

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

March 19, 2024

APPROVED BY BOARD

MEMORANDUM

To: Members of the Board of Education
From: Monique T. Felder, Interim Superintendent of Schools
Subject: Division of 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 the Board rescind the award to SS&C Technologies, Inc., Windsor, Connecticut, under RFP No. 4949.1, Benefit Carrier Enrollment Data Exchange Solution, and that RFP No. 4949.1 be rejected as another procurement vehicle is available to fulfill the needs of Montgomery County Public Schools for a benefit carrier enrollment data exchange solution; and now therefore be it

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

- CWA-102-22-003 Custodial Cleaning and Restroom Products
Responsible Offices: Office of District Operations—Department of Materials Management
Description: Bridge contract through Baltimore County Public Schools for the purchase of trash bags stocked in the warehouse, and compactor bags for the large containers.
Awardee:
Calico Packaging, LLC, Laurel, Maryland \$450,000
- JBO-703-19 Field Trip Transportation Services
Responsible Office: Office of District Operations—Department of Materials Management
Description: This is a supplement to the bridge contract through Baltimore County Public Schools, to add a vendor to the list of awarded vendors that provide safe and reliable transportation services for students on field trips.
Awardee:
Atlantic Coast Charters, Inc., Linthicum, Maryland \$0

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PQCBC1819	<p>Pre-Qualification of Coach Bus Vendors/Contractors Description: This is a new bridge contract through Charles County Public Schools to add to the list of pre-qualified Coach bus contractors.</p>	\$0
	<p><u>Awardee:</u> Adventures By Dawn, LLC, Accokeek, Maryland</p>	
013020-SKI	<p>Vehicle Lifts—Extension Responsible Office: Office of District Operations—Department of Transportation Description: This is a bridge contract through Sourcewell for fleet services, parts, and equipment.</p>	\$115,000
	<p><u>Awardee:</u> Steril-Koni USA, Inc., Stevensville, Maryland</p>	
1201.1	<p>La Cultura Cura and Transformational Learning—Extension Responsible Offices: Office of School Support and Well-Being—Office of Well-Being, Learning, and Achievement Description: This is an extension of the contract to provide to educators three additional professional development sessions during the fall of Fiscal Year 25 to support their work with students in a trauma-informed manner.</p>	\$90,000
	<p><u>Awardee:</u> (See note on page 13) National Compadres Network, Inc., * San Jose, California</p>	
120122	<p>Unified Communication and Contact Center Solutions Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations Description: This is a new annual contract through Sourcewell for the purchase and service of Mitel phone equipment.</p>	\$850,000
	<p><u>Awardee:</u> Mitel Business Systems, Inc., Meza, Arizona</p>	
18CM-174	<p>Classroom Materials Responsible Office: Office of District Operations—Department of Materials Management Description: This is a bridge contract through Anne Arundel County Public Schools for the percentage off of catalog pricing for classroom materials used by all schools.</p>	\$700,000
	<p><u>Awardee:</u> Nasco Education LLC., Fort Atkinson, Wisconsin</p>	

210902	<p>Classroom and Teaching Aids Goods and Services—Extension Responsible Office: Office of Curriculum and Instructional Programs—Department of Pre-K–12 Curriculum Description: This is a bridge contract through TIPS USA with Lego Brand Retail, Inc. The contract supplies Lego kits for student use in the MCPS Science, Technology, Engineering and Mathematics programs.</p> <p><u>Awardee:</u> LEGO Brand Retail, Inc., dba LEGO Education US, Enfield, Connecticut, Local Affiliate: Severna Park, Maryland</p>	\$500,000
23T2	<p>Vehicle Body Repair—Extension Responsible Office: Office of District Operations—Department of Transportation Description: This is an annual bridge contract through Frederick County Public Schools for vehicle body repair services for Montgomery County Public Schools (MCPS) owned vehicles.</p> <p><u>Awardees:</u> Central Maryland International Trucks, LLC, Baltimore, Maryland, Local Affiliate: Frederick, Maryland Mark’s Equipment Service, Inc., Frederick, Maryland Total</p>	\$250,000
4005.9	<p>Woodwind and Brass Instrument Repairs—Extension Responsible Office: Office of Curriculum and Instructional Programs—Department of Pre-K–12 Curriculum Description: This is an extension of the annual contract for repair and maintenance of MCPS owned instruments used in band programs.</p> <p><u>Awardees:</u> Guitar Center Stores, Inc., Frederick, Maryland Steven O. Loeb–L&L Music Wind Shop, Gaithersburg, Maryland Total</p>	\$80,000

