



**MONTGOMERY COUNTY OFFICE Of  
BUSINESS RELATIONS AND COMPLIANCE**

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**MFD ANNUAL REPORT  
Attachment 2**

**MFD WAIVER DETAILS  
FISCAL YEAR 2014**

## Waiver Process

The Director, Department of General Services, may determine that a contractor has or has not satisfied the MFD requirement. The determination to waive the MFD requirements is based on the rationale that subcontracting cannot be effected. Examples of reasons for each type of waiver are provided on this page. On the next page, a number corresponding to the number of the reason for waiver given below (1 to 4) is used in the summary table of FY13 waivers.

The goal-setting process is intended to determine in advance of a contract the reasonable expectation that the awardee shall exercise good faith. At any time, the Director, Department of General Services, may request a waiver, or the prospective contractors on their own initiative may request a waiver. The contractor must explain in writing to the Director why the goal could not be achieved. This explanation must demonstrate that the prime contractor's failure to meet the goal is for reasons beyond the contractor's control.

### Reasons for Waivers

**1. *Good-Faith Efforts Impaired***

The prime contractor, in its effort to comply with MFD requirements, is also required to meet the costs and delivery schedules set by the County that cannot be met by an identified MFD sub-contractor(s), whose costs and schedules are in excess of those covered in the prime contractor's bid or proposal to the County. The result is that the prime contractor and the prospective minority businesses cannot come to terms.

**2. *MFD Unavailable/Not Identifiable***

The apparent awardee, after extensive efforts and often with the support of the Office of Business Relations and Compliances, is unable to identify minority businesses that perform the type of work called for in the solicitation, or that MFD businesses possessing the required financial capacity or expertise are unavailable for work at the time the prime contractor requests their participation.

**3. *MFD Involvement Not Possible***

Montgomery County agencies acquire goods or services through manufacturer direct distribution where the goods or services are delivered from the manufacturer directly. Or through manufacturer certified or licensed distributors that have a proprietary sale agreement with the manufacturer, and have exclusive rights from the manufacturer for the provision of the goods or services.

**4. *Partial Waiver***

Partial waivers are granted when the anticipated level of participation cannot be met despite the contractor's good faith efforts. The contractor is required to provide a written waiver request detailing its efforts to recruit MFD sub-contractors over the variety of categories for supplying goods or services to the prime contractor under its contract with the County.

**Summary of FY 14 MFD Waivers, For Profit, Full and Partial by Month and Reason**

Month	Reason For Waiver			Total Waivers
	1	2	3	
July 2013	0	0	26	26
August 2013	1	0	84	85
September 2013	2	0	49	51
October 2013	0	2	37	39
November 2013	0	0	22	22
December 2013	0	0	32	32
January 2014	0	1	13	14
February 2014	0	0	17	17
March 2014	0	0	13	13
April 2014	0	0	23	23
May 2014	0	0	4	4
June 2014	1	0	30	31
<b>Totals:</b>	<b>4</b>	<b>3</b>	<b>350</b>	<b>357</b>
<b>Total Value of Waivers:</b>	<b>\$151,002</b>	<b>\$134,112</b>	<b>\$43,411,491</b>	<b>\$43,696,604</b>

**July 2013 MFD Waiver Details (26 records)**

<b>Supplier</b>	<b>Dept</b>	<b>Contract Description</b>	<b>Contract Value</b>	<b>Amount Required</b>	<b>Amount Waived</b>	<b>Waiver Reason</b>
Altec Industries, Inc.	DGS	Aerial Lift Equipment Parts and Service	\$10,000.00	\$2,000.00	\$2,000.00	3
B-Environmental, Inc. T/A Antifreeze Technology Systems - Group I	DGS	Anti-freeze/Coolant Recycling Service and Virgin Product Delivery - Amendment #1 has been issued	\$80,000.00	\$16,000.00	\$16,000.00	3
Best Battery Company, Inc.	DGS	Automotive Batteries	\$186,500.00	\$37,300.00	\$37,300.00	3
Capital Fence, Inc.	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Caracal Enterprises, LLC. d/b/a Ventek International	DOT	Pay-By-Space Equipment Maintenance	\$283,220.99	\$56,644.20	\$56,644.20	3
Catherine R. Grubman	DTS	Cable Television Producer Services	\$100,000.00	\$20,000.00	\$20,000.00	3
Cheryl Bruce, RDH	HHS	Oral Health Services to uninsured seniors, children, maternity clinic patients.	\$31,086.00	\$6,217.20	\$6,217.20	3
DeBernardis, Robert A.	HHS	To provide support for orienting staff within HHS to HHS' facility plans, supporting Capital Improvement Program activities within the County, capital projects, space planning and with County vendors.	\$86,000.00	\$17,200.00	\$17,200.00	3
J.G. Parks & Son, Inc.	DGS	Automotive Aftermarket Replacement Parts	\$200,000.00	\$40,000.00	\$40,000.00	3
Lapinski's Landscaping, Inc.	DOT	Road Equipment Services	\$200,000.00	\$40,000.00	\$40,000.00	3
Markus Enterprises, Inc.	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Physio-Control Inc.	FRS	LifePak Monitors, Defibrillators and Parts	\$2,600,000.00	\$520,000.00	\$520,000.00	3
R. J. Landscape Contractors, Inc.	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Rels, LLC	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Roberts Oxygen Co., Inc. (Secondary)	DGS	Welding Gases, Equipment and Supplies	\$46,000.00	\$9,200.00	\$9,200.00	3
Ross Contracting, Inc.	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Royal Glass Company, Inc.	DGS	Automotive Glass Parts and Service	\$13,810.00	\$2,762.00	\$2,762.00	3
Sweeney Brothers, Inc. t/a Beltway Industrial Supply t/a MSF County Service	DGS	Automotive Aftermarket Replacement Parts	\$165,000.00	\$33,000.00	\$33,000.00	3
Sweeney Brothers, Inc. t/a	DGS	Shop Equipment, Replacement Parts and Repair	\$60,000.00	\$12,000.00	\$12,000.00	3

Beltway Industrial Supply t/a MSF County Service		Service				
Tech Contracting Co., Inc.	DGS	Colesville Salt Barn and Related Site Work Change Order # 1, additional site work.	\$181,144.58	\$36,228.92	\$36,228.92	3
The Myco Companies, Inc.	DGS	Vehicle Wash System Repair Service	\$150,000.00	\$30,000.00	\$30,000.00	3
Tri-County Petroleum, Inc. - Groups II	DGS	Anti-freeze/Coolant Recycling Service and Virgin Product Delivery - Group II	\$48,000.00	\$9,600.00	\$9,600.00	3
UNICOM Government, Inc.	POL	Technology Products/Equipment and Technology Services/Solutions - Task Order 21	\$18,881.25	\$3,776.25	\$3,776.25	3
United Rentals (North America), Inc.	DOT	Rental of Construction Equipment	\$39,339.85	\$7,867.97	\$7,867.97	3
Willard Packaging Company, Inc.	DGS	Record Storage Boxes	\$48,356.95	\$9,671.39	\$9,671.39	3
William E. Nelson Jr TBA Nelson Trucking, LLC	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
<b>Total</b>			<b>\$6,347,339.62</b>	<b>\$1,269,467.92</b>	<b>\$1,269,467.92</b>	

