


FROM	NAME & TITLE	Henry Raymond, Director of Finance <i>H Raymond</i>	CITY of BALTIMORE MEMO	
	AGENCY NAME & ADDRESS	Department of Finance Room 454, City Hall		
	SUBJECT	City Council Bill 20-0213R—Informational Hearing-COVID-19 Emergency Spending		

DATE:

TO

The Honorable President and
 Members of the City Council
 Room 400, City Hall

May 13, 2020

On March 13, Mayor Young declared a state of emergency in Baltimore City in response to the COVID-19 pandemic. Since then, the City’s Emergency Operations Center (EOC) has been activated and is coordinating the City’s response to the pandemic. The Department of Finance has assisted the EOC and other City agencies on the procurement of necessary supplies and services to stop the spread of COVID-19 and protect City employees. The expenses are categorized into five categories: 1) core City services; 2) public health response; 3) isolation and quarantine; 4) resident assistance; and 5) small business support. The City has spent between \$36 million and \$38 million since March and expects to spend \$126 million through the first quarter of Fiscal 2021. In addition, the City is projecting large revenue losses, totaling \$68.8 million for Fiscal 2020 and \$103 million for Fiscal 2021. These fiscal impacts are explained in more detail below.

Expenditures

Based on the expenses outlined below, the City estimates spending approximately \$125.6 million through September 2020 on the COVID-19 response.

Expenses	Fiscal 2020			Fiscal 2021		
	Apr	May	Jun	Jul	Aug	Sep
Expenses by Month	37.0	21.5	20.2	16.2	15.4	15.4
Cumulative Expenses	37.0	58.5	78.7	94.8	110.2	125.6

Table references dollars in millions.

Core City Services: Expenses in this category include premium pay for public safety and other frontline City employees, which is \$1 million per pay period. The City has also incurred IT expenses, including additional laptops and a remote desktop solution to ensure cybersecurity and necessary bandwidth for teleworking employees. The Baltimore City Fire Department (BCFD) and Police Department (BPD) are spending \$100,000 per week on COVID-19 related overtime.

Expense	Fiscal 2020			Fiscal 2021		
	Apr	May	Jun	Jul	Aug	Sep
Employee Pay Premium (Fire & Police)	1.0	1.0	1.0	1.0	1.0	1.0
Employee Pay Premium (Front-Line)	1.0	1.0	1.0	1.0	1.0	1.0
BCIT Remote Workforce	1.6	0.0	0.0	0.0	0.0	0.0
Other (Fire shirts)	0.1	0.0	0.0	0.0	0.0	0.0
Public Safety Costs	0.4	0.4	0.4	0.4	0.4	0.4
Total	4.1	2.4	2.4	2.4	2.4	2.4

Table references dollars in millions.

Health Response: The City is expanding testing and contract tracing for City residents, which are critical components of the City’s reopening process and are expected to go on much longer than other City interventions. The City has purchased \$12.5 million of personal protection equipment (PPE) for City employees. The Baltimore City Health Department (BCHD) has also been proactive in purchasing advertisements to promote social distance and combat false information about COVID-19. In addition, BCHD hired private Basic Life Support (BLS) transport units to handle any surge in Emergency Medical Services (EMS) related 911 calls.

Expense	Fiscal 2020			Fiscal 2021		
	Apr	May	Jun	Jul	Aug	Sep
Case Investigations	0.0	1.2	1.2	1.2	1.2	1.2
Test Kits	6.0	0.0	0.0	0.0	0.0	0.0
PPE / Supplies	5.0	1.5	1.5	1.5	1.5	1.5
Other (food, ads, IT)	0.3	0.3	0.3	0.3	0.3	0.3
Facilities	TBD	TBD	TBD	TBD	TBD	TBD
Ambulance Services	0.9	0.9	0.9	0.9	0.9	0.9
Grant Workers	0.5	0.5	0.5	0.5	0.5	0.5
Total	12.7	4.4	4.4	4.4	4.4	4.4

Table references dollars in millions.

Isolation and Quarantine: To support the isolation and quarantine needs of City residents that are positive for COVID-19, awaiting test results, or at high-risk, the City has invested in a variety of options. The Mayor’s Office of Homeless Services (MOHS) is renting out four area motels to house individuals experiencing homelessness who are suspected of having COVID-19 or are high-risk and whose primary residence is a City funded homeless shelter. The City has also contracted with a local medical transportation company to provide safe transportation from local shelters and hospitals to the motels. MOHS has contracted with a local staffing company to staff the City funded shelters with security guards, monitors, and caseworkers. In addition, the City outfitted two City-owned buildings as temporary shelters in order to increase social distancing at City funded shelters. Finally, in partnership with the State of Maryland and University of Maryland Medical Systems, the City has rented out the Lord Baltimore Hotel to create an isolation, quarantine, and respite site for residents that test positive or are awaiting results. The City also arranged for rooms at a downtown hotel to house public safety staff that may have been exposed to COVID-19 or are awaiting a test results.

Expenses	Fiscal 2020			Fiscal 2021		
	Apr	May	Jun	Jul	Aug	Sep
Hotel Costs	1.0	1.7	1.7	1.7	0.9	0.9
Case Managers	0.5	1.5	1.5	1.5	1.5	1.5
Transportation to Motels	0.1	0.1	0.1	0.1	0.1	0.1
Total	1.6	3.3	3.3	3.3	2.5	2.5

Table references dollars in millions.

Resident Assistance: The Mayor’s Office of Children and Family Success (MOCFS), in partnership with the Department of Planning, the Department Housing and Community Development (DHCD), BCHD, and Finance, has developed a strategy to provide food to City residents in their communities. There are three interventions being funded: 1) food distribution hubs; 2) senior meal delivery; and 3) a grocery supplement. These interventions are expected to support 2.5 million meals, 70,000 food boxes, and up to 12,000 grocery supplements. Additionally, the City gave Baltimore City Public Schools \$3 million to provide laptops to Baltimore students. Further, the Mayor’s Office of Immigrant and Multicultural affairs (MIMA)

and DHCD are developing rental assistance programs to be prepared to support residents when the State's moratorium on evictions is lifted this summer.

Expenses	Fiscal 2020			Fiscal 2021		
	Apr	May	Jun	Jul	Aug	Sep
Boxed Food	0.9	0.9	0.9	0.9	0.9	0.9
Senior Meals & Delivery	3.2	3.2	3.2	3.2	3.2	3.2
Grocery Supplement	2.0	2.0	2.0	2.0	2.0	2.0
Laptops for BCPSS	3.0	0.0	0.0	0.0	0.0	0.0
Code Red heat / fans	0.0	1.3	0.0	0.0	0.0	0.0
Rental Assistance (Immigrant)	0.3	0.3	0.3	0.0	0.0	0.0
Rental Assistance	3.7	3.7	3.7	0.0	0.0	0.0
Total	13.1	11.4	10.1	6.1	6.1	6.1

Table references dollars in millions.