4058.8	<p>Office Furniture—Extension Responsible Office: Office of District Operations—Department of Materials Management Description: This is a request for an extension of the annual contract for the purchase of office furniture in MCPS schools and offices.</p> <p><u>Awardees:</u> (See note on page 13) American Design Associates, Inc., Towson, Maryland \$95,000 Douron, Inc. *Baltimore, Maryland <u>\$400,000</u> Total \$495,000</p>	
4065.14	<p>Ceramic Supplies—Extension Responsible Office: Office of District Operations—Department of Materials Management Description: Extension of the annual contract for the purchase of ceramic supplies stocked in the Department of Materials Management warehouse.</p> <p><u>Awardees:</u> (See note on page 13) Clayworks Supplies, Inc., Baltimore, Maryland DGS Educational Products, *Delray Beach, Florida School Specialty, Inc., Appleton, Wisconsin, Local Affiliate: Gaithersburg, Maryland Total \$135,509</p>	
4120.8	<p>Science Lab Tables—Extension Responsible Office: Office of District Operations—Department of Materials Management Description: Request for the annual contract extension for the furnishing, delivery, and installation of science lab tables to MCPS middle and high school science labs.</p> <p><u>Awardee:</u> Diversified Educational Systems, Inc., Middleburg, Virginia \$220,000</p>	
4166.1	<p>Professional Development Management System Responsible Office: Office of Strategic Initiatives—Department of Business Information Services and the Department of Student and Data Systems Description: This is a request to amend the contract, through a realignment of funds, for the contractor to perform integrations of the Professional Development Online (PDO) and the Tier I and Tier II Development in the Human Capital Management system.</p> <p><u>Awardee:</u> PowerSchool Group LLC, Folsom, California \$89,975</p>	

4314.1	<p>Substitute Employee Management System Upgrade Responsible Offices: Office of Strategic Initiatives—Department of Business Information Services Description: This is a request to amend the contract, through a realignment of funds, for the contractor to integrate our substitute management system for time and leave into the Human Capital Management system.</p> <p><u>Awardee:</u> Power School Group, LLC, Folsom, California</p>	\$39,840
4366.3	<p>GIVE BACKpack Program—Extension Responsible Office: Office of the Chief of Staff—Department of Partnerships Description: This is a request to exercise an extension of the contract to provide students in need with backpacks prefilled with school supplies.</p> <p><u>Awardee:</u> (See note on page 13) Campus Survival Kits, LLC *Chantilly, Virginia</p>	\$250,000
4379.1	<p>Programs and Services with Strathmore Hall Responsible Offices: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs Description: This is a request to award a contract for services for the purpose of identifying, strengthening, and building upon existing art assets.</p> <p><u>Awardee:</u> Strathmore Hall Foundations, Inc., Bethesda, Maryland</p>	\$136,655
4397.1	<p>DAR Constitution Hall for Graduation Ceremonies Responsible Offices: Office of School Support and Well-Being—Office of Well-Being, Learning, and Achievement Description: This is a renewal of the annual contract for graduation ceremonies for eight high schools.</p> <p><u>Awardee:</u> National Society Daughters of the American Revolution, Washington, D.C.</p>	\$31,300

