

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

APPROVED BY BOARD

June 11, 2024

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. 4601.1, Comprehensive Analysis of the Operational Structure of Montgomery County Public Schools Central Services with emphasis on the Office of Human Resources and Development, be rejected. The requesting office has decided not to pursue this work. There is no intent to re-advertise this solicitation; and

WHEREAS, It is recommended that Request for Proposal No. 4981.1, Montgomery County Educational Association Salary Schedule Review and Recommendation, be rejected. The requesting office has decided not to pursue this work. There is no intent to re-advertise this solicitation; and

WHEREAS, It is recommended that Request for Proposal No. 4994.1, Leadership and Organizational Development Consultant, be rejected. The requesting office has decided not to pursue this work. There is no intent to re-advertise this solicitation; and

WHEREAS, It is recommended that Bid No. 9003.8, Hardware Supplies, be rejected due to the lack of competitive responses to the solicitation, and a revision of the specifications. This solicitation will be re-advertised; now therefore be it

Resolved, That Request for Proposal No. 4601.1, Comprehensive Analysis of the Operational Structure of Montgomery County Public Schools Central Services with emphasis on the Office of Human Resources and Development, be rejected; and be it further

Resolved, That Request for Proposal No. 4981.1, Montgomery County Educational Association Salary Schedule Review and Recommendation, be rejected; and be it further

Resolved, That Request for Proposal No. 4994.1, Leadership and Organizational Development Consultant, be rejected; and be it further

Resolved, That Bid No. 9003.8, Hardware Supplies, be rejected due to the lack of competitive responses to the solicitation, the specifications revised, and that Bid No. 9003.8, Hardware Supplies, be re-advertised; 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:

GSA MAS 47QSMS24D0 010	Multiple Award Schedule: Information Technology and Office Management/Records Management  Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations Description: This is a request to bridge the new annual contract through General Services Administration for uninterrupted access to critical data in the event of a disaster causing the failure of central office systems.  <u>Awardee:</u> Recovery Point Systems, Inc., Gaithersburg, Maryland	\$800,000
MD-GPurn- 031822-KA07	Internet Service—Extension  Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations Description: This is the third year of a five-year contract for the purchase of Comcast Ethernet Dedicated Internet providing high-speed bandwidth and increased efficiencies.  <u>Awardee:</u> Comcast Business Communications, LLC, Baltimore, Maryland	\$180,000
MD-GPurn- 041423-SP01	Comcast Internet Service for RPS—Extension  Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations Description: This is the second year of an initial three-year term for the purchase of Internet Service at Recovery Point Services (RPS). The connection enables RPS, our disaster recovery facility, to communicate with the Internet in the event 45 West Gude Drive offices go offline.  <u>Awardee:</u> Comcast Business Communications, LLC, Philadelphia, Pennsylvania	\$155,000

MD-235074- SWINK- 023307374	Comcast Session Initiation Protocol (SIP)—Extension	<p>Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations</p> <p>Description: This is the second year of a three-year contract for the purchase of Session Initiation Protocol—the primary voice circuit for Montgomery County Public Schools' (MCPS) phone lines. The increase is a result of services previously provided by Atlantech now being provided solely by Comcast under this contract.</p> <p><u>Awardee:</u> Comcast Holdings Corporation, dba Comcast Business Communications, LLC, Philadelphia, Pennsylvania Local Affiliate, Odenton, Maryland</p>	\$125,000
R190801	Oracle Products and Services—Extension	<p>Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations</p> <p>Description: This request is for the annual contract for Oracle database licensing and support.</p> <p><u>Awardee:</u> Mythics, LLC, Virginia Beach, Virginia</p>	\$400,000
R230305	Educational School Supplies, Instructional Solutions, and Related Products	<p>Responsible Office: Office of District Operations—Department of Materials Management</p> <p>Description: This is a request for a new annual contract for the School Specialty catalog punchout. MCPS is bridging the OMNIA Partners Region 4 ESC-TX contract for a percentage off of the catalog pricing. The catalog is used by all MCPS schools. Contract amount is based on actual spending in prior years.</p> <p><u>Awardee:</u> School Specialty, LLC, Greenville, Wisconsin Local Affiliate, Gaithersburg, Maryland</p>	\$750,000

