

Office of the Superintendent of Schools  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland

June 25, 2024

APPROVED BY BOARD

MEMORANDUM

To: Members of the Board of Education  
From: Monique T. Felder, Interim Superintendent of Schools  
Subject: Procurement Contracts of \$25,000 or More

WHEREAS, Funds have been budgeted for the purchase of equipment, supplies, and contractual services; and

WHEREAS, It is recommended that Request for Proposal No. 4608.1, Consultant for the Development and Implementation of a Marketing Campaign to Support Recruitment of Candidates for Montgomery County Public Schools, be rejected with no intent to rebid; and

WHEREAS, It is recommended that Request for Proposal No. 4989.1, Equity Unit Learning Specialist, be rejected with no intent to rebid; now therefore be it

Resolved, That Request for Proposal No. 4608.1, Consultant for the Development and Implementation of a Marketing Campaign to Support Recruitment of Candidates for Montgomery County Public Schools, be rejected; and be it further

Resolved, That Request for Proposal No. 4989.1, Equity Unit Learning Specialist, be rejected; and be it further

Resolved, That having been duly advertised, the following contracts be awarded to the most responsive and responsible bidders or offerors meeting specifications as follows:

ACO091701 Financial and ERP Software Procurement Consultant  
Services—Extension  
Responsible Office: Office of Strategic Initiatives—Department  
of Business Information Services  
Description: This is a request to extend the annual bridge contract  
through Napa County, CA, for consulting services provided by  
the Government Finance Officer Association on the Human  
Capital Management implementation.

Awardee:

Government Finance Officers Association, Folsom, California

\$25,000

FI-R-0251-18	<p>Multifunctional Device Equipment, Supplies, Software, and Service Solutions—Extension                  Responsible Office: Office of District Operations—Department of Materials Management                  Description: This is a request to extend the bridge contract through OMNIA Partners Public Sector, for the lease, rental, and purchase of multifunction devices/copiers.</p> <p><u>Awardee:</u>                  Canon Solutions America, Inc., Melville, New York,                  Local Affiliate, Ellicott City, Maryland</p>	\$500,000
IFB20000030 59	<p>Exercise Equipment, Accessories, and Parts—Extension                  Responsible Office: Office of the Chief Academic Officer—Department of Pre-K–12 Curriculum                  Description: This is a request to extend the bridge contract through Fairfax County Government, for the purchase of exercise equipment by middle and high schools.</p> <p><u>Awardees:</u> (See note on page 14)                  EnerG Fitness and Wellness Solutions, LLC,                  Baltimore, Maryland                  Gym Source USA, LLC, Teterboro, New Jersey                  Heartline Fitness Products, Inc. dba LIVunLtd,                  Rockville, Maryland                  Johnson Health Tech North America, Inc.,                  Cottage Grove, Wisconsin, Local Affiliate, Frederick, Maryland                  Promaxima Manufacturing, Inc., Houston, Texas                  Wellness Solutions, Inc., *Haymarket, Virginia                  Total</p>	\$350,000
JMI-601-07	<p>Library Management System—Extension                  Responsible Office: Office of Strategic Initiatives—Department of Business Information Services                  Description: This is a request to extend the bridge contract through Baltimore County Public Schools, for the maintenance and support of the Destiny Library Manager, Title Peek, and Lexile Reading Services.</p> <p><u>Awardee:</u>                  Follett School Solutions, Inc., McHenry, Illinois</p>	\$144,152

