab Supplies	Fisher Scientific	\$40,000	12/17/14	12/05/14	12/04/15	20151 2	0	0%	0%
Parry	Red	None	P5113 51	REC & PARK S	B50001173	Provide Non-Uniformed Armed Security Guards	Amazing Security and Investigations, LLC	\$1,323,140	11/13/13	01/01/14	12/13/15	20151 2	0	0%	0%
Parry	Red	None	P5139 90	HR	BP-05160	Actuarial Services for Employees and Retirees Benefits Programs - (HR)	Aon Consulting	\$3,583,210	06/24/15	07/27/15	12/31/15	20151 2	0	17%	9%
Parry	Red	None	P5023 53	CITY WIDE	BRCPC 2008- 1	Office Furniture	Quaker Furniture, Inc. d/b/a Studio Q Furniture	\$15,000	12/24/14	01/01/15	12/31/15	20151 2	1 x 1 yr	5%	0%
Parry	Red	None	P5023 55	CITY WIDE	BRCPC 2008- 1	Office Furniture	Trendway Corporation	\$15,000	12/24/14	01/01/15	12/31/15	20151 2	1 x 1 yr	5%	0%
Parry	Red	None	P5023 42	CITY WIDE	BRCPC 2008- 1	Office Furniture	American Office Equipment	\$65,000	12/24/14	01/01/15	12/31/15	20151 2	1 x 1 yr	5%	0%
Parry	Red	None	P5023 48	CITY WIDE	BRCPC 2008- 1	Office Furniture	Glover Equipment	\$55,000	12/24/14	01/01/15	12/31/15	20151 2	1 x 1 yr	5%	0%
Parry	Red	None	P5023 41	CITY WIDE	BRCPC 2008- 1	Office Furniture	American Designs Assoc	\$15,000	12/24/14	01/01/15	12/31/15	20151 2	1 x 1 yr	5%	0%
Parry	Red	None	P5023 52	CITY WIDE	BRCPC 2008- 1	Office Furniture	Exemplis Corporation d/b/a Sit On It Seating, Inc	\$55,000	12/24/14	01/01/15	12/31/15	20151 2	1 x 1 yr	5%	0%
Parry	Red	None	P5023 37	CITY WIDE	BRCPC 2008- 1	Office Furniture	Douron	\$1,843,539	12/24/14	01/01/15	12/31/15	20151 2	1 x 1 yr	5%	0%
Parry	Red	None	P5023 51	CITY WIDE	BRCPC 2008- 1	Office Furniture	Rudolph's Office & Computer Supply, Inc.	\$500,000	12/24/14	01/01/15	12/31/15	20151 2	1 x 1yr	5%	0%

Buyer Name	Team		Master	Agenc y	Contract No.		Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Current Expiratio n Date	Year- Mo	Renew Option S Remai	MBE Goal	
Parry	Red	None		BCPD	08000	DNA Lab Consumables	Qiagen, Inc.	\$180,000	12/24/14	01/01/15	12/31/15	20151 2	1 x 1 yr	0%	0%
Parry	Red	None	P5023 38	CITY WIDE	BRCPC 2008- 1	Office Furniture	A J Stationers, Inc.	\$15,000	12/24/14	01/01/15	12/31/15	20151 2	1 x 1 yr	5%	0%
Parry	Red	None	P5023 44	CITY WIDE	BRCPC 2008- 1	Office Furniture	Bretford Manufacturing, Inc.	\$15,000	12/24/14	01/01/15	12/31/15	20151 2	1 x 1 yr	5%	0%
Parry	Red	None	P5023 45	CITY WIDE	BRCPC 2008- 1	Office Furniture	Capitol Office Systems	\$15,000	12/24/14	01/01/15	12/31/15	20151 2	1 x 1 yr	5%	0%
Parry	Red	None	P5023 47	CITY WIDE	BRCPC 2008- 1	Office Furniture	Ergonomic concepts, inc	\$15,000	12/24/14	01/01/15	12/31/15	20151 2	1 x 1 yr	5%	0%
Parry	Red	None	P5023 50	CITY WIDE	BRCPC 2008- 1	Office Furniture	Indiana Furniture	\$15,000	12/24/14	01/01/15	12/31/15	20151 2	1 x 1 yr	5%	0%
Parry	Red	None	P5023 54	CITY WIDE	BRCPC 2008- 1	Office Furniture	Marvel Group, Inc	\$15,000	12/24/14	01/01/15	12/31/15	20151 2	1 x 1 yr	5%	0%
Parry	Red	None	P5023 56	CITY WIDE	BRCPC 2008- 1	Office Furniture	Wright Line, LLC	\$15,000	12/24/14	01/01/15	12/31/15	20151 2	1 x 1 yr	5%	0%
Parry	Red	None	P5023 52	CITY WIDE	BRCPC 2008- 1	Office Furniture	F.A. O'Toole Office Systems, Inc.	\$9,937	12/24/14	01/01/15	12/31/15	20151 2	1 x 1 yr	5%	0%
Parry	Red	None		BCPD	B50003266	Police Uniforms	F.F. and A. Jacobs & Sons	\$785,000	11/26/14	01/08/15	01/07/16	20160 1	4 x 1 yr	0%	0%
Parry	Red	None		BCPD	B50003266	Police Uniforms	Howard Uniform Company	\$360,000	11/26/14	01/08/15	01/07/16	20160 1	4 x 1 yr	0%	0%

Consolidated List of City Contracts (procured and/or managed by Department of Finance - Bureau of Purchases) *Spending data pending compilation and data quality control process Master Current Renew Latest BOE Current Priorit Blanke Agenc **Total Award Expiratio Year- Option MBE WBE** Contract No. **Buyer Name** Team Title **Vendor Name** Start Approval Amount (A) Мо S Goal Goal n Date Date <u>Numbe</u> Date Remai Lawmen Supply 20160 01/07/16 4 x 1 yr BCPD B50003266 11/26/14 01/08/15 0% 0% Parry Red Police Uniforms \$15,000 None 1 Company, Inc. P5161 02/01/16 20160 1 x 1 yr 0% BCPD Police Range Maintenance 02/02/15 Red None B50001634 Range Maintenance, Inc. \$650.000 01/28/15 0% Parry 67 P526⁻ **Government Scientific** 20160 BCPD 02/04/16 Red B50003343 200 Proof Ethanol \$30,000 01/28/15 02/05/15 2 x 1 yr 0% 0% None Parry 2 92 Source Framing Materials and The Furst Bros. P5262 20160 2 X 1 BCPD 02/12/15 02/11/16 0% Red None 06000 \$30,000 02/25/15 0% Parry 2 11 Supplies Company vr Nicolet avatar Spectrometer **Thermo Electron North** 20160 BCPD 08000 02/27/13 2/27/13/ 02/26/16 0% 0% Parry Red None \$26,982 0 2 Maintenance America P5198 ²⁰¹⁶⁰ 4 x 1 yr 15% 5% BCFD 03/27/16 03/28/15 Red None B50002151 **EMS Billing Services** Digitech Computer, Inc. \$5,000,000 03/25/15 Parry 94 P5161 CITY Provide Pest Control Services AB&B Termite and Pest 20160 03/31/16 B50001701 \$550,000 10/07/15 09/30/15 0% 0% Parry Red None 0 WIDE to Various COB Buildings **Control Services** З 27 P5229 BCPD/ Standard Fusee d/b/a ²⁰¹⁶⁰ 1 x 1 yr 0% 04/03/15 04/02/16 None B50002869 Road Flares \$44,000 04/01/15 0% Parry Red 20 BCFD **Orion Safety Products** wayor Homeless Management 20160 4 x 1 yr 0% s B50002737 06/17/15 04/10/15 04/09/16 0% ClientTrack, Inc. \$503,350 Parry Red None office Information System Λf P5202 Police Helicopter Parts & American Eurocopter ²⁰¹⁶⁰₅ 2 x 1 yr 0% BCPD 05/23/15 05/22/16 None 08000 \$1,900,000 05/13/15 0% Parry Red 54 Maintenance Corporation REC & Interior-Exterior Door Colossal Contractors. 20160 PARK 06/02/16 5 x 1 yr 0% Parry Red None B50003976 \$66,000 06/03/15 06/03/15 0% 6 Installation and Repair Inc. S

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Buyer Name	Team	Priorit y		Agenc y	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Expiratio n Date	Year- Mo	Option S Remai		WBE Goal
Parry	Red	None		REC & PARK S	B50003976	Interior-Exterior Door Installation and Repair	Total Contracting, Inc.	\$66,000	06/03/15	06/03/15	06/02/16	20160 6	5 x 1 yr	0%	0%
Parry	Red	None		REC & PARK S	B50003976	Interior-Exterior Door Installation and Repair	JB Contracting, Inc.	\$66,000	06/03/15	06/03/15	06/02/16	20160 6	5 x 1 yr	0%	0%
Parry	Red	None	P5089 92	MOCJ	B50001080	CCTV Maintenance & Platform Integration	Tele-tector of Maryland	\$11,247,039	10/14/15	07/01/14	06/30/16	20160 6	1 x 2 yr	7%	3%
Parry	Red		P5141 92	BCPD	06000	Bio-medical and bio- hazardous Waste Removal	Biomedical Waste Services, Inc	\$105,000	09/16/15	07/27/15	07/26/16	20160 7	0	0%	0%
Parry	Red	None	P5147 39	BCPD	08000	Maintenance for Instruments for Drug Analysis Unit	Agilent Technologies	\$270,673	10/07/15	09/01/15	08/31/16	20160 8	0	0%	0%
Parry	Red	None	P5146 40	BCPD	07000	Evidence Tape	Lynn Peavey	\$54,000	10/07/01	09/01/15	08/31/16	20160 8	0	0%	0%
Parry	Red	None	P5286 02	BCPD	B50003683	SWAT Uniforms	Lawmen Supply Company, Inc.	\$70,000	10/07/15	09/03/15	09/02/16	20160 9	4 x 1 yr	0%	0%
Parry	Red	None	P5151 36	DPW	B50001505	Provide Pickup & Payment for Unclean Brass Water Meters REVENUE		-	07/30/14	09/30/14	09/29/16	20160 9	0	0%	0%
Parry	Red	None	P5254 89	BCPD	B50003089	Annual Microscope Repair and maintenance	Absolute Optics	\$10,800	-	11/06/13	11/05/16	20161 1			
Parry	Red	None	P5143 36	BCPD	08000	Ezi Robot Service Contract	Qiagen, Inc.	\$32,922	11/13/13	11/26/13	11/25/16	20161 1	0	0%	0%
Parry	Red	None		BCPD	B50003752	Police Human Capitol Resource Management System	eResourcePlanner, Inc.	\$433,000	01/21/15	01/21/15	01/20/17	20170 1	5 x 1 yr	0%	0%