VA-170418- SECO	<p>Two-Way Radios</p> <p>Responsible Offices: Office of Systemwide Safety and Emergency Management—Office of District Operations—Department of Materials Management</p> <p>Description: This is a new request to bridge the contract through the Commonwealth of Virginia for the purchase of mobile radio equipment, accessories, and associated services for use by MCPS schools and offices.</p> <p><u>Awardee:</u> Radio Systems Integrators, Inc., Rockville, Maryland</p>	\$454,565
060B3490013	<p>Local Telecommunications Services—Extension</p> <p>Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations</p> <p>Description: This is an extension request of the annual contract for the purchase of local telephone services, including Centrex.</p> <p><u>Awardee:</u> Verizon Maryland LLC, Baltimore, Maryland</p>	\$800,000
160015668-V	<p>Other Voice Services—Extension</p> <p>Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations</p> <p>Description: This is anticipated spending for the purchase of primary rate interface and conference calling using tariff pricing.</p> <p><u>Awardee:</u> Verizon Business Network Services, LLC, Baltimore, Maryland</p>	\$175,000
160210-953	<p>Analog Digital Voice Service—Extension</p> <p>Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations</p> <p>Description: This is a request for an extension of the annual contract for local telephone services.</p> <p><u>Awardee:</u> Atlantech Online Inc., Silver Spring, Maryland</p>	\$700,000

2000002547	<p>Public Safety and Emergency Preparedness Equipment and Related Services  Responsible Office: Office of Strategic Initiatives—Department of Digital Innovation  Description: This is a new request to bridge the County of Fairfax, Virginia contract through OMNIA Partners. The contract provides for a complete line of public safety and emergency preparedness equipment and related services.</p> <p><u>Awardee:</u>  Safeware, Inc., Lanham, Maryland</p>	\$50,000
32421	<p>Internet Service -Extension  Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations  Description: This is a request for approval of the third and final extension of the contract for Internet service. MCPS used the USAC (eRate) form 470-20004332 for competition for Internet service. Comcast and Atlantech were both awarded, but Comcast is not being submitted for eRate reimbursement.</p> <p><u>Awardee:</u>  Comcast Business Communications, LLC, Baltimore, Maryland</p>	\$284,000
4166.1	<p>Professional Development Management System—Extension  Responsible Office: Office of Strategic Initiatives—Department of Student and Data Systems—Department of Business Information Services  Description: This is a request for an extension of the annual licensing fee for Professional Development Online and Human Resources Online for professional development plan management and HR management.</p> <p><u>Awardee:</u>  PowerSchool Group LLC (PeopleAdmin), Folsom, California</p>	\$600,000
4205.1	<p>Applicant Tracking and Recruiting and Implementation Services—Extension  Responsible Office: Office of Strategic Initiatives—Department of Business Information Services  Description: This is a request for an extension of the annual contract for maintenance and support of the applicant tracking system.</p> <p><u>Awardee:</u>  Oracle America Inc., Redwood Shores, California</p>	\$339,428

