



MONTGOMERY COUNTY

Isiah Leggett, County Executive

Department of General Services
Office of Procurement

Record of Procurements

Fiscal Year 2012
July 1, 2011 – June 30, 2012

David E. Dise
Director, Department of General Services

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OVERVIEW

As required by the Montgomery County Code, Section 11B-32, the Director must maintain a record of procurements awarded during each fiscal year. Therefore, this report includes and summarizes the number and the type of contracts and actions awarded during Fiscal Year 2012 (FY12). There is a summary section detailing charts that reflect the total dollars awarded and the total actions awarded by delivery order, field order, modification, new award, and renewal category for FY12.

The summary section also includes:

1. A summary table of the total dollars awarded and the total actions awarded for delivery order, field order, modification, new award and renewal award categories.
2. A summary table of the total dollars awarded and the total award actions by contract type.
3. A summary table of the total dollars awarded for non-competitive non-professional and professional awards within the above award categories.
4. A summary table of the total dollars awarded for the required award categories (emergency, modifications exceeding \$25,000, bridge, public entity, and county council resolution).

The record of procurements section describes the purchase order and/or change order action, the vendor name, the department, and the dollar value awarded.

This report provides in appendix the following information:

- (A) An update on Protests
- (B) A list of Procurement Specialists and their assigned number of contracts
- (C) A report of current Cost/Price projects
- (D) A report of contracts terminated or in dispute
- (E) A report of purchases from Office Depot by using department accounts
- (F) A report of requests for Public Information

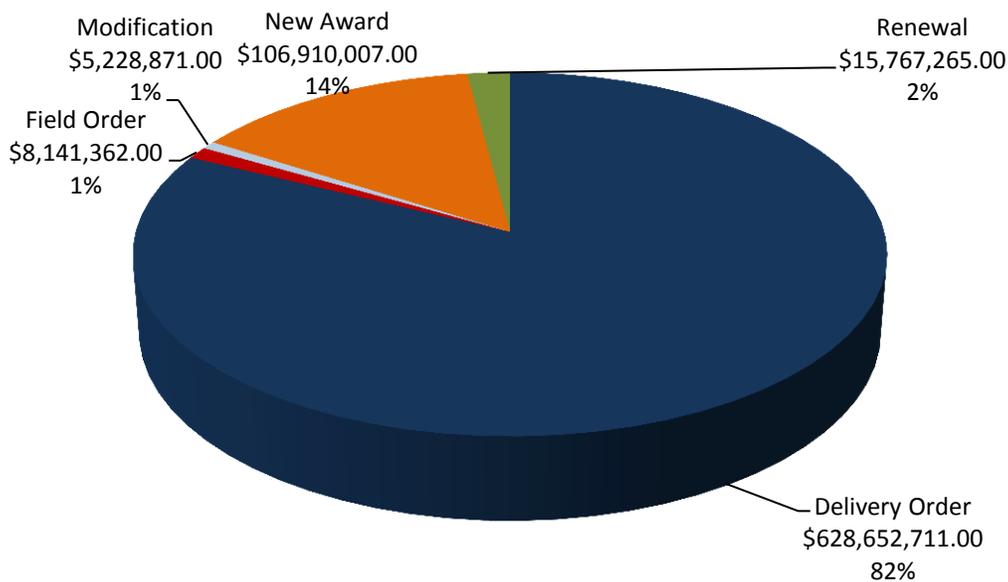
SUMMARY

In Summary, the Office of Procurement awarded contracts for goods, services, and construction in FY12 totaling \$762,811,116.00. The number of actions under new or existing contracts totaled 6,750.

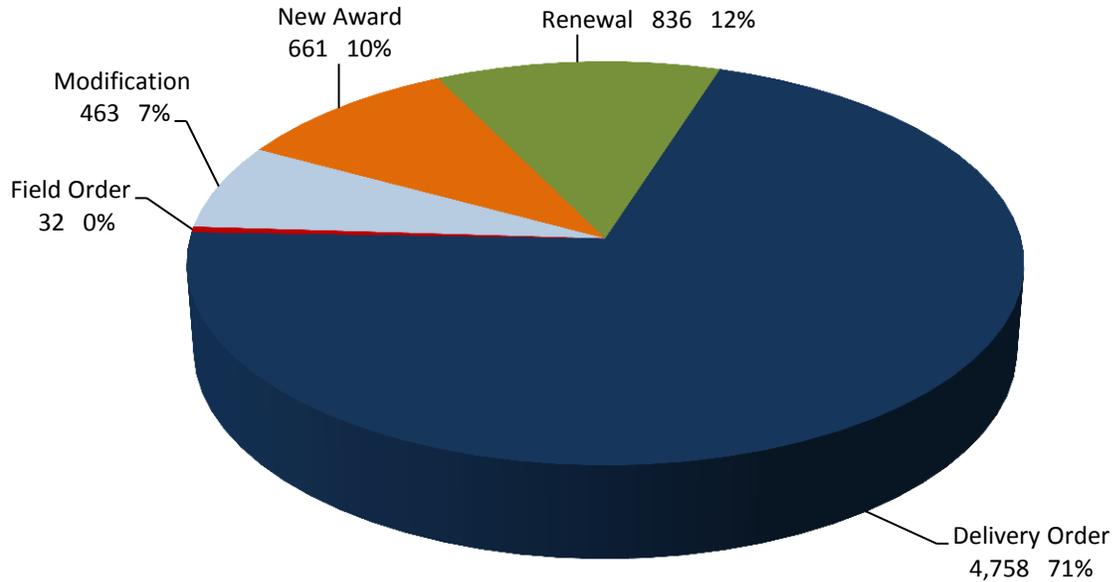
A. Total Dollars Awarded and Actions by Procurement Type

Procurement Type	Actions	Award Amount	Description
Delivery Order	4,758	\$627,090,992.00	Purchases made through an existing contract
Field Order	32	\$8,141,362.00	Purchases usually made against current construction contracts, as outlined by the Procurement Regulations
Modification	463	\$4,901,490.00	Purchases which amend a contract's scope of work or terms
New Award	661	\$106,910,007.00	Newly awarded contracts
Renewal	836	\$15,767,265.00	Authorized contract extensions
Total	6,750	\$762,811,116.00	

Dollars Awarded by Procurement Type



Actions Awarded by Procurement Type (total actions)



When compared to FY11, FY12 activity represents a *decrease*¹ of 16.34% in dollars awarded and an *increase* of 2.12% in award actions.

Procurement Type	Action		Award Amount	
	FY'12	FY'11	FY'12	FY'11
Delivery Orders	4,758	4,698	\$627,090,992.00	\$609,178,728.00
Field Orders	32	19	\$8,141,362.00	\$12,843,418.00
Modifications	463	369	\$4,901,490.00	\$10,312,707.00
New Awards	661	677	\$106,910,007.00	\$233,080,800.00
Renewals	836	847	\$15,767,265.00	\$48,638,509.00
Total	6,750	6,610	\$762,811,116.00	\$914,054,162.00

¹ As reported in FY11 the total award amount included several large new construction contracts for the Public Safety headquarters, Judicial Center and EMOC totaling \$187,000,000. Therefore, for this factor, if you normalize FY11 to \$727,054,162, then FY12 represents an increase in total dollars awarded of \$37,646,054.

Dollars Awarded by Procurement Type (total amounts in \$millions)

Procurement Category	Actions	Award Amount
Public Entities		
<i>Fed. Govt.</i>	0	\$0
<i>State</i>	58	\$51,620,140.00
<i>State Subs</i>	17	\$453,252.00
<i>Board/Comm</i>	127	\$1,256,213.00
<i>Org of Fed., State, or State Sub</i>	37	\$968,641
Abbvr. RFP	2	\$27,000.00
Abbvr. IFB	3	\$20,594.00
Grants	748	\$53,747,861.00
Open	736	\$20,208,169.00
IFB	1,692	\$206,066,208.00
Bridge	880	\$28,179,250.00
Joint/Cooperatives	89	\$168,306,782.00
Comm. Informal	60	\$832,976.00
Prof. Informal	126	\$1,051,068.00
RFP	1,864	\$219,885,382.00
Sole Source	311	\$10,187,580.00
Total:	6,750	\$762,811,116.00

Grants	Actions	Award Amount
General	41	\$814,205.00
Council Resolutions (County Council Designated)	660	\$51,165,692.00
State Designated	34	\$646,233.00
Federal Designated	13	\$1,121,731.00
Total:	748	\$53,747,861.00

B. Noncompetitive Actions Exceeding \$10,000

Non-competitive Actions Exceeding \$10,000								
	Other than Professional		Professional		Goods		Construction	
	Amount	#	Amount	#	Amount	#	Amount	#
Delivery Orders	\$4,924,025	70	\$46,121,469	365	\$1,103,408	18	\$0	0
Field Orders	N/A	N/A	N/A	N/A	N/A	N/A	\$0	0
Modifications	\$473,913	4	\$1,469,397	9	\$50,000	1	\$0	0
New Awards	\$467,968	14	\$1,925,823	14	\$189,865	3	\$0	0
Renewals	\$2,926,311	12	\$2,923,415	24	\$0	0	\$0	0

C. Special Awards Categories

Dollars awarded in this category are subsets of the total award dollars shown in Items A and B above and therefore cannot be totaled².

Emergency Actions		
	Amount	# of Actions
Other than Professional	\$81,093.00	11
Professional	\$329,337.00	14
Goods	\$90,657.00	4
Construction	\$0	0

Other Categories		
	Amount	# of Actions
Modifications Exceeding \$25,000	\$4,764,298.00	23
Bridge Actions	\$28,179,250.00	880
Joint/Cooperative Actions	\$168,306,782.00	89
Public Entities	\$54,298,246.00	239
Council Resolutions	\$51,165,692.00	660

² Emergency actions and modifications are considered non-competitive and reflected within the overall Chart B above. Other categories excluding modifications are reflected within the Overall Chart A.

Record of Procurements

The following pages list all procurement actions listed below that are handled through the Office of Procurement. Each category is divided into sections for non-professional services, professional services, goods and construction, each further divided into subcategories based on contract type (Delivery Orders, Field Orders, Modifications, New Awards or Renewals) as applicable.

(1) Emergency Procurements	Page 9
(2) Non-Competitive Actions Exceeding \$10,000	Page 11
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(5) Joint/Cooperative Actions	Page 58
(6) Public Entity	Page 60
(7) Council Resolutions	Page 69

Procurement Reports

Emergency Procurements

Professional Services

Department	Vendor	Document	Description	Amount
General Services	DIALYSIS CARE LLC	1010428	Onsite dialysis services at MCCF	\$18,000.00
General Services	MEDTOX LABORATORIES INC	1010870	Medical lab testing services	\$10,000.00
General Services	SHERI M BOND DBA AB&B TERMITES AND PEST CONTROL	1012488	Pest Control IPM Service for 45 MCFRS sites as needed to address bedbugs and other pest concerns	\$9,975.00
General Services	CHARLES P JOHNSON & ASSOC	1020809	To repair structure dam failure on 2201 Tech Rd., Silver Spring, MD. DGS is property owner and required to service site II dam embankment. This structure repair is mandatory to prevent further significant environmental damage to Paint Branch sec.	\$31,612.00
Human Resources	HUMAN RESOURCE SOLUTIONS INC	1014752	Provide administrative services for Flexible Spending Accounts	\$8,000.00
Correction and Rehabilitation	DR ARAM MOKHTARI	1014267	Psychiatric services	\$11,500.00
Health and Human Services	NORTHERN VIRGINIA AREA	1015106	Interpretation and Translation Services	\$35,000.00
Health and Human Services	NORTHERN VIRGINIA AREA	1016676	Interpretation and Translation Services	\$6,000.00
Health and Human Services	NORTHERN VIRGINIA AREA	1017928	Interpretation and Translation Services	\$20,000.00
Health and Human Services	TRANSLATIONS INTERNATIONAL INC	1016679	Interpretation and Translation Services	\$6,000.00
Health and Human Services	TRANSLATIONS INTERNATIONAL INC	1017926	Interpretation and Translation Services	\$15,000.00
Health and Human Services	TRANSLATIONS INTERNATIONAL INC	1019815	Interpretation and Translation Services	\$10,000.00
Health and Human Services	MARYLAND TREATMENT CENTER	1016043	Residential Rehabilitation services for adult alcohol and/or drug dependent men and women	\$127,000.00
Health and Human Services	MARYLAND TREATMENT CENTER	1017851	Residential Rehabilitation services for adult alcohol and/or drug dependent men and women	\$21,250.00
				\$329,337.00

Non-Professional Services

Department	Vendor	Document	Description	Amount
Correction and Rehabilitation	MARYLAND CORRECTIONAL	1014457	Emergency procurement of laundry services for inmates uniforms, bedding and linen.	\$12,000.00
General Services	MARYLAND CORRECTIONAL	1016298	Emergency procurement of laundry services for inmates uniforms, bedding and linen.	\$12,000.00
Health and Human Services	BETHESDA HEALTH AND REHABILITATION CENTER	1021183	Emergency placement of client to avoid homelessness.	\$7,320.00

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Health and Human Services	BETHESDA HEALTH AND REHABILITATION CENTER	1021182	Emergency placement of client to avoid homelessness.	\$7,110.00
Health and Human Services	BETHESDA HEALTH AND REHABILITATION CENTER	1019633	Emergency placement of client to avoid homelessness.	\$7,316.00
Health and Human Services	BETHESDA HEALTH AND REHABILITATION CENTER	1019155	Emergency placement of client to avoid homelessness.	\$4,977.00
Health and Human Services	BETHESDA HEALTH AND REHABILITATION CENTER	1019099	Emergency placement of client to avoid homelessness.	\$7,049.00
Health and Human Services	BETHESDA HEALTH AND REHABILITATION CENTER	1019098	Emergency placement of client to avoid homelessness.	\$6,067.00
Health and Human Services	BETHESDA HEALTH AND REHABILITATION CENTER	1018829	Emergency placement of client to avoid homelessness.	\$3,500.00
Health and Human Services	BETHESDA HEALTH AND REHABILITATION CENTER	1017615	Emergency placement of client to avoid homelessness.	\$6,407.00
Health and Human Services	BETHESDA HEALTH AND REHABILITATION CENTER	1017614	Emergency placement of client to avoid homelessness.	\$7,347.00
				\$81,093.00

Goods

Department	Vendor	Document	Description	Amount
General Services	PROTECT-A-BED	1012537	Procurement of bedding protective covers as required for pest control servicing.	\$46,920.00
Health and Human Services	PANORAMIC CORPORATION	1020672	Two new X-Ray Machines and removal of old equipment.	\$23,990.00
Health and Human Services	PANORAMIC DBA PANORAMIC RENTAL CORPORATION	1019763	Replacement of X-Ray equipment and removal of old equipment.	\$12,495.00
Health and Human Services	PATTERSON DENTAL	1019423	Dental and medical equipment	\$7,252.00
				\$90,657.00

Non-Competitive Awards Exceeding \$10,000

Professional Services

Delivery Orders

Department	Vendor	Document	Description	Amount
Health and Human Services	ROCKVILLE PRESBYTERIAN	1008382	Renewal	\$14,033.00
Health and Human Services	MONTGOMERY CO COALITION	1008389	RENEWAL	\$86,980.00
Health and Human Services	YOUTH SUSPENSION	1008405	FY12 Delivery Order for Youth Suspension Opportunities, Inc.	\$38,000.00
Health and Human Services	ST LUKES HOUSE INC	1008429	FY12 Delivery Order	\$39,952.00
Health and Human Services	ST LUKES HOUSE INC	1008429	FY12 Delivery Order	\$77,720.00
Health and Human Services	WASHINGTON YOUTH FOUNDATION INC	1008434	FY12 Delivery Order	\$42,676.00
Health and Human Services	NATIONAL CENTER FOR CHILD	1008441	Parent Education/Nurturing to Homeless Families	\$35,505.00
Health and Human Services	KOREAN ASSOCIATION OF THE	1008442	English Training, Computer Literacy Counseling and Referral Services	\$25,000.00

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Health and Human Services	WASHINGTON YOUTH FOUNDATION INC	1008443	Mentoring Program for Secondary School Youth	\$63,170.00
Health and Human Services	CARRIBEAN HELP CENTER INC	1008444	English Language Classes, Assistance and Referrals to Community Resources for French-Creole Speaking Residents	\$21,650.00
Health and Human Services	LATIN AMERICAN YOUTH CENTER INC	1008452	FY12 Delivery Order	\$133,000.00
Health and Human Services	CASA DE MARYLAND	1008466	DELIVERY ORDER	\$56,702.00
Health and Human Services	NATIONAL CENTER FOR CHILD	1008483	FY12 Delivery Order for National Center for Children and Families, Inc., Contract No. 0649004013--AA, Amendment No. 2. Contract provides services for transitional shelters.	\$74,689.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1008516	FY12 delivery order to Provides special needs and support services for mentally ill adults.	\$23,250.00
Health and Human Services	KOREAN COMMUNITY SERVICE	1008522	Renewals	\$43,180.00
Health and Human Services	PRIMARY CARE COALITION	1008574	FY12 Delivery Order for Primary Care Coalition of MC, MD Inc. #0644120189-AA	\$427,870.00
Health and Human Services	PRIMARY CARE COALITION	1008574	FY12 Delivery Order for Primary Care Coalition of MC, MD Inc. #0644120189-AA	\$25,000.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1008581	FY12 Delivery Order for Mental Health Association of MC	\$67,115.00
Health and Human Services	WAY STATION INC	1008590	RENEWAL	\$110,000.00
Health and Human Services	THRESHOLD SERVICES INC	1008602	DELIVERY ORDER	\$298,058.00
Health and Human Services	COMMUNITY CONNECTIONS INC	1008608	DELIVERY ORDER	\$87,940.00
Health and Human Services	COMMUNITY CONNECTIONS INC	1008608	DELIVERY ORDER	\$49,654.00
Health and Human Services	ROCK CREEK FOUNDATION	1008623	Delivery order	\$209,560.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1008625	DO for Mental Health Association of Montgomery County, MD, Inc. --Contract No. 5641503002AA, Amendment 13.	\$96,821.00
Health and Human Services	ROCK CREEK FOUNDATION	1008629	Delivery Order	\$68,345.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1008634	FY12 Delivery Order for Mental Health Association #0644120192AA	\$62,126.00
Health and Human Services	YMCA OF METRO WASHINGTON	1008646	FY12 Delivery Order for YMCA	\$54,553.00
Health and Human Services	ST LUKES HOUSE INC	1008647	DELIVERY ORDER	\$299,874.00
Health and Human Services	CATHOLIC CHARITIES	1008649	FY12 Delivery Order for Catholic Charities of the Archdiocese of Washington, Inc.	\$174,019.00
Health and Human Services	LIBERTY GROVE UNITED	1008653	FY12 Delivery Order for Liberty Grove United Methodist Church, Inc.	\$38,000.00
Health and Human Services	FAMILY SERVICES INC	1008654	DELIVERY ORDER	\$180,467.00
Health and Human Services	THE GEORGE B THOMAS	1008668	FY12 Delivery Order for The George B. Thomas	\$116,054.00
Health and Human Services	THE GEORGE B THOMAS	1008668	FY12 Delivery Order for The George B. Thomas	\$649,140.00
Health and Human Services	GUIDE PROGRAM INC	1008669	FY12 Delivery Order for GUIDE Program, Inc., Contract No. 1648001034AA, Amendment No. 18.	\$27,134.00