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Buyer Name	Team	Priorit y	Blanke t <u>Numbe</u>	У	Contract No.	Title	Vendor Name	Total Award Amount (A)	Approval Date	Start Date	Expiratio n Date	Year- Mo	Option S <u>Remai</u>		WBE Goal
Parry	Red	None		HR	B50003385	Employee Wellness and Health Improvement Program	OptumHealth Care Solutions, Inc.	\$2,524,808	12/10/14	10/29/14	10/28/17	20171 0	3 x 1 yr	10%	5%
Parry	Red	None		BCPD	06000	Crime Lab Accreditaion	ANSI-ASQ National Accreditation Board, LLC	\$50,900	12/18/13	12/18/13	12/17/17	20171 2	0	0%	0%
Parry	Red	None		REC & PARK S	B50004010	Ash Borer Treatment	The Davey Tree Expert Company	\$150,000	06/17/15	06/16/15	06/15/18	20180 6	2 x 1 yr	0%	0%
Parry	Red	None		FINAN CE	B50003161	Baltimore City Agency and Miscellaneous Audits	CliftonLarsonAllen LLP	n/a	03/19/14	03/19/14	03/18/19	20190 3	5 x 1 yr	10%	5%
Parry	Red	None		FINAN CE	B50003161	Baltimore City Agency and Miscellaneous Audits	McGladrey LLP	n/a	03/19/14	03/19/14	03/18/19	20190 3	5 x 1 yr	10%	5%
Parry	Red	None		FINAN CE	B50003161	Baltimore City Agency and Miscellaneous Audits	SB & Company, LLC	n/a	03/19/14	03/19/14	03/18/19	20190 3	5 x 1 yr	10%	5%
Parry	Red	None		FINAN CE	B50003161	Baltimore City Agency and Miscellaneous Audits	Hamilton Enterprises, LLC	n/a	03/19/14	03/19/14	03/18/19	20190 3	5 x 1 yr	10%	5%
Ready	Red	None	P5293 50	DPW	08000	Analysis of Drinking Water	IDEXX Distribution, Inc.	\$40,000	11/12/14	11/13/14	11/12/15	20151 1	3 x 1 yr	0%	0%
Ready	Red	None	P5183 26	DPW	B50003801	CI Fittings, Flanged Tees and Elbows	Ferguson Waterworks d/b/a Wolsely	\$20,000	-	11/16/14	11/15/15	20151 1	3 x 1 yr	0%	0%
Ready	Red	None		DPW	B50003789	Railroad Spikes	Robnet	\$5,474	-	11/17/14	11/16/15	20151 1	2 x 1 yr	0%	0%
Ready	Red	None		DPW	B50003792	Preventative Maintenance for Truck Scales	Advanced Scale of Maryland	\$24,000	-	11/17/14	11/16/15	20151 1	2 x 1 yr	0%	0%

Buyer Name	Team		Master Blanke t Numbe	Agenc y			Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Current Expiratio n Date	Year- Mo	Renew Option S Remai		WBE Goal
Ready	Red	None	P5256 27	DPW	B50003238	Rodent Chemical	J.C. Ehrlich dba Ehrlich Sidtribution	\$40,847	09/09/15	11/22/14	11/21/15	20151 1	1 x 1 yr	0%	0%
Ready	Red	None	P5215 85	DPW	B5002632	Cryptosporidium/Giardia Tests	Analytical Services, Inc.	\$41,370	11/19/14	12/01/14	11/30/15	20151 1	1 x 1 yr	0%	0%
Ready	Red	None	P5217 53	DPW	B50002634	Repair of Air Operated Tools	Ralph Wismer d/b/a Zenmar Power Tool & Hoist Systems	\$65,000	11/12/14	12/01/14	11/30/15	20151 1	1 x 1 yr	0%	0%
Ready	Red	None	P5258 50	DPW	08000	Rotork Actuator Parts	Edwin Elliott & Co. Inc.	\$230,000	11/26/14	12/19/14	12/18/15	20151 2	1 x 1 yr	0%	0%
Ready	Red	None	P5255 00	DOT	08000	Maintenance for IVIC Database	Excalibur Computer Systems and Software	\$49,500	06/10/15	07/01/15	12/31/15	20151 2	0	0%	0%
Ready	Red	None		DPW	B50003835	Septic Tank Pumping & Disposal Services	Good Shepard Septic Services, Inc.	\$60,000	12/10/14	01/01/15	12/31/15	20151 2	3 x 1 yr	0%	0%
Ready	Red	None	P5260 53	DPW	08000	CUES Camera Repair	Atlantic Machinery, inc	\$130,000	12/17/14	01/08/15	01/07/16	20160 1	2 x 1 yr	0%	0%
Ready	Red	None		DPW	08000	Video Pipeline Inspections System Parts & Service	Atlantic Machinery, inc	\$130,000	12/17/14	01/08/15	01/07/16	20160 1	2 x 1 yr	0%	0%
Ready	Red	None		DPW	08000	Jet Power II Grease (Liquefying Products)	Duke's Sale & Service	\$48,000	12/24/14	01/14/15	01/13/16	20160 1	3 x 1 yr	0%	0%
Ready	Red	None		DPW	B50003318	Couplings	Smith-Blair, Inc.	\$66,137	11/26/14	01/22/15	01/21/16	20160 1	2 x 1 yr	0%	0%
Ready	Red	None	P5298 42	DPW	B50003899	Large and Small Sectional Vault	HD Supply Waterworks, LTD	\$8,000	-	01/25/15	01/24/16	20160 1	2 x 1 yr	0%	0%

Buyer Name	Team		Master Blanke t <u>Numbe</u>	Agono	Contract No.		Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Current Expiratio n Date	Year- Mo	Renew Option s Remai		WBE Goal
Ready	Red	None	P5191 96	DPW	08000	Wallace & Tiernan Water Technologies Parts	Environmental Service & Equipment Company, Inc.	\$500,000	12/18/13	01/25/14	01/24/16	20160 1	0	0%	0%
Ready	Red	None	P5299 42	DPW	08000	Service Contract for Analyzer Systems	Skalar, Inc.	\$23,000	-	02/01/15	01/31/16	20160 1	3 x 1yr	0%	0%
Ready	Red	None		DPW	B50002727	Instrumentation Parts and Equipment (Portable)	North East Technical Sales, Inc	\$260,000	08/12/15	02/01/13	01/31/16	20160 1	1 x 2 yr	0%	0%
Ready	Red	None	P5301 05	DPW	B50003896	Inlet Heads	Belair Road Supply Co.	\$40,000	02/04/15	02/04/15	02/03/16	20160 2	2 x 1 yr	0%	0%
Ready	Red	None	P5263 0	DPW	B50003295	Toxicity Testing	EA Engineering	\$22,820	-	02/08/15	02/07/16	20160 2	2 x 1 yr	0%	0%
Ready	Red	None	P5263 39	DPW	B50003280	Pea Gravel	Patuxent Materials, Inc.	\$199,500	01/21/15	02/12/15	02/11/16	20160 2	2 x 1 yr	0%	0%
Ready	Red	None	P5194 20	DPW	08000	EDC IV Detector Check and FM3 Fireline Meters	Mueller Systems, LLC	\$435,000	01/08/14	02/15/14	02/14/16	20160 2	0	0%	0%
Ready	Red	None	P5164 98	DPW	B50001786	Various Type K- Copper Tubing	Ferguson Enterprises, Inc.	\$601,000	01/14/15	02/21/15	02/20/16	20160 2	0	0%	0%
Ready	Red	None	P5197 53	DOT	B50002231	Pedestrian Traffic Signal Assemblies	General Traffic Equipment Corp	\$189,750	02/04/15	02/23/15	02/22/16	20160 2	0	0%	0%
Ready	Red	None	P5200 49	DPW	B50002210	Single Stream Recycling	WM Recycle America (<mark>Revenue)</mark>	n/a	01/14/15	02/23/15	02/22/16	20160 2	0	0%	0%
Ready	Red	None	P5227 37	DPW	B50002832	Tents, Chairs and Table Rentals	Party Plus Rentals	\$20,936	-	02/28/15	02/27/16	20160 2	0	0%	0%

Buyer Name	Team	<u> </u>	Master Blanke t Numbe		Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Current Expiratio n Date	Year- Mo	Renew Option s Remai	MBE Goal	
Ready	Red	None	P5194 17	DPW	B50002279	Antifoam Defoamer	Kemira Water Solutions, Inc.	\$16,000	-	03/01/15	02/29/16	20160 2	0	0%	0%
Ready	Red	None	P5266 34	DPW	B50001770	Banner Supplies and Sewing	F.W. Haxel Co.	\$24,000	-	03/10/15	03/09/16	20160 3	1 x 1 yr	0%	0%
Ready	Red	None	P5265 41	DPW	B50001823	Sample Containers	Kols Containers Inc.	\$47,625	03/04/15	03/13/15	03/12/16	20160 3	1 x 1 yr	0%	0%
Ready	Red	None	P5264 64	DPW	B50003289	Laboratory Analytical Services	ALS Group USA	\$600,000	10/07/15	03/15/14	03/14/16	20160 3	2 x 1 yr	0%	0%
Ready	Red	None	P5266 83	DPW	B50003411	Nitrile Gloves	District Safety Products, Inc	\$33,258	03/25/15	03/24/15	03/23/16	20160 3	1 x 1 yr	0%	0%
Ready	Red	None	P5163 13	CITY WIDE	B50001746	Hand and Power Tools	Mill Supply, Inc.	\$359,000	12/24/14	03/30/15	03/29/16	20160 3	0	0%	0%
Ready	Red	None	P5163 18	CITY WIDE	B50001746	Hand and Power Tools	Hilti, Inc.	\$87,000	12/24/14	03/30/15	03/29/16	20160 3	0	0%	0%
Ready	Red	None	P5163 14	CITY WIDE	B50001746	Hand and Power Tools	Fastenal Company	\$324,000	12/24/14	03/30/15	03/29/16	20160 3	0	0%	0%
Ready	Red	None	P5163 17	CITY WIDE	B50001746	Hand and Power Tools	Applied Industrial Technologies, Inc.	\$278,000	12/24/14	03/30/15	03/29/16	20160 3	0	0%	0%
Ready	Red	None	P5163 12	CITY WIDE	B50001746	Hand and Power Tools	Suburban Sales & Rental, Inc.	\$315,000	12/24/14	03/30/15	03/29/16	20160 3	0	0%	0%
Ready	Red	None	P5163 15	CITY WIDE	B50001746	Hand and Power Tools	Snap-on Industrial Division of IDSC Holdings	\$197,000	12/24/14	03/30/15	03/29/16	20160 3	0	0%	0%

Buyer Name	Team		Master Blanke t Numbe		Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Current Expiratio n Date	Year- Mo	Renew Option S Remai		WBE Goal
Ready	Red	None	P5163 16	CITY WIDE	B50001746	Hand and Power Tools	Ferguson Enterprises, Inc	\$220,000	12/24/14	03/30/15	03/29/16	20160 3	0	0%	0%
Ready	Red	None	P5148 54	DPW	B50001595	Provide Large Water Meter Testing, Repair and Replacement	Vanguard Utility Service, Inc.	\$2,782,789	10/07/15	10/15/15	03/31/16	20160 3	0	0%	0%
Ready	Red	None		DPW	B50003072	On-Call Seeding Services	Erosion Control & Landscape Services, Inc.	\$568,000	09/23/15	09/30/15	03/31/16	20160 3	0	5%	2%
Ready	Red	None	P5225 94	DPW	B50002807	Organics Annual Service Contract	Full Spectrum Analytics, Inc	\$24,264	-	04/01/15	03/31/16	20160 3	0	0%	0%
Ready	Red	None		DPW	08000	DeZURIK Plug Valves and Parts	Freemire & Associates, Inc.	\$200,000	03/18/15	04/01/15	03/31/16	20160 3	2 x 1 yr	0%	0%
Ready	Red	None	P5200 12	DPW	B50002267	Parts, Maintenance and Repair Service for Caterpillar Construction Equipment for Solid Waste - First Call Parts, Maintenance and	Correlli Inc.	\$600,000	03/18/15	04/01/15	03/31/16	20160 3	1 x 1 yr	0%	0%
Ready	Red	None	P5200 13	DPW	B50002267	Repair Service for Caterpillar Construction Equipment for	Alban Tractor Co.	\$100,000	03/18/15	04/01/15	03/31/16	20160 3	1 x 1 yr	0%	0%
Ready	Red	None	P5267 24	DPW	B50003353	Spill Containment Boom	Stutton Corporation	\$11,640	-	04/03/15	04/02/16	20160 4	1 x 1 yr	0%	0%
Ready	Red	None		DPW	B50003962	Analysis of Drinking Water	NSI Lab Solutions, Inc.	\$13,000	-	04/15/15	04/14/16	20160 4	3 x 1 yr	0%	0%
Ready	Red	None		DPW	B50002341	Multi Size Fire Hydrants & Replacement Parts	H.D. Supply Waterworks	\$5,190,000	09/23/15	05/23/15	05/22/16	20160 5	1 x 1 yr	0%	0%
Ready	Red	None	P5274 22	DPW	B50003513	Small Pentagon Hammer	Floyd S. Salser Jr. & Assoc., inc d/b/a Mars Company	\$34,000	04/29/15	05/26/15	05/25/16	20160 5	2 x 1 yr	0%	0%

