

11019	Retail Maintenance, Repair, and Operating (MRO) Commodities—Extension Responsible Office: Department of Materials Management	
	<u>Awardee</u>	
	Home Depot, USA, Inc.	\$150,000
4079.11	Health Room Supplies—Extension Responsible Office: Department of Materials Management	
	<u>Awardees</u>	
	Calico Industries, Inc.	\$ 25,476
	Dealmed Medical Supplies, LLC	33,118
	Emergency Medical Products, Inc.	2,015
	Henry Schein, Inc.	30,580
	Interboro Packaging Corporation*	56,282
	Medoville, Inc.*	1,000
	Moore Medical, LLC	23,468
	S. Freedman & Sons, Inc.	191,225
	School Health Corporation*	18,151
	Supreme Medical Fulfillment Systems, Inc.	<u>11,456</u>
	Total	\$392,771
4088.11	Media Center Supplies Responsible Office: Department of Materials Management	
	<u>Awardees</u>	
	James A. Ard	\$ 6,460
	Brodart Company	5,386
	Daboter, Inc.	12,910
	Demco, Inc.	7,781
	Pyramid Paper Company	34,151
	School & Office Services, Inc.	25,000
	Scott Electric	8,280
	Standard Stationery Supply Company	<u>20,647</u>
	Total	\$120,615
4147.3	Office Supplies Systems Contract—Extension Responsible Office: Department of Materials Management	
	<u>Awardee</u>	
	OfficeMax North America, Inc.	\$986,021

4178.2	Dental Plans—Extension Responsible Office: Department of Financial Services	
	<u>Awardee</u>	
	Aetna Dental, Inc.	\$401,500
4876.1	Benefits Workstation Software Responsible Office: Department of Business Information Services	
	<u>Awardee</u>	
	Morneau Shepell SBC Limited	\$ 50,610
7079.6	Paperback and Pre-bound Paperback Books—Extension Responsible Office: Department of Materials Management	
	<u>Awardee</u>	
	Perfection Learning Corporation	\$250,000
7117.4	Snowplow and Pump Parts—Extension Responsible Office: Division of Maintenance	
	<u>Awardee</u>	
	THC Enterprises, Inc.	\$ 61,771
7120.6	Elementary Mathematics Supplies Responsible Office: Curriculum and Instructional Programs	
	<u>Awardees</u>	
	Hand2Mind, Inc.*	\$ 13,321
	Eric Armin, Inc.	12,899
	Lakeshore Equipment Company	1,000
	Nasco	65,000
	School Specialty, Inc.	<u>3,819</u>
	Total	\$ 96,039

7121.6	Asbestos Abatement Equipment and Supplies—Extension Responsible Office: Division of Maintenance	
	<u>Awardees</u> (See note on page 6)	
	All American Poly	
	American Environmental Enterprises, Inc.	
	Aramco, Inc.	
	Distribution International Southwest, Inc.	
	W. W. Grainger, Inc.	
	Total	\$139,480
9018.6	Operable Wall System Preventive Maintenance—Extension Responsible Office: Division of Maintenance	
	<u>Awardee</u>	
	Modern Door & Equipment Sales, Inc.	\$ 30,000
9103.10	Groceries and Staples Responsible Office: Division of Food and Nutrition Services	
	<u>Awardees</u> (See note on page 6)	
	Bay Valley Foods, LLC	
	Dori Foods, Inc.	
	Eastern Food Services, Inc.*	
	Feesers, Inc.	
	Interstate Gourmet Coffee Roasters, Inc.	
	Kellogg Sales Company	
	M R Enterprises, Inc.*	
	Performance Food Group, Inc.*	
	TW Ingredients*	
	Total	\$100,000
9118.4	Produce, Fresh Responsible Office: Division of Food and Nutrition Services	
	<u>Awardee</u>	
	Guest Services, Inc.	\$155,000