4230.1	<p>Workspace K–12 Web-based Software Support—Extension Responsible Office: Office of Strategic Initiatives—Department of Student and Data Systems Description: This is a request for an extension of the annual contract for annual maintenance and support for the Workspace K–12 Web-based planning and advising system for MCPS schools.</p> <p><u>Awardee:</u> PowerSchool Group LLC (formerly Naviance, Inc.), Arlington, Virginia</p>	\$400,000
4236.1	<p>Communication Outreach Tool—Extension Responsible Office: Office of Strategic Initiatives—Department of Student and Data Systems Description: This is a request for an extension of the annual contract for Connect-Ed that school administrators use to record, schedule, send and track personalized voice messages to students, parents, and staff.</p> <p><u>Awardee:</u> Active Internet Technologies, LLC, dba, Finalsite, Washington, DC</p>	\$400,000
4274.1	<p>Lawson Consulting and Maintenance—Extension Responsible Office: Office of Strategic Initiatives—Department of Business Information Services Description: This is a request to extend the annual contract for support of the Human Resources Information System, annual fee and subscription.</p> <p><u>Awardee:</u> Infor (US) Inc., Alpharetta, Georgia</p>	\$412,833
4314.1	<p>Substitute Employee Management System Upgrade—Extension Responsible Office: Office of Strategic Initiatives—Department of Business Information Services Description: This is a request for an extension of the annual maintenance fee for the substitute employee management system (Smart Find Express).</p> <p><u>Awardee:</u> PowerSchool Group LLC (Teacher Match), Folsom, California</p>	\$122,840

4319.1	<p>Data Center Maintenance and Monitoring—Extension  Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations  Description: This is a request for an extension of the annual contract for maintenance and monitoring of the Data Center at 45 West Gude Drive. The increase is due to emergency maintenance repairs needed to repair the emergency backup system.</p> <p><u>Awardee:</u>  Schneider Electric IT Mission Critical Services Inc.,  West Kingston, Rhode Island,  Local Affiliate: Columbia, Maryland</p>	\$150,000
44000011956	<p>Wireless Voice and Data Services—Extension  Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations  Description: This is a request to extend the annual bridge contract through Fairfax County Public Schools for the purchase of cellular voice services.</p> <p><u>Awardee:</u>  AT&amp;T Mobility II, LLC, Oakton, Virginia</p>	\$350,000
4455.2	<p>Annual Subscription Fees for Core-BT and RF-Smart—Extension  Responsible Office: Office of Strategic Initiatives—Department of Business Information Services  Description: This is a request to extend the annual subscription for fees paid to Applications Software Technology, LLC (AST) for the Business Hub. AST will pay the subcontractors for the Core-BT and RF-Smart annual subscriptions.</p> <p><u>Awardee:</u>  Applications Software Technology, LLC (AST),  Naperville, Illinois</p>	\$902,523
4472.1	<p>Oracle Services for Oracle ERP/Budget Implementation—Extension  Responsible Office: Office of Strategic Initiatives—Department of Business Information Services  Description: This is a request to extend the annual contract with Oracle America Inc., to support the procurement and implementation of Oracle Software as a Service (SaaS) for an integrated Cloud Enterprise Resource Planning and Budget Planning Management system.</p> <p><u>Awardee:</u>  Oracle America Inc., Redwood Shores, California</p>	\$915,228

4546.1	<p>Purchase of Mitel Software Assurance and Support—Extension  Responsible Office: Office of Strategic Initiatives—Department  of Infrastructure and Operations  Description: This is a request to extend the annual contract for the  purchase of Mitel Software Assurance and Support for Mitel  phones. The cost estimate is based on projected new MCPS  school projects.</p> <p><u>Awardee:</u>  Chesapeake Communications, Inc., North Chesterfield, Virginia</p>	\$225,000
47QTCA20D0 0B5	<p>Wireless Mobility Solutions—Extension  Responsible Office: Office of Strategic Initiatives—Department  of Infrastructure and Operations  Description: This is a request to extend the annual bridge contract  through GSA Multiple Award Schedule for the purchase of  cellular voice service for smart phones.</p> <p><u>Awardee:</u>  Verizon Communications Inc., dba, Cellico Partnership,  Laurel, Maryland</p>	\$300,000
4876.1	<p>Benefits Workstation Software—Extension  Responsible Office: Office of Strategic Initiatives—Department  of Business Information Services  Description: This request is to approve the annual subscription  for Benefits Workstation Penpoint software and Web hosting  services for the MCPS employee retirement system.</p> <p><u>Awardee:</u>  Lifeworks Ltd., Atlanta, Georgia</p>	\$457,094
4997.1	<p>Book Break Program  Responsible Office: Office of the Chief Academic  Officer—Office of Curriculum and Instructional Programs  Description: This is a new contract request. Book Break provides  two live virtual author visits per month, one geared toward  Grades K–2, and the other toward Grades 3–5.</p> <p><u>Awardee:</u>  PBC Guru LLC, Potomac, Maryland</p>	\$41,868