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Buyer Name	Team	Priorit y		Agenc y	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Expiratio n Date	Year- Mo		MBE Goal	
Ready	Red	None	P5170 70	CITY WIDE	B50001811	Various Overhead Mechanical Door Systems Repair and Installation	Rolling Door of Maryland (First Call)	\$350,000	05/27/15	06/03/15	06/02/16	20160 6	0	0%	0%
Ready	Red	none	P5170 71	CITY WIDE	B50001811	Various Overhead Mechanical Door Systems Repair and Installation	All About Doors, Inc. (Second Call)	\$200,000	05/27/15	06/03/15	06/02/16	20160 6	0	0%	0%
Ready	Red	None	P5170 72	CITY WIDE	B50001811	Various Overhead Mechanical Door Systems Repair and Installation	The Overhead Door Company of Baltimore, Inc. (Third Call)	\$150,000	05/27/15	06/03/15	06/02/16	20160 6	0	0%	0%
Ready	Red	None		DGS	B50003499	Plumbing Supplies and Parts	Best Plumbing Specialties	\$4,000	-	06/10/15	06/09/16	20160 6	2 x 1 yr	0%	0%
Ready	Red	None	P5171 82	CITY WIDE	B50001898	Debris Cleanup in Middle Branch, Canton and Fells Point	Environmental Quality Resources, LLC	\$144,450	05/27/15	06/13/15	06/12/16	20160 6	0	0%	0%
Ready	Red	None		DPW	08000	Service, Labor and Repair Parts for Godwin Pumps	Ayiem Dewatering Solutions, Inc. d/b/a Godwin Pumps of	\$240,000	07/29/15	06/25/15	06/24/16	20160 6	2 x 1 yr	0%	0%
Ready	Red	None		BCFD	B50003503	Provide Inspections, Service and Repairs for Fire Extinguishers	Complete Fire Protection, LLC	\$100,000	06/25/14	06/25/14	06/24/16	20160 6	3 x 1 yr	0%	0%
Ready	Red	None		BCFD	B50003503	Provide Inspections, Service and Repairs for Fire Extinguishers	Leroy Henry d/b/a Fire Safety Co,	\$100,000	06/25/14	06/25/14	06/24/16	20160 6	3 x 1 yr	0%	0%
Ready	Red	None	P5276 73	DPW	B50003589	Hydrochloric Acid for Quarantine Road Landfill	Maryland Chemical Company, Inc.	\$10,000	-	06/30/15	06/29/16	20160 6	2 x 1 yr	0%	0%
Ready	Red	None	P5315 83	CITY WIDE	BRCPC 15- 021	Lamps and Ballasts, Large and Specialty	C. N. Robinson Lighting Supply Co.	\$300,000	06/03/15	07/01/15	06/30/16	20160 6	4 x 1 yr	0%	0%
Ready	Red	None		DPW	0800	Support/Maintenance for Hardware and Software	Itron, Inc.	\$100,922	05/27/15	07/01/15	06/30/16	20160 6	1 x 1 yr	0%	0%

Buyer Name	Team		Master Blanke t Numbe		Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Current Expiratio n Date	Year- Mo	Renew Option S Remai		WBE Goal
Ready	Red	None	P5201 16	DOT	B50002318	Cement, Mortar & Concrete Mix	National Capital Industries (First Call)	\$250,000	05/14/14	07/01/14	06/30/16	20160 6	1 x 2 yr	0%	0%
Ready	Red	None	P5201 15	DOT	B50002318	Cement, Mortar & Concrete Mix	Belair Road Supply Co. (Second Call)	\$175,000	05/14/14	07/01/14	06/30/16	20160 6	1 x 2 yr	0%	0%
Ready	Red	None		DPW	B50003526	Electronic Material Collections & Recycling Services	SAMR, Inc.	\$24,000	-	07/02/14	07/01/16	20160 7	0	11%	4%
Ready	Red	None	P5320 01	DPW	B50004163	Materials used for Signs, Banners, Posters, Etc.	Tyrrelltech, Inc.	\$13,000	-	07/15/15	07/14/16	20160 7	3 x 1 yr	0%	0%
Ready	Red	None		DPW	B50003548	24-Gallon Litter Receptacles & 24-Gallon Plastic Liners	Victor Stanley, Inc.	\$159,150	07/16/14	07/16/14	07/15/16	20160 7	3 x 1 yr	0%	0%
Ready	Red	None	Various	CITY WIDE	B50003531	Various Hoses and Accessories	J.G.B. Enterprises, Inc.	\$248,657	06/25/14	07/17/14	07/16/16	20160 7	3 x 1 yr	0%	0%
Ready	Red	None	P5282 13	DPW	07000	Grass Seed Blanket	Suburban Sales & Rental, Inc.	\$19,296	-	07/31/15	07/30/16	20160 7	0	0%	0%
Ready	Red	None	P5283 29	DPW	B50003642	Sign, Screen and Digital Printing Supplies	Martin Supply, Inc.	\$66,000	08/26/15	08/14/15	08/15/16	20160 8	2 x 1 yr	0%	0%
Ready	Red	None	P5213 02	DPW	B50002465	Water Meter Expansion Connectors	Ferguson Enterprises, Inc. d/b/a Worsley Industrial Group	\$800,000	08/26/15	09/03/15	09/02/16	20160 9	0	0%	0%
Ready	Red	None		DPW	B50004190	Mobile Shredding Service	Clean Cut Shredding Inc.	\$10,000	-	09/04/15	09/03/16	20160 9	3 x 1 yr		
Ready	Red	None	P5212 95	DPW	B50002447	Poly Vinyl Chloride (PVC) Pipe and Fittings - First Call	Ferguson Enterprises, Inc.	\$235,000	08/26/15	09/09/15	09/08/16	20160 9	0	0%	0%

Buyer Name	Team		Master Blanke t	Agenc y	Contract No.		Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Current Expiratio n Date	Year- Mo	Renew Option s Remai	MBE Goal	
Ready	Red	None	P5219 24	DPW	B50000605	Poly Vinyl Chloride(PVC) Pipe and Fittings - Second Call	HD Supply Waterworks Ltd	\$235,000	08/26/15	09/09/15	09/08/16	20160 9	0	0%	0%
Ready	Red	None		DPW	08000	Skalar Consumable Parts	Skalar, Inc.	\$85,000	08/26/15	09/17/15	09/16/16	20160 9	2 x 1 yr	0%	0%
Ready	Red	None	P5212 88	DPW	B50002456	Pipe Repair Clamps	Smith-Blair, Inc.	\$390,000	08/26/15	09/21/15	09/20/16	20160 9	0	0%	0%
Ready	Red	None	P5288 05	DPW	B50003736	Bottled Water - 1 Gallon bottles	Holder enterprises, Inc.	\$8,000	-	10/01/15	09/30/16	20160 9	2 x 1 yr	0%	0%
Ready	Red	None		DPW	B50004208	Recycle Containers & Lids	Rehrig Pacific Company	\$108,720	10/07/15	10/13/15	10/12/16	20161 0	3 x 1 yr	0%	0%
Ready	Red	None		UIT COUR T	06000	IBM Managed Offsite High Availability & Disaster Recovery Services	Servit, Inc.	\$40,178	10/14/15	10/14/15	10/13/16	20161 0	1 x 2 yr	0%	0%
Ready	Red		P5290 60	DPW	B50003786	Sewer Bricks	Belair Road Supply Co.	\$50,000	10/07/15	10/17/15	10/16/16	20161 0	2 x 1 yr	0%	0%
Ready	Red	None		DPW	B50002591	American Darling Hydrants & Parts	L/B Water Services, Inc.	\$650,000	09/09/15	11/01/15	10/16/16	20161 0	1 x 1 yr	0%	0%
Ready	Red	None	Various	DPW	09-125 (Anne Arundel County)	Household Hazardous Waste Collection and Disposal	Clean Harbors Environmental Services, inc.	\$800,000	08/27/14	10/30/14	10/29/16	20161 0	0	0%	0%
Ready	Red	None		DPW	B50002437	Gray Iron Manhole Covers & Frames	Capitol Foundry of VA, Inc.	\$1,161,850	10/21/15	11/01/15	10/31/16	20161 0	0	0%	0%
Ready	Red	None		DPW	B50002437	Gray Iron Manhole Covers & Frames	Neenah Foundry Company	\$583,750	10/21/15	11/01/15	10/31/16	20161 0	0	0%	0%

Buyer Name	Team		Master Blanke t Numbe	Agenc y	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Current Expiratio n Date	Year- Mo	Renew Option S Remai		WBE Goal
Ready	Red	None		DPW	B50003757	Mechanical Joint Ductile Iron Pipe (DPW-WW)	Ferguson Enterprises, inc.	\$350,000	11/05/14	11/12/14	11/11/16	20161 1	3 x 1 yr	0%	0%
Ready	Red	None		DPW	08000	Wemco Pump Parts	Envirotech Pumpsystems, Inc. d/b/a Weir Specialty Pumps	\$150,000	10/07/15	11/15/15	11/14/16	20161 1	1 x 1 yr	0%	0%
Ready	Red	None		BCFD	B50002617	Fire Hydrant Parts	U.S. Pipe Valve & Hydrant,LLC	\$275,000	10/21/15	11/16/15	11/15/16	20161 1	1 x 1 yr	0%	0%
Ready	Red	None		BCFD	B50002617	Fire Hydrant Parts	Mueller Company	\$325,000	10/21/15	11/16/15	11/15/16	20161 1	1 x 1 yr	0%	0%
Ready	Red	None	P5256 21	DPW	08000	Sligo Pump Parts	Landmarc-Sligo, LLC	\$160,000	10/21/15	11/20/15	11/19/16	20161 1	1 x 1 yr	0%	0%
Ready	Red	None		DPW	08000	Yeoman Pump Parts	Shafer, Troxell & Howe, Inc.	\$280,000	10/07/15	11/20/15	11/19/16	20161 1	1 x 1 yr	0%	0%
Ready	Red	None		DPW	B50002654	Industrial Bearings and Related Seals II	Applied Industrial Technologies, Inc.	\$175,000	10/21/15	11/28/15	11/27/16	20161 1	0	0%	0%
Ready	Red	None	P5214 23	DGS	BRCPC P-063	Consulting Services for Electricity, Natural Gas and Energy	Enernoc, Inc.	\$286,020	10/21/15	12/21/15	12/20/16	20161 2	5 x 1 yr	0%	0%
Ready	Red	None		DPW	B50002723	Gauges, Pressure, Level Measurement Instrumentation, and	Flow Controls, Inc	\$180,000	11/26/14	01/13/15	01/30/17	20170 1	0	0%	0%
Ready	Red	None		DPW	B50002723	Gauges, Fressure, Lever Measurement Instrumentation, and	Jobe and Company	\$50,000	11/26/14	01/13/15	01/30/17	20170 1	0	0%	0%
Ready	Red	None		DPW	B50002723	Gauges, Pressure, Level Measurement Instrumentation, and	Hydratec, Inc.	\$90,000	11/26/14	01/31/15	01/30/17	20170 1	0	0%	0%