**August 2013 MFD Waiver Details (85 records)**

<b>Supplier</b>	<b>Dept</b>	<b>Contract Description</b>	<b>Contract Value</b>	<b>Amount Required</b>	<b>Amount Waived</b>	<b>Waiver Reason</b>
A.B. Veirs and Sons, Inc.	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Alan Moore Belanger	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Altec Industries, Inc.		Aerial Lift Equipment Parts and Service	\$60,000.00	\$12,000.00	\$12,000.00	3
Anderson Tree Service, Inc.	DOT	Road Equipment Services	\$150,000.00	\$30,000.00	\$30,000.00	3
Andrew Joseph Relihan	REC	Recreation Aquatics Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Andrew K. Clark	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Aquatic Training & Consulting Services LLC.	REC	Recreation Aquatics Instructor	\$45,000.00	\$9,000.00	\$9,000.00	3
Aquatic Training & Consulting Services LLC.	REC	Recreation Aquatics Instructor	\$45,000.00	\$9,000.00	\$9,000.00	3
Art 4 Kids LLC dba Young Rembrandts	REC	Recreation Instructor - name change	\$150,000.00	\$30,000.00	\$30,000.00	3
Bradley S. Coyle	REC	Recreation Aquatic Instructor	\$1,500,000.00	\$300,000.00	\$300,000.00	3
Brian Camp	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Brian Daniel Cheng	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Carolyn Yaney Smith	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Christine M Troilo	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Christopher Benedick	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Constance Smink	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Contech Pro, LLC	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
D3KS Enterprises, LLC	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Daniel G Benedetti	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Dave Crocker	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
David Lawton Quackenbush	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
David M. Kraft	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
David Mark Eldridge	REC	Recreation aquatics Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Divine Landscaping, Inc.	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Douglas A Markoff	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3

Elena Marie Spak	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Ennis Paint, Inc.	DOT	Furnishing White & Yellow Non-Toxic, Lead-Free, Waterborne Pavement Marking Paint (New Contract Award)	\$450,450.00	\$90,090.00	\$90,090.00	3
Eric Ng	REC	Recreation Aquatics Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Foulger-Pratt Contracting LLC	DGS	Construction Services for the Silver Spring Transit Center	\$2,194,709.00	\$438,941.80	\$438,941.80	3
Four Seasons Landscaping, Inc.	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Frank Oliver Barrett IV	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Gabriel Reyes	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Gaithersburg Farmers Supply, Inc. d/b/a Gaithersburg Equipment Co.	DGS	Construction Equipment Parts and Service	\$80,000.00	\$16,000.00	\$16,000.00	3
Grace Oleson	REC	Recreation Instructor	\$105,000.00	\$21,000.00	\$21,000.00	3
Heather Parmelee	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Howard Uniform	COR	Bridge for Ready made uniforms for Correctional officers and kitchen staff	\$375,000.00	\$75,000.00	\$75,000.00	3
J Riley Eaton	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Jaime Bauer	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
James M Grimes	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Jason Blanken	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Jeffrey R. Strahota	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Jennifer Halem	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Jennifer Williams	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Jessica Erin Prorok	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Joann C Mullenholz	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Joe Kim	REC	Recreation Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
John Kent Williams	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Jonathan Leong	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Joseph M Lodmell	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Kahina Haynes	REC	Recreation Instructor	\$105,000.00	\$21,000.00	\$21,000.00	3
Kathryn Leigh Kiang	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Kids Kitchen Inc.	REC	Recreation Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Kurtis F Ryland	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3

Lara Wolf	REC	Recreation Aquatics Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Laura Marie Rawson	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Lora Ladd Zarchin	REC	Recreation Aquatics Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Maneth Gravell	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Margaret Brower dba H2o Fitness	REC	Recreation Aquatic Instructor	\$300,000.00	\$60,000.00	\$60,000.00	3
Maryland Table Tennis Center, LLC	REC	Recreation Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Matthew David Ludington	REC	Recreation Aquatics Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Matthew S Cohen	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Maurice Vekeman	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Mollie K. Grover	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Monocacy Custom Services, Inc.	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Montgomery Stroke and Turn Clinic Inc.	REC	Recreation Aquatics Instructor	\$600,000.00	\$120,000.00	\$120,000.00	3
Myco, Inc.		Vehicle Wash System Repair Service	\$10,000.00	\$2,000.00	\$2,000.00	3
Peter A Tozzi	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Phyllis J Diamond	REC	Recreation Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Premier Swim Inc. dba Montgomery Ancient Mariners	REC	Recreation aquatics Instructor	\$300,000.00	\$60,000.00	\$60,000.00	3
Public Resources Advisory Group, Inc.	FIN	Task Order #2 - Financial Advice related to the Proposed Issuance of General Obligation Bonds and GO Refunding Candidates	\$30,000.00	\$6,000.00	\$6,000.00	1
Ronald J Gregory	DTS	Cable Television Producer Services	\$320,000.00	\$64,000.00	\$64,000.00	3
Rowena Riggs DeLuca	REC	Recreation Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Ryan Yuen	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Shauna Korine McMahon	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Sivert Enterprises, Inc.	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Standard Fusee Corp. d\b\ a Orion Safety Products	POL	Safety Flares	\$250,000.00	\$50,000.00	\$50,000.00	3
Sun Services. LLC	DTS	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Teresa K Soodak	HHS	Providing Professional Dental Services to Children at County Schools.	\$253,000.00	\$50,600.00	\$50,600.00	3

The Wellness Network Inc.	REC	Recreation Aquatics Instructor	\$300,000.00	\$60,000.00	\$60,000.00	3
Todd A Garner	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Tom Woll and Associates	REC	Recreation Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Travis James Trimboli	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Vanessa Elizabeth Reyes	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
William Shechtman	REC	Recreation Aquatic Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Zambelli Fireworks Mfg. Company Inc.	REC	Fireworks Displays	\$171,000.00	\$34,200.00	\$34,200.00	3
<b>Total</b>			<b>\$18,294,159.00</b>	<b>\$3,658,831.80</b>	<b>\$3,658,831.80</b>	