Small Business Support: The Mayor's Office, in partnership with the Baltimore Development Corporation (BDC), has committed \$5.5 million in small business support. \$500,000 is for small grants to help City businesses pivot their business models in order to produce PPE for City use. \$3.5 million is going to direct cash grants to small businesses, up to \$15,000 per business. Applications close Friday, May 15.

Expenses	Fiscal 2020			Fiscal 2021		
	Apr	May	Jun	Jul	Aug	Sep
Small Business Stimulus	5.0	0.0	0.0	0.0	0.0	0.0
PPE Production Grants	0.5	0.0	0.0	0.0	0.0	0.0
Total	5.5	0.0	0.0	0.0	0.0	0.0

Table references dollars in millions.

Revenue

The Department of Finance projects a \$68.8 million revenue loss from second quarter projections. This equates to \$20 million a month while social distancing mandates are maintained. These losses are primarily in the areas of tourism (Convention Center sales and Amusement Tax), transportation (Speed/Red-Light Cameras, Parking Tax, Parking Enforcement), and income taxes. These projected losses total \$68.8 million in FY20 and \$103 million in FY21, for a total loss of \$171.8 million over the next fifteen months.

	Fiscal 2020			Fiscal 2021		
	Apr	May	Jun	Jul	Aug	Sep
Lost Revenue by Month	20.0	20.0	20.0	12.0	12.0	12.0
Cumulative Lost Revenue	20.0	40.0	60.0	72.0	84.0	96.0

Table references dollars in millions.

Combined Impact

There is a lot of uncertainty about how long the public health and economic crises sparked by COVID-19 will last and how large the fiscal impact will be. However, based on current information, Finance is projecting that the combined impact of increased expenses and decreased revenue will cost the City a total of \$221.6 million through September 2020.

	Fiscal 2020			Fiscal 2021		
	Apr	May	Jun	Jul	Aug	Sep
Total Impact by Month	57.0	41.5	40.2	28.2	27.4	27.4
Cumulative Impact	57.0	98.5	138.7	166.8	194.2	221.6

Table references dollars in millions.

Other Considerations

Federal Support: Finance is working with the Mayor’s Office of Emergency Management (OEM) to track expenses and begin the documentation process for FEMA reimbursement. Finance will be contracting with experts in the various federal funding sources to strategically maximize every dollar of federal support. Baltimore has received \$103 million from the CARES Act, but the law is extremely restrictively and only covers unbudgeted expenses related to COVID-19. Without more flexibility from the federal government, the City will have to backfill lost revenues with the General Fund.

Closeout: In conjunction with the presentation of third quarter projections, Finance will be submitting supplemental appropriations for agencies whose COVID-19 response expenses result in appropriation deficiencies.

Emergency Procurement: On March 17, the Director of Finance issued an emergency authorization in order to aid City agencies in the procurement of needed supplies and services. The emergency procurement process originates at the agency, where they identify their need for potential vendors. The request is routed to the Director of Finance who approves or disapproves the procurement, in accordance with the City Charter – Article VI, Section 11 (e) - Procurement. If approved, the Bureau of Procurement and the Law Department are notified in order to finalize an agreement and create a purchase order. The list of emergency procurements authorized thus far and list of all COVID-19 related purchase orders is attached to this report.

Conclusion

The Department of Finance has reviewed City Council Bill 19-0137R and will attend the hearing for this resolution to answer all questions.

cc: Henry Raymond
 Matthew Stegman
 Nina Themelis

Vendor Name	Order Total Amount	Paid to Date	Contract Start Date	Dept. Name	MBE/WBE Status	City	State
1st Choice Staffing , LLC	\$8,201.25	\$ -	2/1/2016	MOHS		Baltimore	MD
3d Dental Designs And Development L	\$187,500.00	\$ -	4/29/2020	FIRE		Shaker Heights	OH
3d Dental Designs And Development L	\$26,752.00	\$ -	5/5/2020	FIRE		Shaker Heights	OH
3d Dental Designs And Development L	\$42,250.00	\$ -	4/30/2020	FIRE		Shaker Heights	OH
3d Dental Designs And Development L	\$135,467.70	\$ -	5/7/2020	HEALTH		Shaker Heights	OH
A.P. Woodson Company d/b/a Petro Home Services	\$1,312.50	\$ -	4/13/2020	CON CTR		BALTIMORE	MD
Abacus Corporation	\$145,771.50	\$ 38,801.83	6/21/2017	DGS		Baltimore	MD
Abacus Corporation	\$174,925.80	\$ -	6/21/2017	DGS		Baltimore	MD
Abacus Corporation	\$43,731.45	\$ 7,661.22	6/21/2017	DGS		Baltimore	MD
Absolutely Perfect Catering	\$493.75	\$ -	4/17/2020	HEALTH		Elkridge	MD
Absolutely Perfect Catering	\$467.50	\$ -	4/24/2020	HEALTH		Elkridge	MD
Accents Grill	\$600.25	\$ -	4/6/2020	FIRE		Baltimore	MD
Accents Grill	\$649.85	\$ -	4/6/2020	FIRE		Baltimore	MD
Accents Grill	\$2,254.85	\$ -	5/4/2020	FIRE		Baltimore	MD
acme paper	\$8,220.00	\$ 8,220.00	4/13/2020	POLICE		savage	MD
Adashi Systems, LLC	\$130,750.00	\$ -	4/15/2020	FIRE		Baltimore	MD
Affirmative Solutions, LLC	\$598,000.00	\$ 597,842.00	4/1/2020	DPW		Evans	GA
Afro American Company of Baltimore City Inc	\$10,000.00	\$ -	4/24/2020	HEALTH		Baltimore	MD
Airgas USA, LLC	\$13,321.20	\$ -	3/27/2020	FIRE		Independence	OH
Amazon Bookstore Cooperative, Inc.	\$1.00	\$ -	5/5/2020	DGS		Minneapolis	MN
ANA SOURCING LLC	\$1,122.00	\$ -	3/30/2020	DPW		COLLINGSWOOD	NJ
Applied Technology Services, Inc.	\$13,390.00	\$ -	10/28/2015	HCD	WBE	Baltimore	MD
Applied Technology Services, Inc.	\$5,356.00	\$ -	10/28/2015	HCD	WBE	Baltimore	MD
Applied Technology Services, Inc.	\$224,500.00	\$ 222,850.00	10/28/2015	POLICE	WBE	Baltimore	MD
Articulate Global, Inc.	\$7,404.30	\$ -	4/24/2020	POLICE		New York	NY
aspen building products, inc	\$294.85	\$ 294.85	9/23/2015	FIRE		baltimore	MD
Athena Consulting LLC	\$0.00	\$ -	4/8/2020	MOHS		Gaithersburg	MD
Athena Consulting LLC	\$1,620,000.00	\$ -	5/7/2020	FIRE		Gaithersburg	MD
Audubon Machinery Corporation	\$4,925.00	\$ -	4/21/2020	FIRE		N. Tonawanda	NY
Authentic Promotions.com	\$56,400.00	\$ -	6/1/2016	HEALTH		Carmichael	CA
BALTIMORE CONTRACTORS, INC.	\$49,400.00	\$ -	5/5/2020	FIRE		Glen Burnie	MD
Baltimore Hotel Investments t/a Sleep Inn & Suites	\$114,009.00	\$ 114,009.00	3/23/2020	FIRE		Baltimore	MD