R211402	<p>Warehousing, Material Handling, and Production Support—Extension  Responsible Office: Office of District Operations—Department of Materials Management  Description: This is a request to extend the annual bridge contract through OMNIA Partners Region 4 ESC-TX, for the purchase of material handling furnishings for schools and offices, including a mobile adjustable laptop workstation used in many schools.</p> <p><u>Awardee:</u>  Global Equipment Company, Inc., Port Washington, New York</p>	\$30,000
UMD-972016	<p>Computers, Associated Hardware and Services  Responsible Office: Office of Strategic Initiatives—Department of Student and Data Systems  Description: This is a request for additional funds for the purchase of Power BI technical training package.</p> <p><u>Awardee:</u>  Microsoft Corporation, Columbia, Maryland</p>	\$42,250
001B0600215	<p>Statewide Contract for Document Imaging Solution—State of Maryland—Extension  Responsible Office: Office of District Operations—Department of Materials Management  Description: This is a request to extend the bridge contract through the State of Maryland, for the purchase, lease, and rentals of copiers, fax, and scan equipment.</p> <p><u>Awardee:</u>  Xerox Corporation, Rochester, New York,  Local Affiliate, Columbia, Maryland</p>	\$520,000
050.24.B7	<p>Science Equipment and Supplies  Responsible Office: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs  Description: This is a new request to bridge the contract through Howard County Public Schools, for the purchase of science equipment and supplies to schools.</p> <p><u>Awardees:</u>  Flinn Scientific, Inc., Baravia, Illinois  VWR International, LLC, Radnor, Pennsylvania</p>	\$180,000
	Total	\$180,000

095.23.B3	<p>Theatrical Rigging and Architectural Lighting Inspections, Maintenance, and Repair Services  Responsible Office: Office of Facilities Management  Description: This is a request for additional funds under the bridge contract through Howard County Public Schools, for stage rigging inspection and repair services. Additional funds are required as a result of additional projects at Gaithersburg and Quince Orchard high schools.</p> <p><u>Awardees:</u>  Barbizon Capitol Inc., Alexandria, Virginia  Parlights Concert Lighting, Inc., Frederick, Maryland  Stage Rigging Services, Inc., Greensboro, North Carolina  Total</p>	\$500,000
1093.7	<p>Propane Gas—Extension  Responsible Office: Office of Facilities Management—Division of Sustainability and Compliance  Description: This is a request to exercise the third of four possible extensions of the annual contract for the purchase of propane gas delivered to various schools and facilities. Locations receiving propane include: Monocacy Elementary School; Sligo Creek Elementary/Silver Spring International Middle School, Neelsville Middle School, Northwood High School, Sherwood High School, Poolesville High School, Stephen Knolls School, Taylor Science Center, Lincoln Center, and the Downcounty Service Center Glass Shop.</p> <p><u>Awardee:</u>  The HJ Poist Gas Company, Laurel, Maryland</p>	\$70,000
16154	<p>Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services—Extension  Responsible Office: Office of District Operations—Department of Materials Management  Description: This is a request to extend the annual bridge contract through OMNIA Partners Public Sector, for end-user purchases of appliances, and miscellaneous items.</p> <p><u>Awardee:</u>  Home Depot, USA, Inc., Atlanta, Georgia,  Local Affiliate, Rockville, Maryland</p>	\$250,000

2021002889	<p>Science/Labware Supplies and Equipment—Extension  Responsible Office: Office of the Chief Academic  Officer—Office of Curriculum and Instructional Programs  Description: This is a request to extend the annual bridge  contract through the University of California for science  supplies and equipment.</p> <p><u>Awardee:</u>  Fisher Scientific Company, LLC, Hanover Park, Illinois</p>	\$240,000
230105	<p>Technology Solutions, Products, and Services  Responsible Office: Office of Strategic Initiatives  Description: This is a new request to bridge the contract through  TIPS USA, for a communication platform to better connect  schools with families, including translation to more than 125  languages, and access via email, text, voice, and web portal.</p> <p><u>Awardee:</u>  ParentSquare, Inc., formerly known as Remind 01, Inc.,  Goleta, California</p>	\$492,660
TIPS 230105	<p>Technology Solutions, Products, and Services—Extension  Responsible Office: Office of the Chief Academic  Officer—Office of Curriculum and Instructional Programs  Description: This is a request to extend the bridge contract  through TIPS USA, which provides an end-to-end learning  solution that supports teachers with up-to-date assessments.</p> <p><u>Awardee:</u>  IXL Learning, Inc., San Mateo, California</p>	\$972,000
4056.9	<p>Fire Extinguishers Supply and Service for Buses and Food  Service Trucks—Extension  Responsible Office: Office of District Operations—Department  of Transportation  Description: This is a request to extend the annual contract for the  purchase and service of fire extinguisher supplies and servicing  of extinguishers on buses and food service trucks.</p> <p><u>Awardee:</u>  Cintas Corporation No. 2, dba Cintas Fire Protection,  Jessup, Maryland</p>	\$40,000