**September 2013 MFD Waiver Details (51 records)**

<b>Supplier</b>	<b>Dept</b>	<b>Contract Description</b>	<b>Contract Value</b>	<b>Amount Required</b>	<b>Amount Waived</b>	<b>Waiver Reason</b>
Adebola Ayodele	REC	Recreation Aquatics Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
American Truck and Bus, Inc.	DGS	Transit Aftermarket Automotive Parts	\$9,000.00	\$1,800.00	\$1,800.00	3
Anthony Murray	REC	Recreation Aquatics Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Anthony Murray	REC	Recreation Aquatics Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Associated Professional Rehabilitation Services, Inc.	HHS	Provides Physical Therapy Early Intervention Services.	\$15,000.00	\$3,000.00	\$3,000.00	3
Best Battery Company, Inc.		Automotive generators, alternators, starters and repair services	\$20,000.00	\$4,000.00	\$4,000.00	3
Best Battery Company, Inc.	DGS	Automotive Batteries	\$108,442.30	\$21,688.46	\$21,688.46	3
Butler Tree Service, LLC	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Carolyn Yaney Smith	REC	Recreation Aquatics Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Carrie Lynn Sanidad	REC	Recreation Aquatics Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Cheryl Bruce, RDH	HHS	Provides Professional Dental Services for the County's Public Health Dental Clinics.	\$66,000.00	\$13,200.00	\$13,200.00	3
Dana Kunzman	REC	Out of School Time Youth Program Consulting Services	\$90,000.00	\$18,000.00	\$18,000.00	3
Danine Marie McCarthy	REC	Recreation Aquatics Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Davidson Dental, LLC	HHS	Provides Professional Dental Services for the County's Public Health Dental Clinics.	\$22,022.00	\$4,404.40	\$4,404.40	3
Desman Associates (Primary)	DOT	Parking Consultant Planning Services - Fall 2013 CountyStat Parking Customer Surveys.	\$83,370.00	\$16,674.00	\$16,674.00	3
Desman Associates (Primary)	DOT	Parking Consultant Planning Services - Wheaton Lot 13 Mitigation Study	\$17,110.00	\$3,422.00	\$3,422.00	3
Desman Associates (Primary)	DOT	Parking Consultant Planning Services - Silver Spring Lot 3 Mitigation Data Collection	\$9,810.00	\$1,962.00	\$1,962.00	3
Excel Tree Expert Co., Inc.	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Fleetpride, Inc.		Heavy Duty Brake Reline Program & Brake System Replacement Parts - Amendment #1 has been issued	\$10,000.00	\$2,000.00	\$2,000.00	3
Gaithersburg Farmers Supply, Inc. dba Gaithersburg	DGS		\$29,000.00	\$5,800.00	\$5,800.00	3

Equipment Co.						
Green Lawn Cemetery Company	POL	Shelter Animal Pick up and Legal Disposal	\$120,000.00	\$24,000.00	\$24,000.00	3
Gregory J. Miller, DDS	HHS	Provides Oral Health Services to clients referred by the County.	\$18,432.00	\$3,686.40	\$3,686.40	3
Grimm and Parker Architecture, Inc.	DGS	Architectural/Engineering Services for Various County Public Safety Facilities: Design, Permitting and Construction Administration Services	\$600,107.50	\$120,021.50	\$120,021.50	1
Highway & Safety Services, Inc.	DGS	Site Work - Construction and Rehabilitation	\$88,628.00	\$17,725.60	\$17,725.60	3
Highway & Safety Services, Inc.	DGS	Site Work - Construction and Rehabilitation	\$280,193.00	\$56,038.60	\$56,038.60	3
Highway & Safety Services, Inc.	DGS	Site Work - Construction and Rehabilitation	\$28,341.00	\$5,668.20	\$5,668.20	3
Interline Brands, Inc. dba Sexauer	DGS	plumbing supplies	\$200,000.00	\$40,000.00	\$40,000.00	3
Kristy Mashburn	REC	Recreation Aquatics Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Lambs Knoll Enterprises, LLC	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Mantoni Mobile Dentistry	HHS	Provides Professional Dental Services for the County's Public Health Dental Clinics.	\$55,300.00	\$11,060.00	\$11,060.00	3
Matthew Scot Wesley	REC	Recreation Aquatics Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
MATTHEW SCOTT PAGE SR	REC	Recreation Aquatics Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Mead Tree & Turf Care, Inc.	DOT	Road Equipment Services	\$200,000.00	\$40,000.00	\$40,000.00	3
Melissa Bickley	REC	Recreation Aquatics Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Olivier L. Kreitmann, MD	HHS	Provides services for the Countys Women Cancer Control Program.	\$17,500.00	\$3,500.00	\$3,500.00	3
Physician Sales and Services, Inc.	COR	Medical Supplies and Equipment	\$224,891.84	\$44,978.37	\$44,978.37	3
Public Financial Management Inc	OHR	Labor/Economic Consultant Services in Support of Collective Bargaining	\$500,000.00	\$100,000.00	\$100,000.00	3
Sanam E Toufanian	HHS	Provides Professional Dental Services for the County's Public Health Dental Clinics.	\$170,000.00	\$34,000.00	\$34,000.00	3
Sarah Victoria Burnsky	REC	Recreation Aquatics Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Sorenson Communications, Inc.	LIB	Free Video Relay Equipment and Interpreter Services	\$120,000.00	\$24,000.00	\$24,000.00	3
Starrad Corporation t/a		Automotive generators, alternators, starters, and	\$390,000.00	\$78,000.00	\$78,000.00	3

Arlington Armature		repair services				
Stephanie Mae Vukovich	REC	Recreation Aquatics Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Street Traffic Studies, Ltd (Group II)	DOT	Traffic Engineering and Operations Consulting Services(Task Proposal #12210 dated July 31, 2013)	\$24,900.00	\$4,980.00	\$4,980.00	1
Tethiana Marcelin	HHS	Provides Professional Dental Services for the County's Public Health Dental Clinics.	\$48,160.00	\$9,632.00	\$9,632.00	3
Uni-Select USA, Inc.	DGS	Automotive Aftermarket Replacement Parts	\$70,000.00	\$14,000.00	\$14,000.00	3
Vacation Landscapes, Inc.	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Vincent Richard Russell	REC	Recreation Aquatics Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
Vu A Tran, DDS	HHS	Provides Professional Dental Services for the County's Public Health Dental Clinics.	\$55,780.00	\$11,156.00	\$11,156.00	3
Watkins Meegan, LLC	CEX	Internal Audit Services	\$73,008.00	\$14,601.60	\$14,601.60	3
Wenzell E. Carter	HHS	Professional Dental Services for the County's Public Health Dental Clinics.	\$160,000.00	\$32,000.00	\$32,000.00	3
William Benjamin Feasley	REC	Recreation Aquatics Instructor	\$150,000.00	\$30,000.00	\$30,000.00	3
<b>Total</b>			<b>\$7,224,995.64</b>	<b>\$1,444,999.13</b>	<b>\$1,444,999.13</b>	

