

ACTION

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

|                                   |  |                |
|-----------------------------------|--|----------------|
| Members of the Board of Education | 2  | March 19, 2024 |
| PQCBC1819                         | <p>Pre-Qualification of Coach Bus Vendors/Contractors<br/> Description: This is a new bridge contract through Charles County Public Schools to add to the list of pre-qualified Coach bus contractors.</p> <p><u>Awardee:</u><br/> Adventures By Dawn, LLC, Accokeek, Maryland</p>   | \$0            |
| 013020-SKI                        | <p>Vehicle Lifts—Extension<br/> Responsible Office: Office of District Operations—Department of Transportation<br/> Description: This is a bridge contract through Sourcewell for fleet services, parts, and equipment.</p> <p><u>Awardee:</u><br/> Steril-Koni USA, Inc., Stevensville, Maryland</p>  | \$115,000      |
| 1201.1                            | <p>La Cultura Cura and Transformational Learning—Extension<br/> Responsible Offices: Office of School Support and Well-Being—Office of Well-Being, Learning, and Achievement<br/> 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> <p><u>Awardee:</u> (See note on page 13)<br/> National Compadres Network, Inc., * San Jose, California</p> | \$90,000       |
| 120122                            | <p>Unified Communication and Contact Center Solutions<br/> Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations<br/> Description: This is a new annual contract through Sourcewell for the purchase and service of Mitel phone equipment.</p> <p><u>Awardee:</u><br/> Mitel Business Systems, Inc., Meza, Arizona</p>   | \$850,000      |
| 18CM-174                          | <p>Classroom Materials<br/> Responsible Office: Office of District Operations—Department of Materials Management<br/> 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> <p><u>Awardee:</u><br/> Nasco Education LLC., Fort Atkinson, Wisconsin</p>  | \$700,000      |

|        |   |           |
|--------|---|-----------|
| 210902 | <p>Classroom and Teaching Aids Goods and Services—Extension<br/> Responsible Office: Office of Curriculum and Instructional Programs—Department of Pre-K–12 Curriculum<br/> 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><br/> LEGO Brand Retail, Inc., dba LEGO Education US,<br/> Enfield, Connecticut,<br/> Local Affiliate: Severna Park, Maryland</p> | \$500,000 |
| 23T2   | <p>Vehicle Body Repair—Extension<br/> Responsible Office: Office of District Operations—Department of Transportation<br/> 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><br/> Central Maryland International Trucks, LLC, Baltimore, Maryland,<br/> Local Affiliate: Frederick, Maryland<br/> Mark’s Equipment Service, Inc., Frederick, Maryland<br/> Total</p>                   | \$250,000 |
| 4005.9 | <p>Woodwind and Brass Instrument Repairs—Extension<br/> Responsible Office: Office of Curriculum and Instructional Programs—Department of Pre-K–12 Curriculum<br/> 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><br/> Guitar Center Stores, Inc., Frederick, Maryland<br/> Steven O. Loeb–L&amp;L Music Wind Shop, Gaithersburg, Maryland<br/> Total</p>   | \$80,000  |

|         |   |  |
|---------|---|--|
| 4058.8  | <p>Office Furniture—Extension<br/> Responsible Office: Office of District Operations—Department of Materials Management<br/> 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)<br/> American Design Associates, Inc., Towson, Maryland \$95,000<br/> Douron, Inc. *Baltimore, Maryland <u>\$400,000</u><br/> Total \$495,000</p>   |  |
| 4065.14 | <p>Ceramic Supplies—Extension<br/> Responsible Office: Office of District Operations—Department of Materials Management<br/> 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)<br/> Clayworks Supplies, Inc., Baltimore, Maryland<br/> DGS Educational Products, *Delray Beach, Florida<br/> School Specialty, Inc., Appleton, Wisconsin,<br/> Local Affiliate: Gaithersburg, Maryland<br/> Total \$135,509</p> |  |
| 4120.8  | <p>Science Lab Tables—Extension<br/> Responsible Office: Office of District Operations—Department of Materials Management<br/> 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><br/> Diversified Educational Systems, Inc., Middleburg, Virginia \$220,000</p>   |  |
| 4166.1  | <p>Professional Development Management System<br/> Responsible Office: Office of Strategic Initiatives—Department of Business Information Services and the Department of Student and Data Systems<br/> 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><br/> PowerSchool Group LLC, Folsom, California \$89,975</p>      |  |