			Master Blanke		anty control pr			Total Award	Latest BOE	Current	Current Expiratio	Year-	Renew Option	MRE	WRE
Buyer Name	Team	y	t Numbe	У	Contract No.	Title	Vendor Name	Amount (A)	Approval Date	Start Date	n Date	Mo	S Remai	Goal	
Ready	Red	None	P5116 40	MOIT	B50001121	Interactive Web-Based Map	Applied Geographics	\$188,500	12/17/14	02/01/15	01/31/17	20170 1	0	0%	0%
Ready	Red	None		FLEET	B50003298	Oil and Lubricants	Tri-County Petroleum d/b/a Petro Choice (First Call)	\$1,500,000	02/26/14	02/27/14	02/26/17	20170 2	1 x 3 yr	0%	0%
Ready	Red	None		FLEET	B50003298	Oil and Lubricants	PPC Lubricants, Inc	\$500,000	02/26/14	02/27/14	02/26/17	20170 2	1 x 3 yr	0%	0%
Ready	Red	None		CITY WIDE	B50003292	Vehicle, Motorcycle, Generator and Lawn & Garden Batteries	The Best Battery Company	\$700,000	01/29/14	02/28/14	02/27/17	20170 2	2 x 1 yr	0%	0%
Ready	Red	None	P5257 12	DPW	B50003032	Rollout Containers with RFID	Toter, LLC	\$577,828	11/20/13	03/20/14	03/19/17	20170 3	2 x 1 yr	6%	2%
Ready	Red	None		DOT	B50003305	Exmark Lawn Mower OEM Parts & Service	Hickory International d/b/a Baltimore Turf Equipment	\$100,000	02/26/14	04/10/14	04/09/17	20170 4	3 x 1 yr	0%	0%
Ready	Red	None		DOT	B50003305	Exmark Lawn Mower OEM Parts & Service	BMR, Inc. d/b/a Lawn and Power Equip	\$100,000	02/26/14	04/10/14	04/09/17	20170 4	3 x 1 yr	0%	0%
Ready	Red	None		DPW	B50002861	Various Pipe & Fittings	L/B Water Services, Inc.	\$200,000	04/01/15	04/24/15	04/23/17	20170 4	0	0%	0%
Ready	Red	None	P5243 18	DPW - WWW	B50002963	Hersey Water Meter Repair Parts	Mueller Systems, LLC	\$500,000	07/01/15	07/03/15	07/02/17	20170 7	0	0%	0%
Ready	Red	None	P5138 45	DPW	B50002417	Industrial Bearings and Related Seals - 1st Call	Motion Industries	\$95,000	06/24/15	08/01/15	07/31/17	20170 7	0	0%	0%
Ready	Red	None	P5138 45	DPW	B50002417	Industrial Bearings and Related Seals - 2nd Call	Bearing Distirbutors, Inc.	\$80,000	06/24/15	08/01/15	07/31/17	20170 7	0	0%	0%

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Buyer Name	Team	Priorit y	Blanke t <u>Numbe</u>		Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Expiratio n Date	Year- Mo			WBE Goal
Ready	Red	None	P5292 02	DPW	B50003687	ScaleHouse Software	Western Microsystems, Inc. d/b/a DesertMicro	\$112,719	10/22/14	10/23/14	10/22/17	20171 0	2 x 1 yr	0%	0%
Silver	Green	None		DPW	B50004181	Maintenance for Autmatic Titration System TL 7000	Laboratory Synergy, Inc.	\$25,413	09/09/15	09/09/15	09/08/16	20160 9	4 x 1 yr	0%	0%
Treat	Yellow	None		CONV . CTR	B50003898	Soffit Painting and Sealant Replacement	Excel Painting Company, Inc.	\$69,000	04/29/15	05/06/15	11/05/15	20151 1	0	0%	0%
Treat	Yellow	None	P5292 14	FLEET	B50003821	OEM Parts and Service for Harley-Davidson Motorcycles	Ramsey's Chesapeake Harley-Davidson, Inc	\$45,000	11/12/14	11/12/14	11/11/15	20151 1	0	0%	0%
Treat	Yellow	None	P5315 51	DOT	06000	Traffic Signal Cable	Power & Telephone Supply Co.	\$24,000	-	05/18/15	11/17/15	20151 1	0	0%	0%
Treat	Yellow	None	P5155 74	FLEET	08000	OEM Parts and Service for Ward Diesel Filters	Beecher Emission Solution Technologies, LLC	\$120,000	10/07/15	11/24/14	11/23/15	20151 1	0	0%	0%
Treat	Yellow	None		DOT	B50003815	Extruded Sign Blanks	First American Services, LLC	\$73,139	12/24/14	12/24/14	12/23/15	20151 2	4 x 1 yr	0%	0%
Treat	Yellow	None	P5297 82	FLEET	06000	Annual Subscription renewal for Alldata Automotive Information System	Alldata	\$90,000	-	01/01/15	12/31/15	20151 2	0	0%	0%
Treat	Yellow	None	P5299 00	DOT	B50003870	Portable Crowd Barriers	Sparks Quality Fence Company	\$15,765	-	01/08/15	01/07/16	20160 1	0	0%	0%
Treat	Yellow	None	P5302 83	DOT	B50003951	Lunches for Snow/weather Related Emergencies	Jay's Restaurant Group, Inc.	\$110,000	06/17/15	02/02/15	02/24/16	20160 2	0	0%	0%
Treat	Yellow	None	P5302 84	DOT	B50003948	Dinners for Snow/weather Related Emergencies	Biddle Street Statuin, Inc.	\$30,000	02/25/15	02/25/15	02/24/16	20160 2	0	0%	0%

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Treat	Yellow	None	P5301 10	DOT	B50003955	Breakfast for Snow/weather related Emergencies	Biddle Street Statuin, Inc.	\$20,000	-	02/25/15	02/24/16	20160 2	0	0%	0%
Treat	Yellow	None	P5227 34	FLEET	B50002780	OEM Parts & Service for Shop Equipment	Ferguson Corp	\$20,000	-	03/28/15	03/27/16	20160 3	0	0%	0%
Treat	Yellow	None		DOT	06000	Ups Maintenance Contract	Schneider Electric IT Mission Critical	\$5,777	-	04/01/15	03/31/16	20160 3	0	0%	0%
Treat	Yellow	None		FLEET	06000	A/C Recycling and Recovery	Mobile Air Conditioning Society	\$26,055	06/24/15	04/01/15	03/31/16	20160 3	0	0%	0%
Treat	Yellow	None		DOT	B50003924	Surveying Equipment	Keystone Precision Instruments, Inc.	\$85,645	04/08/15	04/08/15	04/07/16	20160 4	0	0%	0%
Treat	Yellow	None		FLEET	08000	FASTER Fleet Management Software Annual Software Support Service	CCG Systems, Inc	\$51,358	10/07/15	05/01/15	04/30/16	20160 4	0	0%	0%
Treat	Yellow	None		FLEET	B50004020	Small Engine Parts and Repair	BMR, Inc. d/b/a Lawn and Power Equip	\$29,100	04/29/15	05/01/15	04/30/16	20160 4	2 x 1 yr	0%	0%
Treat	Yellow	None	P5313 68	FLEET	B50004086	OEM Parts & Services for Case Construction Equipment	Folcomer Equipment	\$23,200	-	05/27/15	05/26/16	20160 5	2 x 1 yr	0%	0%
Treat	Yellow	None	P5322 64	FLEET	B50004073	Tire Repair and Maintenance Supplies	Myers Tire Supplu Distribution, Inc.	\$30,782	07/15/15	06/24/15	06/23/16	20160 6	2 x 1 yr	0%	0%
Treat	Yellow	None	P5172 53	FLEET	B50001903	Assorted Light Bars & Light Sets (DPW/Fleet)	East Coast Emergency Lighting	\$4,000,000	05/27/15	07/01/15	06/30/16	20160 6	0	0%	0%
Treat	Yellow	None	P5327 33	FLEET	08000	Flow International Machine Parts and Service	Flow International Corporation	\$20,000	-	09/11/15	09/10/16	20160 9	0	0%	0%

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Treat	Yellow	None	P5248 44	FLEET	06000	BG Chemicals	Crovato Products & Service	\$250,000	02/11/15	10/01/13	09/30/16	20160 9	2 x 1 yr	0%	0%
Treat	Yellow	None		DOT	B50004158	Mowing and Flower Bed Maintenance	Lorenz Lawn & Landscape, Inc. d/b/a Lorenz Inc.	\$87,980	10/07/15	10/07/15	10/06/16	20161 0	2 x 1 yr	27%	9%
Treat	Yellow	None	P5184 66	FLEET	B50001979	Maintenance, Parts and Repairs for Fire Boats - FIRST CALL	Marcon Engineering Services	\$2,250,000	09/24/14	11/01/14	10/31/16	20161 0	2 x 2 yr	0%	0%
Treat	Yellow	None	P5184 65	FLEET	B50001979	Maintenance, Parts and Repairs for Fire Boats - SECOND CALL	The General Ship Repair Corporation	\$750,000	09/24/14	11/01/14	10/31/16	20161 0	2 x 2 yr	0%	0%
Treat	Yellow	None		FLEET	08000	O.E.M. Parts and Service for Elgin Sweepers and Vactor Sewer Vacs (Fleet)	Maryland Industrial Trucks, Inc.	\$6,500,000	10/21/15	02/01/14	01/31/17	20170 1	2 x 1 yr	0%	0%
Treat	Yellow	None		FLEET	B50003375	OEM Parts and Service for General Motors Vehicles	Valley Chevrolet, LLC dba AutoNation Chevrolet Timonium	\$4,000,000	03/26/14	04/01/14	03/31/17	20170 3	2 x 1 yr	0%	0%
Treat	Yellow	None	Various	FLEET	B50003396	Automotive Radiators & Heaters (Fleet)	Products, inc t/a Cummins Radiator	\$800,000	04/02/14	06/01/14	05/31/17	20170 5	2 x 1 yr	0%	0%
Treat	Yellow	None		FLEET	B50003355	OEM Parts and Service for Bobcat Equipment	Metro Bobcat, Inc.	\$250,000	04/02/14	06/01/14	05/31/17	20170 5	2 x 1 yr	0%	0%
Treat	Yellow	None	P5273 75	FLEET	B50003514	Truck Mounted Generators and Electrical Equipment Repairs	Frank Quinn Company	\$22,000	-	06/05/14	06/04/17	20170 6	2 x 1 yr	0%	0%
Treat	Yellow	None	P5278 26	FLEET	B50003417	On-Site Preventative Maintenance for Heavy Duty Vehicles	Columbia Fleet Service, Inc.	\$2,000,000	06/18/14	06/18/14	06/17/17	20170 6	2 x 1 yr	5%	0%
Treat	Yellow	None	P5272 49	FLEET	B50003447	OEM Parts and Service for Ford Vehicles	Al Packer White Marsh Ford, LLC	\$4,000,000	05/07/14	07/01/14	06/30/17	20170 6	2 x 1 yr	0%	0%

