

Multi-Year Contracts (\$500K or more)					
Item #	Agency Name	Vendor Name	Summary of Services Provided	Contract # of Years	Contract Amount
1	REVENUE AUTHORITY	American Traffic Solutions	Red Light Citation Processing	3	\$ 1,493,490
2	OCS	Donald B. Rice Tire Company	Tires	3	\$ 500,000
3	OCS	Washington Gas Energy Services	Natural Gas Services @ County locations	3	As invoiced
4	OCS	G.C. Jones Elevator Company	Elevator Maintenance @ County locations & Fire Departments	2	As invoiced
5	Non-Departmental	Citigroup Global Markets, Inc.	Series 2012 Certificate of Participation (COP)	10	\$ 33,825,000
6	Non-Departmental	Grant Capital Management, Inc.	Series 2011 COP	7	\$ 8,664,316
7	Non-Departmental	Grant Capital Management, Inc.	Series 2013 COP	5	\$ 16,000,000
8	Non-Departmental	Grant Capital Management, Inc.	Series 2014 COP	5	\$ 15,000,000
9	Non-Departmental	Pending	Series 2015 COP	5	\$ 20,000,000
10	Non-Departmental	Pending	Series 2016 COP	5	\$ 20,000,000
11	Finance/Risk Mgmt.	Corvel	Claims Administration	6	\$ 2,410,200
12	OHS	Motorola	maintenance	10	\$ 4,908,900
13	DOC	Aramark	food services	5	\$ 1,400,000
14	DOC	Corizon	medical services	5	\$ 5,399,100
15	Office of Information Technology	Net America	Service Desk	2	\$ 1,350,000
16	Office of Information Technology	SHI	Microsoft EA Software agreement	3	\$ 1,368,900
17	Office of Information Technology	Exceed	Mainframe/Data Center	2	\$ 800,000
18	Office of Information Technology	SNAP	Applications	2	\$ 800,000
19	Office of Information Technology	Syneryn	Website Maintenance	2	\$ 600,000
20	DOE	Bates Trucking Company, Inc.	curbside recycling pickup service	3	\$ 1,777,400
21	DOE	Consolidated Waste Industries (CWI)	curbside recycling pickup service	Various	\$ 1,755,700
22	DOE	Goode Trash Removal, Inc.	curbside recycling pickup service	Various	\$ 1,599,300
23	DOE	Refuse Collection Contracts (T&Gs)	Curbside trash collection	Various	\$ 37,751,100
24	DOE	TBD	P3 LLC County Partnership	5	\$ 9,059,200
25	DOE	Chesapeake Bay Trust	CB 45 Grant Program - Chesapeake Bay Trust	3	\$ 2,000,000
26	DPW&T	Community Bridge	Litter Removal	3	\$ 600,000
27	DPW&T	Asplundh	Tree Maintenance Services	5+	\$ 600,000
28	DPW&T	Veolia Transportation	TheBus Contract	5+	\$ 22,891,800
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Personal Services Contracts (\$100K or more)					
Item #	Agency Name	Vendor Name	Summary of Services Provided	Contract Term Month/Year - Month/Year	Contract Amount FY 2016 Proposed
1	Finance	Wells Fargo	Banking Services	1/2012 - 12/2016	\$164,000
2	Finance	Corvel	Claims Administration	7/2010 - 6/2016	\$2,410,200
3	Non-Departmental	Mirinda Jackson	Compliance Manager	7/2015-6/2016	\$120,000
10	Non-Departmental	Pending	Legal and consultant services	7/2015-6/2016	Pending
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