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Health and Human Services	GUIDE PROGRAM INC	1008669	FY12 Delivery Order for GUIDE Program, Inc., Contract No. 1648001034AA, Amendment No. 18.	\$113,340.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1008671	FY12 Delivery Order for Mental Health Association--Contract No. 11887AA, Amendment 27.	\$12,500.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1008671	FY12 Delivery Order for Mental Health Association--Contract No. 11887AA, Amendment 27.	\$29,000.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1008671	FY12 Delivery Order for Mental Health Association--Contract No. 11887AA, Amendment 27.	\$99,702.00
Health and Human Services	PRIMARY CARE COALITION	1008679	DELIVERY ORDER	\$37,200.00
Health and Human Services	WASHINGTON ADVENTIST HOSPITAL	1008682	DELIVERY ORDER	\$185,000.00
Health and Human Services	WASHINGTON ADVENTIST HOSPITAL	1008683	DELIVERY ORDER	\$25,272.00
Health and Human Services	KHI SERVICES INC	1008685	DELIVERY ORDER	\$122,452.00
Health and Human Services	MARYLAND VIETNAMESE MUTUAL ASSOCIATION	1008708	FY12 Delivery Order for Maryland Vietnamese Mutual Association, Inc.	\$63,170.00
Health and Human Services	FAMILY SERVICES INC	1008724	DELIVERY ORDER	\$496,206.00
Health and Human Services	ASIAN AMERICAN LEAD	1008727	FY12 Delivery Order for Asian American LEAD	\$112,810.00
Health and Human Services	HOSPICE CARING	1008763	FY12 delivery order to provide volunteer training / support service.	\$10,554.00
Health and Human Services	POTOMAC COMM RESOURCES	1008790	Support Services for Persons with Developmental Disabilities	\$66,690.00
Health and Human Services	JUBILEE ASSOCIATION OF MD	1008800	Support Services to Developmentally Disabled Individuals	\$51,010.00
Health and Human Services	IDENTITY INC	1008826	FY12 Delivery Order for Identity, Inc. #6644005002-AA	\$53,010.00
Health and Human Services	IDENTITY INC	1008826	FY12 Delivery Order for Identity, Inc. #6644005002-AA	\$305,466.00
Health and Human Services	SILVER SPRING TEAM FOR	1008829	FY12 Delivery Order for Silver Spring Team for Children and Families, Inc.	\$90,814.00
Health and Human Services	PRIMARY CARE COALITION	1008835	FY12 delivery order to provide minority outreach and health education services	\$83,839.00
Health and Human Services	PRIMARY CARE COALITION	1008837	FY12 delivery order to provide minority outreach and health education services.	\$32,100.00
Health and Human Services	PRIMARY CARE COALITION	1008837	FY12 delivery order to provide minority outreach and health education services.	\$236,654.00
Health and Human Services	PRIMARY CARE COALITION	1008838	FY12 delivery order FY12 delivery order to provide minority outreach and health education services.	\$279,970.00

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Health and Human Services	ST COLETTA OF GREATER	1008842	FY12 delivery order to Provides support services to individuals with developmental disabilities.	\$32,025.00
Health and Human Services	HEAD INJURY	1008844	Support Services to Developmentally Disabled	\$18,244.00
Health and Human Services	INTERFAITH WORKS INC	1008883	Clothing Ctr - Homeless, Indigent & Emergency	\$46,492.00
Health and Human Services	FAMILY SERVICE FOUNDATION	1008889	FY12 delivery order to Provides support services to persons with developmental disabilities.	\$48,698.00
Health and Human Services	KENNEDY INSTITUTE	1008892	FY12 Delivery Order for Kennedy Institute	\$285,136.00
Health and Human Services	HEAD INJURY	1008894	FY12 delivery order to Provides support services to persons with developmental disabilities.	\$177,755.00
Health and Human Services	JEWISH SOCIAL SVC AGENCY	1008897	Mental Health and Substance Abuse Prevention Services and Activities	\$45,319.00
Health and Human Services	SHADY GROVE ADVENTIST	1008899	Cancer Screening, Education, Screenings and Diagnostic Treatment Services	\$185,000.00
Health and Human Services	WORK OPPORTUNITIES	1008915	FY12 delivery order to provide support services to promote community inclusion for individual with developmental disabilities.	\$16,708.00
Health and Human Services	GAPBUSTER INC	1008937	FY12 Delivery Order for Gapbuster Learning Center	\$92,770.00
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL	1008953	FY12 delivery order to provide care coordination and wraparound svc to children and youth wt. emotional disabilities.	\$760,000.00
Health and Human Services	PASSION FOR LEARNING INC	1008958	FY12 Delivery Order for Passion for Learning, Inc.	\$22,090.00
Health and Human Services	METROPOLITAN COMMUNITY DEVELOPMENT CORP	1008995	Delivery Order for Contract No. 0644260176-AA, Metropolitan Community Development Corporation, Amendment No. 1.	\$14,250.00
Health and Human Services	CHI CENTERS INC	1008999	FY12 delivery order provide programs which promote the inclusion of persons with developmental disabilities	\$764,576.00
Health and Human Services	COMMUNITY SERVICES AUTIST	1009008	FY12 delivery order to provide services and programs to promote the inclusion of people with developmental disabilities.	\$1,037,767.00
Health and Human Services	PRIMARY CARE COALITION	1009029	Delivery Order for Contract No. 6646024103-AA, Primary Care Coalition of Montgomery County, Maryland, Inc., Amendment No.14.	\$4,276,625.00
Health and Human Services	PRIMARY CARE COALITION	1009029	Delivery Order for Contract No. 6646024103-AA, Primary Care Coalition of Montgomery County, Maryland, Inc., Amendment No.14.	\$233,365.00

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Health and Human Services	PRIMARY CARE COALITION	1009029	Delivery Order for Contract No. 6646024103-AA, Primary Care Coalition of Montgomery County, Maryland, Inc., Amendment No.14.	\$3,248,406.00
Health and Human Services	PRIMARY CARE COALITION	1009029	Delivery Order for Contract No. 6646024103-AA, Primary Care Coalition of Montgomery County, Maryland, Inc., Amendment No.14.	\$103,687.00
Health and Human Services	FULL CITIZENSHIP OF MD INC	1009038	FY12 delivery order to Provides support services to persons with developmental disabilities.	\$371,628.00
Health and Human Services	MONTGOMERY CO COALITION	1009049	FY12 delivery order to provide affordable permanent supportive housing program.	\$526,255.00
Health and Human Services	MONTGOMERY COUNTY MARYLAND BAR FOUNDATION	1009050	Delivery order	\$47,243.00
Health and Human Services	FAMILY SERVICES INC	1009052	Delivery PO for Family Services, Inc., Contract No. 06442600137-AA, Amendment No. 2.	\$30,920.00
Health and Human Services	MONTGOMERY CO COALITION FOR THE HOMELES	1009054	DELIVERY ORDER	\$34,000.00
Health and Human Services	MONTGOMERY CO COALITION FOR THE HOMELES	1009054	DELIVERY ORDER	\$432,000.00
Health and Human Services	JEWISH COUNCIL FOR THE AGING	1009057	Delivery order	\$36,760.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1009059	DELIVERY ORDER	\$18,700.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1009070	DELIVERY ORDER	\$35,340.00
Health and Human Services	MARYLAND TREATMENT CENTER	1009080	DELIVERY ORDER	\$102,430.00
Health and Human Services	MARYLAND TREATMENT CENTER	1009080	DELIVERY ORDER	\$219,484.00
Health and Human Services	MARYLAND TREATMENT CENTER	1009080	DELIVERY ORDER	\$156,926.00
Technology Services	COLUMBIA TELECOMMUNICATIONS CORPORATION	1009081	Related Amendment No 8, FY12 maintenance	\$255,000.00
Health and Human Services	CASA DE MARYLAND	1009083	Delivery Order for CASA de Maryland, Inc., Contract No. 0643510036-AA, Amendment No. 2	\$88,350.00
Health and Human Services	BIG BROTHERS BIG SISTERS	1009085	Delivery Order for Contract No. 7644260139-AA, Big Brothers Big Sisters of the National Capital Area, Amendment No. 6.	\$35,340.00
Health and Human Services	KOREAN COMMUNITY SERVICE	1009093	DELIVERY ORDER	\$22,090.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1009105	DELIVERY ORDER	\$25,082.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1009105	DELIVERY ORDER	\$60,450.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1009105	DELIVERY ORDER	\$87,584.00

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Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1009105	DELIVERY ORDER	\$167,910.00
Health and Human Services	TREATMENT AND LEARNING CENTERS INC	1009108	FY12 DELIVERY ORDER to provide support services to persons with developmental disabilities.	\$119,232.00
Health and Human Services	COLLEGIATE DIRECTIONS INC	1009125	Delivery Order for Collegiate Directions, Inc., Contract No. 1001301, Amendment No. 1.	\$25,000.00
Health and Human Services	MONTGOMERY CO COALITION	1009127	DELIVERY ORDER	\$95,759.00
Health and Human Services	JEWISH FOUNDATION FOR GROUP HOMES INC	1009128	FY12 delivery order to provide support services to persons with developmental disabilities.	\$425,243.00
Health and Human Services	GANDHI BRIGADE INC	1009140	Delivery Order for Contract No. 1000944, Gandhi Brigade Incorporated, Amendment No. 1.	\$17,670.00
Health and Human Services	CATHOLIC CHARITIES	1009151	FY12 delivery order to provide referral services for low-income immigrants.	\$44,180.00
Health and Human Services	METROPOLITAN WASHINGTON EAR INC	1009158	Fy12 delivery order to provide radio reading services for the visually impaired.	\$51,455.00
Health and Human Services	REGINALD S LOURIE CENTER	1009166	FY12 delivery order to provide therapeutic nursery program for children ages three and four and juvenile court-related mental health services for clients referred by the County.	\$163,210.00
Health and Human Services	KENNEDY INSTITUTE	1009169	FY12 delivery order to provide after-school care and summer camp program for children with severe disabilities.	\$66,838.00
Health and Human Services	KENNEDY INSTITUTE	1009169	FY12 delivery order to provide after-school care and summer camp program for children with severe disabilities.	\$96,300.00
Health and Human Services	ARBOR E&T LLC	1009195	FY12 Delivery Order for Arbor E&T, LLC. Contract #1007255.	\$120,000.00
Health and Human Services	AFRICAN IMMIGRANT AND REFUGEE FOUNDATION INC	1009218	FY12 delivery order to provide tutoring and mentoring to help African refugee children advance academically and socially.	\$20,000.00
Health and Human Services	AFRICAN IMMIGRANT AND REFUGEE FOUNDATION INC	1009218	FY12 delivery order to provide tutoring and mentoring to help African refugee children advance academically and socially.	\$20,568.00
Health and Human Services	GAITHERSBURG HELP INC	1009224	Delivery Order	\$30,000.00
Health and Human Services	JEWISH SOCIAL SVC AGENCY	1009227	Delivery Order for Contract No. 1001551 for Jewish Social Service Agency, Amendment No. 1.	\$64,130.00
Health and Human Services	CALMRA INC	1009252	FY12 delivery order to provide support services for individuals with developmental disabilities.	\$128,321.00
General Services	EEPEX INC	1009295	Central Vendor Registration System Technical Support	\$45,000.00
Public Libraries	LITERACY COUNCIL OF MONTGOMERY COUNTY MD	1009333	Literacy Tutoring Services	\$111,390.00
Health and Human Services	BETHESDA CARES INC	1009392	DELIVERY ORDER	\$28,000.00

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Health and Human Services	BETHESDA CARES INC	1009392	DELIVERY ORDER	\$34,124.00
Health and Human Services	BETHESDA CARES INC	1009392	DELIVERY ORDER	\$28,500.00
Health and Human Services	BETHESDA CARES INC	1009392	DELIVERY ORDER	\$54,540.00
Health and Human Services	BETAH ASSOCIATES INC	1009403	FY12 Delivery Order for Betah Associates, Inc.	\$133,000.00
Health and Human Services	BETAH ASSOCIATES INC	1009416	FY12 delivery order to provide health education & risk reduction focusing on prevention of new HIV infections among clients in suburban Maryland.	\$78,000.00
Health and Human Services	PRIMARY CARE COALITION	1009418	FY12 Delivery Order for Primary Care Coalition # 0646024128-AA.	\$28,550.00
Health and Human Services	PRIMARY CARE COALITION	1009418	FY12 Delivery Order for Primary Care Coalition # 0646024128-AA.	\$649,134.00
Health and Human Services	PRIMARY CARE COALITION	1009420	FY12 Delivery Order for Primary Care Coalition #0646024128-AA.	\$66,234.00
Health and Human Services	PRIMARY CARE COALITION	1009420	FY12 Delivery Order for Primary Care Coalition #0646024128-AA.	\$20,000.00
Health and Human Services	PRIMARY CARE COALITION	1009423	FY12 Delivery Order for Primary Care Coalition # 0646024128-AA.	\$76,930.00
Health and Human Services	PRIMARY CARE COALITION	1009423	FY12 Delivery Order for Primary Care Coalition # 0646024128-AA.	\$48,222.00
Economic Development	LATINO ECONOMIC DEV CORP	1009426	Small Business Development and Homeownership/Foreclosure Counseling Services	\$134,640.00
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL	1009453	FY12 Delivery Order for MCCC for Children, Youth and Families, Inc.	\$93,660.00
Health and Human Services	COMMUNITY BRIDGES INC	1009480	FY12 Delivery Order for new contract with Community Bridges, Inc.	\$153,436.00
Health and Human Services	MID-COUNTY UNITED MINISTR	1009483	Emergency financial assistance & support to low income households.	\$17,200.00
Public Libraries	MONTGOMERY COALITION FOR	1009508	ADULT ENGLISH LITERACY AND ENGLISH AS A SECOND LANGUAGE PROGRAM.	\$681,960.00
Health and Human Services	JEWISH COMMUNITY CENTER	1009512	Delivery Oder	\$23,750.00
Health and Human Services	SEEC INC	1009543	Promotes normalization of person with developmental disabilities.	\$318,111.00
Health and Human Services	SEEC INC	1009543	Promotes normalization of person with developmental disabilities.	\$103,785.00
Health and Human Services	COURT APPOINTED SPECIAL ADVOCATE MONTGOMERY COUNTY MARYLAND INC	1009546	Provides training for volunteers to work with neglected and abused children in Montgomery County.	\$98,758.00
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL	1009555	FY12 Delivery Order for MCCC for Children, Youth and Families, #1001192.	\$95,000.00
Health and Human Services	IMPACT SILVER SPRING	1009558	Contract provides for a leadership and training program for the multicultural residents of Silver Spring.	\$85,275.00

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Health and Human Services	ARC OF MONTGOMERY COUNTY	1009564	Promotes normalization of person with developmental disabilities.	\$1,132,901.00
Health and Human Services	CHIMES INC	1009566	Promotes normalization of persons with developmental disabilities.	\$133,426.00
Health and Human Services	JUBILEE ASSOCIATION OF MD	1009570	Promotes normalization of persons with developmental disabilities.	\$418,803.00
Health and Human Services	ROCK CREEK FOUNDATION	1009573	Promotes normalization of persons with developmental disabilities.	\$266,683.00
Health and Human Services	MONTGOMERY CO COALITION	1009588	Delivery Order	\$66,963.00
Health and Human Services	MONTGOMERY CO COALITION	1009588	Delivery Order	\$692,614.00
Health and Human Services	MONTGOMERY CO COALITION	1009588	Delivery Order	\$48,460.00
Health and Human Services	MONTGOMERY CO COALITION	1009588	Delivery Order	\$33,371.00
Health and Human Services	SUBURBAN HOSPITAL INC	1009611	Fy12 delivery order to provide heath related outreach, education and screening services	\$25,000.00
Health and Human Services	INWOOD HOUSE	1009623	Delivery order	\$12,000.00
Health and Human Services	WOMEN WHO CARE MINISTRIES	1009625	Delivery Oder	\$80,000.00
Health and Human Services	THE DWELLING PLACE INC	1009627	DELIVERY ORDER	\$12,127.00
Health and Human Services	CULTURAL AND DIVERSITY ENRICHMENT SERVICES-USA INC (CADES-USA)	1009631	FY12 delivery order To provide programming to immigrant youths	\$20,000.00
Health and Human Services	ARC OF MONTGOMERY COUNTY	1009637	Fy12 delivery order to provide recreational services after school and all day during summer and on all MC holidays.	\$51,345.00
Health and Human Services	CASA DE MARYLAND	1009646	Employment, Training and Supportive Services for Low-Income, Multi-Cultural Persons.	\$156,080.00
Economic Development	ALLIANCE FOR WORKPLACE EXCELLENCE	1009650	Assist businesses in creating "best practices" policies for employees	\$23,800.00
Health and Human Services	CASA DE MARYLAND	1009661	Employment, Training, and Supportive Services for Low-Income, Multi-Cultural Persons at the Wheaton Employment and Training Center	\$156,080.00
Health and Human Services	MONTGOMERY CO COALITION	1009675	Affordable permanent supportive housing for homeless including families with children and single adults.	\$212,065.00
Housing and Community Affairs	MONTGOMERY CO COALITION	1009675	Affordable permanent supportive housing for homeless including families with children and single adults.	\$831,921.00
Health and Human Services	COMMUNITY SUPPORT SERVICES INC	1009695	Promotes normalization of persons with developmental disabilities.	\$945,312.00
Health and Human Services	IMPACT SILVER SPRING	1009706	FY12 delivery order to provide outreach program for low income to become familiar with County services.	\$222,640.00
Health and Human Services	KOREAN COMMUNITY SERVICE	1009708	FY12 delivery order to provide services for victims of domestic abuse.	\$47,500.00