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Treat	Yellow	None	P5092 94	FLEET	B50003574	OEM Parts & Service for GMC Heavy Duty Trucks (DGS)	Bob Bell Automotive Group	\$166,375	07/23/14	08/01/14	07/31/17	20170 7	2 x 1 yr	0%	0%
Treat	Yellow	None		FLEET	B50003573	OEM Parts and Service for Mack Trucks	Columbia Fleet Service, Inc.	\$166,375	07/16/14	08/01/14	07/31/17	20170 7	2 x 1 yr	0%	0%
Treat	Yellow	None	P5285 41	CONV . CTR	B50003718	Cello Green Seal Cleaning Products	Odorite Company of Baltimore	\$35,000	10/08/14	10/08/14	10/07/17	20171 0	2 x 1 yr	0%	0%
Treat	Yellow	None	P5091 47	DOT	B50003872	OEM Parts and Service for Amida Light Towers	Correlli, Inc	\$45,000	12/17/14	12/17/14	12/16/17	20171 2	2 x 1 yr	0%	0%
Treat	Yellow	None		FLEET	B50003226	Flat Tire Repair Service for Fleet Maintenance	Donald B. Rice Tire Co. Inc.	\$1,000,000	12/24/14	12/24/14	12/23/17	20171 2	2 x 1 yr	3%	0%
Vasavada	Green	None	P5293 65	DGC	06000	Environmental Hygienist Services	Kayco Environmental Corp.	\$24,990	-	11/15/14	11/14/15	20151 1	0	0%	0%
Vasavada	Green	None	P5158 16		B50001673	Inspection, Service & Repair of Automatic Sprinkler Systems (2nd Call)	Fireline Corporation	\$300,000	12/24/14	12/15/14	12/14/15	20151 2	0	5%	3%
Vasavada	Green	None		DPW	B50003142	Ferric Chloride	Kemira Water Solutions, Inc.	\$6,576,500	11/26/14	01/01/15	12/31/15	20151 2	3 x 1 yr	0%	0%
Vasavada	Green	None		FLEET	B50002573	Bio-Diesel & Ethanol Fuels	Petroleum Marketing Group, Inc	\$500,000	11/21/12	01/01/13	12/31/15	20151 2	2 x 1 yr	0%	0%
Vasavada	Green	None		FLEET	B50002573	Bio-Diesel & Ethanol Fuels	Tri-Gas & Oil Co., Inc.	\$500,000	11/21/12	01/01/13	12/31/15	20151 2	2 x 1 yr	0%	0%
Vasavada	Green	None	P5220 81	CONV . CTR	B50002466	Trash removal Services for Baltimore Convention Center	BFI Waste Services d/b/a Allied Waste Service of Baltimore	\$426,096	10/24/12	01/01/13	12/31/15	20151 2	2 x 1 yr	6%	2%

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Vasavada	Green	None		FLEET	B50002573	Bio-Diesel & Ethanol Fuels	James River Solutions	\$200,000	11/21/12	01/01/13	12/31/15	20151 2	2 x 1 yr	0%	0%
Vasavada	Green	None		FLEET	B50002573	Bio-Diesel & Ethanol Fuels	JJ Adams Fuel Oil CO.	\$200,000	11/21/12	01/01/13	12/31/15	20151 2	2 x 1 yr	0%	0%
Vasavada	Green	None		DPW	B50002684	Testing and Repairs of Backflow Preventer Devices	J.F. Fischer, Inc.	\$150,000	12/12/12	01/01/13	12/31/15	20151 2	1 x 2 yr	10%	0%
Vasavada	Green	None	P5190 13	DPW	B50002224	Water Treatment Services for Lox Plant	International Chemstar, Inc.	\$24,990	-	01/05/15	01/04/16	20160 1	0	0%	0%
Vasavada	Green	None		STAT ES ATTO RNEV	B50002762	Hosted VoIP System	iCore Networks, Inc.	\$324,384	01/23/13	01/23/13	01/12/16	20160 1	2 x 1 yr	5%	0%
Vasavada	Green	None		BHCD	B50002701	Relocation Services (Hotels/Motels) - Lead Hazard Reduction Program -	Regent Development Consulting, Inc.	\$50,000	04/16/14	01/16/13	01/15/16	20160 1	2 x 1 yr	0%	0%
Vasavada	Green	None		BHCD	B50002701	Hem#2 3 4 5 Relocation Services (Hotels/Motels) - Lead Hazard Reduction Program -	Baitimore International College, Inc. owner and operator of Mount	\$305,000	04/16/14	01/16/13	01/15/16	20160 1	2 x 1 yr	0%	0%
Vasavada	Green	None		CITY WIDE	08000	Miss Utilities - Call Center	One Call Concept Locating Services, Inc.	\$400,000	06/24/15	01/22/14	01/21/16	20160 1	4 x 1 yr	0%	0%
Vasavada	Green	None		B5000 3241	P526023	Maintenance & Repair Services for H.V.A.C.R. Systems	Fresh Air Company, inc.	\$8,000,000	01/14/15	01/25/15	01/24/16	20160 1	1 x 2 yr	27%	0%
Vasavada	Green	None		B5000 3241	P526021	Maintenance & Repair Services for H.V.A.C.R. Systems	Denver-Elek, Inc.	\$8,000,000	01/14/15	01/25/15	01/24/16	20160 1	1 x 2 yr	27%	0%
Vasavada	Green	None		B5000 3241	P526022	Maintenance & Repair Services for H.V.A.C.R. Systems	J.F. Fischer, Inc.	\$8,000,000	01/14/15	01/25/15	01/24/16	20160 1	1 x 2 yr	27%	0%

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Vasavada	Green	None	Numbe	DPW	B50003258	Polymeric Flocculent	Polydyne, Inc.	\$187,455	12/24/14	02/01/15	Date 01/31/16	20160 1	Remai 3 x 1 yr	0%	0%
Vasavada	Green	None		CITY WIDE	B50003878	Maintenance Service Contract for Liquid Oxygen Plants at Patapsco	Solutionwerks, Inc.	\$207,000	02/11/15	02/11/15	02/10/16	20160 2	1 x 1 yr	0%	0%
Vasavada	Green	None	P5244 82	COMP TROL LER		Long Distance Calling Services	AT&T Corporation	\$390,000	01/14/15	02/13/15	02/12/16	20160 2	0	0%	0%
Vasavada	Green	None		DPW	B50003901	Maintenance Services for clarifiers and relater equipment	EMH Environmental, Inc.	\$125,000	02/25/15	02/25/15	02/24/16	20160 2	1 x 1 yr	0%	0%
Vasavada	Green	None	P5198 45	CONV . CTR	B50002161	Maintenance Services for Life and Safety Systems for Convention Center	Honeywell building Solutions	\$2,250,000	03/18/15	03/01/15	02/28/16	20160 2	1 x 2 yr	21%	6%
Vasavada	Green	None	P5059 43	DPW	B50000873	Polymeric Flocculent, GTB for Back River WWTP	Tidewater Products, inc.	\$5,158,835	02/11/15	03/01/15	02/29/16	20160 2	0	0%	0%
Vasavada	Green	None	Various	CITY WIDE	B50002739	Emergency Generators Repair, Maintenance and Installation	TEAM Services Corporation	\$1,390,750	03/25/15	03/02/13	03/01/16	20160 3	2 x 1 yr	15%	5%
Vasavada	Green	None	P5013 29	DPW	B50002694	Provide Temporary Bypass Pumping System	Xylem Dewatering Solutions, Inc.	\$247,178	02/27/13	04/01/13	03/31/16	20160 3	1 x 2 yr	14%	0%
Vasavada	Green	None	P5200 56	DHCD	B50002228	Environmental Remediation at Various Location	EQ Northeast, Inc. (First Call)	\$2,200,000	04/15/15	04/08/15	04/07/16	20160 4	1 x 1 yr	5%	2%
Vasavada	Green	None	P5000 55	DHCD	B50002228	Environmental Remediation at Various Location	Total Environmental Concepts, Inc. (Second Call)	\$600,000	04/15/15	04/08/15	04/07/16	20160 4	1 x 1 yr	5%	2%
Vasavada	Green	None		CITY WIDE	B50002768	Utility Relocate/Marking and Related Work	One Call Concept Locating Services, Inc.	\$5,056,985	03/19/14	04/08/13	04/07/16	20160 4	2 x 1 yr	10%	3%

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Vasavada	Green	None	P5198 40	DHCD	B50002237	Baltimore City Weatherization Assistance Program - HVAC	Hawkeye Construction, LLC	\$1,400,000	04/29/15	04/15/15	04/14/16	20160 4	1 x 1 yr	27%	4%
Vasavada	Green	None	P5201 21	DPW	B50002280	Supply of Water Meters & Components (Group 5)	Mueller Systems, LLC	\$8,992,657	02/25/15	04/15/15	04/14/16	20160 4	1 x 1 yr	0%	0%
Vasavada	Green	None	P5201 22	DPW	B50002280	Supply of Water Meters & Components (Group 2 and 4)	Neptune Technology Group	\$2,381,069	02/25/15	04/15/15	04/14/16	20160 4	1 x 1 yr	0%	0%
Vasavada	Green	None	P5201 23	DPW	B50002280	Supply of Water Meters & Components (Group 1 and 3)	L/B Water Service, Inc.	\$24,940,148	02/25/15	04/15/15	04/16/16	20160 4	1 x 1 yr	0%	0%
Vasavada	Green	None	P5200 18	DPW	B50002309	15% Sodium Hypochlorite (Item#2)	Kuehne Chemical Co. Inc.	\$7,000,000	03/11/15	05/01/15	04/30/16	20160 4	1 x 1 yr	0%	0%
Vasavada	Green	None	P5200 17	DPW	B50002309	15% Sodium Hypochlorite (Item#1)	Univar USA, Inc.	\$1,600,000	03/11/15	05/01/15	04/30/16	20160 4	1 x 1 yr	0%	0%
Vasavada	Green	None	P5200 19	DPW	B50002309	15% Sodium Hypochlorite (Item#3)	KleenRite Corporation	\$290,000	03/11/15	05/01/15	04/30/16	20160 4	1 x 1 yr	0%	0%
Vasavada	Green	None		CITY WIDE	B50002764	Boiler Repairs Services	Denver-Elek, Inc.	\$302,600	03/06/13	05/01/13	04/30/16	20160 4	2 x 1 yr	12%	0%
Vasavada	Green	None		DPW	B50002679	Laboratory Information Management System (LIMS)	Promium, LLC	\$511,684	05/01/13	05/08/13	05/07/16	20160 5	2 x 1 yr	0%	0%
Vasavada	Green	None		CITY WIDE	B50002858	Maintenance , Repairs and Installation of CCTV and Video Surveillance System	Highlander Contracting Company, LLC	\$200,000	05/15/13	05/22/13	05/21/16	20160 5	2 x 1 yr	15%	5%
Vasavada	Green	None		DPW	B50001909	Technical Services for Liquid Oxygen Plants	Solutionwerks, Inc.	\$1,420,000	04/22/15	06/01/15	05/31/16	20160 5	0	0%	0%