|        |   |           |
|--------|---|-----------|
| 4314.1 | <p>Substitute Employee Management System Upgrade<br/> Responsible Offices: Office of Strategic Initiatives—Department of Business Information Services<br/> 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><br/> Power School Group, LLC, Folsom, California</p> | \$39,840  |
| 4366.3 | <p>GIVE BACKpack Program—Extension<br/> Responsible Office: Office of the Chief of Staff—Department of Partnerships<br/> 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)<br/> Campus Survival Kits, LLC *Chantilly, Virginia</p>  | \$250,000 |
| 4379.1 | <p>Programs and Services with Strathmore Hall<br/> Responsible Offices: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs<br/> 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><br/> Strathmore Hall Foundations, Inc., Bethesda, Maryland</p>   | \$136,655 |
| 4397.1 | <p>DAR Constitution Hall for Graduation Ceremonies<br/> Responsible Offices: Office of School Support and Well-Being—Office of Well-Being, Learning, and Achievement<br/> Description: This is a renewal of the annual contract for graduation ceremonies for eight high schools.</p> <p><u>Awardee:</u><br/> National Society Daughters of the American Revolution, Washington, D.C.</p>   | \$31,300  |

|            |   |           |
|------------|---|-----------|
| 4400003819 | <p>Operation and Maintenance of Waste Water Treatment Facilities—Extension<br/> Responsible Office: Office of Facilities Management—Division of Sustainability and Compliance<br/> 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><br/> Professional Startup &amp; Operating Services, Inc., Forest Hill, Maryland</p>   | \$200,000 |
| 4430.1     | <p>Next Generation of Web Content Management System (WCMS)—Extension<br/> Responsible Office: Office of Communications—Department of Communications<br/> 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><br/> Optimizely North America, Inc., New York, New York</p>   | \$391,000 |
| 4508.1     | <p>English Learner Portal<br/> Responsible Offices: Office of the Chief Academic Officer—Office of Special Education<br/> 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><br/> English Learner Portal, LLC, Pasadena, Maryland</p> | \$60,000  |
| 4599.4     | <p>Vertical File Cabinets—Extension<br/> Responsible Office: Office of District Operations—Department of Materials Management<br/> 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)<br/> Douron, Inc., *Baltimore, Maryland</p>  | \$200,000 |

|        |  |           |
|--------|--|-----------|
| 4741.1 | <p>MCPS Graduation for 24 High School Sites—Logistics—Extension<br/> Responsible Offices: Office of School Support and Well-Being—Office of Well-Being, Learning, and Achievement<br/> 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><br/> Allied Rentals, Inc., Beltsville, Maryland<br/> Applied Acoustical Sciences, dba Event Tech., Curtis Bay, Maryland<br/> Total</p> | \$45,000  |
| 4742.1 | <p>27 Graduation Ceremonies at 25 Sites—Sound Reinforcement—Extension<br/> Responsible Offices: Office of School Support and Well-Being—Office of Well-Being, Learning, and Achievement<br/> 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><br/> Maryland Sound International Holding Co., LLC, Baltimore, Maryland</p>  | \$15,000  |
| 4899.1 | <p>University of Maryland, Baltimore County (UMBC) for Graduation Ceremonies<br/> Responsible Offices: Office of School Support and Well-Being—Office of Well-Being, Learning, and Achievement<br/> Description: Annual contract renewal with UMBC for graduation ceremonies for 14 MCPS high schools.</p> <p><u>Awardee:</u><br/> University of Maryland, Baltimore County, Baltimore, Maryland</p>   | \$279,552 |
| 4903.1 | <p>Antiracist and Culturally Responsive Coaching for Principal Supervisors<br/> Responsible Office: Office of Strategic Initiatives—Districtwide Professional Learning<br/> 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)<br/> The Executive Learning Lab, LLC, *Atlanta, Georgia</p>  | \$213,800 |