4088.13	<p>Media Center Supplies  Responsible Office: Office of District Operations—Department of Materials Management  Description: This is a new contract request for the purchase of media center and laminating supplies.</p> <p><u>Awardees:</u>  Brodart Company, Williamsport, Pennsylvania  Pyramid Paper Company, Tampa, Florida  Total</p>	\$133,049
4090.10	<p>Envelopes  Responsible Office: Office of District Operations—Department of Materials Management  Description: This is a request to approve the new annual contract for the purchase of envelopes.</p> <p><u>Awardees:</u>  B.W. Wilson Paper Company, Inc., Richmond, Virginia,  Local Affiliate, Baltimore, Maryland  Pyramid Paper Company, Tampa, Florida  Staples, Inc., Framingham, Massachusetts  Total</p>	<p>\$2,000  \$8,000  <u>\$55,000</u>  \$65,000</p>
4147.4	<p>Office Supplies/Systems Contract—Extension  Responsible Office: Office of District Operations—Department of Materials Management  Description: This is a request to exercise the third of four available extensions of the annual contract for the purchase of office and school supplies that are not stocked in the warehouse.</p> <p><u>Awardee:</u>  Staples, Inc., Framingham, Massachusetts</p>	\$990,000
4211.1	<p>Docuware Software Maintenance and Support—Extension  Responsible Office: Office of Strategic Initiatives—Department of Business Information Services  Description: This is a request to extend the annual contract for the continued license, support, and maintenance of Docuware, for the archiving and storage of various records and other documentation.</p> <p><u>Awardee:</u>  Aztech DataSystems, Inc., York, Pennsylvania</p>	\$150,000

4267.1	<p>Equity Hubs Distance Learning—Extension  Responsible Office: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs  Description: This is a request to approve funding to the Children's Opportunity Alliance, in alignment with Montgomery County Bill 42-21. The Children's Opportunity Alliance serves as a neutral convener and coordinator, that brings together diverse members from across the early childhood community to advance a common agenda that eliminates barriers and advocates for an equitable system of early care and education in Montgomery County.</p> <p><u>Awardee:</u>  Montgomery County's Children's Opportunity Alliance, Inc.,  Rockville, Maryland</p>	\$125,000
4477.2	<p>Inspire Literacy Digital Resources—Extension  Responsible Office: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs  Description: This is a request for an extension of the contract to provide Inspire Literacy (iLit), a fully digital comprehensive reading intervention program.</p> <p><u>Awardee:</u>  Savvas Learning Company, LLC, Chandler, Arizona</p>	\$96,710
4478.1	<p>English Language Arts and Mathematics Curricular and Instructional Materials, Elementary and Middle School—Extension  Responsible Office: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs  Description: This is a request to extend the contract for the core curriculum for middle school English Language Arts.</p> <p><u>Awardee:</u>  McGraw-Hill Education, Inc., Washington, DC</p>	\$954,680

4483.1	<p>Fire Science and Rescue Cadet Program Responsible Office: Office of Curriculum and Instructional Programs—Department of College and Career Readiness and Districtwide Programs Description: This is a request to extend the contract for the program at the exclusive training facility of the Montgomery Fire and Rescue Training Academy designated to provide Fire and EMT Cadet training for Montgomery County Public Schools (MCPS) students.</p> <p><u>Awardee:</u> Montgomery County Fire and Rescue Service</p>	\$400,000
4508.1	<p>English Learner Portal Responsible Office: Office of School Support and Well-Being—Office of Well-Being, Learning, and Achievement Description: This is a request to extend the services with English Learner Portal, LLC, throughout the summer from July 1, 2024, through August 31, 2024.</p> <p><u>Awardee:</u> English Learner Portal, LLC</p>	\$47,000
4610.1	<p>Established Provider of a Web-based Work Based Learning (WBL) Platform Responsible Office: Office of Curriculum and Instructional Programs—Department of College and Career Readiness and Districtwide Programs Description: This is a new contract request for MCPS to centrally manage apprenticeships, internships, and site-based work experience opportunities through a work-based learning platform.</p> <p><u>Awardee:</u> Kuder, Inc., Adel, Iowa</p>	\$200,000
4883.1	<p>Literacy and Mathematics Intervention Materials for Middle School Grades 6–8—Extension Responsible Office: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs Description: This is a request to extend the contract for the provision of an evidence-based tier three literacy and math intervention program.</p> <p><u>Awardee:</u> Houghton Mifflin Harcourt Publishing Company, Boston, Massachusetts</p>	\$233,260