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Health and Human Services	CHILD CENTER & ADULT SVCS	1009718	FY12 delivery order to provide mental health services to low income pregnant and new mothers.	\$45,000.00
Health and Human Services	HOLY CROSS HOSPITAL	1009734	FY12 delivery order to provide cancer outreach services.	\$25,000.00
Recreation	ARTS AND HUMANITIES COUNCIL OF MONTGOMERY COUNTY	1009747	Development, Promotion, and Coordination of a County-Wide Effect for the Support, Encouragement and Performance of the Arts in Montgomery County	\$1,660,000.00
Health and Human Services	MONTGOMERY COUNTY FEDERATION OF FAMILIES FOR CHILDREN'S MENTAL HEALTH, INC.	1009750	FY12 delivery order. Provides support services to children and adolescents with mental, emotional and behavioral disorders and their families.	\$241,840.00
Health and Human Services	TRANSCEN INC	1009754	FY12 delivery order. Provides support services for people with disabilities	\$30,852.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1009757	FY12 delivery order. Provides mental health services.	\$186,137.00
Health and Human Services	YMCA OF METRO WASHINGTON	1009785	FY12 delivery order. Provides substance abuse prevention services for youth in the Carroll Avenue/Quebec Terrace areas of Silver Spring.	\$33,986.00
Health and Human Services	BEST BUDDIES INTNL INC	1009788	FY12 delivery order. Provides mentoring support services for individuals with developmental disabilities.	\$29,682.00
Health and Human Services	ABILITIES NETWORK INC	1009789	FY12 delivery order. Provides support services to persons with developmental disabilities.	\$38,094.00
Health and Human Services	THE CAROLINE CENTER INC	1009791	Promotes normalization of persons with developmental disabilities.	\$21,027.00
Health and Human Services	THE CAROLINE CENTER INC	1009791	Promotes normalization of persons with developmental disabilities.	\$47,000.00
Health and Human Services	COMPASS INC	1009793	FY12 delivery order to provide support services to persons with developmental disabilities.	\$626,422.00
Health and Human Services	JEWISH SOCIAL SVC AGENCY	1009794	Promotes normalization of persons with developmental disabilities.	\$10,918.00
Health and Human Services	JEWISH SOCIAL SVC AGENCY	1009796	Promotes normalization of persons with developmental disabilities.	\$33,207.00
Health and Human Services	ADVENTIST HEALTHCARE INC	1009804	FY12 Delivery order for Adventist Healthcare Inc.	\$567,724.00
Health and Human Services	TFM ENTERPRISES INC TA HOME INSTEAD SENIOR CARE #197	1009814	Provides in home support services for individual disabled residents	\$43,000.00
Health and Human Services	THE SHEPHERDS TABLE	1009818	DELIVERY ORDER	\$118,910.00
Health and Human Services	THE JEWISH FEDERATION	1009823	DELIVERY ORDER	\$85,000.00
Health and Human Services	AFFILIATED SANTE GROUP	1009835	Fy12 Delivery Order for Affiliated Sante Group	\$29,726.00
Health and Human Services	AFFILIATED SANTE GROUP	1009835	Fy12 Delivery Order for Affiliated Sante Group	\$76,500.00
Health and Human Services	KENNEDY INSTITUTE	1009864	Promotes normalization of persons with developmental disabilities.	\$153,691.00

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Health and Human Services	MEDSOURCE COMMUNITY SVC	1009867	Promotes normalization of persons with developmental disabilities.	\$41,036.00
Health and Human Services	REHABILITATION OPPORTUNIT	1009872	Promotes normalization of persons with developmental disabilities.	\$88,906.00
Health and Human Services	TARGET COMMUNITY &	1009875	Promotes normalization of persons with developmental disabilities.	\$203,608.00
Economic Development	MARYLAND ISRAEL	1009881	Provides support to promote economic development and job creation between Montgomery County and Israel	\$20,000.00
Recreation	SUNRISE COMMUNITY OF	1010024	Summer Recreation Program for Severely and Profoundly Disabled Youth	\$34,400.00
Health and Human Services	POTOMAC COMM RESOURCES	1010036	DELIVERY ORDER	\$25,000.00
Health and Human Services	JEWISH COUNCIL FOR THE AGING	1010041	JOB TRNG/UNEMPLOYED LOW INCOME SENIORS	\$37,694.00
Health and Human Services	FAMILY SERVICES INC	1010045	FY12 Delivery order for Family Services, Inc.	\$40,000.00
Health and Human Services	LUTHERAN SOCIAL SERVICES OF THE NATIONAL CAPITAL AREA	1010054	FY12 Delivery Order for Lutheran Social Services of the National Capital Area, Inc.	\$40,000.00
Economic Development	TECH COUNCIL OF MARYLAND	1010065	Provide the County with a text or graphic link from its website to the County's DED website	\$20,000.00
Health and Human Services	INTERFAITH WORKS INC	1010072	Emergency assistance for homeless residents and those at risk of becoming homeless.	\$46,598.00
Health and Human Services	INTERFAITH WORKS INC	1010072	Emergency assistance for homeless residents and those at risk of becoming homeless.	\$32,147.00
Health and Human Services	ROCKVILLE PRESBYTERIAN	1010135	DELIVERY ORDER	\$15,000.00
Health and Human Services	ON OUR OWN OF MONTGOMERY	1010143	Delivery Order	\$106,277.00
Health and Human Services	IDENTITY INC	1010187	Delivery Order	\$104,777.00
Correction and Rehabilitation	SHADY GROVE RADIOLOGICAL CONSULTANTS, PA	1010324	Radiological Interpretation Services for Inmates	\$55,000.00
Police	JOYCE A SPEAR	1010355	Knowledge Transfer Contract	\$30,175.00
General Services	IVYMOUNT SCHOOL INC	1010361	Provide Matching Funds for Renovations to Expand the Annex Building, and Interior Renovations of the Current School Building.	\$100,000.00
Fire and Rescue Service	PRINCIPAL DEC SYS INTL	1010406	Webstaff Maintenance	\$16,473.00
Health and Human Services	FAMILY LEARNING SOLUTIONS	1010440	Delivery Order for new contract with Family Learning Solutions	\$49,338.00
Sheriff	JO ANN RICCHIUTI	1010446	Knowledge Transfer Contract	\$40,110.00
Board of Elections	SUSAN CAMPBELL	1010473	Contractual Services	\$19,100.00
Health and Human Services	FAMILY LEARNING SOLUTIONS	1010494	FY12 Delivery Order for new contract with Family Learning Solutions, Inc.	\$44,180.00
Technology Services	NORTHROP GRUMMAN INFORMAT	1010605	TO 48 for Altaris Software warranty extension 8/19/2011-8/18/2012	\$519,944.00
Health and Human Services	JEWISH COMMUNITY CENTER	1010961	FY12 delivery order to provide camp services for people with special needs.	\$19,000.00
Economic Development	ROCKVILLE ECONOMIC DEVELOPMENT INC	1011000	Support Rockville Women's Business Center	\$35,000.00

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Finance	DIANE J BLOOM	1011405	Knowledge Transfer Contract	\$30,445.00
Finance	GLENN W WYMAN	1011410	Knowledge Transfer Contract	\$45,255.00
Health and Human Services	ROBERT A DE BERNARDIS	1011472	Knowledge Transfer Contract	\$46,382.00
Finance	TIMOTHY L JONES	1011477	Knowledge Transfer Contract	\$38,725.00
General Services	UNIVERSAL DESIGNERS & CONSULTANTS INC	1011539	Project Civic Access Consulting Services	\$14,500.00
Finance	JENNIFER BARRETT	1011698	Knowledge Transfer Contract	\$51,633.00
Health and Human Services	COMMUNITY BRIDGES INC	1011835	FY12 Delivery Order-adding community grant funds	\$50,000.00
Transportation	ACS TRANSPORT SOLUTIONS INC	1011896	CAD/AVL system maintenance-Combined cost of Software and Hardware Support Services for Period of Performance 1 July 2011, thru 1 June 2012.	\$229,982.00
Health and Human Services	MANNA FOOD CENTER INC	1011917	FY12 Delivery order for Manna Food Center, Amendment #18	\$35,000.00
Health and Human Services	MANNA FOOD CENTER INC	1011917	FY12 Delivery order for Manna Food Center, Amendment #18	\$182,005.00
Recreation	HISPANIC BUSINESS FOUNDATION OF MARYLAND INC	1011924	Purchase Order for Program Services for the Period of August 31, 2011 through August 30, 2012.	\$45,000.00
Recreation	FIRST TEE MONTGOMERY INC	1011928	Purchase Order for Program Services for period of August 29, 2011 through June 30, 2012.	\$19,760.00
Health and Human Services	IMPACT SILVER SPRING	1011942	FY12 Delivery Order-New Community Grant	\$45,000.00
Health and Human Services	CARRIBEAN HELP CENTER INC	1011956	FY12 New Community Grant-provides emergency assistance, food distribution, etc. to low income families.	\$30,000.00
General Services	CHI CENTERS INC	1011968	Provides a Bond Bill Match for Rebuilding the Roof at MacDonald Knolls.	\$200,000.00
General Services	MUSLIM COMMUNITY CENTER	1011977	Provides for construction / renovation to ADA compliant restrooms.	\$55,600.00
Health and Human Services	A WIDER CIRCLE, INC.	1012003	FY12 New Contract- provides an annual Holiday Giving Program for low-income residents of Montgomery County.	\$15,000.00
General Services	CATHOLIC CHARITIES	1012005	Provides a bond bill match for the renovation of the McCarrick Center.	\$125,000.00
Health and Human Services	THOR TEAMS INC	1012090	FY12 Delivery Order for new community contract with Thor Teams, Inc.	\$17,790.00
Health and Human Services	LEGAL AID BUREAU INC	1012166	DELIVERY ORDER	\$76,830.00
Health and Human Services	ROCKVILLE HELP INC	1012254	FY12 delivery order	\$12,000.00
Health and Human Services	NATIONAL MULTIPLE SCLEROSIS - NATL CAPITAL CHPT	1012265	Delivery order	\$12,000.00
Health and Human Services	CONFLICT RESOLUTION CENTER OF MONTGOMERY COUNTY INC	1012307	Bilingual Intake Specialist and Training to Volunteer Mediators	\$27,520.00
Health and Human Services	COMMUNITY MINISTRIES OF	1012325	Rockville Emergency Assistance Program	\$25,000.00
Health and Human Services	MANNA FOOD CENTER INC	1012349	Delivery	\$45,000.00

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Correction and Rehabilitation	ADVENTIST HEALTH CARE INC	1012376	Emergency Room, Laboratory and X-ray Services for Inmates	\$500,000.00
Health and Human Services	CONFLICT RESOLUTION CENTER OF MONTGOMERY COUNTY INC	1012384	FY12 Delivery Order for Conflict Resolution Center	\$23,230.00
Health and Human Services	MOBILE MEDICAL CARE INC	1012426	New FY12 CC contract to provide funding to help support the cost of patient navigator to oversee the Contractor's emergency department primary care program.	\$15,000.00
Health and Human Services	FAMILY SERVICES INC	1012452	FY12 Delivery Order for Family Services, Inc.	\$45,329.00
Economic Development	CONFERENCE & VISITORS BUR	1012474	Promote and Increase Tourism and Travel Industry in Montgomery County	\$698,880.00
Health and Human Services	SPRINGVALE TERRACE INC	1012498	Delivery order	\$22,497.00
Health and Human Services	HOME CARE PARTNERS	1012556	Delivery order	\$23,000.00
Health and Human Services	JEWISH COUNCIL FOR THE AGING	1012565	Delivery order	\$75,000.00
Health and Human Services	KOREAN-AMERICAN SENIOR	1012579	Delivery order	\$12,000.00
Correction and Rehabilitation	ADVENTIST HEALTH CARE INC	1012581	Emergency Room, Laboratory and X-rays services for inmates	\$50,000.00
Health and Human Services	MONTGOMERY HOSPICE INC	1012603	FY12 Delivery Order-Community Grants	\$15,000.00
Health and Human Services	MONTGOMERY COUNTY MARYLAND BAR FOUNDATION	1012610	Legal Services to Low-Income Residents through the Pro Bono Program	\$34,640.00
Health and Human Services	UPPER MONTGOMERY ASSISTANCE NETWORK INC	1012636	Eviction Prevention/Utility Assistance	\$29,330.00
Health and Human Services	MONTGOMERY COUNTY MUSLIM	1012673	Delivery order	\$28,500.00
Health and Human Services	MONTGOMERY GENERAL HOSPITAL	1012686	Women's Breast Health Improvement Program in Partnership with Proyecto Salud	\$36,100.00
Health and Human Services	THRESHOLD SERVICES INC	1012775	DELIVERY ORDER	\$18,170.00
Health and Human Services	MONTGOMERY CO COALITION FOR THE HOMELES	1012795	Delivery order	\$19,400.00
Health and Human Services	MONTGOMERY COUNTY MUSLIM	1012871	Delivery Order	\$45,000.00
Health and Human Services	COLUMBIA LIGHTHOUSE FOR	1012893	FY12, Contract #1011605 for Teen/Parent Workshops	\$15,000.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1013131	FY12 Delivery Order for Mental Health Association of MC, MD, Inc.	\$75,000.00
Health and Human Services	COLUMBIA LIGHTHOUSE FOR	1013166	Delivery Order	\$23,750.00
Health and Human Services	TOP BANANA HOME DELIV GRO	1013190	Delivery order	\$68,153.00
Health and Human Services	REGINALD S LOURIE CENTER	1013224	FY12 - Mental Health Services for Clients Referred by the County	\$17,321.00
Health and Human Services	THOMAS E WALSH JR	1013239	Knowledge Transfer Contract	\$11,934.00
State's Attorney	WEST A THOMSON REUTERS BUSINESS	1013421	Online Legal Research Access	\$22,248.00
Health and Human Services	MONTGOMERY CO COALITION FOR THE HOMELES	1013431	Delivery order	\$309,771.00
Health and Human Services	INTERFAITH WORKS INC	1013434	Delivery Order	\$132,000.00
Health and Human Services	EVS COMMUNICATIONS	1013636	FY12 new contract to provide educational video in Spanish. ***	\$21,000.00

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Health and Human Services	ALL CAMEROONIAN CULTURAL AND DEVELOPMENT FOUNDATION, INC	1013640	Assessment and Awareness Campaign to Identify Patterns of Vulnerability	\$25,000.00
Finance	ROSE FINANCIAL SERVICES	1013729	Bank Reconciliation Services	\$16,620.00
Health and Human Services	ASIAN PACIFIC AMERICAN LEGAL RESOURCE CENTER	1013877	Delivery Order	\$25,000.00
Health and Human Services	THE DWELLING PLACE INC	1014181	Delivery Order	\$30,000.00
Health and Human Services	ST LUKES HOUSE INC	1014192	Delivery order	\$27,400.00
Health and Human Services	YMCA OF METRO WASHINGTON	1014292	FY12 Delivery Order for YMCA of Metro Washington-New Community Grant	\$50,000.00
County Executive	MAF CONSULTING SERVICES LLC	1014322	Oversight and Project Management Services for Public Safety System Modernization	\$88,000.00
Health and Human Services	JUDITH COVICH	1014343	Knowledge Transfer Contract	\$45,050.00
Health and Human Services	THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	1014345	Delivery Order	\$25,000.00
Housing and Community Affairs	JOSEPH T GILOLEY	1014365	Knowledge Transfer Contract	\$27,829.00
Finance	ROSE FINANCIAL SERVICES	1014561	Bank Reconciliation Svcs - Phase 1 Part 2.	\$90,000.00
General Services	UNIVERSAL DESIGNERS & CONSULTANTS INC	1014628	Project Civic Access Consulting Services	\$12,500.00
Health and Human Services	THE GREATER WASHINGTON	1014664	FY12 delivery order to provide staff and emergency victim assistance and client services.	\$50,000.00
Human Rights	CRAIG BRIESKE	1014687	Contract Investigator	\$10,700.00
Permitting Services	EMC CORPORATION	1014712	Software Updates and Upgrades for Licensed Software	\$22,808.00
Health and Human Services	ON OUR OWN OF MONTGOMERY	1014738	Delivery Order	\$105,878.00
Health and Human Services	THRESHOLD SERVICES INC	1014782	FY12 Delivery Order for new contract	\$30,000.00
Board of Elections	SARA T HARRIS	1014873	Consulting Services	\$24,170.00
Board of Elections	SUSAN CAMPBELL	1014890	Knowledge Transfer Contract	\$32,954.00
Environmental Protection	PICTOMETRY INTERNATIONAL CORP	1015030	For contract period 5/6/2012-5/5/2013	\$40,000.00
Police	PICTOMETRY INTERNATIONAL CORP	1015030	For contract period 5/6/2012-5/5/2013	\$12,000.00
Technology Services	PICTOMETRY INTERNATIONAL CORP	1015030	For contract period 5/6/2012-5/5/2013	\$56,574.00
Fire and Rescue Service	IOWA COLLEGE ACQUISITION CORP	1015059	Online Subscriptions	\$48,095.00
Housing and Community Affairs	NONPROFIT VILLAGE CENTER	1015137	Operating support to provide affordable office space to small nonprofit organizations	\$66,260.00
Health and Human Services	MARYLAND TREATMENT CENTER	1015142	increase max compensation	\$24,999.00
Health and Human Services	NAMI MONTGOMERY COUNTY MD	1015244	New contract--NAMI Montgomery County (MD) Inc.--#1013014	\$20,000.00
Community Engagement Cluster	CONFLICT RESOLUTION CENTER OF MONTGOMERY COUNTY INC	1015608	Purchase Order for mediation, facilitation and conflict resolution education services	\$47,630.00
Health and Human Services	THE LOLLIPOP KIDS FOUNDATION	1015638	Delivery Order	\$25,000.00