**October 2013 MFD Waiver Details (39 records)**

<b>Supplier</b>	<b>Dept</b>	<b>Contract Description</b>	<b>Contract Value</b>	<b>Amount Required</b>	<b>Amount Waived</b>	<b>Waiver Reason</b>
Accenture, LLP		Provides a business case for the planned integration, review available data to determine outcome measures and create the Return on Taxpayer Investment model for return to taxpayers.	\$161,880.00	\$32,376.00	\$32,376.00	3
Activu	OEMHS	Activu Video Wall System	\$267,204.20	\$53,440.84	\$53,440.84	3
Agati Inc.	DGS	Furniture for Olney Library - one time buy	\$91,888.00	\$18,377.60	\$18,377.60	3
Apple Specialites Inc.	DGS	plumbing supplies	\$0.00	\$0.00	\$0.00	3
Big T Lawn & Landscaping, LLC	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Bound Tree Medical, LLC	FRS	Medical, First Aid Supplies	\$500,000.00	\$100,000.00	\$100,000.00	3
Brown and Cadwell/ Biohabitats	DEP	MS4 Implementation Consultant	\$117,609.36	\$23,521.87	\$23,521.87	3
Brunswick Corporation through its Life Fitness Division	FRS	Exercise and Rehabilitation Equipment with Related Accessories, Supplies and Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Built By Beavers LLC	REC	Recreation Aquatics Instructor	\$700,000.00	\$140,000.00	\$140,000.00	3
Bush Creek Tree Service, LLC	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
C&C Custom Lawncare, Inc.	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Colossus, Inc d/b/a InterAct Public Safety System	DTS	MFD for Life of K	\$0.00	\$0.00	\$0.00	3
Consolidated Commercial Services, LLC	DOT	Road Equipment Services	\$600,000.00	\$120,000.00	\$120,000.00	3
Courtyard Management Corporation dba Rockville Courtyard by Marriott	FRS	Hotel/Motel Accommodations for Fire and Rescue Promotional Exam Interviews	\$99,999.00	\$19,999.80	\$19,999.80	3
Delga2's Trucking, Inc.	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
District of Columbia Approved Basketball	REC	Recreation Officiating Services - Basketball	\$8,550.00	\$1,710.00	\$1,710.00	3

Officials Inc.						
E&J Hall and Son's Trucking LLC	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Emily M. Rawson	REC	Recreation Aquatics Instructor	\$140,000.00	\$28,000.00	\$28,000.00	3
Harland J. Shoemaker & Son, Inc.	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Jack R Hall DBA Hall's Lawn Service	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
John Mannix DBA Mannix Trucking	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Kuhlman Lawn Service, LLC	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Lester Omar Ceron Calderon dba Natural Landscaping	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
M. R. Hopkins, Inc.	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Patricia S. Johnson	CAT	Litagation Paralegal Services	\$99,999.00	\$19,999.80	\$19,999.80	3
Playground Specialists Inc.	REC	Playground Equipment and Surfaces Inspection, Preventive Maintenance, and Repair and Replacement Services	\$361,800.00	\$72,360.00	\$72,360.00	2
R.B. Burroughs Backhoe & Excavating, Inc.	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Roche Bros, Inc.	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
S&S Worldwide Inc	REC	Arts and Craft Supplies, Games and Related Items	\$90,000.00	\$18,000.00	\$18,000.00	3
SIRSI Corporation d/b/a Sirsydynix	LIB	Next Generation Library System	\$203,304.07	\$40,660.81	\$40,660.81	3
SMS systems Maintenance Services, Inc.	DTS	Computer Hardware Maintenance	\$113,000.00	\$22,600.00	\$22,600.00	3
Tech Contracting Co., Inc.	DGS	Colesville Salt Barn and Related Site Work	\$103,848.35	\$20,769.67	\$20,769.67	2
Technical Environmental Services, LLC	DEP	Maintenance of Meteorological Station and Data Processing	\$50,000.00	\$10,000.00	\$10,000.00	3
The Baltimore Auto Supply Co.	DGS	Automotive Aftermarket Replacement Parts	\$52,000.00	\$10,400.00	\$10,400.00	3
United Rentals (North America), Inc.	DOT	Rental of Construction Equipment	\$96,000.00	\$19,200.00	\$19,200.00	3
Washington Gas Energy	DGS	Firm Natural Gas Supply	\$45,000,000.00	\$9,000,000.00	\$9,000,000.00	3

Services, Inc.						
Watkins, Meegan, Drury & Company, L.L.C.	FIN	Internal Audit Services: Information Technology Audits - Task Order for Cash Receipts - Phase II	\$58,136.00	\$11,627.20	\$11,627.20	3
West Publishing corp dba West A Thomson Reuters Business	SAO	Provide Online Legal Research Access	\$47,296.00	\$9,459.20	\$9,459.20	3
West Publishing Corp, dba West a Thomson Reuters Business	CCT	Provide Online Legal Research Access	\$109,098.72	\$21,819.74	\$21,819.74	3
<b>Total</b>			<b>\$53,271,612.70</b>	<b>\$10,654,322.54</b>	<b>\$10,654,322.54</b>	

**November 2013 MFD Waiver Details (22 records)**

<b>Supplier</b>	<b>Dept</b>	<b>Contract Description</b>	<b>Contract Value</b>	<b>Amount Required</b>	<b>Amount Waived</b>	<b>Waiver Reason</b>
A&C Plowing, LLC	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
A&M, LLC	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Bacon Company, LLC	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
BMR, Inc. T/A Lawn and Power Equipment	DGS	Snow Removal Equipment, Replacement Parts and Service	\$1,000.00	\$200.00	\$200.00	3
Dellabrook Nursery & Landscaping, Inc. t/a Grey Goose Farm	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Diane J. Bloom	FIN	Consulting Services	\$52,000.00	\$10,400.00	\$10,400.00	3
Double K Contractors, Inc.	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
E.A.R.N Contractors, Inc.	DGS	Snow Removal Services at County Facilities - Group III	\$201,400.00	\$40,280.00	\$40,280.00	3
Edwin I. Gilmore DBA G&G Lawn Service	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Emerald Landscaping Corp.	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
James Walker DBA Action Tree Experts	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
JPMorgan Chase Bank, N.A and Chase Bank USA, N.A.	FIN	Purchasing Card Program (Master Card) - Pending Contract Modification (Renewal)	\$0.00	\$0.00	\$0.00	3
Kevin Savage	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
L.H. Musser & Sons, Inc.	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Library Automation Technologies, Inc. (LAT, Inc.)	LIB	Library Self Checkout Machines	\$210,000.00	\$42,000.00	\$42,000.00	3
Municipal Emergency Services Inc.	FRS	Fire Department Tools, Equipment, Hoses, and Appliances	\$100,000.00	\$20,000.00	\$20,000.00	3
N.R. Kimmel Landscaping, LLC	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Newlawns, Inc.	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Panoramic Rental Corporation	HHS		\$65,000.00	\$13,000.00	\$13,000.00	3
Serotte, Rockman & Westcott, P.A.	SHF	Collective Bargaining Services	\$100,000.00	\$20,000.00	\$20,000.00	3
Stearns, Conrad and Schmidt Consulting Engineers, Inc.		Engineering and Planning Services for Solid Waste Management	\$60,000.00	\$12,000.00	\$12,000.00	3