Vendor Name	Order Total Amount	Paid to Date	Contract Start Date	Dept. Name	MBE/WBE Status	City	State
Baltimore Hotel Investments t/a Sleep Inn & Suites	\$76,006.00	\$ 38,003.00	4/22/2020	FIRE		Baltimore	MD
Baltimore Hotel Investments t/a Sleep Inn & Suites	\$11,214.00	\$ -	5/6/2020	FIRE		Baltimore	MD
Belmont Hospitality, Inc	\$195,300.00	\$ 185,300.00	3/25/2020	FIRE		Windsor Mill	MD
Bioaftermath Cleanup Service	\$10,850.00	\$ -	4/25/2020	Finance		Bowie	MD
Bio-Reference Laboratories, Inc.	\$150,000.00	\$ -	4/30/2020	HEALTH		Elmwood Park	NJ
Bottoms Up Bagels	\$377.50	\$ -	4/17/2020	HEALTH		Baltimore	MD
Bound Tree Medical LLC	\$3,800.00	\$ -	5/7/2020	FIRE		Dublin	OH
Broadway Services, Inc.	\$6,192.96	\$ 2,627.33	1/9/2019	DGS		Baltimore	MD
C&W CONSTRUCTION COMPANY	\$4,279.54	\$ 4,279.54	4/15/2020	DGS		ABINGDON	MD
C&W CONSTRUCTION COMPANY	\$3,884.25	\$ 3,884.25	4/15/2020	DGS		ABINGDON	MD
C&W CONSTRUCTION COMPANY	\$16,155.76	\$ 16,155.76	4/16/2020	DGS		ABINGDON	MD
C&W CONSTRUCTION COMPANY	\$5,422.19	\$ 5,422.19	4/16/2020	DGS		ABINGDON	MD
C&W CONSTRUCTION COMPANY	\$3,500.66	\$ 3,500.66	4/15/2020	DGS		ABINGDON	MD
C&W CONSTRUCTION COMPANY	\$6,847.45	\$ 6,847.45	4/16/2020	DGS		ABINGDON	MD
C&W CONSTRUCTION COMPANY	\$6,730.93	\$ 6,730.93	4/16/2020	DGS		ABINGDON	MD
C&W CONSTRUCTION COMPANY	\$5,530.94	\$ 5,530.94	4/16/2020	DGS		ABINGDON	MD
C&W CONSTRUCTION COMPANY	\$7,797.61	\$ 7,797.61	4/16/2020	DGS		ABINGDON	MD
C&W CONSTRUCTION COMPANY	\$2,645.79	\$ 2,645.79	4/15/2020	DGS		ABINGDON	MD
C&W CONSTRUCTION COMPANY	\$0.00	\$ -	4/15/2020	DGS		ABINGDON	MD
C&W CONSTRUCTION COMPANY	\$0.00	\$ -	4/13/2020	DGS		ABINGDON	MD
C&W CONSTRUCTION COMPANY	\$42,520.07	\$ -	4/13/2020	DGS		ABINGDON	MD
Catering By Yaffa	\$109,000.00	\$ -	3/14/2018	HEALTH		Baltimore	MD
CCP Industries	\$13,437.90	\$ -	4/1/2020	DPW		Cleveland	OH
CDW Government LLC	\$53,057.80	\$ -	8/17/2016	BCIT		Shelton	CT
CDW Government LLC	\$232,303.00	\$ -	8/17/2016	POLICE		Shelton	CT
Chesapeake Uniform	\$1,291.50	\$ -	4/29/2020	DPW		Baltimore	MD
Chuck's Trading Post	\$1,744.00	\$ 1,744.00	4/2/2020	FIRE		BALTIMORE	MD
Chuck's Trading Post	\$914.40	\$ 914.40	4/2/2020	FIRE		BALTIMORE	MD
Chuck's Trading Post	\$1,675.00	\$ 1,675.00	4/16/2020	FIRE		BALTIMORE	MD
Chuck's Trading Post	\$1,730.00	\$ 1,730.00	4/17/2020	FIRE		BALTIMORE	MD
Chuck's Trading Post	\$2,065.00	\$ -	5/4/2020	FIRE		BALTIMORE	MD
Chuck's Trading Post	\$2,052.50	\$ -	5/6/2020	FIRE		BALTIMORE	MD

Vendor Name	Order Total Amount	Paid to Date	Contract Start Date	Dept. Name	MBE/WBE Status	City	State
Chuck's Trading Post	\$1,250.00	\$ -	4/21/2020	HEALTH		BALTIMORE	MD
Chuck's Trading Post	\$405.00	\$ -	5/7/2020	HEALTH		BALTIMORE	MD
Chuck's Trading Post	\$1,945.00	\$ -	4/7/2020	FIRE		BALTIMORE	MD
Chuck's Trading Post	\$775.00	\$ -	4/14/2020	HEALTH		BALTIMORE	MD
Cintas Corporation No. 2	\$136,800.00	\$ 136,800.00	3/26/2020	DPW		Baltimore	MD
Cintas Corporation No. 2	\$28,800.00	\$ -	4/9/2020	FIRE		Baltimore	MD
Cintas Corporation No. 2	\$72,360.00	\$ -	3/21/2020	DPW		Baltimore	MD
Cintas Corporation No. 2	\$72,375.00	\$ -	3/24/2020	DPW		Baltimore	MD
Citron Hygiene US Corp	\$9,709.91	\$ 9,709.91	3/17/2020	DGS		Billerica	MA
Citron Hygiene US Corp	\$0.00	\$ -	4/9/2020	DGS		Billerica	MA
Classic Custom Products	\$493,480.00	\$ -	5/5/2020	FIRE		, Gaithersburg	MD
Classic Custom Products	\$16,224.00	\$ -	4/30/2020	FIRE		, Gaithersburg	MD
CPR Savers and First Aid Supply LLC	\$23,542.00	\$ -	4/6/2020	POLICE		Scottsdale	AZ
CPR Savers and First Aid Supply LLC	\$7,100.00	\$ -	4/14/2020	POLICE		Scottsdale	AZ
Cylinder Sales and Testing, LLC	\$1,350.00	\$ -	2/1/2019	FIRE		ESSEX	MD
Daly Computers, Inc.	\$12,200.00	\$ 10,600.00	3/19/2020	HEALTH		Clarksburg	MD
Data Connect Enterprise	\$6,697.14	\$ -	8/17/2016	POLICE		Olney	MD
David and Dad's Inc.	\$2,241.45	\$ -	5/4/2020	FIRE		Baltimore	MD
David and Dad's Inc.	\$1,665.40	\$ -	5/8/2020	FIRE		Baltimore	MD
Daycon Products	\$480.00	\$ -	5/5/2020	CON CTR		Upper Marlboro	MD
Dell Marketing, L.P.	\$713,000.00	\$ -	3/13/2020	BCIT		Round Rock	TX
Dell Marketing, L.P.	\$104,775.00	\$ -	4/30/2020	BCIT		Round Rock	TX
Digicon Corporation	\$60,393.84	\$ -	8/17/2016	BCIT		Rockville	MD
Draeger, Inc.	\$6,750.00	\$ -	7/1/2018	FIRE		Telford	PA
Draeger, Inc.	\$33,750.00	\$ -	7/1/2018	FIRE		Telford	PA
DUII HOLDINGS, LLC	\$279.90	\$ 279.90	8/18/2018	POLICE		Carrollton	TX
Emergent Respiratory LLC	\$1,200.00	\$ 1,200.00	3/24/2020	FIRE		Oceanside	CA
Emergent Respiratory LLC	\$1,200.00	\$ 1,200.00	3/26/2020	FIRE		Oceanside	CA
Emergent Respiratory LLC	\$5,000.00	\$ 5,000.00	4/3/2020	FIRE		Oceanside	CA
Emergent Respiratory LLC	\$846.00	\$ -	4/23/2020	FIRE		Oceanside	CA
ePlus Technology, Inc.	\$14,836.85	\$ 14,836.85	3/18/2020	Library		Pottstown	PA
Errands Plus, Inc. RMA Worldwide Chauffeured Transportation	\$0.00	\$ -	4/27/2020	DOT		Rockville	MD