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Vasavada	Green	None	P5205 92	MTE	06000	Voice Mail Maitenance and Xpress Care Software Services	Altura Communication Solutions	\$61,742	05/27/15	06/13/15	06/12/16	20160 6	1 x 1 yr	0%	0%
Vasavada	Green	None	P5207 56	DPW	B50002343	Liquid Oxygen	Air Liquide Industrial U.S. LP	\$550,035	06/03/15	07/15/15	07/14/16	20160 7	1 x 1 yr	0%	0%
Vasavada	Green	None	P5178 76	DPW	B50001988	Repair Electric Motors Over 300 H.P.	TEAM Services Corporation	\$800,000	07/16/14	07/20/14	07/19/16	20160 7	0	4%	2%
Vasavada	Green	None	P5246 04	ΜΟΙΤ	B50002934	Consultant Services - Broadband Public Infrastructure Strategic	Magellan Advisors, LLC	\$307,000	08/12/15	08/01/15	07/31/16	20160 7	0	17%	9%
Vasavada	Green	None	P5178 72	DPW	B50001986	Repair Electric Motors Up to 300 H.P.	TEAM Services Corporation	\$924,000	08/13/14	08/10/14	08/09/16	20160 8	0	0%	0%
Vasavada	Green	None	P5178 73	DPW	B50001986	Repair Electric Motors Up to 300 H.P.	Electric Motor Repair Co.	\$500,000	08/13/14	08/10/14	08/09/16	20160 8	0	0%	0%
Vasavada	Green	None		CITY WIDE	B50002978	Comprehensive Residential Energy	Comprehensive Housing Assistance, Inc.	\$6,666,667	08/14/13	08/14/13	08/13/16	20160 8	2 X 1 yr	15%	5%
Vasavada	Green	None		CITY WIDE	B50002978	Comprehensive Residential Energy	Civic Works, Inc.	\$6,666,667	08/14/13	08/14/13	08/13/16	20160 8	2 X 1 yr	15%	5%
Vasavada	Green	None		CITY WIDE	B50002978	Comprehensive Residential Energy	Coalition To End Childhood Lead Poisoning, Inc.	\$6,666,667	08/14/13	08/14/13	08/13/16	20160 8	2 X 1 yr	15%	5%
Vasavada	Green	None		CITY WIDE	B50002978	Comprehensive Residential Energy	Hawkeye Construction, LLC	\$6,666,667	08/14/13	08/14/13	08/13/16	20160 8	2 X 1 yr	15%	5%
Vasavada	Green	None		CITY WIDE	B50002978	Comprehensive Residential Energy	C & O Conservation, Inc	\$6,666,667	08/14/13	08/14/13	08/13/16	20160 8	2 X 1 yr	15%	5%

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Vasavada	Green	None		CITY WIDE	B50002978	Comprehensive Residential Energy	Northeast Energy Services	\$6,666,667	08/14/13	08/14/13	08/13/16	20160 8	2 X 1 yr	15%	5%
Vasavada	Green	None	P5178 70	DPW	B50002013	Instrumentation Parts	Chesapeake Flow Solutions, LLC	\$850,000	06/17/15	08/15/15	08/14/16	20160 8	0	0%	0%
Vasavada	Green	None		DPW	B50004206	Storm Drain Video Camera and Accessories	Atlantic Machinery, inc	\$87,800	08/26/15	09/01/15	08/31/16	20160 8	0	0%	0%
Vasavada	Green	None	P5247 96	DPW	B50002985	Elevator Maintenance Service	e Kone, Inc.	\$2,412,590	08/28/13	09/01/13	08/31/16	20160 8	2 x 1 yr	25%	0%
Vasavada	Green	None		DPW	B50002491	Liquid sodium Bisulfide	Southern Ionics, Inc.	\$594,000	08/19/15	09/03/15	09/02/16	20160 9	1 x 1 yr	0%	0%
Vasavada	Green	None	P5183 86	DPW	B50002088	Provide Drain Cleaning Services	Mitchell Plumbing & Heating, inc.	\$1,738,230	08/12/15	09/15/14	09/14/16	20160 9	0	0%	0%
Vasavada	Green	None	P5006 09	DPW	B50002045	Liquid Hydrogen Peroxide	George S. Coyne Chemical Co. Inc.	\$157,380	08/19/15	10/01/15	09/30/16	20160 9	0	0%	0%
Vasavada	Green	None		SPW	B50004193	Storm Drain Inlet Cleaning Services	Stormwater Maintnenace, LLC	\$441,845	10/14/15	10/14/15	10/13/16	20161 0	2 x 1 yr	27%	10%
Vasavada	Green	None		DPW	B50003714	Sulfur Dioxide Liquid in One- Ton Containers	Univar USA, Inc.	\$450,000	08/26/15	10/15/15	10/14/16	20161 0	3 x 1 yr	0%	0%
Vasavada	Green	None	P5183 84	DPW	B50002106	MJ Gate Valves (See Master Blanket for items)	HD Supply Waterworks, LTD	\$450,000	08/26/15	10/15/15	10/14/16	20161 0	0	0%	0%
Vasavada	Green	None	P5201 23	DPW	B50002106	MJ Gate Valves (See Master Blanket for items)	LB Water Services Inc	\$250,000	08/26/15	10/15/15	10/14/16	20161 0	0	0%	0%

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Buyer Name	Team	У	Blanke t Numbe	У	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Expiratio n Date	Year- Mo	Option s Remai	MBE Goal	
Vasavada	Green	None		DPW	08000	Pheumatic and Electronic Controls of HVAC System at Back River	Siemens Building Technologies, Inc.	\$148,550	10/30/13	10/30/13	10/29/16	20161 0	1 x 1 yr	0%	0%
Vasavada	Green	None		COMP TROL LER	06000	Hosted Telephone billing System	Telesoft Corporation	\$288,000	09/03/14	10/30/13	10/29/16	20161 0	1 x 1 yr	0%	0%
Vasavada	Green	None		DPW	B50003713	Liquid Chlorine in One-Ton Containers	Kuehne Chemical Co. Inc. Item #1 (one ton Container)	\$1,579,000	09/16/15	11/01/15	10/31/16	20161 0	3 x 1 yr	0%	0%
Vasavada	Green	None		DPW	B50003713	Liquid Chlorine in One-Ton Containers	Univar USA, Inc. Item#2 (150 Lb Cylinders)	\$75,000	09/16/15	11/01/15	10/31/16	20161 0	3 x 1 yr	0%	0%
Vasavada	Green	None	P5185 56	DPW	B50002133	25% Sodium Hydroxide Solution	Univar USA, inc.	\$292,265	09/16/15	11/01/15	10/31/16	20161 0	0	0%	0%
Vasavada	Green	None	P5184 44	Variou s	B50002086	Salt for Snow Melting	Eastern Salt Co. Inc	\$14,100,000	07/29/15	03/04/15	10/31/16	20161 0	0	5%	2%
Vasavada	Green	None		DPW	08000	Thioguard Chemical Application Technology	Premier Magnesia, LLC	\$2,000,000	10/29/14	11/01/14	10/31/16	20161 0	3 x 1 yr	0%	0%
Vasavada	Green	None		DPW	08000	Aurora Pumps and Parts	AMES, Inc	\$200,000	11/06/13	11/06/13	11/05/16	20161 1	2 c 1 yr	0%	0%
Vasavada	Green	None		DPW	B50003722	Hydrofluosilicic Acid for Water Filtration Plants	Mosaic Global Sales, LLC	\$1,362,000	09/23/15	11/15/15	11/14/16	20161 1	3 x 1 yr	0%	0%
Vasavada	Green	None	P5194 88	DOT	B50002150	Aluminum Street Lighting Poles and Accessories - 1st call	P&K Tubular Products/Flagpoles, Inc.	\$2,000,000	10/21/15	12/15/15	12/14/16	20161 2	0	0%	0%
Vasavada	Green	None	P5194 87	DOT	B50002150	Aluminum Street Lighting Poles and Accessories - 2nd call	Valmont Industries	\$500,000	10/21/15	12/15/15	12/14/16	20161 2	0	0%	0%

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Buyer Name	Team	y	t	у	Contract No.	Title	Vendor Name	Amount (A)	Approval Date	Start Date	n Date	Мо	S Remai		Goal
Vasavada	Green	None	P5192 16	DHCD	B50002131	Lead Abatement at Low Income Residences	Coalition To End Childhood Lead Poisoning, Inc.	\$1,200,000	12/24/14	12/15/14	12/14/16	20161 2	0	27%	10%
Vasavada	Green	None	P5192 19	DHCD	B50002131	Lead Abatement at Low Income Residences	Colossal Contractors, Inc	\$600,000	12/24/14	12/15/14	12/14/16	20161 2	0	27%	10%
Vasavada	Green	None	P5192 18	DHCD	B50002131	Lead Abatement at Low Income Residences	Hawkeye Constructions, LLC	\$600,000	12/24/14	12/15/14	12/14/16	20161 2	0	27%	10%
Vasavada	Green	None	P5192 14	DHCD	B50002131	Lead Abatement at Low Income Residences	MAC-Par Services, Inc.	\$1,200,000	12/24/14	12/15/14	12/14/16	20161 2	0	27%	10%
Vasavada	Green	None	P5192 17	DHCD	B50002131	Lead Abatement at Low Income Residences	UK Construction & Management, LLC	\$600,000	12/24/14	12/15/14	12/14/16	20161 2	0	27%	10%
Vasavada	Green	None	P5189 18	DPW	B50002185	Aluminum Sulfate	USALCO, LLC	\$8,500,000	10/21/15	01/01/16	12/31/16	20161 2	0	0%	0%
Vasavada	Green	none		DPW	B50003774	Quick Lime for Water Treatment Plants	Carmeuse Lime & Stone, Inc.	\$1,000,000	10/21/15	01/01/16	12/31/16	20161 2	3 x 1 yr	0%	0%
Vasavada	Green	None	P5024 25	DPW	08000	MagnaDrive	DAS Solutions, LLC	\$300,000	12/24/14	01/11/15	01/10/17	20170 1	0	0%	0%
Vasavada	Green	None	P5191 51	DPW	08000	Hycor Parts	Parkson Corporation	\$300,000	12/24/14	01/11/15	01/10/17	20170 1	0	0%	0%
Vasavada	Green	None	P5197 34	CITY WIDE	B50002209	Copper Cable Installation, Maintenance and Repair Service	TWD & Associates	\$600,000	01/21/15	01/25/15	01/24/17	20170 1	0	15%	5%
Vasavada	Green	None	P5197 33	CITY WIDE	B50002209	Copper Cable Installation, Maintenance and Repair Service	Highlander Contracting Company (2nd Call)	\$400,000	01/21/15	01/25/15	01/24/17	20170 1	0	15%	5%

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Vasavada	Green	None	P5261 82	DGS	B50003236	Maintenance & Repair Services for Plumbing and Heating Systems	Denver-Elek, Inc.	\$6,000,000	01/14/15	01/29/15	01/28/17	20170 1	1 x 2 yr	27%	0%
Vasavada	Green	None	P5261 83	DGS	B50003236	Maintenance & Repair Services for Plumbing and Heating Systems	R. F. Warder, Inc.	\$6,000,000	01/14/15	01/29/15	01/28/17	20170 1	1 x 2 yr	27 0%	0%
Vasavada	Green	None	P5261 84	DGS	B50003236	Maintenance & Repair Services for Plumbing and Heating Systems	J.F. Fischer, Inc.	\$6,000,000	01/14/15	01/29/15	01/28/17	20170 1	1 x 2 yr	27%	0%
Vasavada	Green	None	P5193 31	DPW	08000	Renold/Carter Drive Parts	Renold, Inc.	\$1,000,000	12/24/14	02/01/15	01/31/17	20170 1	0	0%	0%
Vasavada	Green	None	P5200 39	DHCD	B50002286	Lead Abatement II at Low Income Residences	Deveau Construction, LLC	\$750,000	04/22/15	04/15/15	04/14/17	20170 4	0	27%	10%
Vasavada	Green	None	P5200 37	DHCD	B50002286	Lead Abatement II at Low Income Residences	John Ware & Son, Inc.	\$750,000	04/22/15	04/15/15	04/14/17	20170 4	0	27%	10%
Vasavada	Green	None		DPW	08000	Moyno Pump Parts and Complete Units	Geiger Pump and Equipment	\$1,000,000	04/16/14	04/16/14	04/15/17	20170 4	0	0%	0%
Vasavada	Green	None	R5894 77	DPW	08000	Process Control Service and Parts	ABB, Inc.	\$300,000	04/22/15	05/16/15	05/15/17	20170 5	0	0%	0%
Vasavada	Green	None	Various	CITY WIDE	B50003484	Provide Repair Services for the Central Chilled Water System	Denver-Elek, Inc.	\$1,000,000	06/25/14	06/25/14	06/24/17	20170 6	1 x 2 yr	27%	0%
Vasavada	Green	None	Various	CITY WIDE	B50003484	Provide Repair Services for the Central Chilled Water System	J.F. Fischer, Inc.	\$1,000,000	06/25/14	06/25/14	06/24/17	20170 6	0	27%	0%
Vasavada	Green	None	Various	CITY WIDE	B50003484	Provide Repair Services for the Central Chilled Water System	R.F. Warder, Inc.	\$1,000,000	06/25/14	06/25/14	06/24/17	20170 6	0	27%	0%