Witmer Public Safety Group Inc.	FRS	Fire Department Tools, Equipment, Hoses, and Appliances	\$100,000.00	\$20,000.00	\$20,000.00	3
<b>Total</b>			<b>\$4,489,400.00</b>	<b>\$897,880.00</b>	<b>\$897,880.00</b>	

**December 2013 MFD Waiver Details (32 records)**

<b>Supplier</b>	<b>Dept</b>	<b>Contract Description</b>	<b>Contract Value</b>	<b>Amount Required</b>	<b>Amount Waived</b>	<b>Waiver Reason</b>
American Legal Publishing Corp.	CAT	Publication of Code, Regulations and County Attorney Opinions	\$225,000.00	\$45,000.00	\$45,000.00	3
Avant Garde Ballroom Dance Center LLC	REC	Recreation Instructor	\$0.00	\$0.00	\$0.00	3
Brown and Cadwell/ Biohabitats	DEP	Engineering services	\$190,180.00	\$38,036.00	\$38,036.00	3
Cardinal Health 110, Inc	HHS	Pharmaceuticals, OTC, Nutritionals, and vaccines (MMCAP BRIDGE CONTRACT)	\$200,000.00	\$40,000.00	\$40,000.00	3
Cardinal Health 411, Inc.	HHS	Pharmaceuticals	\$140,000.00	\$28,000.00	\$28,000.00	3
Carleton Life Support Systems, Inc	FRS	TeleMax-09 Robotic Platform - one time purchase	\$326,563.50	\$65,312.70	\$65,312.70	3
Desman Associates (Primary)	DOT	Parking Consultant Planning Services - Impact Tax Study RQ25837	\$28,710.00	\$5,742.00	\$5,742.00	3
Douglas Wilson Jenkins t/a East Coast Building Consultants	FIN	Appeal Services	\$52,800.00	\$10,560.00	\$10,560.00	3
Ellen Marie Rawson	REC	Recreation Aquatics Instructor Services	\$149,000.00	\$29,800.00	\$29,800.00	3
EMC Corporation	DPS	Software Updates and Upgrades for Licensed Software	\$24,196.91	\$4,839.38	\$4,839.38	3
Evaristo Hernandez-Ortiz dba Hernandez and Daughters	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Freestate Tree Service, LLC	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Gartner, Inc	DTS	New bridge contract for IT consulting and Research and Advisory Services	\$500,000.00	\$100,000.00	\$100,000.00	3
Groff Tractor and Equipment	DGS		\$618,102.99	\$123,620.60	\$123,620.60	3
Highway & Safety Services, Inc.	DGS	Site Work - Construction and Rehabilitation	\$166,960.00	\$33,392.00	\$33,392.00	3
Highway & Safety Services, Inc.	DGS	Site Work - Construction and Rehabilitation	\$166,960.00	\$33,392.00	\$33,392.00	3
Integrays Transportation Fuels LLC dba Trillium CNG	DGS	Design, Build, Operate and Maintain Two Compressed Natural Gas (CNG) Fueling Facilities at EMOC	\$0.00	\$0.00	\$0.00	3
IPS Group, Inc.	DOT	Solar Powered Single Space Credit Card Enabled Meters	\$903,600.00	\$180,720.00	\$180,720.00	3

J. Gilbert, Inc. T/A Lamb Awards and Engraving	REC	Trophies, Awards, Plaques, Ribbons, and Engraving	\$150,000.00	\$30,000.00	\$30,000.00	3
Julio A. Ortiz t/a Kiaras Landscaping Co.	DOT	Snow Removal Services at County Parking Facilities	\$68,850.00	\$13,770.00	\$13,770.00	3
Leland International, Inc.	DGS	Furniture for Gaithersburg Library - one time buy	\$61,798.80	\$12,359.76	\$12,359.76	3
Mimar, Inc. d/b/a Crown Trophy of Gaithersburg	REC	Trophies, Awards, Plaques, Ribbons, and Engraving	\$45,000.00	\$9,000.00	\$9,000.00	3
Niche Vision Forensics, LLC	POL	7 software Licenses for ArmedXpert Software Seat License and Training	\$69,000.00	\$13,800.00	\$13,800.00	3
Ring Central, Inc.	HHS	Phones and Communication Software for Connector Program (MBHE Program)	\$99,999.00	\$19,999.80	\$19,999.80	3
Serena C Appiah	REC	Recreation Instructor	\$100,000.00	\$20,000.00	\$20,000.00	3
Standard Insurance Company	OHR	Long Term Disability Insurance	\$1,250,000.00	\$250,000.00	\$250,000.00	3
Tober Aqua Sports Inc.	REC	Recreation Aquatics Instructor	\$200,000.00	\$40,000.00	\$40,000.00	3
UNICOM Government, Inc.	POL	Technology Products/Equipment and Technology Services/Solutions	\$11,555.22	\$2,311.04	\$2,311.04	3
United Concordia Companies, Inc. d/b/a United Concordia Dental	OHR	Self Insured PPO Type Dental Benefits and Related Administrative Services	\$36,000,000.00	\$7,200,000.00	\$7,200,000.00	3
United Concordia Dental Plans, Inc. d/b/a United Concordia Dental	OHR	Fully Insured DHMO Type Dental Benefits and Related Administrative Services	\$345,000.00	\$69,000.00	\$69,000.00	3
Vaisala, Inc.	DOT	Road Weather Information Systems	\$98,732.00	\$19,746.40	\$19,746.40	3
Xerox Corporation	DGS	Office Document Imaging Solutions	\$120,000.00	\$24,000.00	\$24,000.00	3
<b>Total</b>			<b>\$42,912,008.42</b>	<b>\$8,582,401.68</b>	<b>\$8,582,401.68</b>	