4400003819	<p>Operation and Maintenance of Waste Water Treatment Facilities—Extension Responsible Office: Office of Facilities Management—Division of Sustainability and Compliance Description: This is an extension of the bridge contract through Howard County Government to provide services to the waste water treatment plants at Darnestown Elementary School and Monocacy Elementary School.</p> <p><u>Awardee:</u> Professional Startup & Operating Services, Inc., Forest Hill, Maryland</p>	\$200,000
4430.1	<p>Next Generation of Web Content Management System (WCMS)—Extension Responsible Office: Office of Communications—Department of Communications Description: This is a request to extend the annual contract for the cost of digital cloud environment and licensure fees for WCMS.</p> <p><u>Awardee:</u> Optimizely North America, Inc., New York, New York</p>	\$391,000
4508.1	<p>English Learner Portal Responsible Offices: Office of the Chief Academic Officer—Office of Special Education Description: This is a request for additional funds under the current contract. The contract is funded through the Reducing Overidentification in Special Education (ROSE) grant to reduce the overidentification of Hispanic/Latino emergent multilingual learner students with intellectual disabilities. The added funds will provide on-site professional learning, and online workshops to an additional 12 educators.</p> <p><u>Awardee:</u> English Learner Portal, LLC, Pasadena, Maryland</p>	\$60,000
4599.4	<p>Vertical File Cabinets—Extension Responsible Office: Office of District Operations—Department of Materials Management Description: This is a request to extend the annual contract for the purchase of vertical file cabinets for schools and offices.</p> <p><u>Awardee:</u> (See note on page 13) Douron, Inc., *Baltimore, Maryland</p>	\$200,000

4741.1	<p>MCPS Graduation for 24 High School Sites—Logistics—Extension Responsible Offices: Office of School Support and Well-Being—Office of Well-Being, Learning, and Achievement Description: This is a request to extend the annual contract for the stage, tents, and chairs for outdoor commencement ceremonies at Montgomery Blair and Damascus high schools.</p> <p><u>Awardees:</u> Allied Rentals, Inc., Beltsville, Maryland Applied Acoustical Sciences, dba Event Tech., Curtis Bay, Maryland Total</p>	\$45,000
4742.1	<p>27 Graduation Ceremonies at 25 Sites—Sound Reinforcement—Extension Responsible Offices: Office of School Support and Well-Being—Office of Well-Being, Learning, and Achievement Description: This is a request to extend the annual contract for the sound reinforcement for outdoor commencement ceremonies at Montgomery Blair and Damascus high schools.</p> <p><u>Awardee:</u> Maryland Sound International Holding Co., LLC, Baltimore, Maryland</p>	\$15,000
4899.1	<p>University of Maryland, Baltimore County (UMBC) for Graduation Ceremonies Responsible Offices: Office of School Support and Well-Being—Office of Well-Being, Learning, and Achievement Description: Annual contract renewal with UMBC for graduation ceremonies for 14 MCPS high schools.</p> <p><u>Awardee:</u> University of Maryland, Baltimore County, Baltimore, Maryland</p>	\$279,552
4903.1	<p>Antiracist and Culturally Responsive Coaching for Principal Supervisors Responsible Office: Office of Strategic Initiatives—Districtwide Professional Learning Description: This is a new contract to provide professional coaching and training to MCPS staff in areas of change theory and adult learning for leaders in education.</p> <p><u>Awardee:</u> (See note on page 13) The Executive Learning Lab, LLC, *Atlanta, Georgia</p>	\$213,800

4918.1	<p>Interages Tutoring and Mentoring Services—Extension Responsible Offices: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs Description: Request to extend the contract to provide tutoring and mentoring services to MCPS students.</p> <p><u>Awardees:</u> Jewish Council for the Aging of Greater Washington, Inc., Rockville, Maryland Department of Health and Human Services, Rockville, Maryland Total</p>	\$100,000
4923.1	<p>Enterprise Resource Planning Software and Implementation Services Responsible Offices: Office of Strategic Initiatives—Office of Curriculum and Instructional Programs Description: This is a request amend the contracts to provide additional services, through the realignment of funds, for Oracle Guided Learning and Oracle University Learning, which provides in-application guidance to support implementation, end-user adoption, training, and for the implementation and management of all services for sending and receiving secured benefits data in the Human Capital Management system.</p> <p><u>Awardees:</u> Oracle America Inc., Redwood Shores, California Applications Software Technology, LLC, Naperville, Illinois Total</p>	\$181,073 \$ 70,000 \$251,073
4974.1	<p>Differentiation and Scaffolding for Emergent Multilingual Learners in Mathematics, Science and Social Studies, Grades 9–12 Responsible Offices: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs Description: This is a new contract for the use of a research-based, K–12 English language development digital platform that significantly impacts outcomes for all students, especially emergent multilingual learners, across content areas.</p> <p><u>Awardee:</u> Speak Agent, Rockville, Maryland</p>	\$180,000

