Montgomery County Public Schools <u>Summary of Contracts - Vendor Sequence</u>

Woodwind and Brass Instrument Repairs

Bid 4005 Cycle No: 10 **02/06/2025**Page 1 of 2
93140

Term of Contract:	03/20/2025	To: 03/19/2026	Buver:
Term of Contract:	U3/ZU/ZUZ3	10: 03/19/2020	Buver:

<u>uyer:</u> Saudy Espinal <u>Phone:</u> (240) 740-7537

	-	term of Co	ontract: 03/2	0/2025 <u>10:</u> 03/1	9/2026 <u>Buyer</u>	r: Saudy Espinai	Phone: (240) 740-7537
roup Item	Description		T T •.	Unit		N	X7 1 N7
umber Number 43653	Description ROUND-TRIP PICKUP AND DELIVERY CHARGE (FLAT RATE ONLY, MILEAGE/GAS SURCHARGES WILL NOT BE CONSIDERED FOR AWARD.)		Unit Each	.0001	Brand	Model	Vendor Name GUITAR CENTER 22130STORE INC DBA MUSIC & ARTS
43657	ROUND-TRIP PICKUP AND DELIVERY CHARGE (FLAT RATE ONLY, MILEAGE/GAS SURCHARGES WILL NOT BE CONSIDERED FOR AWARD.)		Each	.0001			GUITAR CENTER ₂₂₁₃₀ STORE INC DBA MUSIC & ARTS
382	AS LISTED IN GENERAL CONDITIONS.	CAN NOT ORDER ON-LINE	Percnt	30.00			L&L MUSIC WIND 48347SHOP INC
23092		CAN NOT ORDER ON-LINE	Each	.0001			L&L MUSIC WIND ₄₈₃₄₇ SHOP INC
43650	DISCOUNT FROM LIST PRICE ON ACCESSORIES AS LISTED IN GENERAL CONDITIONS		Percnt	30.00			L&L MUSIC WIND 48347SHOP INC
43654	DISCOUNT FROM LIST PRICE ON ACCESSORIES AS LISTED IN GENERAL CONDITIONS		Percnt	30.00			L&L MUSIC WIND ₄₈₃₄₇ SHOP INC
378	RATE.	CAN NOT ORDER ON-LINE	Qtr Hr	15.00			WASHINGTON MUSIC 17865SALES CENTER INC
384	RATE.	CAN NOT ORDER ON-LINE	Qtr Hr	15.00			WASHINGTON MUSIC ₁₇₈₆₅ SALES CENTER INC
43651	EMERGENCY SERVICE LABOR, QUARTERLY HOUR RATE		Qtr Hr	15.00			WASHINGTON MUSIC 17865SALES CENTER INC
43652	LABOR/SERVICE CHARGE, QUARTERLY HOUR RATE		Qtr Hr	15.00			WASHINGTON MUSIC 17865SALES CENTER INC
43655	EMERGENCY SERVICE LABOR, QUARTERLY HOUR RATE		Qtr Hr	15.00			WASHINGTON MUSIC ₁₇₈₆₅ SALES CENTER INC

${\bf Montgomery\ County\ Public\ Schools} \\ \underline{\bf Summary\ of\ Contracts\ -\ Vendor\ Sequence}$

Woodwind and Brass Instrument Repairs

Cycle No: 10

Bid 4005

02/06/2025 Page 2 of 2 93140

Phone: (240) 740-7537

	<u>Term of Contract:</u> 03/20/2025	<u>To:</u> 03/19/2026	Buyer: Saudy Espinal
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Group Item Number Number	Description	Unit	Unit Price	Brand	Model	Vendor Name
43656	LABOR/SERVICE CHARGE, QUARTERLY HOUR RATE	Qtr Hr	15.00			WASHINGTON MUSIC