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Buyer Name	Team	Priorit y		Agenc y	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Expiratio n Date	Year- Mo			WBE Goal
Vasavada	Green	None		CONV . CTR	BP-07136	Audio/Video Services (Baltimore Convention Center)	Projection Presentation Technology (PPT)	Revenue	05/09/12	08/08/12	08/07/17	20170 8	0	0%	0%
Vasavada	Green	None	P5285 29	DPW	08000	Parts for video Pipeline Inspection Systems (OMNI- EYE)	R. S. Technical Services, inc.	\$49,900	08/20/14	08/20/14	08/19/17	20170 8	0	0%	0%
Vasavada	Green	None		DPW	06000	Commercial Grade Perlite at #1 Lox Plant	Pennsylvania Perlite Corp.	\$26,500	08/20/14	08/20/14	08/19/17	20170 8	0	0%	0%
Vasavada	Green	None		MOIT	B50004056	Provide Enterprise Technology Staffing Support	Koniag Services, Inc.	\$5,000,000	09/16/15	09/09/15	09/08/17	20170 9	3 x 1 yr	27%	10%
Vasavada	Green	None		MOIT	B50004056	Provide Enterprise Technology Staffing Support	Trigyn Technologies, Inc.	\$5,000,000	09/16/15	09/09/15	09/08/17	20170 9	3 x 1 yr	27%	10%
Vasavada	Green	None		MOIT	B50004056	Provide Enterprise Technology Staffing Support	Telecommunications Systems, Inc.	\$5,000,000	09/16/15	09/09/15	09/08/17	20170 9	3 x 1 yr	27%	10%
Vasavada	Green	None		DPW	B50002625	Polymeric Flocculent, Centrifuge Dewatering for Back River	BASF Corporation	\$2,999,502	07/29/15	11/01/15	10/31/17	20171 0	0	0%	0%
Vasavada	Green	None		DPW	B50002877	Advanced Metering Infrastructure and water Meter System Installation	Itron, Inc.	\$83,516,634	11/06/13	11/06/13	01/01/18	20180 1	0	0%	0%
Vasavada	Green	None		CITY WIDE	B50003927	Installation for Electronic Security & Fire Protection	Alarm Security Group, LLC d/b/a ASG Security, Inc.	\$500,000	03/25/15	04/01/15	03/31/18	20180 3	1 x 2 yr	13%	3%
Vasavada	Green	None		CITY WIDE	B50003927	Naintenance, Repair and Installation for Electronic Security & Fire Protection	Stanley Security Solutions, Inc.	\$500,000	03/25/15	04/01/15	03/31/18	20180 3	1 x 2 yr	13%	3%
Vasavada	Green	None		DPW	08000	Various Repair Parts - Sensus Meters	L/B Water Serviecs, Inc.	\$100,000	07/22/15	08/01/15	07/31/18	20180 7	2 x 1 yr	0%	0%

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Vasavada	Green	None	P5325 91	DPW	08000	ERT Equipment, Accessories and Repair Parts	Itron, Inc.	\$400,000	08/19/15	09/01/15	08/31/18	20180 8	2 x 1 yr	0%	0%
Vasavada	Green	None		моіт	B50004145	Fiber Optic Cable Installations, Maintenance and Repair Services	Bluestar Technologies, Inc.	\$500,000	08/26/15	10/01/15	09/30/18	20180 9	3 x 1 yr	17%	5%
Vasavada	Green	None		MOIT	B50004145	Fiber Optic Cable Installations, Maintenance and Repair Services	Highlander Contracting Company, LLC	\$500,000	08/26/15	10/01/15	09/30/18	20180 9	3 x 1 yr	17%	5%
Vasavada	Green	None	P5142 07	CONV . CTR	B50001328	Electrical, Compressed air & Water Services	Edlen Electrical Exhibitions Services, Inc	REVENUE	03/11/15	05/01/15	04/30/20	20200 4	0	0%	0%
Vasavada	Green	None	P5104 55	CONV . CTR	B50001020	Manage, operate and Maintain Telecommunications Systems for the Baltimore	M.C. Dean, Inc	REVENUE	12/24/14	01/01/15	12/31/20	20201 2	0	0%	0%
Vasavada	Green	None		DPW	B50003294	Water Billing Customer Information System (CIS) Selction and Implementation	Itineris, NA	\$8,404,016	10/29/14	11/01/14	10/31/24	20241 0	Expirat ion will be 10	4%	2%
Ziegler	Blue	None		REC. & PARK	B50002380	Operate and Manage the "Du" Burns Soccer Arena	Coppermine Fieldhouse, LLC	Revenue	01/14/15	11/05/14	01/21/38	19380 1	0	8%	3%
Ziegler	Blue	None		HEAL TH	B50004191	Mirena (contraceptive)	Smith Medical Partners LLC	\$24,843	-	07/22/15	10/31/15	20151 0	0	0%	0%
Ziegler	Blue	None	P5156 03	DPW	B50001547	Janitorial Services Area "B"	Associated Bldg. Maintenance.	\$2,457,833	09/09/15	11/02/13	11/01/15	20151 1	0	17%	9%
Ziegler	Blue	None		DPW	B50003125	Credit Report Monitoring	Experian	\$15,000	-	11/07/14	11/06/15	20151 1	3 x 1 yr	0%	0%
Ziegler	Blue	None	P5175 22	AGIN G	B50001206	Food Service for Eating Together in Baltimore Program	Germain Holdings LLC d/b/a Overlea Caterers, Inc.	\$6,668,300	10/14/15	09/01/15	11/30/15	20151 1	0	12%	7%

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Ziegler	Blue	None	P5117 69	AGIN G	B50001205	Congregate Food Service for CARE Eating together	MJM Innovations	\$2,746,655	09/23/15	09/01/15	11/30/15	20151 1	0	10%	2%
Ziegler	Blue	None	P5156 06	DPW	B50001546	Janitorial Services Area "A"	Associated Bldg. Maintenance.	\$2,617,617	04/15/15	12/03/13	12/02/15	20151 2	0	17%	9%
Ziegler	Blue	None	P5156 13	DPW	B50001548	Janitorial Services Area "C"	Associated Bldg. Maintenance.	\$2,502,817	04/15/15	12/03/13	12/02/15	20151 2	0	17%	9%
Ziegler	Blue	None	P5291 10	HEAL TH	06000	Rent for Office Space - Bon Secour - 26 N. Fulton Ave.	Bon Secour of MD	\$7,826	-	01/01/15	12/31/15	20151 2	0	0%	0%
Ziegler	Blue	None	P5157 38	BCPD	B50001657	Laboratory Consumables and Drug Reagents	Comade, Inc	\$72,000	12/24/14	01/01/15	12/31/15	20151 2	0	0%	0%
Ziegler	Blue	None	P5157 39	BCPD	B50001657	Laboratory Consumables and Drug Reagents	Fisher Scientific	\$72,000	12/24/14	01/01/15	12/31/15	20151 2	0	0%	0%
Ziegler	Blue	None	P5157 40	BCPD	B50001657	Laboratory Consumables and Drug Reagents	Para Scientifice Co	\$72,000	12/24/14	01/01/15	12/31/15	20151 2	0	0%	0%
Ziegler	Blue	None		BCPD	08000	DNA Investigator Kits	Life Technologies Corporation	\$460,030	12/17/14	01/01/15	12/31/15	20151 2	1 x 1 yr	0%	0%
Ziegler	Blue	None		HEAL TH	B50002453	Provide Temporary Nursing Services	Excel Staffing and Personnel Services, Inc.	\$6,150,000	04/01/15	01/01/13	12/31/15	20151 2	3 x 1 yr	15%	8%
Ziegler	Blue	None		HEAL TH	B50002453	Provide Temporary Nursing Services	Arbor E&T, llc dba Care Resources	\$750,000	08/27/14	01/01/13	12/31/15	20151 2	3 x 1 yr	15%	8%
Ziegler	Blue	None		HEAL TH	B50002453	Provide Temporary Nursing Services	Dependable Service Group, LLC	\$719,153	01/21/15	01/01/13	12/31/15	20151 2	3 x 1 yr	15%	8%

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Ziegler	Blue	None	Numbe P5190 89	BCPD	B50002221	Force on Force Marker Rounds	The Gun Shop	\$131,700	01/28/14	01/11/15	Date 01/10/16	20160 1	Remai 0	0%	0%
Ziegler	Blue	None	P5128 51	BCPD	08000	Pocket Cop Mobile Data System	Inter Act 911 Mobile Systems, Inc.	\$5,642,875	01/28/15	01/13/15	01/12/16	20160 1	0	0%	0%
Ziegler	Blue	None	P5995 0	ES ATTO RNEV	06000	Investigative Search Program	LexisNexis	\$9,960	-	04/01/15	01/31/16	20160 1	0	0%	0%
Ziegler	Blue	None	P5299 62	BCPD	06000	Investigation Search Program	LexisNexis	\$7,176	-	03/01/15	02/28/16	20160 2	0	0%	0%
Ziegler	Blue	None	P5250 28	HEAL TH	B50002774	Provide Aministrative and Operational Support for the Ryan White Part A Planning	InterGroup Synergy and Planning Collaborative, Inc.	\$1,320,388	02/25/15	03/01/15	02/29/16	20160 2	0	10%	5%
Ziegler	Blue	None	P5255 82	HEAL TH	B50002791	Provide Technical Support Services for the Ryan White Part A Operations	Gay Family Foundation, Ltd d/b/a The Taylor Wilks Group	\$563,765	02/25/15	03/01/15	02/29/16	20160 2	0	10%	5%
Ziegler	Blue	None	P5255 81	HEAL TH	B50002790	Provide Fiscal Agent Services for the Ryan White Part A Operations	Associated Black Charities, Inc.	\$30,442,762	02/11/15	03/01/15	02/29/16	20160 2	0	10%	5%
Ziegler	Blue	None	B5000 3442	SHERI FF	B50003442	Duty Belt Equipment	Safety League, Inc.	\$24,737	-	03/28/15	03/27/16	20160 3	1 x 1 yr	0%	0%
Ziegler	Blue	None		REC. & PARK	B50001760	Manage and Operate shake N'Bake Recreational Facility	Kingdom Managed, Inc.	REVENUE	05/25/11	06/01/11	05/31/16	20160 5	5 x 5 yr	8%	4%
Ziegler	Blue	None	P5175 85	DPW	B50001705	Mowing & Debris removal for Vacant Lots & Abandoned Property	Evergreen Landscape & Design Corp	\$2,479,600	08/12/15	06/08/15	06/07/16	20160 6	0	27%	10%
Ziegler	Blue	None		DGS	B50002250	Selected Restroom Supplies	Fastenal Company	\$887,348	05/06/15	06/13/15	06/12/16	20160 6	0	10%	0%