7060.3	<p>Towing, Transport and Recovery of Vehicles and Buses—Extension  Responsible Office: Office of District Operations—Department of Transportation  Description: This is the fourth and final of four possible extensions of the annual contract for towing, transport, and recovery of vehicles and buses. The bid total increase is due to the larger MCPS bus fleet.</p> <p><u>Awardee:</u>  Automotive Support Services Inc., Laurel, Maryland</p>	\$280,000
7232.1	<p>Read&amp;Write Software for Google Chrome—Extension  Responsible Office: Office of Strategic Initiatives—Department of Digital Innovation  Description: This is a request to extend the annual subscription that provides text to speech and other functionality that will assist MCPS students with learning difficulties.</p> <p><u>Awardee:</u>  TextHelp, Inc., Woburn, Massachusetts</p>	\$300,000
7234.1	<p>TaxFactory System for Lawson—Extension  Responsible Office: Office of Strategic Initiatives—Department of Business Information Services  Description: This is a request to extend the annual subscription for the TaxFactory software that works with Lawson to calculate payroll taxes for MCPS employees.</p> <p><u>Awardee:</u>  Business Software, Inc., Norcross, Georgia</p>	\$38,681
7244.2	<p>Implementation of a Video Software Editing Platform for MCPS High School Interscholastic Athletics Program—Extension  Responsible Office: Office of Well-Being, Learning, and Achievement—Department of Athletics  Description: This is to approve funding for year two of a three-year contract for a video software editing platform for interscholastic athletics.</p> <p><u>Awardees:</u>  Agile Sports Technologies, Inc., dba, Hudl, Lincoln, Nebraska  Pixellot US, Inc., New York, New York  Total</p>	\$125,000 <u>\$175,000</u> \$300,000

7246.1	<p>WeVideo Online Video Editor—Extension  Responsible Office: Office of Strategic Initiatives—Department of Digital Innovation  Description: This is a request to extend the annual contract which allows staff to create videos on any device.</p> <p><u>Awardee:</u>  WeVideo Inc., Menlo Park, California</p>	\$65,000
7248.1	<p>KAMI District License—Extension  Responsible Office: Office of Strategic Initiatives—Department of Digital Innovation  Description: This is a request to extend the KAMI license for a 12-month term, to allow annotation of documents and PDFs on the Chrome operating system. This application allows for seamless integration with Google for MCPS students and staff use.</p> <p><u>Awardee:</u>  Notable Inc., Sterling, Virginia</p>	\$350,000
7250.1	<p>Quest Software Toad for Oracle  Responsible Office: Office of Strategic Initiatives— Department of Infrastructure and Operations  Description: This is a new annual contract request for the purchase of Toad for Oracle, a developer tool that helps to simplify workflow, reduce code defects and improve code quality and performance while supporting team collaboration.</p> <p><u>Awardee:</u>  Insight Enterprises, Inc., Tempe, Arizona</p>	\$160,000
7253.1	<p>FTW Robotics  Responsible Office: Office of Strategic Initiatives—Department of Digital Innovation  Description: This request is for anticipated spending by MCPS schools and central office staff to support computer programming, aeronautics, science, technology, engineering, and mathematics education and clubs that purchase drone technologies. This allows for the purchase of drones that are compatible with coding using Chromebooks.</p> <p><u>Awardee:</u>  FTW Robotics LLC, Paramount, California</p>	\$120,000