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Human Resources	DIVERSIFIED WORKFORCE SOLUTIONS LLC	1015686	Labor Negotiator	\$30,000.00
Fire and Rescue Service	PHYSIO-CONTROL INC	1015696	Defibrillators	\$74,766.00
Recreation	ARTS AND HUMANITIES COUNCIL OF MONTGOMERY COUNTY	1015725	Development, Promotion, and Coordination of a County-Wide Effort for the Support, Encouragement and Performance of the Arts in Montgomery County.	\$1,626,697.00
Health and Human Services	PRIMARY CARE COALITION	1015836	Delivery Order to document Primary Care Coalition of Montgomery County, Maryland, Inc., Contract No. 6646024103-AA, Amendment No. 15.	\$1,010,000.00
Health and Human Services	PRIMARY CARE COALITION	1015933	Delivery Order per Amend. No. 2 (Increase Max Comp & Revise Scope of Services) for Contract No. 0644120189-AA /Change is w/n 25%&<\$25K	\$20,000.00
Health and Human Services	JEWISH COUNCIL FOR THE AGING	1015958	FY12 Delivery Order-re-encumbered funds from PO#1008738.	\$101,607.00
Technology Services	NEW DAWN TECHNOLOGIES INC	1016139	Justware Maintenance is Oct to Oct at \$79,730.00 for 3rd year of maintenance.	\$79,730.00
Health and Human Services	HEALTHY COMMUNITIES INSTITUTE CORPORATION	1016147	FY12 Delivery Order for HCI	\$47,000.00
Police	JAMES R COLLINS	1016196	Knowledge Transfer Contract	\$39,895.00
Health and Human Services	WILLIAM WENDT CENTER FOR	1016238	FY11 DELIVERY ORDER TO PROVIDE SUPPORT TO INDIVIDUALS AND FAMILIES AFFECTED BY HIV/AIDS.	\$45,155.00
Intergovernmental Relations	CLARK & WEINSTOCK INC	1016263	Base realignment & Closure	\$15,333.00
Emergency Management and Homeland Security	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC. (ESRI)	1016467	TO: Upgrade operations map viewer dated 2/28/2012 for quote#P12-7131	\$92,879.00
Finance	ROSE FINANCIAL SERVICES	1016858	Bank Reconciliation Services	\$200,000.00
Emergency Management and Homeland Security	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC. (ESRI)	1016960	Quote #20401882, for DTS	\$17,036.00
Technology Services	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC. (ESRI)	1016970	Quote #25514918, maint for dts	\$24,950.00
Health and Human Services	PRIMARY CARE COALITION	1017029	FY12 delivery order. Comprehensive cancer and tobacco control program to low income uninsured minorities residing in the County.	\$11,098.00
Health and Human Services	PRIMARY CARE COALITION	1017029	FY12 delivery order. Comprehensive cancer and tobacco control program to low income uninsured minorities residing in the County.	\$12,954.00
Police	WILLIAM L BICKLE	1017052	Knowledge Transfer Contract	\$34,920.00
Housing and Community Affairs	COMPUTER LEARNING AND	1017186	FY12 delivery order for a New CC contract.	\$117,616.00
Economic Development	CONFERENCE & VISITORS BUR	1017240	Develop a multi-Year Plan and Specific Annual Programs to Promote and Increase the Tourism and Travel Industry in Montgomery County, Maryland	\$51,952.00
Recreation	LINDA LOU LAWTON	1017268	Knowledge Transfer Contract	\$31,284.00

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Health and Human Services	COMPUTER LEARNING AND	1017326	New Contract--No. 1015136 Computer Learning and Resource Center, Inc.	\$16,000.00
Board of Elections	SARA T HARRIS	1017430	Consulting Services	\$20,717.00
Fire and Rescue Service	JOSEPH LEWIS FULLER III	1017890	Knowledge Transfer Contract	\$30,254.00
Health and Human Services	PRIMARY CARE COALITION	1017922	Delivery Order for Primary Care Coalition for Contract No. 4646015002--AA.	\$29,985.00
Technology Services	COLOSSUS INCORPORATED DBA INTERACT PUBLIC SAFETY SYSTEMS	1018166	Task Order 3, to cover individual work orders or sub-task orders consistent with the Scope of Services to the contract...	\$49,840.00
Transportation	INSPECTTECH SYSTEMS INC	1018192	Bridge Inspection	\$75,000.00
Human Rights	MICHAEL FORDHAM DENNIS	1018322	Knowledge Transfer Contract	\$17,649.00
Health and Human Services	THRESHOLD SERVICES INC	1018365	Increase compensation	\$15,687.00
Health and Human Services	ST LUKES HOUSE INC	1018368	Increase compensation	\$15,783.00
Transportation	PHILIP HUTCHISON	1018476	Knowledge Transfer Contract	\$35,122.00
Technology Services	SOCRATA INC	1018888	TO #1 for Social Data Software Platform 5/19/2012-5/18/2013	\$29,976.00
Health and Human Services	INDEPENDENCE NOW INC	1019012	FY12 New Award from State of Maryland to Independence Now, Inc.--Contract No. 1017596.	\$17,290.00
Health and Human Services	THE CENTER FOR THE STUDY OF SOCIAL POLICY	1019064	FY12 encumbrance for new contract to develop curriculum for improved customer service and worker experience to be used in DHHS eligibility determination programs.	\$41,392.00
Health and Human Services	MEALS ON WHEELS OF CENTRAL MARYLAND	1019368	Delivery order	\$22,000.00
General Services	KRONOS INC	1019525	Maintenance of Telestaff Scheduling System	\$24,963.00
Housing and Community Affairs	ROSE FINANCIAL SERVICES	1020072	Bank Reconciliation Services	\$24,733.00
Finance	ROSE FINANCIAL SERVICES	1020072	Bank Reconciliation Services	\$24,733.00
Finance	ROSE FINANCIAL SERVICES	1020072	Bank Reconciliation Services	\$132,460.00
Finance	ROSE FINANCIAL SERVICES	1020072	Bank Reconciliation Services	\$10,550.00
Finance	ROSE FINANCIAL SERVICES	1020072	Bank Reconciliation Services	\$15,405.00
Health and Human Services	PRIMARY CARE COALITION	1020082	FY12 Delivery Order for Primary Care Coalition	\$186,835.00

\$46,121,469.00

Professional Services

Modifications

Department	Vendor	Document	Description	Amount
Transportation	KERR CONSULTING LLC	1008096	Legislative Liaison Consulting Services. 6 Month Extension beyond the term to 11/24/2011	\$16,500.00
Transportation	SERCO INC	1009503	Call-N-Ride Administrative Services	\$100,983.00
Correction and Rehabilitation	CORRECTIONAL EDUCATION AS	1013072	Educational classes for Inmates	\$94,000.00
Police	NORTHROP GRUMMAN SYSTEMS CORPORATION	1013272	Software Release 4.2 & 2.5 Rate Increase	\$819,206.00
Police	NORTHROP GRUMMAN SYSTEMS CORPORATION	1013272	Software Release 4.2 & 2.5 Rate Increase	\$110,945.00
Police	NORTHROP GRUMMAN SYSTEMS	1013272	Software Release 4.2 & 2.5 Rate Increase	\$11,585.00

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	CORPORATION			
Board of Elections	SUSAN CAMPBELL	1013590	Completion of the 2010 Gubernatorial Presidential Election Returns Publication, and merging of the GIS and MDVoters databases	\$16,477.00
Transportation	TRAPEZE SOFTWARE GROUP	1013694	Transit Routes and Scheduling Software and Maintenance - Reinstatement and renewal of contract with CRC approval	\$64,563.00
Police	NORTHROP GRUMMAN SYSTEMS CORPORATION	1013952	Amendment #27 for NCR Llnx project modifications to completely integrate the applicable data sources for four Baltimore area agencies	\$88,570.00
Technology Services	CA INC	1014685	Amendment No 7, renewal due to expire 1/29/2013	\$24,294.00
General Services	PARSONS BRINCKERHOFF INC	1017368	Silver Spring Transit Center - Project Management	\$122,274.00
				\$1,469,397.00

Professional Services

New Awards

Department	Vendor	Document	Description	Amount
Housing and Community Affairs	CASA DE MARYLAND	1009552	Economic, Workforce Development, Small Business Education and Outreach in Longbranch	\$92,500.00
Housing and Community Affairs	CASA DE MARYLAND	1009580	Tenant Counseling and Housing Initiatives	\$250,000.00
Housing and Community Affairs	MONTGOMERY COUNTY RENTERS ALLIANCE INC	1009602	Tenant Education and Advocacy	\$40,000.00
Transportation	TRANSPORTATION ACTION PRT	1009609	North Bethesda Transportation Management District (TMD) Grant Agreement.	\$527,809.00
Housing and Community Affairs	MONTGOMERY HOUSING PARTNERSHIP INC	1009824	Homework Club Program	\$25,000.00
Transportation	BETHESDA URBAN PARTNERSHP	1009962	Bethesda Transportation Management District Grant Agreement to Conduct and Carry Out Transportation Demand Management Programs in Bethesda.	\$563,240.00
Housing and Community Affairs	INTERFAITH WORKS INC	1010860	Project Inform Counseling and Referral Services at Clothing Centers	\$40,000.00
Housing and Community Affairs	STEPPING STONES SHELTER	1010880	Employment Counseling for Shelter Residents and Transitional Housing Program	\$35,000.00
Housing and Community Affairs	CASA DE MARYLAND	1011864	Operating Support for the Pine Ridge Community Center	\$146,340.00
Housing and Community Affairs	LEGAL AID BUREAU INC	1012130	Legal Representation for Foreclosure Prevention	\$40,000.00
Police	QIAGEN INC	1014148	New Award for qiagen QIAcubes Maintenance	\$12,314.00
Health and Human Services	THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	1014252	New Contract	\$116,620.00

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Technology Services	SOCRATA INC	1015155	New contract for trial period Social Data Software Platform Services	\$17,000.00
Sheriff	HOUSE OF RUTH MARYLAND INC	1017836	Counseling services for victims of domestic violence	\$20,000.00
				\$1,925,823.00

Professional Services

Renewals

Department	Vendor	Document	Description	Amount
Health and Human Services	INTERFAITH WORKS INC	1008392	Delivery Order	\$69,627.00
Health and Human Services	INTERFAITH WORKS INC	1008392	Delivery Order	\$490,119.00
Health and Human Services	INTERFAITH WORKS INC	1008426	RENEWAL/DELIVERY ORDER	\$10,130.00
Health and Human Services	INTERFAITH WORKS INC	1008426	RENEWAL/DELIVERY ORDER	\$226,030.00
Health and Human Services	INTERFAITH WORKS INC	1008426	RENEWAL/DELIVERY ORDER	\$168,854.00
Health and Human Services	INTERFAITH WORKS INC	1008426	RENEWAL/DELIVERY ORDER	\$47,500.00
Health and Human Services	MONTGOMERY CO COALITION	1008661	DELIVERY ORDER	\$218,295.00
Health and Human Services	ALZHEIMERS ASSOCIATION	1008677	Delivery order	\$87,590.00
Intergovernmental Relations	CLARK & WEINSTOCK INC	1009006	Base realignment and closure-to extend contract thru 06/30/2012	\$15,333.00
Health and Human Services	THE SENIOR CONNECTION	1009067	RENWAL	\$101,411.00
Recreation	YMCA OF METRO WASHINGTON	1009115	Purchase Order to Services as Outlined in Contract #1002698 and to renew contract.	\$100,000.00
Recreation	JIM AND CAROL TRAWICK FOUNDATION	1009432	Purchase Order for Program Services for Team of Stars for Period of 7-1-2011 to 6-30-2012.	\$30,000.00
Transportation	GRAFFITI ABATEMENT PTNR INC	1009458	Program providing Graffiti Education, Enforcement and Eradication.	\$15,000.00
Housing and Community Affairs	REBUILDING TOGETHER	1009618	No Cost Home Repairs to Low Income County Homeowners	\$30,920.00
Housing and Community Affairs	REBUILDING TOGETHER	1009618	No Cost Home Repairs to Low Income County Homeowners	\$50,000.00
Housing and Community Affairs	REBUILDING TOGETHER	1009618	No Cost Home Repairs to Low Income County Homeowners	\$200,000.00
Transportation	JEWISH COUNCIL FOR THE AGING	1009846	.Connect-A-Ride Program	\$147,773.00
Health and Human Services	MONTGOMERY COUNTY HISTOR	1010800	Education and Outreach Programs	\$32,250.00
Housing and Community Affairs	MONTGOMERY HOUSING PARTNERSHIP INC	1010811	Community Housing Development Organization operating support	\$74,760.00
Housing and Community Affairs	HOUSING UNLIMITED INC	1010826	Acquisition and Management of Affordable Rental Housing for Adults with Disabilities	\$25,000.00
Housing and Community Affairs	HOUSING UNLIMITED INC	1010826	Acquisition and Management of Affordable Rental Housing for Adults with Disabilities	\$24,920.00
Technology Services	EJUSTICE SOLUTIONS LLC	1011168	Amendment no 3, Renewal	\$300,000.00
Housing and Community Affairs	NONPROFIT ROUNDTABLE OF GREATER WASHINGTON	1012151	Coordination of the County's Nonprofit Organizations	\$25,000.00
Housing and Community Affairs	EASTERN MONTGOMERY EMERGENCY ASSISTANCE	1012653	Eviction Prevention/Utility/Prescription Drug Assistance and Operating Expenses	\$45,000.00

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	NETWORK			
General Services	EEPEX INC	1014579	Central Vendor Registration System Technical Support.	\$78,000.00
Economic Development	BALLARD SPAHR LLP	1015099	Renewal #2	\$75,000.00
Technology Services	SAS INSTITUTE INC	1016297	Renewal, expires 6/26/2012	\$106,330.00
Police	QUETEL CORP	1016327	Renewal and Annual maintenance (Year 5)	\$48,063.00
Technology Services	CA INC	1016990	AM #9 renewal expires 6/29/2012	\$80,510.00
				\$2,923,415.00

Non-Professional Services

Delivery Orders

Department	Vendor	Document	Description	Amount
General Services	CARACAL ENTERPRISES LLC DBA VENTEK INTERNATIONAL	1006871	Pay-By-Space Equipment Maintenance	\$20,000.00
Health and Human Services	HVM LLC	1009157	Provides living quarters for families referred by the County.	\$496,400.00
Transportation	CTR SYSTEMS PARKING INC	1009163	Maintenance Services for Pay On Foot Equipment	\$46,159.00
Transportation	CTR SYSTEMS PARKING INC	1009163	Maintenance Services for Pay On Foot Equipment	\$92,337.00
Health and Human Services	POSZ INC	1009172	Provides HIV Related medications to HIV Individuals	\$23,250.00
Correction and Rehabilitation	IDENTITY INC	1009299	Provides Spanish-language support and community re-entry services	\$51,150.00
Police	MONTGOMERY CO HUMANE SOC	1009385	Comprehensive Animal Services/Animal Shelter	\$1,602,370.00
Economic Development	HERITAGE TOURISM ALLIANCE	1009659	Annual Heritage Days Events	\$51,000.00
Economic Development	BETHESDA GREEN	1009711	Develop and Implement both business to business and consumer educational outreach sessions related to Green Initiatives	\$15,810.00
Sheriff	SEROTTE ROCKMAN WESCOTT	1009812	Collective Bargaining Services	\$50,000.00
General Services	FACILITIES PLUS INC	1010191	Purchase Order	\$1,000,000.00
Sheriff	THE CAREERCATCHERS INC	1010211	Counseling Services	\$24,000.00
Correction and Rehabilitation	CORRECTIONAL EDUCATION AS	1010285	Correctional Education Services for Inmates	\$150,000.00
Correction and Rehabilitation	S & E PAPER INC DBA NATIONAL SUPPLY COMPANY	1010329	Sanitation Supplies	\$50,000.00
Police	MEGGITT-USA INC	1011224	Maintenance and Repair of the AT0-2003 Target Conveying System year #4 - beginning 04/22/2011 through 04/21/2012.	\$14,875.00
Permitting Services	HANSEN INFORMATION TECHNOLOGIES	1011251	Service & maintenance of Hansen V7X Customer Service & Land Management Software	\$189,744.00
Transportation	CARACAL ENTERPRISES LLC DBA VENTEK INTERNATIONAL	1011449	Blanket Purchase Order	\$32,782.00
Transportation	CARACAL ENTERPRISES LLC DBA VENTEK INTERNATIONAL	1011449	Blanket Purchase Order	\$11,474.00

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Transportation	CTR SYSTEMS PARKING INC	1011461	Maintenance Services for Pay on Foot Equipment.	\$15,000.00
Transportation	CTR SYSTEMS PARKING INC	1011461	Maintenance Services for Pay on Foot Equipment.	\$15,000.00
General Services	CTR SYSTEMS PARKING INC	1011461	Maintenance Services for Pay on Foot Equipment.	\$15,000.00
Economic Development	WILLIAM F WILLARD FARM	1011572	Collection and processing of donated deer	\$20,000.00
Economic Development	MONTGOMERY WEED CONTROL	1011662	Weed Eradication	\$32,000.00
General Services	XEROX CORPORATION	1011696	Full Service and Pooled Preventative Maintenance and Accessories for Department's 14 Printers	\$278,419.00
Health and Human Services	NATIONAL CAPITAL BNAI	1011946	Delivery order-meals for Seniors in Homecrest	\$42,000.00
Police	PET DATA INC	1012285	Animal Licensing Services	\$60,000.00
General Services	THE ARC OF MONTGOMERY COUNTY INC	1012552	custodial services @ County's fuel depots	\$10,014.00
General Services	FACILITIES PLUS INC	1012577	Deliver Order	\$20,000.00
Circuit Court	WEST PUBLISHING CORP	1012777	Purchase Order for Online Legal Subscription Services for the period of October 7, 2011 to October 6, 2012.	\$21,000.00
Health and Human Services	IVYMOUNT SCHOOL INC	1012978	FY12, Purchase of Specialized Van	\$20,000.00
Community Engagement Cluster	STAR SPANGLED 200 INC	1015183	Provide for a Maryland 9/11 Memorial at the World Trade Center in Baltimore Inner Harbor	\$25,000.00
General Services	GARRETT PARK ELEMENTARY SCHOOL EDUCATION FOUNDATION INC	1015531	Provide Funds to Assist with Construction of Larger Stage during School's Renovation	\$50,000.00
Health and Human Services	POSZ INC	1016017	Provides HIV related medications to HIV individuals	\$76,750.00
Police	ADVANCED PUBLIC SAFETY	1016100	Annual maintenance - replaces PO1007075 which was inadvertently liquidated by Police	\$21,283.00
Permitting Services	HANSEN INFORMATION TECHNOLOGIES	1016116	Service & maintenance agreement for use of the Hansen V7X Customer Service & Land Management Software	\$175,093.00
Correction and Rehabilitation	WORKFORCE SOLUTIONS GROUP	1016117	Pre-employment training	\$75,000.00
General Services	DIAGNOSTIC INNOVATIONS	1017906	Computer Based Diagnostic Systems and Services	\$11,115.00
Sheriff	SEROTTE ROCKMAN WESCOTT	1018821	Collective Bargaining	\$20,000.00
				\$4,924,025.00