4931.2	<p>Professional Learning for Bilingual and Biliteracy Programs—Extension Responsible Office: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs Description: This is an annual contract extension request for English, Spanish, or bilingual workshops, coaching, and unit writing in a dual language program.</p> <p><u>Awardee:</u> (See note on page 14) Teaching for Biliteracy LLC, dba, Center for Teaching for Biliteracy*, Skokie, Illinois</p>	\$250,000
4938.1	<p>School-Based In-Person and Virtual Mental Health Therapeutic Services Responsible Office: Office of School Support and Well-Being—Office of Well-Being, Learning and Achievement Description: This request is to approve funds for a summer camp for Montgomery County Public School (MCPS) students, as an extension of the mental health services currently provided to MCPS students by the Jewish Social Service Agency.</p> <p><u>Awardee:</u> Jewish Social Service Agency (JSSA), Rockville, Maryland</p>	\$120,000
4958.1	<p>Lexia Core5 Reading Supports Educators Providing Differentiated Literacy Instruction—Extension Responsible Office: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs Description: This is a request to extend the contract for the Lexia Core5 Reading program, which supports educators in providing literacy instruction for students of all abilities in prekindergarten through Grade 5.</p> <p><u>Awardee:</u> Lexia Learning Systems LLC, Concord, Massachusetts</p>	\$27,600

4971.1	<p>Out of School Time Academic Support and Enrichment Programs—Extension  Responsible Office: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs  Description: This is a request to exercise the first of three possible extensions of the annual contract with the academic support and enrichment providers to deliver proven, evidence-based, culturally relevant programs in Montgomery County Public School (MCPS), targeted to engage diverse student populations and meet the needs of MCPS' most underserved students.</p> <p><u>Awardees:</u> (See note on page 14)  Christopher Jones dba Planting Seeds Tutoring and Test*, Allen, Texas  Germantown Cultural Arts Center, Inc., dba Black Rock Center for the Arts, Germantown, Maryland  Identity, Inc., Gaithersburg, Maryland  Innovation Learning LLC, Centennial, Colorado  Joseph Hooks dba 480 Club LLC*, Montgomery Village, Maryland  Kiddy Coders, LLC*, North Potomac, Maryland  Mocokidsco, Inc., dba Kid Museum, Inc., Bethesda, Maryland  Perfectly Me Living LLC*, Baltimore, Maryland  Total</p>	\$481,121
4971.1B	<p>Out of School Time Academic Support and Enrichment Programs—Extension  Responsible Office: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs  Description: This is a request to exercise the first of three possible extensions of the annual contract for the supplement to RFP 4971.1, Out of School Time Academic Support and Enrichment Programs, for additional academic support and enrichment providers.</p> <p><u>Awardees:</u> (See note on page 14)  After School Dance Fund, Inc., *Silver Spring, Maryland  Boys and Girls Club, Washington, DC  Imagination Stage, Inc., *Bethesda, Maryland  Maryland Soccer Foundation, Inc., Boyds, Maryland  Maryland State Youth Soccer Association, Glenwood, Maryland  Round House Theatre Inc., Bethesda, Maryland  Story Tapestries, Inc., Poolesville, Maryland  Total</p>	\$80,150