Buyer Name	Team		Master Blanke	<u> </u>	Contract No.	Title	Vendor Name	Total Award	Latest BOE Approval	Current Start	Current Expiratio	Year-	Renew Option	MBE	WBE
	Team	У	t <u>Numbe</u>	У		The	Venuor Name	Amount (A)	Date	Date	n Date	Мо	S <u>Remai</u>	Goal	Goal
Ziegler	Blue	None	P5248 94	HEAL TH	06000	Manage Taxi Card Program - (Aging)	Creative Software Solutions, LLC	\$1,497,810	07/01/15	07/01/15	06/30/16	20160 6	0	3%	1%
Ziegler	Blue	None	P5234 05	FINAN CE	08000	Cashier Windows Software Annual Maintenance (Finance)	N. Harris Computer Corporation d/b/a System Innovators, Inc.	\$317,036	06/03/15	07/01/15	06/30/16	20160 6	0	0%	0%
Ziegler	Blue	None		DPW	B50002856	Scrap Metal Pick Up and Removal	Auston Contracting, Inc.	REVENUE	07/17/13	07/17/13	06/30/16	20160 6	2 x 1 yr	0%	0%
Ziegler	Blue	None	P5176 25	DOT	B50001934	Mowing of Grass Medians	Lorenz, Inc.	\$1,909,939	06/18/14	07/15/14	07/14/16	20160 7	0	27%	10%
Ziegler	Blue	None		FINAN CE	06000	Results Based accountability Agreement	The Results Leadership Group, LLC	\$304,575	06/24/15	07/23/15	07/22/16	20160 7	2 x 1 yr	0%	0%
Ziegler	Blue	None		UIT COUR T	08000	Maintenance & Support service (includes upgrades)	Courtsmart Digital Systems, Inc.	\$651,575	08/19/15	08/01/15	07/31/16	20160 7	1 x 1 yr	0%	0%
Ziegler	Blue	None	P5281 41	CITY WIDE	B50003386	Armored Transport Services (Various)	Dunbar Armored, Inc.	\$121,883	09/16/15	08/01/14	07/31/16	20160 7	3 x 1 yr	0%	0%
Ziegler	Blue	None		ES ATTO RNEY	B50004148	Foam Core Boards and Presentation Bond Paper	Martin's Supply Co. Inc	\$9,659	-	08/12/15	08/11/16	20160 8	2 x 1 yr	0%	0%
Ziegler	Blue	None	P5144 80	BCPD	08000	Annual System Support for Laboratory Information Management System - LIMS	Data Unlimited International, Inc.	\$360,000	08/26/15	08/18/15	08/17/16	20160 8	1 x 1 yr	0%	0%
Ziegler	Blue	None	P5288 80	BCPD	08000	Annual suport & Maintenance Quick Link Mobility	Smith Micro Software, Inc.	\$33,300	09/23/15	09/23/15	09/22/16	20160 9	2x 1 yr	0%	0%
Ziegler	Blue	None		FLEET	B50003065	Vehicle Tires: Cars, Trucks & Heavy Equipment	Edgwater Tire Center, inc. DBA Admiral Tire	\$1,923,000	10/22/14	10/01/13	09/30/16	20160 9	2 x 1 yr	0%	0%

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Buyer Name	Team	Priorit y		Agenc y	Contract No.	Title	Vendor Name	Total Award Amount (A)	Latest BOE Approval Date	Current Start Date	Expiratio n Date	Year- Mo	Option S Remai	MBE Goal	
Ziegler	Blue	None		FLEET	B50003065	Vehicle Tires: Cars, Trucks & Heavy Equipment	Donald B. Rice Tire Co. Inc.	\$1,125,000	10/22/14	10/01/13	09/30/16	20160 9	2 x 1 yr	0%	0%
Ziegler	Blue	None		FLEET	B50003065	Vehicle Tires: Cars, Trucks & Heavy Equipment	Service Tire Truck Center, inc.	\$150,000	10/22/14	10/01/13	09/30/16	20160 9	2 x 1 yr	0%	0%
Ziegler	Blue	None	P5183 13	DGS	B50001751	Janitorial Services for the Department of General Services Area D	Dazser-Bal Corp. d/b/a Jani-King of Baltimore	\$2,302,614	05/27/15	10/16/14	10/15/16	20161 0	0	20%	10%
Ziegler	Blue	None		HEAL TH	B50002394	Provide In-Home Personal Care/Homemaker Services	Dependable Service Group, LLC	\$496,355	10/15/14	10/16/14	10/15/16	20161 0	1 x 3 yr	0%	0%
Ziegler	Blue	None		HEAL TH	B50002394	Provide In-Home Personal Care/Homemaker Services	Chesapeake Medical Staffing	\$278,131	10/15/14	10/16/14	10/15/16	20161 0	1 x 3 yr	0%	0%
Ziegler	Blue	None		AGIN G	B50002394	Personal Care & Homemaker Services	Personal Touch Home Aides of Baltimore, Inc.	\$438,675	10/15/14	10/16/14	10/15/16	20161 0	1 x 3 yr	0%	0%
Ziegler	Blue	None		AGIN G	B50002394	Personal Care & Homemaker Services	Trustworthy Staffing Solutions	\$340,807	10/15/14	10/16/14	10/15/16	20161 0	1 x 3 yr	0%	0%
Ziegler	Blue	None	P5160 25	REC & PARK S	B50001651	Concession Stand Staff and Services	Simply Good, LLC (Revenue)	REVENUE	12/24/14	12/08/14	12/07/16	20161 2	0	0%	0%
Ziegler	Blue	None	P5146 80	AGIN G	B50001426	Furnish & Deliver Authentic Korean Meals	T & J Jeong	\$311,040	07/01/15	07/01/15	12/31/16	20161 2	0	0%	0%
Ziegler	Blue	None	P5189 86	BOP	B50002157	Auctions Services (BOP)	Express Auction Inc.	Revenue	12/17/14	01/01/15	12/31/16	20161 2	1 x 1 yr	0%	0%
Ziegler	Blue	None	P5195 31	CITY WIDE	BPO- 001B1400635 Maryland State	Co-op Supplies for Maintenance, Repair and Operations	W.W. Grainger, Inc	\$10,100,000	02/26/14	03/01/14	02/28/17	20170 2	0	5%	0%

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Ziegler	Blue	None	P5231 85	CITY WIDE	B50002829	Industrial Work Uniforms	Chesapeake Uniform d/b/a Lord Baltimore	\$952,344	04/22/15	04/15/15	04/14/17	20170 4	0	0%	0%
Ziegler	Blue	None	P5231 81	BCPD	B50002644	Psychology Services for BPD	Psychology Consultants	\$985,000	06/17/15	04/17/15	04/16/17	20170 4	2 x 2 yr	9%	6%
Ziegler	Blue	None		CITY WIDE	B50003458	T-Shirts, Caps & Other Active Wear	Nightmare Graphics	\$555,580	10/08/14	06/04/14	06/03/17	20170 6	2 x 1 yr	0%	0%
Ziegler	Blue	None	Various	CITY WIDE	PRC-247-12	Heating Oil	Space Petroleum and Chemical CO.	\$2,000,000	08/08/12	08/08/12	06/30/17	20170 6	0	0%	0%
Ziegler	Blue	None	P5178 93	CITY WIDE	B50001863	Uniform and Locker and Laundry Service	G & K Uniform Service	\$1,113,000	09/09/15	09/01/15	08/31/17	20170 8	0	0%	0%
Ziegler	Blue	None		CITY WIDE	B50003818	Electrical Supplies - See Master Blanket for Manufacturers	Graybar Electric Co.	\$2,652,300	11/19/14	11/191/4	11/18/17	20171 1	2 x 1	0%	0%
Ziegler	Blue	None		CITY WIDE	B50003818	Electrical Supplies - See Master Blanket for Manufacturers	Ideal Electrical Supply	\$2,652,300	11/19/14	11/19/14	11/18/17	20171 1	2 x 1 yr	0%	0%
Ziegler	Blue	None		CITY WIDE	B50003818	Electrical Supplies - See Master Blanket for Manufacturers	Production Distribution Companies, Inc.	\$2,652,300	11/19/14	11/19/14	11/18/17		2 x 1 yr	0%	0%
Ziegler	Blue	None		BCPD	08000	Proprietary Software (Field Based Reporting and Record	Intergraph Corporation	\$1,093,020	10/14/15	12/17/14	12/31/17	20171 2	2 x 1 yr	0%	0%
Ziegler	Blue	None		MOCJ and BCPD	B50003952	Provide Personnel for CCTV Monitoring	Crown Security System, Inc.	\$2,225,610	04/22/15	05/01/15	04/30/18	20180 4	2 x 1 yr	15%	0%
Ziegler	Blue	None	P5324 16 &P532 530	COMP TROL LER	08000	Auditing Software and Training	Thomson Reuters (Tax & Accounting) Inc.	\$74,985	08/12/15	08/12/15	08/11/18	20180 8	2 x 1 yr	0%	0%

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Ziegler	Blue	None			B50004067	Coach Style bus Transportation Services for Sandtown-Winchester and Oliver Senior Citizen Center	D.T.S. Worldwide Transportation	\$184,500	10/07/15	10/07/15	10/06/18	20181 0	2 x 1 yr	0%	0%
Ziegler	Blue	None	P5033 72	UIT COUR T	B50000692	Courtroom Telephonic Appearance System	Courtcall, LLC	\$0	01/08/14	11/19/13	11/18/18	20181 1	0	0%	0%
Ziegler	Blue	None		BCPD	B50003831	Veterinary Services (K-9)	Anne Arundel Veterinary Hospital	\$104,375	12/24/14	01/01/15	12/31/18	20181 2	2 x 1 yr	0%	0%
Ziegler	Blue	None		CITY WIDE	B50004074	J.I.T. (Just-in-Time) Office Supplies	Rudolph's Office & Computer Supply	\$9,000,000	08/26/15	07/29/15	07/28/20	20200 7	1 x 1 yr	5%	0%
Ziegler	Blue	None		BOP	B50003989	Food and Beverage Vending Services - REVENUE	Black Tie Services, LLP	\$0	08/19/15	09/01/15	08/31/20	20200 8	5 x 1 yr	0%	0%
Ziegler	Blue	None		REC & PARK S	B50002194	Manage and Operation of Recreation Center (Towanda)	Park Heights Renaissance, Inc.	\$100,000	05/09/12	within 60 days for 1 year		19000 1	2 x 1 yr	7%	3%
Ziegler	Blue	None		REC & PARK S	B50002071	Management and Operation of Recreation Centers (Brooklyn and O'Malley)	Boys and Girls Clubs of Metropolitan Baltimore	\$50,000	12/21/11	within 60 days for 1 year		19000 1	2 x 1 yr	7%	3%
Ziegler	Blue	None		REC & PARK S	B50002071	Management and Operation of Recreation Centers (Easterwood)	Omega Baltimore Foundation, Inc.	\$50,000	12/21/11	within 60 days for 1 year		19000 1	2 x 1 yr	7%	3%
Ziegler	Blue	None		REC & PARK S	B50002071	of Recreation Centers (Collington Square & Lillian	Reclaiming Our Children and Community Project, Inc.	\$50,000	12/21/11	within 60 days for 1 year		19000 1	2 x 1 yr	7%	3%

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