7313.1	<p>Remanufactured Toner Cartridges  Responsible Office: Office of Strategic Initiatives—Department of Digital Innovation  Description: This request is for the new annual contract for the purchase of remanufactured toner cartridges for use in printers in all MCPS schools and offices.</p> <p><u>Awardees:</u>  Alpha B2B LLC, dba Quality Imaging Solutions, Bellevue, Washington  Clarity Imaging Solutions, Inc., Cherry Hill, New Jersey  Coast to Coast Computer Products, Inc., Simi Valley, California  Total</p>	\$287,811
9106.11	<p>Corrugated Boxes  Responsible Office: Office of District Operations—Department of Materials Management  Description: This is a new contract request to purchase corrugated boxes for use by MCPS schools and offices as needed for storage or moving.</p> <p><u>Awardee:</u>  Atlas Container Corporation, Severn, Maryland</p>	\$99,390
9203.11	<p>Custom Science Kits—Extension  Responsible Office: Office of District Operations—Department of Materials Management  Description: This is a request to approve the first of three possible extensions of the annual contract for the purchase of materials for custom science kits prepared at the Taylor Science Center.</p> <p><u>Awardee:</u> (See note on page 12)  Sempco, Inc.*, Nashua, New Hampshire</p>	\$500,000
9679.4	<p>Portable Fire Extinguisher and Kitchen Hood Fire Suppression System Inspection, Testing and Repair/Services—Extension  Responsible Office: Office of Facilities Management —Division of Sustainability and Compliance  Description: This is a request to approve the third of four available extensions of the annual contract for portable fire extinguisher and kitchen hood fire suppression system inspections, testing, and repair/service.</p> <p><u>Awardee:</u>  Multicorp Fire Protection Services, LLC, Columbia, Maryland</p>	\$110,000

9771.1	Generators and Electrical Equipment Replacement at Dr. Martin Luther King, Jr. Middle School and Dr. Sally K. Ride Elementary School Responsible Office: Office of Facilities Management—Division of Design and Construction Description: This is a request for a new contract to furnish and install generator and electrical equipment at the referenced elementary and middle school.	\$334,416 <u>\$460,700</u> \$795,116
<u>Awardees:</u> (See note on this page)		
	Amber Enterprises, Inc.*, College Park, Maryland	\$334,416
	Fresh Air Concepts, LLC, Linthicum, Maryland	<u>\$460,700</u>
	Total	\$795,116
9772.1	Generators and Electrical Equipment Replacement at Earle B. Wood Middle School Responsible Office: Office of Facilities Management—Division of Design and Construction Description: This is a request for a new contract to furnish and install generator and electrical equipment at the referenced middle school.	\$373,000
<u>Awardee:</u> (See note on this page)		
	Amber Enterprises, Inc.*, College Park, Maryland	\$373,000
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$14,269,377

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

Note: Contract amounts will be based on individual requirements.

Formal bids and requests for proposals 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 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:MBH:RR:amd

Attachment

Bid Activity Report  
June 11, 2024

Attachment

BID/RFP 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
GSA MAS 47QSM24D0010	Multiple Award Schedule: Information Technology and Office Management Records Management	Bridge through General Services Administration					
MD-GPum-031822-KA07	Internet Service—Extension	N/A					
MD-GPum-041423-SP01	Comcast Internet Service for RPS—Extension	N/A					
MD-235074-SWINK-023307374	Comcast Session Initiation Protocol (SIP)—Extension	N/A					
R190801	Oracle Products and Services—Extension	Bridge through The Cooperative Purchasing Network (TCPN)					
RC30305	Educational School Supplies, Instructional Solutions, and Related Products	Bridge through OMNIA Partners Region 4 ESC-TX					
UMD-972016	Computers, Associated Hardware and Services—Extension	Bridge through Maryland Educational Enterprise Consortium (MEEC)					
121923	Technology Products with Services and Related Solutions—Extension	Bridge through Sourcewell					
VA-170418-SECO	Two-Way Radios	Bridge through the State of Virginia					
060B3490013	Local Telecommunications Services—Extension	Bridge through Maryland Department of Information Technology (DoIT)					
1083.6	Professional Services and Temporary Personnel for Systems Engineering and Information Technology Consulting Services—Extension	21	11	42	5	11	5
1155.4	Digital Content Products for MDK12 Digital Library Consortium—Extension						
160015668-V	Other Voice Services—Extension	N/A					
160210-953	Analog Digital Voice Service—Extension	N/A					
2000002547	Public Safety and Emergency Preparedness Equipment and Related Services	Bridge through OMNIA Partners - Lead Agency: County of Fairfax, Virginia					
20-08	Computer Adapted Student Data Testing System—Extension	Bridge through Cecil County Public Schools					
001811-Feb2020	Print Goods and Services—Extension	Bridge through OMNIA Partners - Region 4					
32421	Internet Service—Extension	N/A					