Vendor Name	Order Total Amount	Paid to Date	Contract Start Date	Dept. Name	MBE/WBE Status	City	State
Evertel Technologies, LLC	\$48,000.00	\$ 48,000.00	3/17/2020	POLICE		Las Vegas	NV
F & F and A.Jacobs & Sons, Inc.	\$9,936.00	\$ 1,490.40	1/8/2014	POLICE		Baltimore	MD
Fastenal Company	\$3,550.72	\$ 3,550.72	6/28/2017	FIRE		Baltimore	MD
Fastenal Company	\$9,803.55	\$ 9,803.55	6/28/2017	FIRE		Baltimore	MD
Fastenal Company	\$4,064.26	\$ 4,064.26	6/28/2017	DPW		Baltimore	MD
Fastenal Company	\$393.69	\$ 393.69	6/28/2017	FIRE		Baltimore	MD
Fastenal Company	\$1,431.08	\$ 1,431.08	6/28/2017	FIRE		Baltimore	MD
Fastenal Company	\$13,348.80	\$ 13,348.80	6/28/2017	FIRE		Baltimore	MD
Fastenal Company	\$290.00	\$ 290.00	6/28/2017	FIRE		Baltimore	MD
Fastenal Company	\$2,814.72	\$ 2,814.72	6/28/2017	FIRE		Baltimore	MD
Fastenal Company	\$402.00	\$ 402.00	6/28/2017	FIRE		Baltimore	MD
Fastenal Company	\$5,625.00	\$ 5,625.00	6/28/2017	DPW		Baltimore	MD
Fastenal Company	\$1,258.43	\$ 1,258.43	6/28/2017	DPW		Baltimore	MD
Fastenal Company	\$45,000.00	\$ -	6/28/2017	FIRE		Baltimore	MD
Fastenal Company	\$2,623.32	\$ -	6/28/2017	FIRE		Baltimore	MD
Fastenal Company	\$5,054.28	\$ 1,868.27	6/28/2017	FIRE		Baltimore	MD
Fastenal Company	\$2,872.80	\$ -	6/28/2017	FIRE		Baltimore	MD
Fastenal Company	\$6,008.58	\$ 3,406.00	6/28/2017	FIRE		Baltimore	MD
Fastenal Company	\$39,500.00	\$ -	6/28/2017	FIRE		Baltimore	MD
Fastenal Company	\$212.00	\$ -	6/28/2017	FIRE		Baltimore	MD
Fastenal Company	\$4,744.07	\$ -	6/28/2017	FIRE		Baltimore	MD
Fastenal Company	\$4,338.32	\$ -	6/28/2017	DGS		Baltimore	MD
Fastenal Company	\$4,033.92	\$ -	6/28/2017	DGS		Baltimore	MD
Fastenal Company	\$9,720.00	\$ -	6/28/2017	DGS		Baltimore	MD
Fastenal Company	\$4,450.08	\$ -	6/28/2017	DGS		Baltimore	MD
Fastenal Company	\$4,450.08	\$ -	6/28/2017	DGS		Baltimore	MD
Fastenal Company	\$209.19	\$ -	6/28/2017	HCD		Baltimore	MD
Fastenal Company	\$345.12	\$ -	6/28/2017	HCD		Baltimore	MD
Fastenal Company	\$743.55	\$ -	6/28/2017	HCD		Baltimore	MD
Fastenal Company	\$315.81	\$ -	6/28/2017	HCD		Baltimore	MD
Fastenal Company	\$754.69	\$ 188.67	6/28/2017	DPW		Baltimore	MD
Fastenal Company	\$5,682.60	\$ 3,053.40	6/28/2017	DPW		Baltimore	MD