Non-Professional Services

Modifications

Department	Vendor	Document	Description	Amount
General Services	MONTGOMERY COLLEGE	1008324	Technology Career Training for Inmates	\$20,000.00
Police	NORTHROP GRUMMAN SYSTEMS CORPORATION	1011455	NCR Linx System	\$215,387.00
Police	NORTHROP GRUMMAN SYSTEMS	1011455	NCR Linx System	\$201,456.00

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	CORPORATION			
Technology Services	RSD AMERICA INC	1019083	Expires 6/29/2012, RQ11909 Amendment no 5	\$37,070.00
				\$473,913.00

Non-Professional Services

New Awards

Department	Vendor	Document	Description	Amount
Police	ANIMAL WELFARE LEAGUE OF	1009394	help cover the league operating costs for providing direct animal care	\$10,690.00
Police	SECOND CHANCE WILDLIFE CENTER INC	1009450	Wildlife Rehabilitation Services	\$58,000.00
Housing and Community Affairs	HABITAT FOR HUMANITY	1010863	Materials for Low-Income Home Weatherization	\$22,500.00
Housing and Community Affairs	JUBILEE ASSOCIATION OF MD	1010877	Furniture for Two Model Housing Partnership Homes	\$12,000.00
Housing and Community Affairs	LEIYANA STEVENSON	1012093	Administrative Support Services to the Residential Weatherization Services Program	\$20,000.00
Police	AMERICAN SOCIETY OF CRIME LAB DIRECTORS/LABORATORY ACCREDITATION BOARD	1013410	Crime Lab - Assessment and Accreditation	\$19,940.00
Correction and Rehabilitation	MARYLAND CORRECTIONAL	1014457	Emergency procurement of laundry services for inmates uniforms, bedding and linen.	\$12,000.00
Police	COMPUTER MARKETING ASSOCIATES INC	1015598	Online telephone record look-up services through a subscription to the ITAC System	\$11,760.00
Police	MDE, INC	1015856	upgraded web version of the Adore Software Program for the 9-1-1 Emergency Communications Center (ECC)	\$16,500.00
General Services	MARYLAND CORRECTIONAL	1016298	Emergency procurement of laundry services for inmates uniforms, bedding and linen.	\$12,000.00
Police	QUETEL CORP	1016671	Purchase of the Digital Image Management System (Image TraQ)	\$29,995.00
Police	QUETEL CORP	1016671	Purchase of the Digital Image Management System (Image TraQ)	\$20,000.00
Police	AGILENT TECHNOLOGIES INC	1017793	Maintenance of the (3) Gas Chromatograph/Mass Spectrometers	\$24,072.00
Police	ADVANCED INTERACTIVE SYST	1018024	Upgrade Computer Interactive Laser System	\$17,967.00
				\$467,968.00

Non-Professional Services

Renewals

Department	Vendor	Document	Description	Amount
Police	VOICE PRINT INTERNATIONAL	1008612	24x7 Software Support and Maintenance	\$21,190.00
Correction and Rehabilitation	PRISON OUTREACH MINISTRY INC DBA PRISON OUTREACH MINISTRY	1009236	Mentor Program / Providing Outreach Services	\$55,000.00

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Technology Services	MONTGOMERY COMMUNITY TV	1009665	Amendment no 7, renewal and increase in max comp	\$2,245,000.00
Police	HLP INC	1011051	Amendment No 19, renewal	\$25,920.00
Technology Services	COLOSSUS INCORPORATED DBA INTERACT PUBLIC SAFETY SYSTEMS	1011432	Amendment no 5, renewal	\$405,590.00
Police	PERKINELMER HEALTH SCIENCES INC	1011588	Maintenance for 3 Multiprobes and 1 Gripper for DNA Lab for period of 10/28/11-10/27/12.	\$23,472.00
Police	APPLIED BIOSYSTEMS GROUP	1013788	Maintenance of 3 genetic analyzers and 1 real time pcr system	\$29,892.00
Police	ADVANCED INTERACTIVE SYST	1013789	MAINTENANCE OF AIS PRISIM FIREARMS SIMULATOR	\$10,726.00
Police	DIALOGIC COMMUNICATIONS CORPORATION DBA CASSIDIAN COMMUNICATIONS	1017382	Annual maintenance and support of the emergency notification and call-out system	\$14,664.00
Police	ADVANCED PUBLIC SAFETY	1017681	Annual maintenance and upgrades of the virtual software licenses	\$26,057.00
Police	PEN-LINK LTD	1019167	Annual Maintenance and Support for the Pen-link system	\$42,000.00
				\$2,926,311.00

Goods

Delivery Orders

Department	Vendor	Document	Description	Amount
Health and Human Services	SIEMENS HEALTHCARE	1009005	Drug Testing Kits and Equipment	\$114,360.00
Health and Human Services	SIEMENS HEALTHCARE	1009005	Drug Testing Kits and Equipment	\$50,640.00
Economic Development	COSTAR REALTY INFO INC	1009542	Software, Computer, Rental or lease	\$19,644.00
Correction and Rehabilitation	S & E PAPER INC DBA NATIONAL SUPPLY COMPANY	1009892	Laundry and Cleaning Supplies	\$15,000.00
Fire and Rescue Service	PHYSIO-CONTROL INC	1011534	Defibrillators	\$20,000.00
Health and Human Services	REGINALD S LOURIE CENTER	1012440	Equipment to Update Occupational Therapy Rooms	\$12,260.00
Fire and Rescue Service	PHYSIO-CONTROL INC	1012895	Defibrillators	\$34,682.00
Correction and Rehabilitation	SIEMENS HEALTHCARE	1013071	Drug Testing Kits & Equipment	\$40,000.00
Recreation	PHYSIO-CONTROL INC	1014014	Defibrillators	\$100,000.00
Transportation	GFI GENFARE	1014688	CONTRACTOR TO PROVIDE FAREBOX PARTS FOR RIDE ON BUSES.	\$50,000.00
Fire and Rescue Service	PHYSIO-CONTROL INC	1014940	Defibrillators	\$30,000.00
General Services	PUBLIC INFORMATION KIOSK INC	1015648	Kiosk Library	\$98,500.00
Fire and Rescue Service	ROBERTS OXYGEN COMPANY INC	1016377	Medical Grade Oxygen	\$45,000.00
Correction and Rehabilitation	S & E PAPER INC DBA NATIONAL SUPPLY COMPANY	1016586	Chemical dispensing system	\$30,000.00
Fire and Rescue Service	SARTIN SERVICES INC	1019338	Medical Ambulance Bus Upgrades	\$443,322.00
				\$1,103,408.00

Goods

Modifications

Department	Vendor	Document	Description	Amount
Transportation	GFI GENFARE	1012204	CONTRACTOR TO PROVIDE FAREBOX PARTS FOR REPAIRS ON RIDE ON BUSES.	\$50,000.00
				\$50,000.00

Goods

New Awards

Department	Vendor	Document	Description	Amount
Police	TACTICAL & SURVIVAL	1014828	Simulation Cartridges	\$58,577.00
Police	NORITSU AMERICA	1018185	D703 Digital Printer, accessories and warranty	\$41,288.00
Emergency Management and Homeland Security	IDSI INTERNATIONAL	1020691	HAZMAT Software	\$90,000.00
				\$189,865.00

Modifications Exceeding \$25,000

Department	Vendor	Document	Description	Amount
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1009106	INCREASE MAX COMPENSATION	\$33,017.00
Technology Services	CATHERINE R GRUBMAN	1009374	Amendment no 8, Renewal and increase max comp 55k	\$32,000.00
Technology Services	MONTGOMERY COMMUNITY TV	1009469	Amendment no 4, contract renewal	\$55,000.00
Transportation	SERCO INC	1009503	Call-N-Ride Administrative Services	\$100,983.00
Technology Services	SMS SYSTEMS MAINTENANCE SERVICES INC	1009533	Amendment No 6, contract renewal	\$108,949.00
General Services	PLEASANTS CONSTRUCTION IN	1010302	Amendment #1 - Additional site road construction - 6th D Police Station	\$482,920.00
Police	NORTHROP GRUMMAN SYSTEMS CORPORATION	1011455	NCR Linx System	\$201,456.00
Police	NORTHROP GRUMMAN SYSTEMS CORPORATION	1011455	NCR Linx System	\$215,387.00
Environmental Protection	CLEANHARBORS ENVIRONMENTAL SERVICES INC	1011612	Hazardous Waste	\$75,000.00
Transportation	GFI GENFARE	1012204	CONTRACTOR TO PROVIDE FAREBOX PARTS FOR REPAIRS ON RIDE ON BUSES.	\$50,000.00
Technology Services	SHI INTERNATIONAL CORP	1012684	Amendment no 5 for incorporation of window 7 license	\$404,664.00
General Services	FOULGER-PRATT CONTRACTING	1013025	Silver Spring Transit Center	\$434,419.00
Correction and Rehabilitation	CORRECTIONAL EDUCATION AS	1013072	Educational classes for Inmates	\$94,000.00
Police	NORTHROP GRUMMAN SYSTEMS CORPORATION	1013272	Software Release 4.2 & 2.5 Rate Increase	\$819,206.00
Police	NORTHROP GRUMMAN SYSTEMS CORPORATION	1013272	Software Release 4.2 & 2.5 Rate Increase	\$110,945.00

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Transportation	TRAPEZE SOFTWARE GROUP	1013694	Transit Routes and Scheduling Software and Maintenance - Reinstatement and renewal of contract with CRC approval	\$64,563.00
Police	NORTHROP GRUMMAN SYSTEMS CORPORATION	1013952	Amendment #27 for NCR Llnx project modifications to completely integrate the applicable data sources for four Baltimore area agencies	\$88,570.00
Health and Human Services	IDENTITY INC	1014786	Modification for Contract No. 7646023107-AA--Identity, Inc., Amendment No. 7.	\$109,540.00
General Services	FOULGER-PRATT CONTRACTING	1015782	Construction Services for the Silver Spring Transit Center	\$753,382.00
Health and Human Services	BETAH ASSOCIATES INC	1017339	PO to document Amendment No. 6 for Betah Associates, Inc., Contract No. 7646023113--AA.	\$25,750.00
General Services	PARSONS BRINCKERHOFF INC	1017368	Silver Spring Transit Center - Project Management	\$122,274.00
Finance	ORACLE AMERICA INC	1018950	Oracle Hyperion Public Sector Planning and Budgeting-Application User Perpetual Software Update License and Support, including Back Support Fee ad Net to Net Migrated Licenses (New) Support fees.	\$39,992.00
Finance	ORACLE AMERICA INC	1018950	Oracle Hyperion Public Sector Planning and Budgeting-Application User Perpetual Software Update License and Support, including Back Support Fee ad Net to Net Migrated Licenses (New) Support fees.	\$130,875.00
Technology Services	RSD AMERICA INC	1019083	Expires 6/29/2012, RQ11909 Amendment no 5	\$37,070.00
Finance	CIBER INC	1019882	Enterprise Resource Planning Software (ERP) and Implementation Services.	\$174,336.00
				\$4,764,298.00

Bridge Actions

Department	Vendor	Document	Description	Amount
General Services	CH2M HILL	1005871	Water Quality Protection	\$93,920.00
General Services	GTSI CORP	1006370	Technology Products/Equipment and Technology Services/Solutions	\$22,597.00
Health and Human Services	BIOMEDICAL WASTE SERVICE	1008515	Biomedical Waste Pick Up & Disposal for County Clinics	\$2,000.00
Health and Human Services	BIOMEDICAL WASTE SERVICE	1008524	Biomedical Waste Pick Up & Disposal for County Clinics	\$500.00
Health and Human Services	BIOMEDICAL WASTE SERVICE	1008525	Biomedical Waste Pick Up & Disposal for County Clinics	\$1,200.00
Health and Human Services	BIOMEDICAL WASTE SERVICE	1008526	Biomedical Waste Pick Up & Disposal for County Clinics	\$3,000.00
Health and Human Services	BIOMEDICAL WASTE SERVICE	1008527	Biomedical Waste Pick Up & Disposal for County Clinics	\$460.00
Health and Human Services	BIOMEDICAL WASTE SERVICE	1008535	Biomedical Waste Pick Up & Disposal for County Clinics	\$7,500.00
Health and Human Services	BIOMEDICAL WASTE SERVICE	1008535	Biomedical Waste Pick Up & Disposal for County Clinics	\$9,500.00
Health and Human Services	BIOMEDICAL WASTE SERVICE	1008537	Biomedical Waste Pick Up & Disposal for County Clinics	\$240.00
Public Libraries	OCE IMAGISTICS INC	1008839	Full Service Maintenance of Office Imaging Documents Solutions, Photocopiers, Fax Machines, Printers, Education and Training.	\$467.00
Public Libraries	OCE IMAGISTICS INC	1008839	Full Service Maintenance of Office Imaging Documents Solutions, Photocopiers, Fax Machines, Printers, Education and Training.	\$10,000.00
Correction and Rehabilitation	BIOMEDICAL WASTE SERVICE	1008938	Biomedical Waste Pick Up & Disposal for County Clinics	\$5,000.00
Correction and Rehabilitation	BIOMEDICAL WASTE SERVICE	1008957	Biomedical Waste Pick Up & Disposal for County Clinics	\$1,500.00
Health and Human Services	NATIONAL SPEECH LANGUAGE	1009011	FY12 Delivery Order for National Speech Language Therapy Center	\$25,000.00
Health and Human Services	ASSOCIATED PROFESSIONAL REHABILITATION SERVICES INC	1009026	FY12 Delivery Order for Associated Professional Rehabilitation Services, Inc.	\$5,000.00
Health and Human Services	CORRECT RX PHARMACY SVCS	1009048	FY12 Delivery Order for Correct RX Pharmacy Svcs, Inc.	\$48,460.00
Health and Human Services	CORRECT RX PHARMACY SVCS	1009048	FY12 Delivery Order for Correct RX Pharmacy Svcs, Inc.	\$136,669.00
Correction and Rehabilitation	PHYSICIAN SALES AND SERVICE	1009177	Medical Supplies and Equipment	\$15,000.00
Correction and Rehabilitation	PHYSICIAN SALES AND SERVICE	1009215	Medical Supplies and Equipment	\$5,000.00
County Attorney	LEXISNEXIS	1009282	Purchase Order for Online Legal Services for Period of 7-1-2011 to 6-30-2012.	\$30,624.00
Health and Human Services	PHYSICIAN SALES AND SERVICE	1009296	Medical Supplies and Equipment	\$370.00
Health and Human Services	PHYSICIAN SALES AND SERVICE	1009296	Medical Supplies and Equipment	\$500.00

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Health and Human Services	PHYSICIAN SALES AND SERVICE	1009296	Medical Supplies and Equipment	\$2,000.00
Health and Human Services	PHYSICIAN SALES AND SERVICE	1009296	Medical Supplies and Equipment	\$4,000.00
Health and Human Services	PHYSICIAN SALES AND SERVICE	1009296	Medical Supplies and Equipment	\$5,000.00
Health and Human Services	PHYSICIAN SALES AND SERVICE	1009296	Medical Supplies and Equipment	\$9,000.00
Health and Human Services	PHYSICIAN SALES AND SERVICE	1009296	Medical Supplies and Equipment	\$10,000.00
Health and Human Services	PHYSICIAN SALES AND SERVICE	1009296	Medical Supplies and Equipment	\$10,000.00
Health and Human Services	PHYSICIAN SALES AND SERVICE	1009296	Medical Supplies and Equipment	\$10,000.00
Health and Human Services	PHYSICIAN SALES AND SERVICE	1009296	Medical Supplies and Equipment	\$20,000.00
Environmental Protection	UNITED SITE SERVICES OF MD	1009342	Portable toilet services for transfer station. DPEX 1976	\$8,000.00
General Services	COLOSSAL CONTRACTORS INC	1009477	CARPENTRY AND PAINTING FOR COUNTY FACILITIES	\$15,000.00
Circuit Court	OCE IMAGISTICS INC	1009485	Lease and Full Service Maintenance of Digital Copier.	\$2,142.00
Health and Human Services	SCHREIBER TRANSLATIONS INC	1009690	FY12 Delivery Order for new contract with Schreiber Translations, Inc.	\$20,000.00
Health and Human Services	LIONBRIDGE GLOBAL SOLUTIONS II, INC	1009698	FY12 Delivery Order for new contract with Lionbridge Global Solutions II, Inc.	\$3,000.00
Health and Human Services	SCHREIBER TRANSLATIONS INC	1009705	FY12 Delivery Order for Schreiber Translations, Inc.	\$10,000.00
Health and Human Services	LIONBRIDGE GLOBAL SOLUTIONS II, INC	1009710	FY12 Delivery Order for Lionbridge Global Solutions II, Inc.	\$23,000.00
Police	DOURON INC	1009717	Chairs for the Police Academy	\$11,775.00
General Services	VW GRAINGER INC	1009725	industrial supplies	\$30,000.00
Correction and Rehabilitation	SCHMIDT BAKING COMPANY	1009832	Bakery/Bread Products	\$7,500.00
Correction and Rehabilitation	SCHMIDT BAKING COMPANY	1009832	Bakery/Bread Products	\$14,000.00
Correction and Rehabilitation	SCHMIDT BAKING COMPANY	1009832	Bakery/Bread Products	\$52,000.00
Correction and Rehabilitation	WILLIAM R HILL & CO INC	1009836	Grocery Products for Inmates	\$15,000.00
Correction and Rehabilitation	WILLIAM R HILL & CO INC	1009836	Grocery Products for Inmates	\$25,000.00
Correction and Rehabilitation	WILLIAM R HILL & CO INC	1009836	Grocery Products for Inmates	\$100,000.00
Correction and Rehabilitation	BI INC	1009855	Offender Monitoring Services	\$100,300.00
Correction and Rehabilitation	DAIRY MAID DAIRY INC	1009919	Milk and Milk Products	\$12,000.00
Correction and Rehabilitation	DAIRY MAID DAIRY INC	1009919	Milk and Milk Products	\$18,000.00
Correction and Rehabilitation	DAIRY MAID DAIRY INC	1009919	Milk and Milk Products	\$50,000.00
Correction and Rehabilitation	SIMCO SALES SERVICE OF PENNSYLVANIA INC	1009920	milk and milk products	\$1,200.00
Correction and Rehabilitation	SIMCO SALES SERVICE OF PENNSYLVANIA INC	1009920	milk and milk products	\$1,400.00
Correction and Rehabilitation	SIMCO SALES SERVICE OF PENNSYLVANIA INC	1009920	milk and milk products	\$7,000.00
Correction and Rehabilitation	SANOLITE CORP	1009927	Cleaning Chemicals and products	\$20,000.00
Correction and Rehabilitation	LANCASTER FOODS LLC	1009929	Fresh Produce	\$24,000.00
Correction and Rehabilitation	LANCASTER FOODS LLC	1009929	Fresh Produce	\$25,000.00
Correction and Rehabilitation	LANCASTER FOODS LLC	1009929	Fresh Produce	\$50,000.00

