Department of Human Services Contract Monitoring Report

Agency: **Department of Human Services** Unit: **Office of Community Grants**

Completed By: **Monique Brooks-Smith** Monitoring Period: **11/01/2025-06/30/2026**

Date: 10/29/2025

Date to Begin Next Procurement Process: 01/01/2026

General Information

Agency Control No.: Requisition No: **N00R6600447**

FIA/CAFB 25-008A1

Project Name: BPO No:

Capital Area Food Bank N00B6600210

PO No:

N00P6601943

Contract Monitor:

Monique Brooks-Smith

Description:

MFB is providing food assistance to historic numbers of food-insecure Marylanders and their families amidst continuing threats of high inflation and rising costs for food, housing, and other necessary household expenses.

This funding modification will directly address the significant surge in food demand by prioritizing individuals and families critically impacted by the 2025 federal government shutdown and Supplemental Nutrition Assistance Program (SNAP) recipients facing jeopardized benefits, while also supporting the emergency response and modification of existing services to dramatically increase the effectiveness of food distribution and ensure essential aid reaches recipients with unprecedented efficiency and impact.

Description: Subcontracting Goal: **N**Non-Visual Access Clause? (Y/N):**N**

Does the Contract Contain Any Options? (Y/N):Y

Hiring Agreement Clause? (Y/N): **N** Liquidated Damages Clause? (Y/N): **N**

Original Contract Amount: \$2,913,998.00 Contract Term: 11/01/2025 – 6/30/2026

Options and Modifications					
Agency Control No.	Term	Option/Modification	New Contract Total		
		Amount			
FIA/CAFB 26-008A1	11/01/2025 - 6/30/2026	\$3,500,000.00	\$6,413,998.00		
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
Total:		\$3,500,000.00	\$6,413,998.00		

FY	Appropriatio	Total	Thru	Amount	100%
	n Code				
26	N00I0007	\$2,913,988.00	7/1/25 – 6/30/26	\$2,913,988.00	100.00
26	N00I0008	\$3,500,000.00	11/1/25 – 6/30/25	0.00	0.00
					#DIV/0!
Grand		\$6,413,988.00		\$2,913,988.00	45.43
Total:					

Contractor Data

Contractor Name: Capital Area Food Bank Fed. ID: [Redacted]

Contractor's Address: 4900 Puerto Rico Ave. NE Washington DC, 20017

Contact Name: **Radha Muthiah**Title: **CEO**Telephone No: [**Redacted**]
Facsimile No.:

Email: rmuthiah@capitalareafoodbank.org

Address (if different):

Project Location (if different from Contractor's):

Certified MBE (Y/N):**N** Certification No.: **N** MBE Type: **N**

Subcontracts (Y/N): N

List the following information for each MBE subcontractor if appropriate.

Name	MBE Type	MBE Cert. No.	Amount
Amount			\$0.00

Monitoring Section

Insurance and Other Requirements

Туре	Company	Amount	Term

Bonds

Туре	Company	Amount	Term

Deliverables

One Time Only Deliverables

Description	Solicitation Citation	Date Due	Date Received	Date Accepted
		2 0.0		

3

Multiple Deliverables

No	Description	Solicitation	Dua
No.	Description	Citation	Due
	Provide quarterly expenditure and commodity distribution		25 th of
	reports to illustrate the following:		the
	Amount of food distributed including:		month
	Total Pounds of Food Distributed:		following
	Quantify the overall volume of food, including fresh		the end
	produce, distributed to food insecure individuals and		
	families across Maryland.		
	Number of Individuals Served:		
	Track the unduplicated count of Marylanders, particularly		
	seniors, children, and families, who receive food		
	assistance through the various programs and partner		
	networks.		
	Use of awarded funds based on actual expenditures;		
	Distribution method; Types of food conved:		
	Types of food served; Number of recolar correct.		
	Number of meals served; Locations served broken out by jurisdiction (sount).		
	Locations served broken out by jurisdiction/county answring broad soverage and targeted support for		
	ensuring broad coverage and targeted support for		
	high-need areas; and • Evpanditures must be evidenced by submitting receipts or		
	Expenditures must be evidenced by submitting receipts or other supporting documentation to ensure billing integrity. Output Description:		
	other supporting documentation to ensure billing integrity standards are met.		
	Culturally Familiar Food Offerings:		
	Measure the diversity and quantity of culturally		
	appropriate food items distributed, demonstrating		
	responsiveness to the specific needs of diverse		
	communities.		
	Partner Capacity Enhancement:		
	Assess the extent to which grant funds contribute to		
	sustaining or expanding the operational capacity of		
	partner organizations to serve their communities		
	effectively. This could be measured through qualitative		
	reports or specific metrics like increased storage capacity		
	or expanded distribution events.		
	or expanded distribution events.	L	

No.	J U L	A U G	S E P	O C T	N O V	D E C	J A N	F E B	M A R	A P R	M A Y	J U N

Hiring Agreement Compliance	Non visual Access Compliance

Equipment

Description	Quantity	Solicitation Citation	Date Purchased	Cost

Visits

On-site Visits

5

Date	Attendance	
		5.6 (*) (51)
		Meetings/Notes
_		
Date	Туре	Meeting/Note
10/17/25	Email	A1 modification package initiated.
		Other Visits
_		
Date	Place	Attendance
		Comments

Close-Out Summary