Vendor Name	Order Total Amount	Paid to Date	Contract Start Date	Dept. Name	MBE/WBE Status	City	State
Fastenal Company	\$1,354.75	\$ -	6/28/2017	DPW		Baltimore	MD
Fastenal Company	\$5,495.00	\$ -	6/28/2017	DPW		Baltimore	MD
Fastenal Company	\$4,443.68	\$ -	6/28/2017	DPW		Baltimore	MD
Fastenal Company	\$364.35	\$ -	6/28/2017	DPW		Baltimore	MD
Fastenal Company	\$2,435.28	\$ -	6/28/2017	DPW		Baltimore	MD
Fastenal Company	\$7,545.63	\$ -	6/28/2017	BCRP		Baltimore	MD
Fastenal Company	\$19,469.04	\$ -	6/28/2017	BCRP		Baltimore	MD
Fastenal Company	\$46,200.00	\$ -	3/31/2020	HEALTH		Baltimore	MD
Fireline Corporation	\$1,756.95	\$ 1,756.95	11/18/2015	DGS	WBE	Baltimore	MD
Fisher Scientific	\$3,169.98	\$ 502.80	10/7/2015	POLICE		Pittsburgh	PA
Fisher Scientific	\$3,169.98	\$ -	10/7/2015	POLICE		Pittsburgh	PA
Fisher Scientific	\$892.46	\$ -	10/7/2015	DPW		Pittsburgh	PA
Fisher Scientific	\$5,752.25	\$ -	3/24/2020	FIRE		Pittsburgh	PA
Fisher Scientific	\$13,943.10	\$ -	4/13/2020	HEALTH		Pittsburgh	PA
Fisher Scientific	\$990.00	\$ -	4/13/2020	HEALTH		Pittsburgh	PA
Franks Foods LLC	\$686.40	\$ -	4/14/2020	FIRE		Baltimore	MD
Franks Foods LLC	\$617.55	\$ -	4/14/2020	FIRE		Baltimore	MD
Gnomedica LLC	\$122,500.00	\$ -	5/8/2020	FIRE		Magnolia	TX
Golden Gate Service, Inc.	\$17,282.25	\$ 11,622.93	1/9/2019	DGS		Fairfax	VA
Golden Gate Service, Inc.	\$50,786.22	\$ -	1/9/2019	DGS		Fairfax	VA
Good Shepherd Septic Service, Inc. DBA: Bobbys Pottys	\$457.00	\$ -	7/1/2018	FIRE		Joppa	MD
Good Shepherd Septic Service, Inc. DBA: Bobbys Pottys	\$207.00	\$ -	7/1/2018	FIRE		Joppa	MD
Good Shepherd Septic Service, Inc. DBA: Bobbys Pottys	\$1,980.00	\$ -	7/1/2018	FIRE		Joppa	MD
Hart to Heart Ambulance Service, Inc	\$0.00	\$ -	3/19/2020	FIRE		Forest Hill	MD
Hart to Heart Ambulance Service, Inc	\$20,847.61	\$ -	3/25/2020	FIRE		Forest Hill	MD
Henry Schein/Matrx Medical	\$942.00	\$ -	4/23/2020	FIRE		Melville	NY
Henry Schein/Matrx Medical	\$1,513.50	\$ 1,093.50	4/9/2020	FIRE		Melville	NY
Homeland Industrial Supply	\$890.65	\$ 890.65	4/9/2020	DPW		Garnet Valley	PA
Homeland Industrial Supply	\$2,785.60	\$ -	4/14/2020	DPW		Garnet Valley	PA
IDenticard Systems Worlwide Inc	\$258.00	\$ -	3/24/2020	CON CTR		Manheim	PA
iHeartMedia	\$23,850.00	\$ -	3/31/2020	HEALTH		Rockville	MD
Integrify	\$75,585.00	\$ -	3/19/2020	HEALTH		Chicago	IL

Vendor Name	Order Total Amount	Paid to Date	Contract Start Date	Dept. Name	MBE/WBE Status	City	State
Interboro Packaging Corporation	\$220.00	\$ 220.00	12/21/2016	DPW		Montgomery	NY
Jay's Catering d/b/a Biddle Street Catering	\$2,799.67	\$ 1,724.21	4/3/2020	HEALTH		Baltimore	MD
Jay's Catering d/b/a Biddle Street Catering	\$452.71	\$ -	4/22/2020	HEALTH		Baltimore	MD
Jay's Catering d/b/a Biddle Street Catering	\$872.52	\$ -	4/22/2020	FIRE		Baltimore	MD
Jay's Catering d/b/a Biddle Street Catering	\$350.02	\$ -	4/22/2020	FIRE		Baltimore	MD
Jay's Catering d/b/a Biddle Street Catering	\$374.50	\$ -	4/22/2020	FIRE		Baltimore	MD
Jay's Catering d/b/a Biddle Street Catering	\$318.60	\$ -	4/22/2020	FIRE		Baltimore	MD
Jay's Catering d/b/a Biddle Street Catering	\$854.81	\$ -	4/22/2020	FIRE		Baltimore	MD
Jay's Catering d/b/a Biddle Street Catering	\$692.11	\$ -	4/22/2020	FIRE		Baltimore	MD
Jay's Catering d/b/a Biddle Street Catering	\$2,582.27	\$ -	4/20/2020	HEALTH		Baltimore	MD
Jay's Catering d/b/a Biddle Street Catering	\$401.01	\$ -	4/24/2020	HEALTH		Baltimore	MD
Jay's Restaurant Group, Inc.	\$8,182.01	\$ 8,182.01	1/17/2018	FIRE		Baltimore	MD
Jay's Restaurant Group, Inc.	\$96.75	\$ 96.75	1/17/2018	DOT		Baltimore	MD
Kane Bag And Tarp Company	\$14,040.53	\$ 14,040.53	4/2/2020	POLICE		Sykesville	MD
Kane Bag And Tarp Company	\$1,171.60	\$ -	4/29/2020	POLICE		Sykesville	MD
KidzTable	\$303,819.00	\$ -	3/17/2020	MOHS		BALTIMORE	MD
Laboratory Corporation of America Holdings	\$153,930.00	\$ -	4/13/2020	HEALTH		Burlington	NC
Lawmen Supply Company of New Jersey, Inc.	\$620.00	\$ -	3/23/2020	SHERIFF		Pennsauken	NJ
Lawmen Supply Company of New Jersey, Inc.	\$731.52	\$ -	3/24/2020	SHERIFF		Pennsauken	NJ
Lawson Products	\$4,047.36	\$ -	3/30/2020	DPW		Des Plaines	IL
Lawson Products	\$3,900.00	\$ 702.00	3/31/2020	DPW		Des Plaines	IL
LEONARD PAPER CO.	\$8,248.00	\$ -	5/8/2020	FIRE		BALTIMORE	MD
LexisNexis Risk Solutions FL Inc.	\$16,320.00	\$ -	1/1/2016	HEALTH		Miamisburg	OH
Lord Baltimore Hotel	\$3,290.00	\$ -	5/4/2020	FIRE		Baltimore	MD
Lord Baltimore Hotel	\$3,960.00	\$ -	5/8/2020	FIRE		Baltimore	MD
Lord Baltimore Hotel	\$3,290.00	\$ -	5/8/2020	FIRE		Baltimore	MD
Maryland Food Bank	\$500,000.00	\$ -	4/21/2020	DGS		Baltimore	MD
Mckesson	\$23,264.00	\$ 23,264.00	12/5/2018	FIRE		Richmond	VA
Mckesson	\$45,207.77	\$ 44,474.67	12/5/2018	FIRE		Richmond	VA
Mckesson	\$16,213.60	\$ 3,996.80	12/5/2018	FIRE		Richmond	VA
Mckesson	\$5,473.20	\$ -	12/5/2018	FIRE		Richmond	VA
Mckesson	\$8,703.81	\$ 1,795.81	12/5/2018	FIRE		Richmond	VA