4979.1	<p>Increasing Access to Advanced Placement (AP) and International Baccalaureate (IB) Courses—Extension                  Responsible Office: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs                  Description: This is a request to extend the contract to promote increased enrollment in AP and IB classes to historically underrepresented students by providing data and support to remove barriers.</p> <p><u>Awardee:</u>                  Equal Opportunity Schools, Seattle, Washington</p>	\$280,000
7066.8	<p>Vehicle Maintenance, Repair and Inspection—Extension                  Responsible Office: Office of District Operations—Department of Transportation                  Description: This is a request to exercise the third of three possible extensions of the annual service contract for vehicle maintenance, repair, and inspections for fleet maintenance.</p> <p><u>Awardees:</u> (See note on page 14)                  Bunn, LLC, dba Auto Truck and RV, Rockville, Maryland                  Colonial Equipment Company, Monrovia, Maryland                  J &amp; M Truck Repair, Inc., Frederick, Maryland                  KLO Companies, dba Light Truck Service Company*, Rockville, Maryland</p> <p>Total</p>	\$400,000
7070.11	<p>Printing Supplies—Extension                  Responsible Office: Office of District Operations—Department of Materials Management                  Description: This is a request to exercise the fourth of four possible extensions on the annual contract for printing equipment and supplies.</p> <p><u>Awardees:</u>                  G.E. Richards Graphic Supplies of Maryland, Inc., Landisville, Pennsylvania                  E.H. Walker Supply Company, Inc., Rockville, Maryland</p> <p>Total</p>	\$85,000

7124.7	<p>Pest Control Materials  Responsible Office: Office of Facilities Management—Division of Sustainability and Compliance  Description: This is a request for a new annual contract for the purchase of pest control materials.</p>	
	<p><u>Awardees:</u> (See note on page 14)</p>	
	<p>ES OPCO USA, LLC, dba Vesperis, Austin, Texas</p>	\$14,543
	<p>Heritage Landscape Supply Group, Inc., dba Heritage Professional Products Group, McKinney, Texas</p>	\$19,501
	<p>Rentokil North America Inc., dba Target Specialty Products*, Wyomissing, Pennsylvania</p>	\$3,351
	<p>Sanford Federal, Inc.*, Stafford, Virginia</p>	\$10,438
	<p>Total</p>	\$47,833
7143.5	<p>Trash Compactor Truck—Extension  Responsible Office: Office of Facilities Management—Division of Maintenance and Operations  Description: This is a request for the annual extension contract for the purchase of trash compactor trucks as needed by Operations.</p>	
	<p><u>Awardee:</u> (See note on page 14)</p>	
	<p>K Neal International Trucks, LLC*, Hyattsville, Maryland</p>	\$211,750
7219.1	<p>Intellias Job Automation Application—Extension  Responsible Office: Office of Strategic Initiatives—Department of Business Information Services  Description: This is a request to extend the contract for the annual maintenance fee for the front-end single-user graphical interface for automatic payroll processing.</p>	
	<p><u>Awardee:</u></p>	
	<p>Intellias Inc., Farmers Branch, Texas</p>	\$33,905

7678.4	<p>Portable Lifts, Purchase, Rentals, Maintenance and Repair—Extension  Responsible Office: Office of Facilities  Management—Department of Maintenance and Operations  Description: This is a request to exercise the fourth and last extension of the annual contract for the purchase, maintenance, inspection, repair and rental of portable lifts.</p> <p><u>Awardees:</u>  United Rentals (North America), Inc., Atlanta, Georgia,  Local Affiliate, Herndon, Virginia  Werres Corporation, Frederick, Maryland  Total</p>	\$250,000
9013.11	<p>Industrial and Technology Education Hand Tools  Responsible Office: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs  Description: This request is for additional funds for the purchase of equipment through the MD LEADS grant to support summer purchases through the Department of Digital Innovation.</p> <p><u>Awardees:</u> (See note on page 14)  Hilti, Inc., Tulsa, Oklahoma  Liberty Lumber and Supply Company, Inc., Pikesville, Maryland  Metco Supply Inc., Leechburg, Pennsylvania  Paxton/Patterson LLC, Alsip, Illinois  Snap-On Incorporated, Kenosha, Wisconsin  W &amp; S Supply Company, Inc.*, Elmwood Park, New Jersey  Total</p>	\$200,000
9457.2	<p>Provide Medical Services, Alcohol, Drug Testing, and Physicals for Staff, School Bus and Vehicle Drivers  Responsible Office: Office of District Operations  Description: This is a new annual contract request to provide applicable medical services, alcohol, drug testing and physicals for staff.</p> <p><u>Awardees:</u> (See note on page 14)  All Day Medical Care Clinic, LLC, Gaithersburg, Maryland  Briggs Chaney Walk-In Clinic, LLC, Silver Spring, Maryland  Medical Access PC, dba Tru Urgent Care DMV*,  Germantown, Maryland  White Glove Drug &amp; Alcohol Testing, Inc.*,  Severna Park, Maryland  Total</p>	\$100,000