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Correction and Rehabilitation	JUICE CO INC	1009932	Juice and Juice Products	\$14,000.00
Correction and Rehabilitation	JUICE CO INC	1009932	Juice and Juice Products	\$16,500.00
Correction and Rehabilitation	JUICE CO INC	1009932	Juice and Juice Products	\$17,000.00
Correction and Rehabilitation	DENTRUST DENTAL MARYLAND, PA	1009941	Onsite dental services for inmates	\$6,000.00
Correction and Rehabilitation	DENTRUST DENTAL MARYLAND, PA	1009953	Onsite Dental Services MCCF/MCDC	\$75,000.00
Correction and Rehabilitation	CONTRACT PHARMACY	1009956	Onsite pharmacy and related services	\$350,000.00
Correction and Rehabilitation	CONTRACT PHARMACY	1009960	Onsite Pharmacy and Related Services	\$50,000.00
General Services	COLOSSAL CONTRACTORS INC	1009982	carpentry and repairs	\$2,000.00
General Services	COLOSSAL CONTRACTORS INC	1009982	carpentry and repairs	\$2,500.00
General Services	COLOSSAL CONTRACTORS INC	1009982	carpentry and repairs	\$2,700.00
General Services	COLOSSAL CONTRACTORS INC	1009982	carpentry and repairs	\$5,000.00
General Services	COLOSSAL CONTRACTORS INC	1009982	carpentry and repairs	\$5,000.00
Transportation	GRAYBAR ELECTRIC COMPANY	1010109	ELECTRICAL PRODUCTS, SUPPLIES	\$500.00
Transportation	GRAYBAR ELECTRIC COMPANY	1010109	ELECTRICAL PRODUCTS, SUPPLIES	\$1,500.00
Transportation	GRAYBAR ELECTRIC COMPANY	1010109	ELECTRICAL PRODUCTS, SUPPLIES	\$3,000.00
Transportation	GRAYBAR ELECTRIC COMPANY	1010109	ELECTRICAL PRODUCTS, SUPPLIES	\$5,000.00
Transportation	GRAYBAR ELECTRIC COMPANY	1010109	ELECTRICAL PRODUCTS, SUPPLIES	\$5,000.00
Transportation	GRAYBAR ELECTRIC COMPANY	1010109	ELECTRICAL PRODUCTS, SUPPLIES	\$15,000.00
Transportation	GRAYBAR ELECTRIC COMPANY	1010109	ELECTRICAL PRODUCTS, SUPPLIES	\$25,000.00
Transportation	CN ROBINSON LIGHTING	1010207	LAMPS AND BALLASTS	\$350.00
Transportation	CN ROBINSON LIGHTING	1010207	LAMPS AND BALLASTS	\$1,800.00
Transportation	CN ROBINSON LIGHTING	1010207	LAMPS AND BALLASTS	\$4,000.00
Transportation	CN ROBINSON LIGHTING	1010207	LAMPS AND BALLASTS	\$10,000.00
Transportation	CN ROBINSON LIGHTING	1010207	LAMPS AND BALLASTS	\$50,000.00
Transportation	CN ROBINSON LIGHTING	1010207	LAMPS AND BALLASTS	\$65,000.00
Technology Services	TELTRONIC INC	1010306	FY12 Encumbrance for Maintenance	\$250,000.00
Fire and Rescue Service	OFFICE DEPOT INC	1010313	Printer Toner and Cartridges for MCFRS worksites through December 2011.	\$24,999.00
General Services	DOURON INC	1010314	Furniture for Rolling Terrace Elementary School.	\$27,145.00
Fire and Rescue Service	FITNESS RESOURCE	1010330	Purchase Order for 10 Life Stride Treadmills for MCFRS.	\$67,900.00
Fire and Rescue Service	FITNESS RESOURCE	1010332	Purchase Order for One Elliptical and 500 Pound Set of Free Weights.	\$5,228.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1010341	EMS Supplies	\$5,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1010344	EMS Supplies	\$9,000.00
General Services	CONTRACTOR COMPLIANCE	1010359	Prevailing Wage Requirements Consulting Services	\$11,083.00
General Services	CONTRACTOR COMPLIANCE	1010363	Prevailing Wage Requirements Consulting Services	\$2,771.00
General Services	CONTRACTOR COMPLIANCE	1010363	Prevailing Wage Requirements Consulting Services	\$4,502.00
Health and Human Services	CARDINAL HEALTH	1010392	Provide Pharmaceuticals	\$8,000.00
Emergency Management and Homeland Security	TELTRONIC INC	1010470	NPSPEC	\$30,028.00

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Sheriff	SAFETY LEAGUE INC DBA ATLANTIC TACTICAL	1010487	Body Armor	\$32,918.00
Sheriff	SAFETY LEAGUE INC DBA ATLANTIC TACTICAL	1010488	Body Armor	\$50,732.00
General Services	JOHNSON TRUCK CENTER LLC	1010505	Automotive Services for Detroit Diesel & Allison Transmission	\$40,000.00
General Services	JOHNSON TRUCK CENTER LLC	1010507	Automotive service for Detroit diesel & Allison transmission & truck parts and repairs	\$75,000.00
General Services	JOHNSON TRUCK CENTER LLC	1010508	Automotive Services for Detroit Diesel & Allison Transmission	\$300,000.00
General Services	THE BEST BATTERY COMPANY INC	1010588	Automotive Batteries	\$120,000.00
General Services	QUARLES PETROLEUM INC	1010611	Motor oils, lubricants, greases, and related items.	\$15,000.00
General Services	TILLEY CHEMICAL CO	1010612	Motor Oils, Lubricants, Greases and Related Items	\$150,000.00
Transportation	THE BEST BATTERY COMPANY INC	1010620	Automotive Batteries	\$9,000.00
Transportation	THE BEST BATTERY COMPANY INC	1010620	Automotive Batteries	\$69,000.00
Transportation	THE BEST BATTERY COMPANY INC	1010620	Automotive Batteries	\$72,000.00
General Services	AMERICAN TRUCK AND BUS INC	1010621	Transit Aftermarket Automotive Parts	\$10,000.00
General Services	STARRAD CORP	1010622	Automotive Generators, Alternators, Starters, and Repair Service	\$125,000.00
Health and Human Services	CARDINAL HEALTH	1010632	Provide Pharmaceuticals	\$5,000.00
Health and Human Services	CARDINAL HEALTH	1010632	Provide Pharmaceuticals	\$25,000.00
Health and Human Services	CARDINAL HEALTH	1010632	Provide Pharmaceuticals	\$25,000.00
Health and Human Services	CARDINAL HEALTH	1010632	Provide Pharmaceuticals	\$50,000.00
General Services	WW GRAINGER INC	1010645	industrial supplies	\$25,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1010676	Medical, First Aid Supplies	\$2,000.00
General Services	TILLEY CHEMICAL CO	1010677	Motor Oils, lubricants, greases and related items	\$15,000.00
Fire and Rescue Service	WHISPERING PINES ENTERPRISES LTD	1010681	Vehicle Maintenance Services and Parts	\$10,000.00
General Services	SWEENEY BROTHERS INC	1010687	Automotive fasteners	\$45,000.00
General Services	THE BEST BATTERY COMPANY INC	1010688	Automotive generators, alternators, starters, and repair service	\$10,000.00
General Services	HAVIS-SHIELDS EQUIPMENT C	1010728	Havis Shields Police Equipment	\$25,000.00
General Services	JOHNSON TRUCK CENTER LLC	1010730	Automotive Services for Detroit Diesel & Allison Transmission	\$250,000.00
General Services	SWEENEY BROTHERS INC	1010733	Automotive Fasteners	\$60,000.00
General Services	WACO INC	1010752	asbestos removal ASBESTOS ABATEMENT SERVICES WITHIN THE JUDICIAL CENTER-0100300,	\$9,478.00
Fire and Rescue Service	DIVERSIFIED INSPECTIONS	1010774	Inspection, of Aerial Apparatus and Ground Ladders	\$25,000.00
Emergency Management and Homeland Security	TELTRONIC INC	1010778	BDA Replacement Equipment and Services	\$165,066.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1010785	Medical First Aid Supplies	\$4,999.00

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Police	SAFETY LEAGUE INC DBA ATLANTIC TACTICAL	1010797	Body Armor	\$60,000.00
Health and Human Services	LIONBRIDGE GLOBAL SOLUTIONS II, INC	1010827	FY12 Delivery order for Lionbridge Global Solutions, Inc.	\$4,285.00
Police	MOTOROLA SOLUTIONS, INC.	1010874	Quote #QU0000154051, APX7000 for POL	\$101,589.00
Health and Human Services	PLEXUS INSTALLATIONS INC	1010881	TSR#10112-12, Install jack for HHS	\$380.00
Police	GTSI CORP	1010977	Technology Products/Equipment and Technology Services/Solutions	\$3,990.00
Police	GTSI CORP	1010977	Technology Products/Equipment and Technology Services/Solutions	\$181,950.00
General Services	JOHNSON TRUCK CENTER LLC	1011005	Automotive services for Detroit Diesel & Allison Transmission	\$10,000.00
Health and Human Services	PHYSICIAN SALES AND SERVICE	1011022	Medical Supplies and Equipment	\$3,000.00
Police	HAGEMEYER NORTH AMERICA	1011096	Eotech XPS Sights	\$20,897.00
General Services	WW GRAINGER INC	1011123	CLEANING SUPPLIES FOR FS#8 GAITHERSBURG WASHINGTON GROVE FIRE DEPARTMENT. DPEX 5409.	\$450.00
General Services	WW GRAINGER INC	1011125	JANITORIAL SUPPLIES FOR FS 15 BURTONSVILLE VOLUNTEER FIRE DEPARTMENT FIRE STATION 15	\$450.00
General Services	WW GRAINGER INC	1011127	cleaning supplies KENSINGTON VOLUNTEER FIRE DEPARTMENT FIRE STATION 25	\$450.00
General Services	WW GRAINGER INC	1011128	JANITORIAL SUPPLIES FOR FS #2 DPEX 5412 WHEATON VOLUNTEER RESCUE SQUAD 2	\$450.00
General Services	WW GRAINGER INC	1011130	JANITORIAL SUPPLIES CABIN JOHN PARK VOLUNTEER FIRE DEPARTMENT STATION 10	\$450.00
General Services	WW GRAINGER INC	1011133	JANITORIAL SUPPLIES GERMANTOWN VOLUNTEER FIRE DEPARTMENT FIRE STATION 29	\$450.00
General Services	WW GRAINGER INC	1011137	JANITORIAL SUPPLIES ROCKVILLE VOLUNTEER FIRE DEPARTMENT FIRE STATION 23	\$450.00
General Services	WW GRAINGER INC	1011139	JANITORIAL SUPPLIES -TAKOMA PARK VOLUNTEER FIRE DEPARTMENT FIRE STATION 2	\$450.00
General Services	WW GRAINGER INC	1011140	JANITORIAL SUPPLIES SANDY SPRING VOLUNTEER FIRE DEPARTMENT FIRE STATION 4	\$450.00
General Services	WW GRAINGER INC	1011142	JANITORIAL SUPPLIES - KENSINGTON VOLUNTEER FIRE DEPARTMENT FIRE STATION 5	\$450.00
General Services	WW GRAINGER INC	1011149	janitorial supplies - 6600 Wisconsin Avenue Bethesda, MD 20815	\$450.00

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General Services	WW GRAINGER INC	1011159	JANITORIAL SUPPLIES -HILLANDALE VOLUNTEER FIRE DEPARTMENT FIRE STATION 12	\$450.00
General Services	WW GRAINGER INC	1011160	JANITORIAL SUPPLIES - DAMASCUS VOLUNTEER FIRE DEPARTMENT FIRE STATION 13	\$450.00
General Services	WW GRAINGER INC	1011162	JANITORIAL - UPPER MONTGOMERY VOLUNTEER F.D. STATION 14	\$450.00
General Services	WW GRAINGER INC	1011163	JANITORIAL -FIRE AND RESCUE SERVICE 111 UNIVERSITY BLVD EAST Silver Spring, MD 20901	\$450.00
General Services	WW GRAINGER INC	1011164	JANITORIAL SUPPLIES - LAYTONSVILLE VOLUNTEER FIRE DEPARTMENT STATION 17	\$450.00
General Services	WW GRAINGER INC	1011165	JANITORIAL SUPPLIES - KENSINGTON VOLUNTEER FIRE DEPARTMENT FIRE STATION 21	\$450.00
General Services	WW GRAINGER INC	1011166	JANITORIAL SUPPLIES -HILLANDALE VOLUNTEER FIRE DEPARTMENT FIRE STATION 24	\$450.00
General Services	WW GRAINGER INC	1011167	JANITORIAL SUPPLIES - GERMANTOWN VOLUNTEER FIRE DEPARTMENT FIRE STATION 34	\$450.00
General Services	WW GRAINGER INC	1011169	JANITORIAL SUPPLIES -ROCKVILLE VOLUNTEER FIRE DEPARTMENT FIRE STATION 31	\$450.00
General Services	APEX COMPANIES LLC	1011170	Blanket Purchase Order	\$120,000.00
General Services	WW GRAINGER INC	1011171	JANITORIAL SUPPLIES -MONTGOMERY COUNTY FIRE STATION 35	\$450.00
General Services	WW GRAINGER INC	1011172	JANITORIAL SUPPLIES - SANDY SPRING VOLUNTEER FIRE DEPARTMENT FIRE STATION 40	\$450.00
General Services	WW GRAINGER INC	1011173	JANITORIAL SUPPLIES - CHEVY CHASE FIRE DEPARTMENT FIRE STATION 7	\$450.00
General Services	WW GRAINGER INC	1011174	JANITORIAL SUPPLIES -HYATTSTOWN VOLUNTEER FIRE DEPARTMENT FIRE STATION 9	\$450.00
General Services	WW GRAINGER INC	1011175	JANITORIAL SUPPLIES -GLEN ECHO VOLUNTEER FIRE DEPARTMENT FIRE STATION 11	\$450.00
General Services	WW GRAINGER INC	1011176	JANITORIAL SUPPLIES - KENSINGTON VOLUNTEER FIRE DEPARTMENT FIRE STATION 18	\$450.00
General Services	WW GRAINGER INC	1011177	JANITORIAL SUPPLIES SILVER SPRING VOLUNTEER FIRE DEPARTMENT FIRE STATION 19	\$450.00

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General Services	WW GRAINGER INC	1011178	JANITORIAL SUPPLIES -BETHESDA FIRE DEPARTMENT FIRE STATION 20	\$450.00
General Services	WW GRAINGER INC	1011179	JANITORIAL SUPPLIES MONTGOMERY COUNTY FIRE STATION 22	\$450.00
General Services	WW GRAINGER INC	1011193	janitorial supplies for FS BETHESDA FIRE DEPARTMENT FIRE STATION 26	\$450.00
General Services	WW GRAINGER INC	1011194	CLEANING AND MAINTENANCE SUPPLIES -GAITHERSBURG WASHINGTON GROVE FIRE DEPARTMENT STATION 28	\$450.00
General Services	WW GRAINGER INC	1011195	CLEANING AND MAINTENANCE SUPPLIES - ROCKVILLE VOLUNTEER FIRE DEPARTMENT FIRE STATION 33	\$450.00
General Services	WW GRAINGER INC	1011196	CLEANING AND MAINTENANCE SUPPLIES AT CABIN JOHN PARK VOLUNTEER FIRE DEPARTMENT STATION 30	\$450.00
Fire and Rescue Service	HAVIS-SHIELDS EQUIPMENT C	1011274	Havis Shields Police Equipment	\$1,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1011293	Medical, First Aid Supplies	\$2,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1011294	Medical, First Aid Supplies	\$4,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1011296	Medical, First Aid Supplies	\$2,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1011297	Medical, First Aid Supplies	\$3,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1011299	Medical, First Aid Supplies	\$2,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1011300	Medical First Aid Supplies	\$2,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1011301	Medical, First Aid Supplies	\$2,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1011302	Medical, First Aid Supplies	\$1,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1011304	Medical, First Aid Supplies	\$3,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1011305	Medical, First Aid Supplies	\$4,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1011306	Medical, First Aid Supplies	\$2,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1011308	Medical, First Aid Supplies	\$3,000.00
General Services	WW GRAINGER INC	1011333	DPEXs 5049,5050 & 5051 General purpose material for maintenance	\$500.00
General Services	WW GRAINGER INC	1011333	DPEXs 5049,5050 & 5051 General purpose material for maintenance	\$1,000.00
General Services	WW GRAINGER INC	1011333	DPEXs 5049,5050 & 5051 General purpose material for maintenance	\$2,500.00
General Services	WW GRAINGER INC	1011333	DPEXs 5049,5050 & 5051 General purpose material for maintenance	\$3,500.00
Correction and Rehabilitation	PLEXUS INSTALLATIONS INC	1011365	TSR #10029-12, Install jack for Corrections	\$387.00
General Services	WW GRAINGER INC	1011456	industrial supplies - dpex #5624	\$450.00
Permitting Services	SPRINT SOLUTIONS INC	1011485	purchase order	\$40,000.00
General Services	CONTRACTOR COMPLIANCE	1011509	Prevailing Wage Requirements Consulting Service	\$60,000.00
General Services	RICOH AMERICAS CORP	1011525	Copiers	\$1,500,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1011527	Medical, First Aid Supplies	\$7,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1011528	Medical, First Aid Supplies	\$5,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1011529	Medical, First Aid Supplies	\$15,000.00