Vendor Name	Order Total Amount	Paid to Date	Contract Start Date	Dept. Name	MBE/WBE Status	City	State
Mckesson	\$2,477.65	\$ -	12/5/2018	HEALTH		Richmond	VA
Mckesson	\$242.95	\$ -	12/5/2018	HEALTH		Richmond	VA
Meals on Wheels of Central Maryland, Inc.	\$181,241.00	\$ 181,238.51	3/14/2018	HEALTH		Baltimore	MD
Meltwater News US, Inc.	\$12,500.00	\$ -	4/28/2020	HEALTH		San Francisco	CA
Metropolitan Protective Services, Inc.	\$11,760.00	\$ 10,920.00	3/2/2016	DGS		Hyttsville	MD
Metropolitan Protective Services, Inc.	\$11,760.00	\$ -	3/2/2016	DGS		Hyttsville	MD
Metropolitan Protective Services, Inc.	\$26,040.00	\$ 10,080.00	3/2/2016	DGS		Hyttsville	MD
Metropolitan Protective Services, Inc.	\$26,040.00	\$ -	3/2/2016	DGS		Hyttsville	MD
Metropolitan Protective Services, Inc.	\$25,550.00	\$ 5,880.00	3/2/2016	DGS		Hyttsville	MD
Metropolitan Protective Services, Inc.	\$26,040.00	\$ 8,120.00	3/2/2016	DGS		Hyttsville	MD
Metropolitan Protective Services, Inc.	\$26,040.00	\$ -	3/2/2016	DGS		Hyttsville	MD
Metropolitan Protective Services, Inc.	\$3,453.84	\$ -	3/2/2016	DGS		Hyttsville	MD
Metropolitan Protective Services, Inc.	\$14,748.24	\$ -	3/2/2016	DGS		Hyttsville	MD
Metropolitan Protective Services, Inc.	\$13,016.97	\$ -	3/2/2016	DGS		Hyttsville	MD
Metropolitan Protective Services, Inc.	\$44,486.20	\$ -	3/2/2016	DGS		Hyttsville	MD
Metropolitan Protective Services, Inc.	\$14,748.24	\$ -	3/2/2016	DGS		Hyttsville	MD
Mount Royal Soaps LLC	\$6,610.00	\$ 6,610.00	3/30/2020	FIRE		Baltimore	MD
Mount Royal Soaps LLC	\$5,260.00	\$ 5,260.00	3/30/2020	FIRE		Baltimore	MD
Mount Royal Soaps LLC	\$6,575.00	\$ 6,575.00	3/30/2020	FIRE		Baltimore	MD
Mount Royal Soaps LLC	\$18,000.00	\$ 18,000.00	3/30/2020	FIRE		Baltimore	MD
Mount Royal Soaps LLC	\$6,000.00	\$ 6,000.00	3/30/2020	FIRE		Baltimore	MD
Mount Royal Soaps LLC	\$0.00	\$ -	3/30/2020	FIRE		Baltimore	MD
Mount Royal Soaps LLC	\$6,000.00	\$ 6,000.00	3/30/2020	FIRE		Baltimore	MD
MULTICORP, Inc.	\$3,310.00	\$ 3,310.00	1/9/2019	DGS		Columbia	MD
MULTICORP, Inc.	\$2,850.00	\$ -	1/9/2019	DGS		Columbia	MD
Nations Photo Lab	\$27,805.50	\$ 27,805.50	4/10/2020	FIRE		Hunt Valley	MD
NCH Corporation	\$735.40	\$ -	4/16/2020	CON CTR		IRVING	TX
Nestle Waters North America DBA ReadyRefresh	\$98.82	\$ -	5/1/2016	HEALTH		Baltimore	MD
Nestle Waters North America DBA ReadyRefresh	\$1,284.66	\$ -	5/1/2016	POLICE		Baltimore	MD
Nestle Waters North America DBA ReadyRefresh	\$2,730.00	\$ -	5/1/2016	DPW		Baltimore	MD
Net Hospitality Management, LLC	\$150,000.00	\$ 150,000.00	3/24/2020	FIRE		Baltimore	MD
Net Hospitality Management, LLC	\$0.00	\$ -	3/20/2020	FIRE		Baltimore	MD

Vendor Name	Order Total Amount	Paid to Date	Contract Start Date	Dept. Name	MBE/WBE Status	City	State
Net Hospitality Management, LLC	\$254,470.00	\$ -	3/20/2020	FIRE		Baltimore	MD
No Opportunity Wasted	\$45,400.00	\$ 16,400.00	3/17/2020	DGS		Lanham	MD
No Opportunity Wasted	\$49,680.00	\$ 11,040.00	4/13/2020	DGS		Lanham	MD
ODORITE	\$1,360.40	\$ 1,072.40	3/16/2020	CON CTR		BALTIMORE	MD
ODORITE	\$585.00	\$ 390.00	3/10/2020	FIRE		BALTIMORE	MD
One Roof LLC	\$2,912.55	\$ -	4/29/2020	FIRE		Baltimore	MD
One Roof LLC	\$669.00	\$ -	5/4/2020	FIRE		Baltimore	MD
One Roof LLC	\$1,183.95	\$ -	5/4/2020	FIRE		Baltimore	MD
Overhead Door Co of Baltimore, Inc.	\$6,005.00	\$ -	12/21/2018	CON CTR		Baltimore	MD
P H & S Products LLC	\$1,395.00	\$ 1,395.00	3/19/2020	SHERIFF		Minerva	OH
P H & S Products LLC	\$18,750.00	\$ -	4/7/2020	POLICE		Minerva	OH
P H & S Products LLC	\$6,132.00	\$ -	3/31/2020	POLICE		Minerva	OH
Picorp, Inc. Baltimore	\$6,000.00	\$ 6,000.00	3/25/2020	FIRE		Baltimore	MD
Picorp, Inc. Baltimore	\$10,000.00	\$ 10,000.00	3/25/2020	FIRE		Baltimore	MD
Picorp, Inc. Baltimore	\$0.00	\$ -	3/25/2020	FIRE		Baltimore	MD
Picorp, Inc. Baltimore	\$3,000.00	\$ -	3/25/2020	FIRE		Baltimore	MD
Picorp, Inc. Baltimore	\$8,000.00	\$ -	3/25/2020	FIRE		Baltimore	MD
Picorp, Inc. Baltimore	\$10,000.00	\$ -	3/25/2020	FIRE		Baltimore	MD
Pristine Inc	\$0.00	\$ -	4/20/2020	DGS		Whiteford	MD
Q&A Solutions, LLC	\$71,250.00	\$ 71,250.00	4/2/2020	FIRE		Greenbelt	MD
Q&A Solutions, LLC	\$10,656.00	\$ 10,656.00	3/29/2020	FIRE		Greenbelt	MD
Q&A Solutions, LLC	\$165,827.04	\$ 143,799.85	4/2/2020	FIRE		Greenbelt	MD
Regional Pest Management	\$2,375.00	\$ -	4/17/2020	DGS		Halethorpe	MD
Revel Solutions, LLC dba Revel Technology dba Revel Security	\$1,623,597.00	\$ -	4/27/2020	BCIT		Houston	TX
Revel Solutions, LLC dba Revel Technology dba Revel Security	\$155,405.00	\$ -	4/27/2020	BCIT		Houston	TX
Rudolph's Office & Computer Supply Inc.	\$1,090.80	\$ 1,090.80	9/1/2015	HCD		Baltimore	MD
Rudolph's Office & Computer Supply Inc.	\$287.04	\$ 287.04	9/1/2015	HEALTH		Baltimore	MD
Rudolph's Office & Computer Supply Inc.	\$321.79	\$ 321.79	9/1/2015	HEALTH		Baltimore	MD
Rudolph's Office & Computer Supply Inc.	\$477.11	\$ 477.11	9/1/2015	FIRE		Baltimore	MD
Rudolph's Office & Computer Supply Inc.	\$203.00	\$ 203.00	9/1/2015	HEALTH		Baltimore	MD
Rudolph's Office & Computer Supply Inc.	\$259.00	\$ 259.00	9/1/2015	Finance		Baltimore	MD
Rudolph's Office & Computer Supply Inc.	\$50.81	\$ 50.81	9/1/2015	HEALTH		Baltimore	MD