4977.2	<p>Antiracist and Culturally Responsive Coaching for Learning and Achievement Specialists, Equity Specialists, and Staff Development Teachers Responsible Office: Office of Strategic Initiatives—Districtwide Professional Learning Description: This is a new contract to provide MCPS staff with professional coaching in antiracist equity training for leaders in education.</p> <p><u>Awardees:</u> (See note on page 13) David E. Kirkland dba forwardED, LLC, *New York, New York</p>	\$247,500
4996.1	<p>Hispanic/Latino Emergent Multilingual Learners (EML) Reducing Overidentification in Special Education (ROSE) Grant Responsible Offices: Office of the Chief Academic Officer—Office of Special Education Description: This is a new contract, funded through the ROSE grant, to develop a systemic multi-tiered system of supports (MTSS) process guide to aid in the reduction of overidentification of Hispanic/Latino EMLs as students with intellectual disabilities.</p> <p><u>Awardees:</u> (See note on page 13) Ortiz, Dyna & Associates LLC, Locust Valley, New York Hermelinda Cavazos dba ELLAS Consulting LLC, *Austin, Texas Total</p>	\$43,000 \$92,000 \$135,000
670-22	<p>Uniforms and Accessories Responsible Office: Office of Finance—School and Financial Operations Team Description: This is a bridge contract through BuyBoard for the purchase of replacement band uniforms for students at Thomas S. Wootton and the Richard Montgomery high schools.</p> <p><u>Awardee:</u> (See note on page 13) Stanbury Uniforms, Inc., *Brookfield, Massachusetts</p>	\$76,946
8011.1	<p>Salt Utilization Agreement Responsible Office: Office of Facilities Management—Division of Maintenance and Operations Description: This is a new bridge contract through the Maryland State Highway Administration for the purchase of emergency road salt. This is a supplement to the Montgomery County contract.</p> <p><u>Awardee:</u> Maryland State Highway Administration, Baltimore, Maryland</p>	\$105,000

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8143.1	<p>Strategic Redesign and Sustainable Transformation Planning and Support Responsible Office: Office of the Chief Operating Officer Description: This is a contract to implement the pilot program under Phase II (A) of the district’s school staffing and funding model redesign.</p> <p><u>Awardee:</u> Education Resource Strategies, Inc., Watertown, Massachusetts</p>	\$100,000
9057.10	<p>Baseball Supplies and Equipment—Extension Responsible Office: Office of School Support and Well-Being—Department of Athletics Description: This is a request to extend the contract for the purchase of baseball supplies and equipment. The cost of raw materials and supply chain challenges have caused a noticeable price increase.</p> <p><u>Awardees:</u> Pyramid Paper Company, Tampa, Florida Varsity Brands Holding, Co., Inc., Dallas, Texas Total</p>	\$62,000 \$35,000 \$97,000
9058.12	<p>Basketball Supplies and Equipment—Extension Responsible Office: Office of School Support and Well-Being—Department of Athletics Description: This is a request to extend the contract for the purchase of basketball supplies and equipment used by physical education departments and Athletics for instruction, practice, and competition.</p> <p><u>Awardees:</u> All American Sports Corp., North Ridgeville, Ohio Pyramid Paper Company, Inc., Tampa, Florida Total</p>	\$95,000
9069.12	<p>Softball Supplies and Equipment—Extension Responsible Office: Office of School Support and Well-Being—Department of Athletics Description: This is a request to extend the contract for the purchase of softball equipment and supplies used by physical education departments and Athletics for instruction, practice, and competition.</p> <p><u>Awardee:</u> Pyramid Paper Company, Inc., Tampa, Florida</p>	\$97,000