9465.1	<p>Fabricate and Install New Digital Signs—Extension  Responsible Office: Office of Facilities Management—Division  of Design and Construction  Description: This is a request exercise the third of four possible  extensions to prequalify vendors to fabricate and install new  digital signs at various locations.</p> <p><u>Awardees:</u> (See note)  Nevco, Greenville, Illinois  Shannon Baum Signs*, Eldersburg, Maryland  Sign Enterprise, Inc.*, Severna Park, Maryland  W.J. Strickler Sign Company, New Oxford, Pennsylvania  Total</p>	\$500,000
9770.1	<p>Portable Restroom Trailer Rentals for Bus Depots—Extension  Responsible Office: Office of District Operations—Department  of Transportation  Description: This is a request to extend the rental of the portable  restroom trailer at the Randolph Depot. The trailer is needed to  accommodate the restroom needs of school bus operators and  attendants at the depot until a permanent solution involving  new construction can be developed.</p> <p><u>Awardee</u>  Gotugo LLC, Glen Burnie, Maryland</p>	\$92,872
9774.1	<p>Generators and Electrical Equipment Replacement  at Northwest High School  Responsible Office: Office of Facilities Management—Division  of Design and Construction  Description: This is a new contract request to furnish and install a  generator and electrical equipment at Northwest High School.</p> <p><u>Awardee:</u> (See note below)  Ebenezer Electric LLC*, Woodbridge, Virginia</p>	\$698,115
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$11,516,235

\* Denotes Minority-, Female-, or Disabled-owned Business

Note: Contract amounts will be based on individual requirements.

Formal bids and request for proposals (RFPs) were obtained and evaluated by the Division of Procurement, Office of Finance, in consultation with the users. The tabulations, cost comparisons, and budget account verifications are available in the Division of Procurement files. Summary

information about vendors that receive payments of \$25,000 or more during a fiscal year, July 1 through June 30 of the following year, is available in the Funding Accountability and Transparency database on the MCPS website. The information identifying vendors by names and locations is the information submitted on the Internal Revenue Service Form W-9 with local affiliates noted as applicable.

MTF:RR:amd

Attachment

BID/RFP No.	BID/RFP NAME	No. of Vendors Mailed	No. MFD Vendors Mailed	Total No. of Bids Received	Total No. of MFD Bids Received	Total No. of Bids Awarded	Total No. of MFD Contracts Awarded
ACO091701	Financial and ERP Software Procurement Consultant Services—Extension	Napa County, CA					
FI-R-0251-18	Multifunctional Device Equipment, Supplies, Software, and Service Solutions—Extension	Bridge through OMNIA Partners Public Sector					
GS-35F-0765R	Information Technology Equipment, Software and Services Contract—Extension	Bridge through U.S. General Services Administration					
IFB2000003059	Exercise Equipment, Accessories, and Parts—Extension	Bridge through Fairfax County Government					
JMI-601-07	Library Management System—Extension	Bridge through Baltimore County Public Schools					
R211402	Warehousing, Material Handling, and Production Support—Extension	Bridge through OMNIA Partners Region 4 ESC-TX					
UMD-972016	Computers, Associated Hardware and Services	Bridge through the Maryland Education Enterprise Consortium					
001B0600215	Statewide Contract for Document Imaging Solutions - State of Maryland—Extension	Bridge through the State of Maryland					
050.24.B7	Science Equipment and Supplies	Bridge through Howard County Public Schools					
095.23.B3	Theatrical Rigging and Architectural Lighting Inspections, Maintenance, and Repair Services	Bridge through Howard County Public Schools					
1093.7	Propane Gas—Extension	5	0	3	0	1	0
121923	Technology Products with Services and Related Solutions—Extension	Bridge through Sourcewell					
16154	Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services—Extension	Bridge through U.S. Communities					
2021002889	Science/Labware Supplies and Equipment—Extension	Bridge through the University of California					