**January 2014 MFD Waiver Details (14 records)**

<b>Supplier</b>	<b>Dept</b>	<b>Contract Description</b>	<b>Contract Value</b>	<b>Amount Required</b>	<b>Amount Waived</b>	<b>Waiver Reason</b>
DrinkMore Delivery, Inc.	FRS	Bottled Water and Dispensers	\$200,000.00	\$40,000.00	\$40,000.00	3
EEPEX, Inc.	DED	Economic Strategic Planning and Project Analysis	\$98,992.80	\$19,798.56	\$19,798.56	3
EMH Environmental Inc	POL	Modular Classroom Building	\$200,000.00	\$40,000.00	\$40,000.00	3
Fry Communications, Inc.	REC	Printing and Distribution of Recreation Guides	\$320,114.19	\$64,022.84	\$64,022.84	3
GTSI Corp.	POL	Technology Products/Equipment and Technology Services/Solutions	\$204,911.36	\$40,982.27	\$40,982.27	2
HLP, Inc	POL	Licensing, maintenance, and support for Chameleon/CMS software, and LicensePet.com for Animal Shelter	\$150,760.00	\$30,152.00	\$30,152.00	3
IPT, LLC	DOT	Digital Permit Systems (Sole source/Non-Competitive)	\$1,000,000.00	\$200,000.00	\$200,000.00	3
Johnson, Mirmiran & Thompson, Inc.	HCA	Task Order #1 Post Design Services - Long Branch Pedestrian Walkway/Bridge	\$75,171.00	\$15,034.20	\$15,034.20	3
Kellogg Brown & Root Services	DGS	Const. services for various County Projects. Germantown Transit Center, Task Order # 8.	\$131,063.00	\$26,212.60	\$26,212.60	3
Kellogg Brown & Root Services	DGS	Const. services for various County projects, task order # 9, ADA compliance Montgomery County Pools.	\$186,751.00	\$37,350.20	\$37,350.20	3
Packer Norris Parts, LLC	DGS	Anti-Freeze/Coolant Recycling Service and Virgin Product Delivery	\$100,000.00	\$20,000.00	\$20,000.00	3
Shane Brandon Hebert	REC	Recreation Aquatics Instructor	\$149,000.00	\$29,800.00	\$29,800.00	3
Tiquia Bennett	REC	Recreation Instructor Services	\$100,000.00	\$20,000.00	\$20,000.00	3
Tracy Ann Craemer	REC	Recreation Aquatics Instructor	\$149,000.00	\$29,800.00	\$29,800.00	3
<b>Total</b>			<b>\$3,065,763.35</b>	<b>\$613,152.67</b>	<b>\$613,152.67</b>	

**February 2014 MFD Waiver Details (17 records)**

<b>Supplier</b>	<b>Dept</b>	<b>Contract Description</b>	<b>Contract Value</b>	<b>Amount Required</b>	<b>Amount Waived</b>	<b>Waiver Reason</b>
A. Morton Thomas and Associates, Inc. (Group III)	DOT	Traffic Engineering and Operations Consulting Services (Traffic Engineering Design #5)Task Order	\$100,025.00	\$20,005.00	\$20,005.00	3
CI Technologies Corporation	POL	Case Management Software and Site Licenses for the IA Pro Software	\$34,767.00	\$6,953.40	\$6,953.40	3
Community Radiology Associates, Inc.	HHS	provides services for the County's Women Cancer Control Program	\$54,000.00	\$10,800.00	\$10,800.00	3
Corona Software Inc. dba Corona Solutions	POL	Licensing fees, updgades, support and maintenance of the Ops Force Deploy Software used the Patrol Services Bureau of the Department of Police	\$66,400.00	\$13,280.00	\$13,280.00	3
Emergency Training associates Inc.	FRS	Emergency Medical Services (EMS) Books	\$99,999.00	\$19,999.80	\$19,999.80	3
Environmental Quality Resources, LLC	DEP	Stormwater Management Facilities Unit Price Contract	\$10,267.50	\$2,053.50	\$2,053.50	3
Forensic Technology WAI Inc.	POL	Purchase of the SafeGuard Extended Warranty and Protections Plan for the IBIS Brasstrax-3D and IBIS Matchpoint+ Analysis Stations (NIBIN/IBIS) for the Firearms Unit	\$71,631.00	\$14,326.20	\$14,326.20	3
Gulbenkian Swim Inc	REC	Pool Accessories	\$75,000.00	\$15,000.00	\$15,000.00	3
Heartline Fitness Products, Inc	REC	Fitness Equipment Inspection, Maintenance, and Repair Services	\$600,000.00	\$120,000.00	\$120,000.00	3
Highway & Safety Services, Inc.		Site Work - task Order #73 - Storm water repairs at SS Bus Facility.	\$19,000.00	\$3,800.00	\$3,800.00	3
Highway & Safety Services, Inc.	DGS	Site Work - Task Order #80 - Lake Placid.	\$93,000.00	\$18,600.00	\$18,600.00	3
John D. Antonishak	OHR	Professional Development Training Services	\$200,000.00	\$40,000.00	\$40,000.00	3
Leo's Professional Landscaping, Inc.	DOT	Road Equipment Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Paper Solutions, Inc. d/b/a Partek Solutions, Inc.	DGS	Printing of Parking Ticket Books & Parking Garage Tickets	\$277,722.88	\$55,544.58	\$55,544.58	3
STV, Inc. (Group IV)	DOT	Traffic Engineering and Operations Consulting Services	\$28,726.00	\$5,745.20	\$5,745.20	3

		(Task Order for Survey and Conceptual Alternatives)				
The Active Network Inc.	REC	Recreation ActiveNet Software and Maintenance Support Services	\$300,000.00	\$60,000.00	\$60,000.00	3
Wendy Starman Papier dba Lucky Stars Puppets	REC	Recreation Instructor	\$135,000.00	\$27,000.00	\$27,000.00	3
<b>Total</b>			<b>\$2,465,538.38</b>	<b>\$493,107.68</b>	<b>\$493,107.68</b>	

