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August 17, 2009

Via E-File and Hand Delivery

Ms. Terry J. Romine
Executive Secretary
Public Service Commission of Maryland
William Donald Schaefer Tower
6 St. Paul Street, 16th Floor
Baltimore, Maryland 21202-6806

Re: Docket PC-16 (Interim Report of Verizon Maryland Inc.)

Dear Ms. Romine:

Pursuant to Section 6.5 of the Memorandum of Understanding ("MOU") into which Verizon Maryland Inc. ("Verizon") entered with the Public Service Commission of Maryland ("PSC") on February 6, 2009, I am pleased to submit Verizon's Interim Report with its data for the first six months of 2009. Such data appear on the Attachment "F." Verizon is successfully tracking its spending with diverse suppliers (consistent with tracking through Verizon's supplier diversity program that predates this MOU), and Verizon does not anticipate problems with its annual filings in accordance with the MOU. Verizon's actual figures for the first six months of 2009 exceeded what we had targeted earlier in the year, largely because the inclusion of subcontractor/secondary spending in the calculations, as the new MOU provides, reflects Verizon's success in supplier diversity through the subcontracting process.

Please do not hesitate to contact me at (410) 393-3044 with any questions or concerns.

Very truly yours,

Jeffrey A. Rackow

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Attachment (pdf)

cc: Odogwu Obi Linton (w/ Att. in pdf)
Elizabeth F. Tuck (w/ Att. in Excel format as requested)

ATTAC	CHMENT F						
	UTILITY NAM	E: Verizon Maryland Ir	ic.				
	INTERIM REPORTING FOR THE PERIOD: 1/1/09 to 6/30/09						
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
							(%)
LINE #	DESCRIPTION	DIRECT (\$)	SUB CONTRACT (\$)	DIVERSE SUPPLIER PROCUREMENT (\$)	PERCENTAGE (%) OF DIVERSE SUPPLIER PROCUREMENT	TOTAL UTILITY PROCUREMENT (\$)	PERCENTAGE (%) OF DIVERSE SUPPLIER SPEND TO TOTAL UTILITY PROCUREMENT
				Cols. (C) + (D)	\$ / Total Col. (E)		Col. (E) Line Item / Col. (G) Total
1	MINORITY BUSINESS ENTERPRISE	\$10,935,432	\$8,385,251	\$19,320,683	45.54%		11.58%
2							
3	WOMEN BUSINESS ENTERPRISE	\$14,014,060	\$203,197	\$14,217,257	33.51%		8.52%
4							
5	SERVICE DISABLED VETERAN BE	\$2,961,372	\$5,923,089	\$8,884,461	20.94%		5.33%
6							
7	NOT FOR PROFIT WORKSHOPS	\$0	\$0	\$0	0.00%		0.00%
8							
9	TOTALS	\$27,910,864	\$14,511,537	\$42,422,401	100.00%	\$166,839,872	25.43%