Bid Activity Report  
June 11, 2024

Attachment

BID/RFP 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
4166.1	Professional Development Management System—Extension	N/A					
4178.5	Dental Plans	8	0	5	0	2	0
4181.1	Student Information System—Extension	7	0	7	0	1	0
4193.5	Life Insurance Plans	10	0	3	0	1	0
4205.1	Applicant Tracking and Recruiting and Implementation Services— Extension	N/A					
4230.1	Workspace K-12 Web-Based Software Support --Extension	N/A					
4236.1	Communication Outreach Tool---Extension	N/A					
4274.1	Lawson Consulting and Maintenance—Extension	N/A					
4314.1	Substitute Employee Management System Upgrade—Extension	N/A					
4319.1	Data Center Maintenance and Monitoring—Extension	N/A					
44000011956	Wireless Voice and Data Services—Extension	Bridge through Fairfax County Public Schools					
4455.2	Annual Subscription Fees for Core-BT and RF-Smart—Extension	N/A					
4472.1	Oracle Services for Oracle ERP/Budget Implementation—Extension	N/A					
4546.1	Purchase of Mitel Software Assurance and Support—Extension	N/A					
47QYCA20D00 B5	Wireless Mobility Solutions- -Extension	Bridge through GSA Multiple Award Schedule Contract No. 47QYCA20D00B5					
4876.1	Benefits Workstation Software—Extension	N/A					
4997.1	Book Break Program	N/A					
7060.3	Towing, Transport and Recovery of Vehicles and Buses---Extension	2	0	2	0	1	0
7232.1	Read&Write Software for Google Chrome—Extension	N/A					
7234.1	Taxfactory System for Lawson—Extension	N/A					
7242.1	Parts for Lenovo Chrome Book Repair and Maintenance. --Extension	N/A					

Bid Activity Report  
June 11, 2024

Attachment

BID/RFP 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
7244.2	Implementation of a Video Software Editing Platform for Montgomery County Public Schools (MCPS) High School Interscholastic Athletics Program—Extension	2	0	2	0	2	0
7246.1	WeVideo Online Video Editor—Extension	N/A					
7248.1	KAMI District License--Extension	N/A					
7250.1	Quest Software Tool for Oracle	N/A					
7253.1	FTW Robotics	N/A					
7313.1	Remanufactured Toner Cartridges	15	5	11	4	3	0
9106.11	Corrugated Boxes	6	0	4	0	1	0
9111.7	Pizzas, Baked - Frozen—Extension	8	1	6	1	4	1
9120.6	Milk, Other Dairy Products and Fruit Juices—Extension	3	0	2	0	1	0
9122.8	Breads and Rolls - Extension	2	0	1	0	1	0
9139.4	Refrigerated and Frozen Foods	59	4	46	4	28	3
9203.11	Custom Science Kits—Extension	27	4	2	1	1	1
9464.2	Filters for Heating Ventilation and Air Conditioning (HVAC)—Extension	11	2	4	1	3	1
9679.4	Portable Fire Extinguisher and Kitchen Hood Fire Suppression System Inspection, Testing and Repair/Services—Extension	29	9	4	1	1	0
9771.1	Generators and Electrical Equipment Replacement at Dr. Martin Luther King, Jr. Middle School and Dr. Sally K. Ride Elementary School	11	2	4	2	2	1
9772.1	Generators and Electrical Equipment Replacement at Earle B. Wood Middle School	11	2	4	2	1	1