**March 2014 MFD Waiver Details (13 records)**

<b>Supplier</b>	<b>Dept</b>	<b>Contract Description</b>	<b>Contract Value</b>	<b>Amount Required</b>	<b>Amount Waived</b>	<b>Waiver Reason</b>
Antoinette Alaimo	HHS	Provide professional dentistry services for County's schools.	\$40,000.00	\$8,000.00	\$8,000.00	3
B-Environmental, Inc. t/a Anti-Freeze Technology Systems	DGS	Anti-Freeze/Coolant Recycling Service and Virgin Product Delivery	\$84,975.00	\$16,995.00	\$16,995.00	3
Johnson Controls Inc.	DGS	ESCO-JCI at # 401 Hungerford Drive	\$149,997.00	\$29,999.40	\$29,999.40	3
Kenneth H. Pritchard d/b/a Bay River Associates	OHR	Individual Classification Studies	\$99,999.99	\$20,000.00	\$20,000.00	3
Myco, Inc.	DGS	Vehicle Wash System Repair Service	\$70,000.00	\$14,000.00	\$14,000.00	3
Parts Authority Southern, LLC	DGS	Automotive Aftermarket Replacement Parts	\$70,000.00	\$14,000.00	\$14,000.00	3
STV, Inc. (Group IV)	DOT	Traffic Engineering and Operations Consulting Services - #4015595-09	\$28,726.00	\$5,745.20	\$5,745.20	3
Suburban Sales and Rental Center, Inc.	FRS	Hand and Power Tools and Equipment	\$150,000.00	\$30,000.00	\$30,000.00	3
UNICOM Government, Inc.	POL	Technology Products/Equipment and Technology Services/Solutions - Task Order 26	\$40,145,448.00	\$8,029,089.60	\$8,029,089.60	3
Van Scoyoc	DED	Monitor, Analyze and develop effective responses to influences actions by the Federal Government and create favorable oppoetunities for the County (Non-Competetive)	\$99,999.99	\$20,000.00	\$20,000.00	3
West Publishing Company d/b/a Elite a Thomas Reuters Business	CAT	ProLaw Enterprise XII Front Office, Legal Case Management Systems	\$471,000.00	\$94,200.00	\$94,200.00	3
Westnet, Inc.	DTS	Fire Station Alerting System (FSA)	\$5,600,000.00	\$1,120,000.00	\$1,120,000.00	3
Willard Packaging Co.	POL	Increase contract amount from \$72,000 to 200,000	\$128,000.00	\$25,600.00	\$25,600.00	3
<b>Total</b>			<b>\$47,138,145.98</b>	<b>\$9,427,629.20</b>	<b>\$9,427,629.20</b>	

**April 2014 MFD Waiver Details (23 records)**

<b>Supplier</b>	<b>Dept</b>	<b>Contract Description</b>	<b>Contract Value</b>	<b>Amount Required</b>	<b>Amount Waived</b>	<b>Waiver Reason</b>
3M Company	DOT	Reflective Sign Sheeting	\$300,000.00	\$60,000.00	\$60,000.00	3
Advanced Workstations In Education, Inc.	LIB	Early Literacy Stations	\$70,755.00	\$14,151.00	\$14,151.00	3
Avolve Software Corporation	DPS	Electronic Plan Management System	\$227,000.00	\$45,400.00	\$45,400.00	3
Creations Plus, Inc. d/b/a Economy Handicrafts	REC	Recreation Equipment	\$100,000.00	\$20,000.00	\$20,000.00	3
Crimson Fire Inc d/b/a Spartan ERV	FRS	Three (3) Pumper Trucks for FRS - engineering Changes	\$14,690.00	\$2,938.00	\$2,938.00	3
Delmarva Pump Center Inc. d/b/a DPC Emergency Equipment	FRS	Tractor Drawn Aerial Ladder Trucks	\$1,700,000.00	\$340,000.00	\$340,000.00	3
Demaree Inflatable Boats, Inc.	FRS	Inflatable Rescue Boats with Motors and Trailers	\$54,132.00	\$10,826.40	\$10,826.40	3
Dental Health Products, Inc.	HHS	Medical and Dental Equipment Purchase, Maintenance, Repairs, Inspections and Related Services	\$200,000.00	\$40,000.00	\$40,000.00	3
Environmental Cost Efficiencies Inc	DGS	Big Belly Solar Powered Duo Trash/Recycling Compactors and CLEAN Software	\$140,240.00	\$28,048.00	\$28,048.00	3
Fireline Corporation	DGS	Transit Bus Fire Suppression Equipment Parts and Service	\$30,000.00	\$6,000.00	\$6,000.00	3
Girling Benefit Consulting, LLC	OHR	Consulting Services for the Employer Group Waiver Plan	\$99,999.99	\$20,000.00	\$20,000.00	3
Kaplan Early Learning Company	REC	Recreation Equipment	\$100,000.00	\$20,000.00	\$20,000.00	3
Municipal Emergency Services, Inc.	FRS	Scott Air Pack Parts	\$800,000.00	\$160,000.00	\$160,000.00	3
National Safety Supply, Inc.	FRS	Fire Department Tools, Equipment, Hoses, and Appliances	\$1,500,000.00	\$300,000.00	\$300,000.00	3
Pyramid Paper Company d/b/a Pyramid School Products	REC	Recreation Equipment	\$100,000.00	\$20,000.00	\$20,000.00	3
Redwood Toxicology Laboratory, Inc.	COR	Purchase: medical and surgical supplies	\$270,000.00	\$54,000.00	\$54,000.00	3
Roberts Oxygen Corporation, inc.	REC	Carbon Dioxide for Swimming Pools	\$20,000.00	\$4,000.00	\$4,000.00	3

Sanofi-Pasteur, Inc.	HHS	Flu Vaccine (Bridge Contract)Exceeds \$50,000.00	\$141,768.75	\$28,353.75	\$28,353.75	3
Slurry Pavers, Inc.	DOT	Application of Slurry Seal, Crack Sealant and Hot Mix Asphalt Products on Primary and Residential Roadways	\$2,775,188.00	\$555,037.60	\$555,037.60	3
TCS International, Inc	DOT	Wireless Single Space Vehicle Counting System (CRC approved Non-Competitive Procurement)	\$999,251.00	\$199,850.20	\$199,850.20	3
TechnologyDigest.net.	CCL	Review & Analysis to Enhance the Council Portal Baseline review and requirements analysis to enhance the current portal of the Montgomery County Council.	\$99,000.00	\$19,800.00	\$19,800.00	3
TFH USA Ltd.	REC	Recreation Equipment	\$100,000.00	\$20,000.00	\$20,000.00	3
United Rentals (North America), Inc.	DOT	Rental of Construction Equipment	\$28,339.85	\$5,667.97	\$5,667.97	3
<b>Total</b>			<b>\$9,870,364.59</b>	<b>\$1,974,072.92</b>	<b>\$1,974,072.92</b>	