9120.5	Dairy Products and Fruit Juices Responsible Office: Division of Food and Nutrition Services <u>Awardee</u> Dairy Maid Dairy, LLC	\$150,000
9181.5	Masonry Thru-Wall Flashing and Waterproofing—Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR) <u>Awardee</u> Walker Willis Corporation T/A Custom Masonry	\$650,000
9190.5	Restroom Partition Replacement at Various Locations—Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR) <u>Awardee</u> Partition Plus, Inc.*	\$100,000
9300.5	Chain Link Fencing, Gates, and Backstops at Various Locations— Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR) <u>Awardee</u> Hercules Fence of Maryland, LLC	\$200,000
9318.8	Public Address System Replacements at Various Locations Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR) <u>Awardees</u> (See note on page 6) HP Electronics, Inc. T. L. Garden & Associates/Life Safety Systems Total	\$350,000

9697.2	Worker Safety Fall Protection Projects at Various Locations Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Walker Willis Corporation T/A Custom Masonry	\$350,000
9730.1	Roofing Maintenance Programs for Green Roofs—Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Interstate Corporation*	\$ 750,000
9732.1	Radon Mitigation Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Radon Control Professionals, Inc.	\$ 75,000
TOTAL PROCUREMENT CONTRACTS OVER \$25,000		\$5,688,807

* 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 Procurement Unit, Department of Materials Management, in consultation with the users. The tabulations, cost comparisons, and budget account verifications are available in the Procurement Unit 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.

LAB:AMZ:KCL

Attachment

Bid Activity Report
February 9, 2016

BID No.	BID NAME	No. of Vendors Mailed		Total No. of Bids Received		Total No. of MFD Bids Received		Total No. of Bids Awarded		Total No. of MFD Contracts Awarded	
		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				
002.12.B3	Custodial Cleaning Chemicals	N/A Howard County Public Schools Contract									
RFB-1013	Tractor Trailer Rental—Extension	N/A Prince William County Public Schools Contract									
11019	Retail Maintenance, Repair, and Operating (MRO) Commodities—Extension	N/A U.S. Communities Contract									
25-13	Athletic Surfacing Systems Maintenance and Construction—Extension	N/A National Cooperative Purchasing Alliance Contract									
4035.6	HVAC Refrigeration Equipment and Parts—Extension	21	3	11	1	10	1	10	1	1	
4079.11	Health Room Supplies—Extension	30	11	17	5	10	3	10	3	3	
4087.11	Office and School Supplies	33	16	19	8	14	6	14	6	6	
4088.11	Media Center Supplies	23	4	14	2	8	0	8	0	0	
4147.3	Office Supplies Systems Contract—Extension	7	0	4	0	1	0	1	0	0	
4178.2	Dental Plans—Extension	11	0	7	0	1	0	1	0	0	
4876.1	Benefits Workstation Software	N/A									
7079.6	Paperback and Pre-bound Paperback Books—Extension	32	6	17	3	1	0	1	0	0	
7117.4	Snowplow and Pump Parts—Extension	12	1	2	0	1	0	1	0	0	
7120.6	Elementary Mathematics Supplies	16	1	11	1	5	1	5	1	1	
7121.6	Asbestos Abatement Equipment and Supplies—Extension	17	3	6	1	5	0	5	0	0	
9018.6	Operable Wall System Preventive Maintenance—Extension	11	2	1	0	1	0	1	0	0	
9103.10	Groceries and Staples	43	10	19	8	9	4	9	4	4	
9118.4	Produce, Fresh	6	0	3	0	1	0	1	0	0	
9120.5	Dairy Products and Fruit Juices	18	2	1	0	1	0	1	0	0	
9181.5	Masonry Thru-Wall Flashing and Waterproofing—Extension	12	5	4	2	1	0	1	0	0	
9190.5	Restroom Partition Replacement at Various Locations—Extension	11	7	6	6	1	1	6	1	1	
9300.5	Chain Link Fencing, Gates, and Backstops at Various Locations—Extension	21	2	3	0	1	0	3	0	0	

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February 9, 2016

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9318.8	Public Address System Replacements at Various Locations	12	2	2	0	2	0
9697.2	Worker Safety Fall Protection Projects at Various Locations	35	23	2	1	1	0
9730.1	Roofing Maintenance Programs for Green Roofs—Extension	11	1	3	1	1	1
9732.1	Radon Mitigation	N/A					