9142.2	<p>Large Commercial Kitchen Equipment—Extension Responsible Office: Office of District Operations—Department of Materials Management—Division of Food and Nutrition Services Description: This is a request to extend the contract to purchase large commercial kitchen equipment.</p> <p><u>Awardee:</u> 11400, Inc., Lancaster, Pennsylvania</p>	\$980,000
9186.19	<p>Asbestos Abatement Contractor’s Pre-Qualification Responsible Office: Office of Facilities Management—Division of Sustainability and Compliance Description: This award is to pre-qualify multiple asbestos contractors for various projects across the district as needed.</p> <p><u>Awardees:</u> (See note on page 13) A & I Inc., Rosedale, Maryland ACM Services, Inc., Rockville, Maryland Asbestos Specialists, Inc., Elkridge, Maryland Atmost Solutions, Inc., *Washington, D.C. Baka Kasule/Atlas Envirocare and Abatement Services, LLC* Silver Spring, Maryland Barco Enterprises, Inc., *White Marsh, Maryland CCAPS Construction LLC, *Baltimore, Maryland Goel Services, Inc., *Landover, Maryland Inspection Experts, Inc., *Columbia, Maryland Matos Builders, LLC, *Baltimore, Maryland Progress Environmental, LLC, Capitol Heights, Maryland Retro Environmental, LLC, Eldersburg, Maryland SanDow Construction, Inc., *Bladensburg, Maryland Total Environmental Concepts, Inc., Laurel, Maryland Waco, Inc., Sandston, Virginia Total</p>	\$500,000
9203.11	<p>Custom Science Kits Responsible Office: Office of District Operations—Department of Materials Management Description: This is a request for additional funds to purchase items for the Taylor Science Center to create custom science kits.</p> <p><u>Awardee:</u> (See note on page 13) Sempco, Inc., *Nashua, New Hampshire</p>	\$150,000

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9215.2	<p>Athletic Field Maintenance—Artificial Turf at Various Locations—Extension Responsible Office: Office of Well-Being, Learning, and Achievement—Department of Athletics Description: This is a request to extend the contract that provides artificial turf maintenance and repairs.</p> <p><u>Awardee:</u> Gold Standard Consulting, LLC, Exton, Pennsylvania</p>	\$200,000
9463.1	<p>Commercial Kitchen Equipment Repair Parts—Extension Responsible Office: Office of Facilities Management—Division of Maintenance and Operations Description: This is a request to extend the contract for the purchase and delivery of commercial kitchen equipment repair parts.</p> <p><u>Awardees:</u> Parts Town, LLC, Addison, Illinois The Electric Motor Repair Company, Rosedale, Maryland Total</p>	\$52,800
9620.6	<p>Replacement of Acoustical Suspended Ceiling Systems and Related Lighting at Various Locations Responsible Office: Office of Facilities Management—Division of Design and Construction Description: This is the new annual contract for the replacement of acoustical suspended ceiling and related lighting systems.</p> <p><u>Awardees:</u> (See note on page 13) Delta General Services, Inc., *Gaithersburg, Maryland Hunt Consulting, LLC *Laurel Maryland Unisource Services LLC, *Spencerville, Maryland Total</p>	\$950,000
9770.1	<p>Portable Restroom Trailer Rental for Bus Depots Responsible Office: Office of District Operations—Department of Transportation Description: This is for the purchase of a portable restroom trailer at the Randolph Depot for employees until a permanent solution can be developed.</p> <p><u>Awardee:</u> Gotugo LLC, Glen Burnie, Maryland</p>	\$62,696
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$10,217,646

*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 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 Montgomery County Public Schools 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:MBH:RR:amd