**May 2014 MFD Waiver Details (4 records)**

<b>Supplier</b>	<b>Dept</b>	<b>Contract Description</b>	<b>Contract Value</b>	<b>Amount Required</b>	<b>Amount Waived</b>	<b>Waiver Reason</b>
Modern Door and Equipment SalesInc.	REC	Operable Wall System Preventive Maintenance	\$150,000.00	\$30,000.00	\$30,000.00	3
The Hanen Centre	HHS	Provides Speech Pathology Training.	\$99,999.00	\$19,999.80	\$19,999.80	3
Unicom Government, Inc.	POL	Technology Products/Equipment and Technology Services/Solutions - Task Order #31	\$276,962.81	\$55,392.56	\$55,392.56	3
Watkins Meegan, LLC	CEX	Internal Audit Services: Information Technology Audits (Cash Receipts Audit, Continuation of Phase II)	\$8,112.00	\$1,622.40	\$1,622.40	3
<b>Total</b>			<b>\$535,073.81</b>	<b>\$107,014.76</b>	<b>\$107,014.76</b>	

**June 2014 MFD Waiver Details (31 records)**

<b>Supplier</b>	<b>Dept</b>	<b>Contract Description</b>	<b>Contract Value</b>	<b>Amount Required</b>	<b>Amount Waived</b>	<b>Waiver Reason</b>
A. Morton Thomas and Associates, Inc. (Group III)		Traffic Engineering and Operations Consulting Services TASK #7	\$100,000.00	\$20,000.00	\$20,000.00	1
AOT Public Safety Coporation	POL	False Alarm Tracking & Billing software System	\$366,872.00	\$73,374.40	\$73,374.40	3
Arrow Safety Device Company d\b\ a Arrow South Penn	POL	Purchase of Ballsitic Shields	\$51,727.00	\$10,345.40	\$10,345.40	3
Atlantic Emergency Solutions, Inc.	FRS	Fire Department Tools, Equipment, Hoses and Appliances	\$600,000.00	\$120,000.00	\$120,000.00	3
Colliflower, Inc.	DGS	Automotive Hydraulic Hoses and Fittings	\$180,000.00	\$36,000.00	\$36,000.00	3
Conifer Value-Based Care, LLC	OHR	Disease Management, Wellness Services, and Data Warehousing	\$3,500,000.00	\$700,000.00	\$700,000.00	3
Contract Video Specialist	DTS	Playback Automation and Traffic System	\$220,000.00	\$44,000.00	\$44,000.00	3
Dairy Maid Dairy, Inc	COR	Bridge Contract - Milk, other Dairy Products and Juices for inmates	\$400,000.00	\$80,000.00	\$80,000.00	3
Delmarva Pump Center Inc. (PL Custom is the mfg)	FRS	EMS Units - Ambulances	\$5,000,000.00	\$1,000,000.00	\$1,000,000.00	3
Enterprise Rent-A-Car Company of Maryland, LLC	DGS	Passenger Car and Light Truck Rental	\$300,000.00	\$60,000.00	\$60,000.00	3
George Petronis Enterprises, Inc. t/a The Gun Shop	POL	Bridge Contract - Ammunition	\$850,000.00	\$170,000.00	\$170,000.00	3
Juice Co. Inc.	COR	Bridge the State od Maryland Contract with Juice Co. Inc.	\$240,000.00	\$48,000.00	\$48,000.00	3
Laake Enterprises Inc t/a FRSCO Emergency Sales	FRS	Tractor Drawn Aerial Ladder Trucks for FRS	\$4,000,000.00	\$800,000.00	\$800,000.00	3
Leeds Precision Instruments Inc	POL	Microscopes for police firearms examination unit	\$182,231.10	\$36,446.22	\$36,446.22	3
Lexis-Nexis Division of	CAT	Online Access to Lexis-Nexis	\$78,000.00	\$15,600.00	\$15,600.00	3

Reed Elsevier Inc.						
Life Technologies Group	POL	Non-Competitive Contract - Increase the contract total value by \$370,170.59 (from \$160,592.23 to \$530,762.82).	\$370,170.59	\$74,034.12	\$74,034.12	3
Mana Food Center, Inc.	HHS	Food Recovery System--Provides for a new coordinator to work with HHS	\$49,999.00	\$9,999.80	\$9,999.80	3
Marie C. Campagnone, M.D.	HHS	To provide psychiatric services.	\$101,920.00	\$20,384.00	\$20,384.00	3
Maryland Fire Equipment Corp.	FRS	Protective Fire Fighter Hoods for FRS	\$200,000.00	\$40,000.00	\$40,000.00	3
Maryland Fire Equipment Corporation	FRS	Personal Protective Equipment - Helmets	\$900,000.00	\$180,000.00	\$180,000.00	3
Mulheron Tree Experts, Inc.	DOT	Road Equipment Services	\$150,000.00	\$30,000.00	\$30,000.00	3
Priority Install LLC	FRS	Upfitting of Emergency Vehicle Lights and Equipment	\$900,000.00	\$180,000.00	\$180,000.00	3
PureWorks, Inc., dba UL Workplace Health and Safety	OHR	Upgrade current Occupational Health Management System	\$290,700.00	\$58,140.00	\$58,140.00	3
Sandra B. Peysler	HHS	Provides training and technical assistance to family and child care providers through the Montgomery County Childcare Resource and Referral Center.	\$20,000.00	\$4,000.00	\$4,000.00	3
SANOLITE CORPORATION	COR	Bridge Contract - DISHWASHING COMPOUND FOR USE IN MECHANICAL DISHWASHERS FOR THE DOCR.	\$69,000.00	\$13,800.00	\$13,800.00	3
School Readiness Consulting, LLC	HHS	Provides training and technical assistance to family and child care providers through the Montgomery County Childcare Resource and Referral Center.	\$50,000.00	\$10,000.00	\$10,000.00	3
Specialty Rescue, Inc.	FRS	Fire Department Tools, Equipment, Hoses and Appliances	\$600,000.00	\$120,000.00	\$120,000.00	3
Tree Services Inc. t/a Adirondack Tree Experts	DOT	Road Equipment Services	\$150,000.00	\$30,000.00	\$30,000.00	3
Unificare Ltd. d\b\ Justice Benefits Inc	COR	Bridge Contract - Professional services to implement and enhance Federal Reimbursement Program and to prepare and file claims under the State Criminal Alien Assistance Program (SCAAP) on behalf of the Department of Correction and Rehabilitation (DOCR)	\$2,100,000.00	\$420,000.00	\$420,000.00	3
West Publishing	CAT	Online Legal Research Services and Print Materials	\$248,000.00	\$49,600.00	\$49,600.00	3

Corporation, dba WEST a Thomson Reuters Business						
WW Engine & Supply, Inc. dba Fire & Rescue Products	FRS	Fire Department Tools, Equipment, Hoses and Appliances	\$600,000.00	\$120,000.00	\$120,000.00	3
<b>Total</b>			<b>\$22,868,619.69</b>	<b>\$4,573,723.94</b>	<b>\$4,573,723.94</b>	