Vendor Name	Order Total Amount	Paid to Date	Contract Start Date	Dept. Name	MBE/WBE Status	City	State
Rudolph's Office & Computer Supply Inc.	\$72.00	\$ 72.00	9/1/2015	MOHS		Baltimore	MD
Rudolph's Office & Computer Supply Inc.	\$17.35	\$ 17.35	9/1/2015	FIRE		Baltimore	MD
Rudolph's Office & Computer Supply Inc.	\$79.00	\$ -	9/1/2015	ERS		Baltimore	MD
Rudolph's Office & Computer Supply Inc.	\$1,458.00	\$ -	9/1/2015	FIRE		Baltimore	MD
Rudolph's Office & Computer Supply Inc.	\$236.91	\$ -	9/1/2015	HCD		Baltimore	MD
Rudolph's Office & Computer Supply Inc.	\$2,328.88	\$ -	9/1/2015	MOHS		Baltimore	MD
Rudolph's Office & Computer Supply Inc.	\$2,151.00	\$ -	9/1/2015	MOHS		Baltimore	MD
Rudolph's Office & Computer Supply Inc.	\$618.91	\$ -	9/1/2015	MOHS		Baltimore	MD
Rudolph's Office & Computer Supply Inc.	\$320.94	\$ -	9/1/2015	MOHS		Baltimore	MD
Rudolph's Office & Computer Supply Inc.	\$1,524.73	\$ -	9/1/2015	MOHS		Baltimore	MD
Rudolph's Office & Computer Supply Inc.	\$3,087.00	\$ -	9/1/2015	DPW		Baltimore	MD
Rudolph's Office & Computer Supply Inc.	\$288.03	\$ -	4/15/2020	SHERIFF		Baltimore	MD
Rudolph's Office & Computer Supply Inc.	\$97.20	\$ -	4/15/2020	SHERIFF		Baltimore	MD
Safety League Inc, dba Atlantic Tactical	\$45,965.70	\$ 10,781.00	7/16/2014	POLICE		New Cumberland	PA
Safety League Inc, dba Atlantic Tactical	\$91,465.44	\$ -	3/31/2020	POLICE		New Cumberland	PA
Safeware, Inc	\$18,121.46	\$ 13,857.00	3/27/2020	FIRE		Lanham	MD
Scipio Catering	\$1,225.16	\$ 1,225.16	4/3/2020	FIRE	WBE	Baltimore	MD
Scipio Catering	\$1,122.35	\$ 1,122.35	4/14/2020	FIRE	WBE	Baltimore	MD
Scipio Catering	\$1,515.20	\$ 1,515.20	4/14/2020	FIRE	WBE	Baltimore	MD
Scipio Catering	\$377.50	\$ 377.50	4/17/2020	HEALTH	WBE	Baltimore	MD
Scipio Catering	\$381.51	\$ 381.51	4/21/2020	FIRE	WBE	Baltimore	MD
Scipio Catering	\$587.98	\$ 587.98	4/21/2020	FIRE	WBE	Baltimore	MD
Scipio Catering	\$403.40	\$ -	4/17/2020	HEALTH	WBE	Baltimore	MD
Scipio Catering	\$510.15	\$ 473.40	4/17/2020	HEALTH	WBE	Baltimore	MD
Scipio Catering	\$319.65	\$ -	4/30/2020	HEALTH	WBE	Baltimore	MD
ShareBaby, Inc.	\$79,995.06	\$ -	3/31/2020	HEALTH		Baltimore	MD
ShareBaby, Inc.	\$30,132.48	\$ -	4/22/2020	HEALTH		Baltimore	MD
SHI International Corp.	\$20,354.00	\$ -	12/18/2019	BCIT		Somerset	NJ
Slant Merch, Inc.	\$12,000.00	\$ -	5/6/2020	FIRE		Edgewood	MD
SmartLogic LLC	\$256,000.00	\$ -	3/31/2020	HEALTH		Baltimore	MD
Sorenson Communications, LLC	\$4,995.00	\$ -	4/9/2020	MAYOR		Salt Lake City	UT
Sorenson Communications, LLC	\$13,625.00	\$ -	4/22/2020	MAYOR		Salt Lake City	UT