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Fire and Rescue Service	BOUND TREE MEDICAL LLC	1011530	Medical, First Aid Supplies	\$8,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1011531	Medical, First Aid Supplies	\$7,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1011532	Medical, First Aid Supplies	\$10,000.00
General Services	CONTRACTOR COMPLIANCE	1011535	Prevailing Wage Requirements Consulting Services	\$1,743.00
General Services	CONTRACTOR COMPLIANCE	1011541	Prevailing Wage Requirements Consulting Services	\$3,023.00
Technology Services	MOTOROLA SOLUTIONS, INC.	1011543	Radio for POL	\$35,997.00
Police	STANDARD FUSEE CORPORATION DBA ORION SAFETY PRODUCTS	1011573	Safety Flares	\$51,383.00
General Services	CONTRACTOR COMPLIANCE	1011583	Prevailing Wage Consulting Services	\$21,590.00
General Services	WW GRAINGER INC	1011618	industrial tools	\$10,000.00
General Services	WW GRAINGER INC	1011620	INDUSTRIAL SUPPLIES	\$10,000.00
Transportation	THE WILSON T. BALLARD COMPANY	1011661	County Short Span Highway Bridges & Pedestrian Bridge Inspection & Inventory	\$80,000.00
Recreation	WEYERS FLOOR SERVICE INC	1011686	refinishing and repairing wood floors in community center	\$50,000.00
Correction and Rehabilitation	NATIONAL FOOD GROUP INC	1011692	Food Items	\$52,000.00
Correction and Rehabilitation	NATIONAL FOOD GROUP INC	1011692	Food Items	\$60,000.00
Correction and Rehabilitation	NATIONAL FOOD GROUP INC	1011692	Food Items	\$220,000.00
Correction and Rehabilitation	HAGEMEYER NORTH AMERICA	1011705	Safety Equipment	\$14,212.00
General Services	XEROX CORPORATION	1011727	Xerox 8000 Digital Color Production Printer with Full Service and Preventive Maintenance.	\$80,000.00
General Services	XEROX CORPORATION	1011744	Xerox Highlight Color 128 Digital Production Printer with Full Service & Preventive Maintenance.	\$100,000.00
General Services	PLEXUS INSTALLATIONS INC	1011802	TSR #10227-12, for DGS/Budget and Admin for data drop	\$253.00
Police	SAL'S SHOE REPAIR INC	1011812	Police motorcycle boots (24) pairs	\$20,000.00
Health and Human Services	SANOFI PASTEUR INC	1011825	Rabies and Adacel Vaccine	\$150,000.00
Technology Services	GARTNER INC	1011877	Annual membership for Steven Emanuel, Michael Knuppel and Michael Tarquinio	\$22,800.00
Technology Services	GARTNER INC	1011877	Annual membership for Steven Emanuel, Michael Knuppel and Michael Tarquinio	\$59,860.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1011897	EMS Supplies	\$10,000.00
Correction and Rehabilitation	PLEXUS INSTALLATIONS INC	1011930	TSR #10298-12, Corrections and Rehab data drops and voice drops	\$1,226.00
Human Rights	PLEXUS INSTALLATIONS INC	1011935	TSR#10253-12, HRC FOR NEW DATA LINE	\$256.00
Circuit Court	DOURON INC	1011965	Purchase Order for Office furniture for the Grey Brick Courthouse.	\$10,728.00
Recreation	EYRE BUS SERVICE INC	1011966	Purchase Order for Coach Bus Transportation Services for a Trip to Chestertown, MD on September 15, 2011.	\$1,215.00
Police	HAGEMEYER NORTH AMERICA	1012027	Homeland Security and Public Safety Equipment and Related Services	\$67,944.00

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Police	HAGEMEYER NORTH AMERICA	1012028	Homeland Security and Public Safety and Related Services	\$84,809.00
General Services	RED WING BRANDS OF AMERICA INC	1012065	safety shoes - fleet mgmt.	\$20,000.00
Environmental Protection	SAF-GARD SAFETY SHOE CO I	1012076	safety shoes - Safety shoes for Bill Davidson for work at RRF; DPEX #5515 and #5716	\$156.00
General Services	GOVDEALS INC	1012120	Online Auction Services	\$10,000.00
Public Libraries	PLEXUS INSTALLATIONS INC	1012165	TSR #10265-12, 8/10/2011 for Libraries	\$274.00
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1012167	TSR#10025-12, FRS	\$732.00
General Services	SAF-GARD SAFETY SHOE CO I	1012169	safety shoes for fleet mgmt.	\$20,000.00
Technology Services	VERIZON MD	1012173	Verizon Local Access (VLA) To provide Local Telecommunications and IP Centrex Services.	\$7,100,000.00
Environmental Protection	CONTRACTOR COMPLIANCE	1012195	Prevailing Wage Consulting Services	\$7,245.00
Police	HAGEMEYER NORTH AMERICA	1012200	Safety Equipment and Related Services	\$193,900.00
Police	HAGEMEYER NORTH AMERICA	1012203	Safety Equipment	\$111,100.00
Fire and Rescue Service	STANDARD FUSEE CORPORATION DBA ORION SAFETY PRODUCTS	1012208	Safety Flares	\$2,500.00
Police	GTSI CORP	1012237	Technology Products/Equipment and Technology Services/Solutions	\$87,730.00
Technology Services	VERIZON	1012303	CABS ACH Bridge to MD state contract for Verizon Local Access (VLA)	\$3,000.00
General Services	NOLAND COMPANY	1012358	plumbing supplies DPEX #5586 approved	\$500.00
General Services	NOLAND COMPANY	1012358	plumbing supplies DPEX #5586 approved	\$500.00
General Services	NOLAND COMPANY	1012358	plumbing supplies DPEX #5586 approved	\$500.00
General Services	NOLAND COMPANY	1012358	plumbing supplies DPEX #5586 approved	\$1,000.00
General Services	NOLAND COMPANY	1012358	plumbing supplies DPEX #5586 approved	\$1,000.00
Transportation	RED WING BRANDS OF AMERICA INC	1012374	safety shoes for highway maintenance OMB exempt #2475	\$20,000.00
Correction and Rehabilitation	PLEXUS INSTALLATIONS INC	1012408	TRS 11344-11 for Cat5e cable for corrections	\$220.00
Correction and Rehabilitation	PLEXUS INSTALLATIONS INC	1012409	TSR #10332-12, data jack install for corrections	\$281.00
Community Use of Public Facilities	UNITED SITE SERVICES OF MD	1012412	portable toilets services various county facilities	\$3,768.00
Health and Human Services	DENTAL HEALTH PRODUCTS	1012414	Dental supplies and equipment	\$12,000.00
Health and Human Services	DENTAL HEALTH PRODUCTS	1012416	Dental Supplies and Equipment	\$4,300.00
Health and Human Services	DENTAL HEALTH PRODUCTS	1012417	Dental Supplies and Equipment	\$2,273.00
Health and Human Services	DENTAL HEALTH PRODUCTS	1012467	Dental Supplies and Equipment	\$18,000.00
Health and Human Services	DENTAL HEALTH PRODUCTS	1012467	Dental Supplies and Equipment	\$27,000.00
Health and Human Services	DENTAL HEALTH PRODUCTS	1012467	Dental Supplies and Equipment	\$30,000.00
Liquor Control	CONTRACTOR COMPLIANCE	1012511	Prevailing Wage Requirements Consulting Services	\$46,836.00
Transportation	CONTRACTOR COMPLIANCE	1012522	Prevailing Wage Requirements Consulting Services	\$3,853.00
Technology Services	AVAYA INC	1012531	FY12 Encumbrance for Avaya Maintenance	\$1,000,000.00
Restricted Donations	BOOPSIE INC	1012540	Mobile Application Provider	\$13,990.00

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General Services	WACO INC	1012561	Provide abatement of asbestos containing material in JC. proj. mgr Randall Hawkins, 76099.	\$16,004.00
Human Resources	SANOFI PASTEUR INC	1012591	Influenza Vaccines	\$27,748.00
General Services	WACO INC	1012616	Abatement of asbestos containing material in JCA.	\$188,770.00
General Services	CONTRACTOR COMPLIANCE	1012628	Prevailing Wage Requirements Consulting Services	\$276,814.00
Transportation	CONTRACTOR COMPLIANCE	1012638	Prevailing Wage Requirements Consulting Services	\$3,691.00
General Services	CONTRACTOR COMPLIANCE	1012639	Prevailing Wage Requirements Consulting Services	\$257,268.00
General Services	COLOSSAL CONTRACTORS INC	1012651	Carpentry & Painting	\$100,000.00
Technology Services	SHI INTERNATIONAL CORP	1012684	Amendment no 5 for incorporation of window 7 license	\$404,664.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1012702	EMS Supplies	\$3,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1012703	EMS Supplies	\$3,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1012706	EMS Supplies	\$3,000.00
General Services	FRANK QUINN CO INC	1012710	Med/Heavy OEM Truck Parts and Repair	\$5,000.00
General Services	GALE ASSOCIATES INC	1012724	Consultant Services for Building Envelope Construction and Repair	\$92,789.00
General Services	GALE ASSOCIATES INC	1012730	Consulting Services for Building Envelope Construction and Repair.	\$47,900.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1012738	EMS Supplies	\$4,999.00
Police	PRINCIPAL DEC SYS INTL	1012753	Scheduling Software	\$15,920.00
Fire and Rescue Service	WHISPERING PINES ENTERPRISES LTD	1012755	Vehicle Maintenance Services and Parts	\$10,000.00
Technology Services	SPRINT SOLUTIONS INC	1012756	Wireless Data Services	\$12,200.00
General Services	CONTRACTOR COMPLIANCE	1012786	Prevailing Wage Requirements Consulting Services	\$401.00
Transportation	CONTRACTOR COMPLIANCE	1012787	Prevailing Wage Requirements Consulting Services	\$11,520.00
Health and Human Services	RED WING BRANDS OF AMERICA INC	1012809	Inventory PO for safety shoes	\$7,000.00
General Services	WW GRAINGER INC	1012810	Inventory PO for MRO supplies for facilities	\$5,000.00
General Services	WW GRAINGER INC	1012810	Inventory PO for MRO supplies for facilities	\$10,000.00
General Services	WW GRAINGER INC	1012810	Inventory PO for MRO supplies for facilities	\$15,000.00
General Services	WW GRAINGER INC	1012810	Inventory PO for MRO supplies for facilities	\$20,000.00
General Services	WW GRAINGER INC	1012810	Inventory PO for MRO supplies for facilities	\$20,000.00
General Services	WW GRAINGER INC	1012810	Inventory PO for MRO supplies for facilities	\$20,000.00
Transportation	CONTRACTOR COMPLIANCE	1012826	Prevailing Wage Requirements Consulting Services	\$5,620.00
General Services	WW GRAINGER INC	1012828	PO for equipment & supplies for MCFRS	\$611.00

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Recreation	EYRE BUS SERVICE INC	1012841	Purchase Order for Coach Bus Transportation Services for a SOAR trip to Shenandoah National Park on October 13, 2011.	\$2,090.00
Finance	TYLER TECHNOLOGIES INC	1012867	Property Tax Receivable System	\$2,000.00
Environmental Protection	TYLER TECHNOLOGIES INC	1012869	PROPERTY TAX RECEIVABLE SYSTEM	\$116,300.00
Environmental Protection	TYLER TECHNOLOGIES INC	1012874	PROPERTY TAX RECEIVABLE SYSTEM	\$46,575.00
Environmental Protection	TYLER TECHNOLOGIES INC	1012875	PROPERTY TAX RECEIVABLE SYSTEM	\$20,430.00
Finance	TYLER TECHNOLOGIES INC	1012876	PROPERTY TAX RECEIVABLE SYSTEM	\$102,525.00
General Services	ENVIRONMENTAL & POWER SERVICES INC	1012937	INVENTORY PO CONTRACT # 7506030170AA .THIS PO REPLACES PO #1012563	\$180,000.00
Health and Human Services	CN ROBINSON LIGHTING	1012939	MRO SUPPLIES ELECTRICAL-DFM FY12 LIGHTING BULBS & BALLASTS	\$35,000.00
General Services	WACO INC	1012948	REMOVAL AND DISPOSAL OF ASBESTOS ADHESIVES	\$2,891.00
General Services	WACO INC	1012950	ASBESTOS REMOVAL PROJECT #0508778	\$30,000.00
General Services	WACO INC	1012952	Removal of asbestos containing mechanical insulation from the PSHQ in accordance with the attached proposal dated 10/22/10. Proj.Mgr. Rassa Davoodpour removal of asbestos containing mechanical insulation from the PSHQ	\$12,694.00
General Services	WW GRAINGER INC	1012958	industrial supplies for E GERMANTOWN FIRE STATION	\$5,301.00
General Services	WACO INC	1012960	REMOVAL & DISPOSAL OF ASBESTOS FLOORING, DUCT INSULATION, AND ASBESTOS WINDOW GLAZING ON WINDOWS FOR BROOKVILLE SERVICE PARK. PROJECT #0509928, PROJECT MANAGER KASSA SEYOUM.	\$19,339.00
General Services	APEX COMPANIES LLC	1012977	Environmental Services	\$2,979.00
General Services	WW GRAINGER INC	1012979	supplies E. GERMANTOWN FIRE STATION-0450101 PURCHASE OF LOCKS	\$19.00
Health and Human Services	BOLAND TRANE SERVICES	1013011	MAINTENANCE HVAC - DFM FY12 MAINTENANCE, REPAIR, & REPLACEMENT OF CHILLERS AND ASSOCIATED EQUIPMENT AT VARIOUS COUNTY FACILITIES	\$64,000.00
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1013073	TSR#10336-12, install for FRS Stat 20	\$541.00
Technology Services	AVAYA INC	1013079	TSR#10381-12, 8/31/2011 Replace Prologic	\$9,318.00
Transportation	PROSHOT CONCRETE INC	1013098	Storm Drain Maintenance	\$11,000.00
Correction and Rehabilitation	SANOLITE CORP	1013118	Dishwashing Compound	\$30,000.00
General Services	CONTRACTOR COMPLIANCE	1013124	Prevailing Wage Requirements Consulting Services	\$64.00

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General Services	CONTRACTOR COMPLIANCE	1013125	Davis-Bacon Requirements Compliance Consulting Services	\$22,548.00
General Services	CONTRACTOR COMPLIANCE	1013177	Prevailing Wage Requirements Consulting Services	\$58,352.00
General Services	WW GRAINGER INC	1013184	DOC office: Cleaning & Maintenance Supplies	\$3,500.00
Recreation	HEARTLINE FITNESS PRODUCT	1013233	Exercise Equipment, Accessories, and Parts	\$75,000.00
General Services	WW GRAINGER INC	1013240	Cleaning & Maintenance supplies	\$250.00
General Services	WW GRAINGER INC	1013243	Cleaning and Maintenance Supplies	\$1,250.00
General Services	WW GRAINGER INC	1013265	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013291	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013297	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013298	Janitorial Supplies & Equipment.	\$900.00
General Services	WW GRAINGER INC	1013300	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013301	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013308	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013310	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013311	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013312	Cleaning & Maintenance Supplies	\$900.00
General Services	WW GRAINGER INC	1013314	Cleaning & Maintenance Supplies	\$900.00
General Services	WW GRAINGER INC	1013315	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013316	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013317	Cleaning & Maintenance Supplies	\$900.00
General Services	WW GRAINGER INC	1013320	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013321	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013322	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013323	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013325	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013326	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013327	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013328	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013350	Cleaning & Maintenance Supplies	\$900.00
General Services	WW GRAINGER INC	1013352	Cleaning & Maintenance Supplies	\$900.00
General Services	WW GRAINGER INC	1013359	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013360	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013361	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013362	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013363	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013364	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013365	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013366	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013367	Janitorial Supplies & Equipment	\$900.00
General Services	WW GRAINGER INC	1013375	Cleaning & Maintenance Supplies	\$900.00
General Services	WW GRAINGER INC	1013387	Cleaning & Maintenance Supplies	\$900.00
General Services	PLEXUS INSTALLATIONS INC	1013444	TSR#10651-12, Installation for Pro	\$257.00

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General Services	GALE ASSOCIATES INC	1013461	Consultant Services for Building Envelope Construction and Repair	\$16,718.00
Fire and Rescue Service	MOTOROLA SOLUTIONS, INC.	1013466	Quote #QU0000160022 and QU0000157624	\$7,992.00
General Services	APEX COMPANIES LLC	1013470	Environmental Services	\$25,000.00
General Services	WW GRAINGER INC	1013494	Public Safety equipment and supplies	\$4,999.00
General Services	WW GRAINGER INC	1013495	Finepix Digital Camera Kit.	\$3,981.00
General Services	JOHNSON TRUCK CENTER LLC	1013564	Automotive Services for Detroit Diesel & Allison Transmission	\$500,000.00
General Services	GALE ASSOCIATES INC	1013609	Consultant Services for Building Envelope Construction and Repair	\$121,235.00
General Services	GALE ASSOCIATES INC	1013633	Consultant Services for Building Envelope Construction and Repair	\$24,165.00
Economic Development	ARC ENVIRONMENTAL INC	1013656	VCP/Professional services to assist in the voluntary clean-up program	\$15,000.00
General Services	APEX COMPANIES LLC	1013709	Removal, Disposal and testing of Underground Fuel Tank Services	\$1,225.00
General Services	GREENMAN-PEDERSEN INC	1013726	Engineering Services for Construction Management of Stream Restoration Projects	\$140,280.00
Public Libraries	CENTRAL TECHNOLOGY	1013737	Self-Check Machines	\$19,635.00
General Services	CHARLES P JOHNSON & ASSOC	1013749	Construction Management of Stream Restoration Projects	\$141,156.00
Fire and Rescue Service	MOTOROLA SOLUTIONS, INC.	1013801	Quote #QU000016966, Sept 19 2011--bluetooth	\$2,250.00
General Services	STARRAD CORP	1013911	Automotive Generators, Alternators, Starters and Repair Services	\$150,000.00
Recreation	S & S WORLDWIDE	1013925	Blanket Purchase Order for Game Related Items for Dept of Recreation Youth Basketball Program.	\$5,073.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1013930	EMS Supplies	\$4,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1013933	EMS SUPPLIES	\$2,000.00
Recreation	S & S WORLDWIDE	1013978	Blanket Purchase Order for Arts/Crafts Supplies, Games and Related Items for Department of Recreation - Youth Basketball Program.	\$7,000.00
General Services	APEX COMPANIES LLC	1013994	Environmental Services	\$13,065.00
Fire and Rescue Service	PIERCE MANUFACTURING INC	1013995	Fire Department Tanker	\$2,543.00
General Services	WW GRAINGER INC	1014077	Purchase for various items for FR Events Cache	\$1,000.00
Finance	COST PLANS PLUS LLC	1014132	Indirect Cost Study	\$9,500.00
Health and Human Services	PLEXUS INSTALLATIONS INC	1014164	TSR#11469-11, for Network cable install for HHS	\$256.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1014217	EMS Supplies	\$5,400.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1014219	EMS Supplies	\$7,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1014220	EMS Supplies	\$6,500.00
Environmental Protection	APEX COMPANIES LLC	1014223	Environmental Services	\$46,957.00