BID/RFP No.	BID/RFP NAME	No. of Vendors Mailed	No. MFD Vendors Mailed	Total No. of Bids Received	Total No. of MFD Bids Received	Total No. of Bids Awarded	Total No. of MFD Contracts Awarded
230105	Technology Solutions, Products, and Services	Bridge through TIPS USA					
TIPS 230105	Technology Solutions, Products, and Services—Extension	Bridge through TIPS USA					
4056.9	Fire Extinguishers Supply and Service for Buses and Food Service Trucks—Extension	14	5	2	0	1	0
4088.13	Media Center Supplies	6	0	4	0	2	0
4090.10	Envelopes	17	4	5	1	3	0
4147.4	Office Supplies/Systems Contract—Extension	6	1	4	1	1	0
4211.1	Docuware Software Maintenance and Support—Extension	N/A					
4267.1	Equity Hubs-Distance Learning—Extension	N/A					
4477.2	Inspire Literacy Digital Resources—Extension	N/A					
4478.1	English Language Arts and Mathematics Curricular and Instructional Materials, Elementary and Middle School—Extension	52	6	36	3	1	0
4483.1	Fire Science and Rescue Cadet Program	N/A					
4508.1	English Learner Portal	N/A					
4610.1	Established Provider of a Web-based Work Based Learning (WBL) Platform	248	42	2	0	1	0

BID/RFP No.	BID/RFP NAME	No. of Vendors Mailed	No. MFD Vendors Mailed	Total No. of Bids Received	Total No. of MFD Bids Received	Total No. of Bids Awarded	Total No. of MFD Contracts Awarded
4883.1	Literacy and Mathematics Intervention Materials for Middle School Grades 6-8—Extension	15	0	11	0	1	0
4931.2	Professional Learning for Bilingual and Biliteracy Programs—Extension	17	2	6	2	1	1
4938.1	School-Based In-Person and Virtual Mental Health Therapeutic Services	22	7	5	1	1	0
4958.1	Lexia Core5 Reading Supports Educators Providing Differentiated Literacy Instruction—Extension				N/A		
4971.1	Out of School Time Academic Support and Enrichment Programs—Extension	55	10	23	7	8	4
4971.1B	Out of School Time Academic Support and Enrichment Programs—Extension	55	10	23	7	7	2
4979.1	Increasing Access to Advanced Placement (AP) and International Baccalaureate (IB) Courses—Extension	47	5	1	0	1	0
7066.8	Vehicle Maintenance, Repair and Inspection—Extension	14	3	6	2	4	1
7070.11	Printing Supplies—Extension	8	1	4	0	2	0
7124.7	Pest Control Materials	4	2	4	2	4	2
7143.5	Trash Compactor Truck—Extension	22	3	2	1	1	1
7219.1	Intellias Job Automation Application—Extension				N/A		
7678.4	Portable Lifts, Purchase, Rentals, Maintenance and Repair—Extension	4	0	1	0	2	0
9013.11	Industrial and Technology Education Hand Tools	26	4	6	1	6	1

BID/RFP No.	BID/RFP NAME	No. of Vendors Mailed	No. MFD Vendors Mailed	Total No. of Bids Received	Total No. of MFD Bids Received	Total No. of Bids Awarded	Total No. of MFD Contracts Awarded
9102.11	A La Carte Offerings—Extension	24	3	10	0	5	0
9457.2	Provide Medical Services, Alcohol, Drug Testing, and Physicals for Staff, School Bus and Vehicle Drivers	12	2	5	2	4	2
9465.1	Fabricate and Install New Digital Signs—Extension	9	2	4	2	4	2
9770.1	Portable Restroom Trailer Rentals for Bus Depots—Extension						
9774.1	Generators and Electrical Equipment Replacement at Northwest High School	14	3	5	3	1	1

N/A