Vendor Name	Order Total Amount	Paid to Date	Contract Start Date	Dept. Name	MBE/WBE Status	City	State
Sparks Quality Fence Company	\$3,013.92	\$ -	4/16/2014	BCRP		Baltimore	MD
Stones' Phones	\$21,300.00	\$ -	5/7/2020	MAYOR		Rancho Mirage	CA
TEKsystems	\$154,500.00	\$ -	3/23/2020	BCIT		Linthicum Heights	MD
The Baltimore Auto Supply Company	\$3,708.00	\$ 3,708.00	6/1/2018	DPW		Baltimore	MD
The Mill of Bel Air	\$941.45	\$ 941.45	4/13/2020	POLICE		Bel Air	MD
The Salvation Army	\$1,437,500.00	\$ -	4/28/2020	HEALTH		Baltimore	MD
The Tilted Row	\$2,400.00	\$ -	5/4/2020	FIRE		Baltimore	MD
TrayPML	\$1,200.00	\$ 1,200.00	4/8/2020	SHERIFF		Glen Burnie	MD
TrayPML	\$66,600.00	\$ -	4/18/2020	FIRE		Glen Burnie	MD
TrayPML	\$337,000.00	\$ -	4/21/2020	FIRE		Glen Burnie	MD
TrayPML	\$220,500.00	\$ -	4/7/2020	HEALTH		Glen Burnie	MD
Uline, Inc.	\$3,738.50	\$ -	4/13/2020	POLICE		Waukegan	IL
Urban One, Inc.	\$22,000.00	\$ -	3/31/2020	HEALTH		Baltimore	MD
USC Canterbury Corp.	\$7,125.00	\$ 7,125.00	8/17/2016	SAO		Centreville	MD
Vector media Holding Corp	\$17,735.00	\$ -	4/29/2020	HEALTH		NY	NY
viking chemicals inc	\$71,940.00	\$ 71,940.00	3/25/2020	FIRE		Baltimore	MD
viking chemicals inc	\$4,692.95	\$ 2,469.60	3/25/2020	FIRE		Baltimore	MD
viking chemicals inc	\$4,487.50	\$ -	3/31/2020	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$13,860.00	\$ 13,860.00	3/17/2020	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$784.30	\$ 784.30	12/18/2019	CON CTR		Baltimore	MD
W. W. Grainger, Inc.	\$70.64	\$ 70.64	12/18/2019	ERS		Baltimore	MD
W. W. Grainger, Inc.	\$1,620.10	\$ 1,620.10	12/18/2019	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$1,827.90	\$ 1,827.90	12/18/2019	DGS		Baltimore	MD
W. W. Grainger, Inc.	\$476.24	\$ 476.24	12/18/2019	DPW		Baltimore	MD
W. W. Grainger, Inc.	\$8,290.12	\$ -	12/18/2019	Library		Baltimore	MD
W. W. Grainger, Inc.	\$4,885.13	\$ -	12/18/2019	Library		Baltimore	MD
W. W. Grainger, Inc.	\$1,632.50	\$ -	12/18/2019	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$20,152.00	\$ -	12/18/2019	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$4,132.50	\$ -	12/18/2019	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$3,792.00	\$ -	12/18/2019	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$458.00	\$ -	12/18/2019	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$3,113.62	\$ -	12/18/2019	FIRE		Baltimore	MD

Vendor Name	Order Total Amount	Paid to Date	Contract Start Date	Dept. Name	MBE/WBE Status	City	State
W. W. Grainger, Inc.	\$823.50	\$ -	12/18/2019	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$2,143.32	\$ -	12/18/2019	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$6,878.62	\$ -	12/18/2019	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$4,265.50	\$ -	12/18/2019	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$7,895.25	\$ -	12/18/2019	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$17,994.00	\$ -	12/18/2019	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$8,231.56	\$ -	12/18/2019	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$3,060.00	\$ -	12/18/2019	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$102.48	\$ -	12/18/2019	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$172.20	\$ -	12/18/2019	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$5,233.00	\$ -	12/18/2019	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$1,169.28	\$ -	12/18/2019	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$674.76	\$ -	12/18/2019	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$1,154.04	\$ -	12/18/2019	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$968.40	\$ -	12/18/2019	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$1,345.92	\$ -	12/18/2019	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$6,290.52	\$ -	12/18/2019	DGS		Baltimore	MD
W. W. Grainger, Inc.	\$1,827.90	\$ -	12/18/2019	DGS		Baltimore	MD
W. W. Grainger, Inc.	\$6,290.52	\$ -	12/18/2019	DGS		Baltimore	MD
W. W. Grainger, Inc.	\$6,324.34	\$ -	12/18/2019	DGS		Baltimore	MD
W. W. Grainger, Inc.	\$1,827.90	\$ -	12/18/2019	DGS		Baltimore	MD
W. W. Grainger, Inc.	\$25.67	\$ -	12/18/2019	HEALTH		Baltimore	MD
W. W. Grainger, Inc.	\$111.16	\$ -	12/18/2019	HCD		Baltimore	MD
W. W. Grainger, Inc.	\$272.48	\$ -	12/18/2019	HCD		Baltimore	MD
W. W. Grainger, Inc.	\$322.47	\$ -	12/18/2019	HCD		Baltimore	MD
W. W. Grainger, Inc.	\$210.87	\$ 155.17	12/18/2019	HCD		Baltimore	MD
W. W. Grainger, Inc.	\$988.52	\$ 195.69	12/18/2019	MAYOR		Baltimore	MD
W. W. Grainger, Inc.	\$76.68	\$ -	12/18/2019	MOHS		Baltimore	MD
W. W. Grainger, Inc.	\$3,488.34	\$ -	12/18/2019	MOHS		Baltimore	MD
W. W. Grainger, Inc.	\$62,889.36	\$ 2,925.50	12/18/2019	DPW		Baltimore	MD
W. W. Grainger, Inc.	\$3,618.00	\$ -	12/18/2019	DPW		Baltimore	MD
W. W. Grainger, Inc.	\$7,387.20	\$ -	12/18/2019	DPW		Baltimore	MD

Vendor Name	Order Total Amount	Paid to Date	Contract Start Date	Dept. Name	MBE/WBE Status	City	State
W. W. Grainger, Inc.	\$2,586.00	\$ -	12/18/2019	DPW		Baltimore	MD
W. W. Grainger, Inc.	\$5,425.50	\$ -	12/18/2019	DPW		Baltimore	MD
W. W. Grainger, Inc.	\$19,687.00	\$ -	12/18/2019	DPW		Baltimore	MD
W. W. Grainger, Inc.	\$10,571.30	\$ -	12/18/2019	DPW		Baltimore	MD
W. W. Grainger, Inc.	\$775.14	\$ -	12/18/2019	DPW		Baltimore	MD
W. W. Grainger, Inc.	\$2,712.50	\$ -	12/18/2019	DPW		Baltimore	MD
W. W. Grainger, Inc.	\$1,639.60	\$ -	12/18/2019	DPW		Baltimore	MD
W. W. Grainger, Inc.	\$693.30	\$ -	12/18/2019	DPW		Baltimore	MD
W. W. Grainger, Inc.	\$572.00	\$ -	12/18/2019	DPW		Baltimore	MD
W. W. Grainger, Inc.	\$875.10	\$ -	3/17/2020	FIRE		Baltimore	MD
W. W. Grainger, Inc.	\$12,467.40	\$ -	3/17/2020	FIRE		Baltimore	MD
Waste Management of MD, Inc.	\$332,000.00	\$ -	3/18/2020	DPW		Columbia	MD
WHC MD, LLC	\$500.00	\$ 500.00	3/23/2020	HEALTH		Baltimore	MD
Whitehead Enterprises, LLC	\$124,620.00	\$ 114,620.00	3/24/2020	FIRE		Columbia	MD
Wicked Sisters	\$2,534.00	\$ -	5/4/2020	FIRE		Baltimore	MD
Witmer Public Safety Group, Inc dba Mason-Dixon Fire Equipment	\$13,000.00	\$ -	4/6/2020	FIRE		WILLIAMSPORT	MD
Witmer Public Safety Group, Inc dba Mason-Dixon Fire Equipment	\$16,800.00	\$ -	4/18/2020	FIRE		WILLIAMSPORT	MD
WORLD WIDE TECHNOLOGY LLC	\$0.00	\$ -	3/17/2020	POLICE		Saint Louis	MO
Total	\$15,134,929	\$2,654,769					