|        |   |  |
|--------|---|--|
| 4918.1 | <p>Interages Tutoring and Mentoring Services—Extension<br/> Responsible Offices: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs<br/> Description: Request to extend the contract to provide tutoring and mentoring services to MCPS students.</p> <p><u>Awardees:</u><br/> Jewish Council for the Aging of Greater Washington, Inc.,<br/> Rockville, Maryland<br/> Department of Health and Human Services, Rockville, Maryland<br/> Total</p>  | \$100,000                                      |
| 4923.1 | <p>Enterprise Resource Planning Software and Implementation Services<br/> Responsible Offices: Office of Strategic Initiatives—Office of Curriculum and Instructional Programs<br/> 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><br/> Oracle America Inc., Redwood Shores, California<br/> Applications Software Technology, LLC, Naperville, Illinois<br/> Total</p> | <p>\$181,073<br/> \$ 70,000<br/> \$251,073</p> |
| 4974.1 | <p>Differentiation and Scaffolding for Emergent Multilingual Learners in Mathematics, Science and Social Studies, Grades 9–12<br/> Responsible Offices: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs<br/> 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><br/> 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<br/> Responsible Office: Office of Strategic Initiatives—Districtwide Professional Learning<br/> 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)<br/> 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<br/> Responsible Offices: Office of the Chief Academic Officer—Office of Special Education<br/> 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)<br/> Ortiz, Dyna &amp; Associates LLC, Locust Valley, New York<br/> Hermelinda Cavazos dba ELLAS Consulting LLC, *Austin, Texas<br/> Total</p> | <p>\$43,000<br/> \$92,000<br/> \$135,000</p> |
| 670-22 | <p>Uniforms and Accessories<br/> Responsible Office: Office of Finance—School and Financial Operations Team<br/> 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)<br/> Stanbury Uniforms, Inc., *Brookfield, Massachusetts</p>   | \$76,946                                     |
| 8011.1 | <p>Salt Utilization Agreement<br/> Responsible Office: Office of Facilities Management—Division of Maintenance and Operations<br/> 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><br/> Maryland State Highway Administration, Baltimore, Maryland</p>   | \$105,000                                    |

Members of the Board of Education

10

March 19, 2024

|         |   |                                  |
|---------|---|----------------------------------|
| 8143.1  | <p>Strategic Redesign and Sustainable Transformation Planning and Support<br/>Responsible Office: Office of the Chief Operating Officer<br/>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><br/>Education Resource Strategies, Inc., Watertown, Massachusetts</p>  | \$100,000                        |
| 9057.10 | <p>Baseball Supplies and Equipment—Extension<br/>Responsible Office: Office of School Support and Well-Being—Department of Athletics<br/>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><br/>Pyramid Paper Company, Tampa, Florida<br/>Varsity Brands Holding, Co., Inc., Dallas, Texas<br/>Total</p>             | \$62,000<br>\$35,000<br>\$97,000 |
| 9058.12 | <p>Basketball Supplies and Equipment—Extension<br/>Responsible Office: Office of School Support and Well-Being—Department of Athletics<br/>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><br/>All American Sports Corp., North Ridgeville, Ohio<br/>Pyramid Paper Company, Inc., Tampa, Florida<br/>Total</p> | \$95,000                         |
| 9069.12 | <p>Softball Supplies and Equipment—Extension<br/>Responsible Office: Office of School Support and Well-Being—Department of Athletics<br/>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><br/>Pyramid Paper Company, Inc., Tampa, Florida</p>  | \$97,000                         |

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

|  |   |              |
|--|---|--------------|
| 9215.2                                       | <p>Athletic Field Maintenance—Artificial Turf at Various Locations—Extension<br/> Responsible Office: Office of Well-Being, Learning, and Achievement—Department of Athletics<br/> Description: This is a request to extend the contract that provides artificial turf maintenance and repairs.</p> <p><u>Awardee:</u><br/> Gold Standard Consulting, LLC, Exton, Pennsylvania</p>  | \$200,000    |
| 9463.1                                       | <p>Commercial Kitchen Equipment Repair Parts—Extension<br/> Responsible Office: Office of Facilities Management—Division of Maintenance and Operations<br/> 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><br/> Parts Town, LLC, Addison, Illinois<br/> The Electric Motor Repair Company, Rosedale, Maryland<br/> Total</p>   | \$52,800     |
| 9620.6                                       | <p>Replacement of Acoustical Suspended Ceiling Systems and Related Lighting at Various Locations<br/> Responsible Office: Office of Facilities Management—Division of Design and Construction<br/> 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)<br/> Delta General Services, Inc., *Gaithersburg, Maryland<br/> Hunt Consulting, LLC *Laurel Maryland<br/> Unisource Services LLC, *Spencerville, Maryland<br/> Total</p> | \$950,000    |
| 9770.1                                       | <p>Portable Restroom Trailer Rental for Bus Depots<br/> Responsible Office: Office of District Operations—Department of Transportation<br/> 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><br/> 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                            |                           |                                    |