Attachment

BID No.	BID 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
CWA-102-22-003	Custodial Cleaning and Restroom Products	Bridge contract through Baltimore County Public Schools					
JBO-703-19	Field Trip Transportation Services	Bridge contract through Baltimore County Public Schools					
PQCBC1819	Pre-Qualification of Coach Bus Vendors/Contractors	Bridge contract through Charles County Public Schools					
013020-SK1	Vehicle Lifts—Extension	Bridge contract through Sourcewell					
1201.1	La Cultura Cura and Transformational Learning—Extension	N/A					
120122	Unified Communication and Contact Center Solutions	Bridge contract through Sourcewell					
18CM-174	Classroom Materials	Bridge contract through Anne Arundel County Public Schools					
210902	Classroom and Teaching Aids Goods and Services—Extension	Bridge contract through TIPS USA					
23T2	Vehicle Body Repair—Extension	Bridge contract through Frederick County Public Schools					
4005.9	Woodwind and Brass Instrument Repairs—Extension	7	1	3	0	2	0
4058.8	Office Furniture—Extension	10	5	3	1	2	1
4065.14	Ceramic Supplies—Extension	15	1	4	1	3	1
4120.8	Science Lab Tables—Extension	10	4	1	0	1	0
4166.1	Professional Development Management System	N/A					
4314.1	Substitute Employee Management System Upgrade	N/A					

BID No.	BID 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
4366.3	GIVE BACKpack Program—Extension	32	5	4	2	1	1
4379.1	Programs and Services with Strathmore Hall				N/A		
4397.1	DAR Constitution Hall for Graduation Ceremonies				N/A		
440003819	Operation and Maintenance of Waste Water Treatment Facilities—Extension						
4430.1	Next Generation of Web Content Management System (WCMS)—Extension	5	0	5	0	1	0
4508.1	English Learner Portal				N/A		
4599.4	Vertical File Cabinets—Extension	11	5	1	1	1	1
4741.1	MCPs Graduation for 24 High School Sites - Logistics—Extension	5	1	5	1	2	0
4742.1	27 Graduation Ceremonies at 25 Sites - Sound Reinforcement—Extension	12	0	4	0	1	0
4899.1	UMBC for Graduation Ceremonies				N/A		
4903.1	Antiracist and Culturally Responsive Coaching for Principal Supervisors	171	27	10	4	1	1
4918.1	Interages Tutoring and Mentoring Services—Extension				N/A		
4923.1	Enterprise Resource Planning Software and Implementation Services				N/A		
4974.1	Differentiation and Scaffolding for Emergent Multilingual Learners in Mathematics, Science and Social Studies, Grades 9-12	179	26	3	1	1	0

BID No.	BID 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
4977.2	Antiracist and Culturally Responsive Coaching for Learning and Achievement Specialists, Equity Specialists, and Staff Development Teachers	171	27	7	6	1	1
4996.1	Hispanic/Latino Emergent Multilingual Learners (EML) - Rose Grant				N/A		
670-22	Uniforms and Accessories						
8011.1	Salt Utilization Agreement						
8143.1	Strategic Redesign and Sustainable Transformation Planning and Support						
9057.10	Baseball Supplies and Equipment—Extension	14	0	3	0	2	0
9058.12	Basketball Supplies and Equipment—Extension	16	0	5	0	2	0
9069.12	Softball Supplies and Equipment—Extension	12	0	5	0	1	0
9142.2	Large Commercial Kitchen Equipment—Extension	16	3	2	0	1	0
9186.19	Asbestos Abatement Contractor's Pre-Qualification	25	8	15	8	15	8
9203.11	Custom Science Kits	27	4	2	1	1	1
9215.2	Athletic Field Maintenance - Artificial Turf at Various Locations—Extension	5	0	5	0	1	0
9463.1	Commercial Kitchen Equipment Repair Parts—Extension	8	1	2	0	2	0
9620.6	Replacement of Acoustical Suspended Ceiling Systems and Related Lighting at Various Locations	26	19	7	7	3	3
9770.1	Portable Restroom Trailer Rental for Bus Depots						
					N/A		