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General Services	APEX COMPANIES LLC	1014286	Removal, Disposal and Testing of Underground Fuel Tanks Services	\$1,693.00
General Services	APEX COMPANIES LLC	1014288	Removal, Disposal and Testing of Underground Fuel Tank Services	\$13,201.00
General Services	CONTRACTOR COMPLIANCE	1014304	Prevailing Wage Requirements Consulting Services	\$21,354.00
General Services	CONTRACTOR COMPLIANCE	1014305	Prevailing Wage Requirements Consulting Services	\$2,036.00
Community Engagement Cluster	PLEXUS INSTALLATIONS INC	1014325	TSR#10735-12, 10/25/2011 for regional service ctr (data drop)	\$256.00
General Services	DOURON INC	1014347	Purchase Order for Furniture for the White Oak Community Center.	\$63,615.00
General Services	CONTRACTOR COMPLIANCE	1014348	Prevailing Wage Requirements Consulting Services	\$14.00
General Services	THE GUNLOCKE COMPANY LLC	1014377	Purchase Order for Furniture for the White Oak Recreation Center.	\$16,539.00
General Services	APEX COMPANIES LLC	1014539	Environmental Services	\$3,970.00
General Services	APEX COMPANIES LLC	1014544	Environmental Services	\$2,576.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1014614	EMS Supplies	\$1,000.00
General Services	DOURON INC	1014622	Purchase Order for Furniture for the White Oak Community Recreation Center.	\$191,228.00
General Services	WW GRAINGER INC	1014716	PO FOR CONSTRUCTION AND FIELD REPRESENTATIVE EQUIPMENT PER QUOTE DATED 12/19/2011	\$877.00
Economic Development	ARC ENVIRONMENTAL INC	1014761	VCP/Professional services to assist in the voluntary clean up program	\$49,995.00
Police	HAGEMEYER NORTH AMERICA	1014813	ITI PHOTO SURVEILLANCE KIT	\$25,895.00
Police	HAGEMEYER NORTH AMERICA	1014822	SWAT MEDIC HELMETS	\$44,100.00
Police	GEORGE J. PETRONIS ENTERPRISES, INC. T/A THE GUN SHOP	1014832	Ammunition	\$224,979.00
Correction and Rehabilitation	WHOLESALE LIQUIDATIONS LLC	1014855	Food Items	\$18,000.00
Correction and Rehabilitation	WHOLESALE LIQUIDATIONS LLC	1014855	Food Items	\$30,000.00
Correction and Rehabilitation	WHOLESALE LIQUIDATIONS LLC	1014855	Food Items	\$80,000.00
Correction and Rehabilitation	JUICE CO INC	1014856	Juice and Juice Products	\$10,000.00
Correction and Rehabilitation	JUICE CO INC	1014856	Juice and Juice Products	\$12,000.00
Fire and Rescue Service	OFFICE DEPOT INC	1014899	Office Supplies	\$24,999.00
Police	SAFETY LEAGUE INC DBA ATLANTIC TACTICAL	1014901	Chemical Agents	\$32,197.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1014920	Medical Supplies	\$1,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1014926	Medical Supplies	\$1,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1014927	Medical Supplies	\$1,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1014928	Medical Supplies	\$2,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1014930	Medical Supplies	\$3,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1014932	Medical Supplies	\$4,000.00

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Fire and Rescue Service	BOUND TREE MEDICAL LLC	1014933	Medical Supplies	\$5,000.00
Fire and Rescue Service	MOTOROLA SOLUTIONS, INC.	1014936	Customer order dated 12/30/2011	\$90,371.00
Fire and Rescue Service	DIVERSIFIED INSPECTIONS	1014938	Inspection of Aerial Apparatus and Ground Ladders	\$25,000.00
Fire and Rescue Service	WW GRAINGER INC	1014943	PO for Maintenance and Supplies	\$450.00
Fire and Rescue Service	WW GRAINGER INC	1014949	Cleaning and Janitorial Supplies	\$450.00
Fire and Rescue Service	WW GRAINGER INC	1014952	Janitorial Supplies and Equipment	\$700.00
Fire and Rescue Service	WW GRAINGER INC	1014955	Janitorial and Cleaning Supplies	\$550.00
Fire and Rescue Service	WW GRAINGER INC	1014957	Janitorial and Cleaning Supplies	\$450.00
Fire and Rescue Service	WW GRAINGER INC	1014958	Janitorial and Cleaning Supplies	\$450.00
Fire and Rescue Service	WW GRAINGER INC	1014959	Janitorial and Maintenance Supplies	\$1,500.00
Fire and Rescue Service	WW GRAINGER INC	1014960	Cleaning and Maintenance Supplies	\$450.00
Fire and Rescue Service	WW GRAINGER INC	1014964	Cleaning and Maintenance Supplies	\$450.00
Fire and Rescue Service	WW GRAINGER INC	1014967	Cleaning and maintenance supplies	\$450.00
Fire and Rescue Service	WW GRAINGER INC	1014969	Cleaning and Maintenance Supplies	\$450.00
Fire and Rescue Service	WW GRAINGER INC	1014970	Cleaning and maintenance supplies.	\$450.00
Fire and Rescue Service	WW GRAINGER INC	1014986	Cleaning and maintenance supplies.	\$450.00
Health and Human Services	CARDINAL HEALTH	1014988	Pharmaceuticals	\$30,000.00
Fire and Rescue Service	WW GRAINGER INC	1014989	Janitorial and maintenance supplies	\$450.00
Fire and Rescue Service	WW GRAINGER INC	1014990	Cleaning and maintenance supplies.	\$450.00
Fire and Rescue Service	WW GRAINGER INC	1014991	Cleaning and maintenance supplies.	\$450.00
Fire and Rescue Service	WW GRAINGER INC	1014992	Cleaning and maintenance supplies	\$850.00
Fire and Rescue Service	WW GRAINGER INC	1014994	Cleaning and maintenance supplies	\$450.00
Fire and Rescue Service	WW GRAINGER INC	1014995	Cleaning and maintenance supplies	\$450.00
Fire and Rescue Service	WW GRAINGER INC	1014996	Cleaning and Maintenance Supplies	\$2,110.00
Fire and Rescue Service	WW GRAINGER INC	1014997	Cleaning and maintenance supplies	\$450.00
Fire and Rescue Service	WW GRAINGER INC	1014998	Cleaning and Maintenance Supplies.	\$450.00
Fire and Rescue Service	WW GRAINGER INC	1015000	Cleaning and maintenance supplies	\$450.00
Fire and Rescue Service	WW GRAINGER INC	1015002	Cleaning and maintenance supplies	\$450.00
Fire and Rescue Service	WW GRAINGER INC	1015003	Cleaning and maintenance supplies	\$450.00
General Services	TILLEY CHEMICAL CO	1015007	Motor Oils, Lubricants, Greases and Related Items	\$150,000.00
Fire and Rescue Service	WW GRAINGER INC	1015017	Cleaning and Maintenance Supplies	\$450.00
Fire and Rescue Service	WW GRAINGER INC	1015020	Cleaning and Maintenance Supplies	\$450.00
General Services	PLEXUS INSTALLATIONS INC	1015021	TSR#10918-12, for DTS	\$3,339.00
Fire and Rescue Service	WW GRAINGER INC	1015025	Cleaning and Maintenance Supplies	\$450.00
Fire and Rescue Service	WW GRAINGER INC	1015027	Cleaning and Maintenance Supplies	\$450.00
General Services	TILLEY CHEMICAL CO	1015028	Motor Oils, Lubricants, Greases, and Related Items	\$25,000.00
Fire and Rescue Service	WW GRAINGER INC	1015029	Cleaning and Maintenance Supplies	\$450.00
Fire and Rescue Service	WW GRAINGER INC	1015033	Cleaning and Maintenance Supplies	\$450.00
Fire and Rescue Service	WW GRAINGER INC	1015036	Cleaning and Maintenance Supplies	\$450.00
Fire and Rescue Service	WW GRAINGER INC	1015039	Cleaning and Maintenance	\$450.00
General Services	CONTRACTOR COMPLIANCE	1015045	Prevailing Wage Requirements Consulting Services	\$20.00

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General Services	CONTRACTOR COMPLIANCE	1015047	Prevailing Wage Requirements Consulting Services	\$78.00
General Services	CONTRACTOR COMPLIANCE	1015060	Prevailing Wage Requirements Consulting Services	\$13.00
General Services	CONTRACTOR COMPLIANCE	1015063	Prevailing Wage Requirements Consulting Services	\$9.00
General Services	CONTRACTOR COMPLIANCE	1015065	Prevailing Wage Requirements Consulting Services	\$34,032.00
Fire and Rescue Service	WW GRAINGER INC	1015068	Cleaning and Maintenance supplies	\$450.00
General Services	CONTRACTOR COMPLIANCE	1015151	Prevailing Wage Requirements Consulting Services	\$122.00
General Services	AIRECO SUPPLY INC	1015247	HVAC/Refrigeration & Parts	\$45,000.00
General Services	GALE ASSOCIATES INC	1015260	Consultant Services for Building Envelope Construction and Repair	\$37,097.00
County Attorney	CYCOM DATA SYSTEMS LLC	1015263	Purchase Order for Legal Case Management Software Annual Maintenance and Support Services.	\$15,642.00
Health and Human Services	DENTAL HEALTH PRODUCTS	1015268	Dental Supplies and Equipment	\$8,000.00
Health and Human Services	LIONBRIDGE GLOBAL SOLUTIONS II, INC	1015334	FY12 Delivery Order-interpretation svcs	\$1,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1015412	EMS SUPPLIES	\$3,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1015414	EMS SUPPLIES	\$4,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1015416	EMS SUPPLIES	\$3,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1015420	EMS SUPPLIES	\$2,000.00
Fire and Rescue Service	MUNICIPAL EMERGENCY SERVICES INC	1015427	Scott Air Pack Parts	\$7,800.00
Transportation	WW GRAINGER INC	1015435	Fy12 Delivery Order for general purpose tools and materials for maintenance activities within the PLD's.	\$500.00
Transportation	WW GRAINGER INC	1015435	Fy12 Delivery Order for general purpose tools and materials for maintenance activities within the PLD's.	\$1,000.00
Transportation	WW GRAINGER INC	1015435	Fy12 Delivery Order for general purpose tools and materials for maintenance activities within the PLD's.	\$2,500.00
Transportation	WW GRAINGER INC	1015435	Fy12 Delivery Order for general purpose tools and materials for maintenance activities within the PLD's.	\$3,500.00
Technology Services	GARTNER INC	1015464	SOW dated 1/6/2012 for PSSM Program Readiness Assessment	\$129,500.00
Transportation	MOTOROLA SOLUTIONS, INC.	1015483	Quote #QU0000165517, parts	\$1,403.00
Technology Services	MOTOROLA SOLUTIONS, INC.	1015489	QU0000160847, Radios	\$1,226.00
General Services	CONTRACTOR COMPLIANCE	1015497	Prevailing Wage Requirements Consulting Services	\$77,204.00
Liquor Control	WACO INC	1015503	Hazardous Materials Removal	\$45,617.00

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Fire and Rescue Service	MOTOROLA SOLUTIONS, INC.	1015523	Quote #QU0000155475, Impresmux Adapter	\$2,328.00
Liquor Control	PLEXUS INSTALLATIONS INC	1015524	TSR#10714-12, 10/21/2011 for DLC	\$256.00
Health and Human Services	PLEXUS INSTALLATIONS INC	1015527	TSR#10986-12, phone jack for HHS	\$619.00
Police	PLEXUS INSTALLATIONS INC	1015532	TSR#10424-12, re-located to voice jack 9/7/2011	\$964.00
Fire and Rescue Service	WW GRAINGER INC	1015570	Provide County with Industrial Supplies and Equipment, Lighting Products, Janitorial Supplies and Equipment.	\$500.00
Fire and Rescue Service	WW GRAINGER INC	1015571	Provide County with Industrial Supplies and Equipment, Lighting Products, Janitorial Supplies and Equipment.	\$500.00
Fire and Rescue Service	WW GRAINGER INC	1015573	Provide County with Industrial Supplies and Equipment, Lighting Products, Janitorial Supplies and Equipment.	\$500.00
Fire and Rescue Service	WW GRAINGER INC	1015600	Provide County with Industrial Supplies and Equipment, Lighting Products, Janitorial Supplies and Equipment.	\$500.00
Fire and Rescue Service	WW GRAINGER INC	1015601	Provide County with Industrial Supplies and Equipment, Lighting Products, Janitorial Supplies and Equipment.	\$500.00
Fire and Rescue Service	WW GRAINGER INC	1015602	Provide County with Industrial Supplies and Equipment, Lighting Products, Janitorial Supplies and Equipment.	\$500.00
Public Libraries	PLEXUS INSTALLATIONS INC	1015611	TSR#11039-12, 1/5/2012 for Libs	\$294.00
County Council	PLEXUS INSTALLATIONS INC	1015615	TSR#11046-12, install for County Council	\$294.00
Health and Human Services	CORRECT RX PHARMACY SVCS	1015617	Delivery Order for correct Rx Pharmacy Services, Inc.--Contract No. 1001182.	\$40,000.00
Public Libraries	PLEXUS INSTALLATIONS INC	1015618	TSR#11026-12, Install at Lib Rockville	\$727.00
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1015619	TSR#11053-12, Install low voltage at RFS	\$3,932.00
Transportation	CONTRACTOR COMPLIANCE	1015623	Prevailing Wage Requirements Consulting Services	\$3,914.00
Fire and Rescue Service	MUNICIPAL EMERGENCY SERVICES INC	1015641	Scott Air Pack Parts	\$49,999.00
General Services	TELTRONIC INC	1015644	Teltronic work White Oak Rec Ctr, proposal dated 12/22/2011	\$46,726.00
Liquor Control	PLEXUS INSTALLATIONS INC	1015646	TSR#10714-12, wiring for DLC	\$256.00
Correction and Rehabilitation	PLEXUS INSTALLATIONS INC	1015711	tsr#11090-12, for phone jack for corrections	\$714.00
Technology Services	SHI INTERNATIONAL CORP	1015713	Quote#5159162, office for HHS	\$31,701.00
General Services	APEX COMPANIES LLC	1015714	Fire Station #34	\$7,241.00
General Services	APEX COMPANIES LLC	1015715	Fire Station #30	\$12,550.00
General Services	APEX COMPANIES LLC	1015717	Fire Station #14	\$15,360.00
General Services	APEX COMPANIES LLC	1015717	Fire Station #14	\$54,515.00
General Services	APEX COMPANIES LLC	1015722	Fire Station #6	\$15,360.00
General Services	APEX COMPANIES LLC	1015722	Fire Station #6	\$53,966.00
Environmental Protection	PLEXUS INSTALLATIONS INC	1015723	TSR#11098-12, Network port for DEP	\$682.00

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General Services	APEX COMPANIES LLC	1015724	Fire Station #12	\$15,360.00
General Services	APEX COMPANIES LLC	1015724	Fire Station #12	\$52,084.00
General Services	APEX COMPANIES LLC	1015726	Fire Station #25	\$14,788.00
General Services	APEX COMPANIES LLC	1015726	Fire Station #25	\$15,360.00
Correction and Rehabilitation	PHYSICIAN SALES AND SERVICE	1015882	Medical Supplies and Equipment	\$12,000.00
Technology Services	MOTOROLA SOLUTIONS, INC.	1015976	Quote #QU0000173282 for Radio Shop	\$1,213.00
General Services	GALE ASSOCIATES INC	1016020	Consulting Services for Building Envelope Construction and Repair	\$19,590.00
Health and Human Services	DENTAL HEALTH PRODUCTS	1016024	Dental supplies and equipment	\$8,000.00
Police	HAGEMEYER NORTH AMERICA	1016128	Ballistic Helmets	\$5,400.00
Fire and Rescue Service	WW GRAINGER INC	1016129	Delivery Order for Cleaning and Maintenance Supplies	\$500.00
Fire and Rescue Service	WW GRAINGER INC	1016131	Delivery Order for Cleaning and Maintenance Supplies	\$500.00
Fire and Rescue Service	WW GRAINGER INC	1016133	Delivery Order for Cleaning and Maintenance Supplies	\$500.00
Fire and Rescue Service	WW GRAINGER INC	1016134	Delivery Order for Cleaning and Maintenance Supplies	\$500.00
Fire and Rescue Service	WW GRAINGER INC	1016135	Delivery Order for Cleaning and Maintenance Supplies	\$500.00
Fire and Rescue Service	WW GRAINGER INC	1016136	Delivery Order for Cleaning and Maintenance Supplies	\$500.00
Correction and Rehabilitation	SCHMIDT BAKING COMPANY	1016201	Food for Inmates	\$6,000.00
Correction and Rehabilitation	SCHMIDT BAKING COMPANY	1016201	Food for Inmates	\$9,500.00
Correction and Rehabilitation	SCHMIDT BAKING COMPANY	1016201	Food for Inmates	\$10,000.00
Correction and Rehabilitation	SCHMIDT BAKING COMPANY	1016201	Food for Inmates	\$45,000.00
Correction and Rehabilitation	LANCASTER FOODS LLC	1016202	Fresh Produce	\$4,000.00
Correction and Rehabilitation	LANCASTER FOODS LLC	1016202	Fresh Produce	\$20,000.00
Correction and Rehabilitation	LANCASTER FOODS LLC	1016202	Fresh Produce	\$32,000.00
Correction and Rehabilitation	SIMCO LOGISTICS INC T/A JACK & JILL ICE CREAM/JACK & JILL DSD	1016203	Ice Cream and related products	\$1,200.00
Correction and Rehabilitation	SIMCO LOGISTICS INC T/A JACK & JILL ICE CREAM/JACK & JILL DSD	1016203	Ice Cream and related products	\$4,000.00
Correction and Rehabilitation	SIMCO LOGISTICS INC T/A JACK & JILL ICE CREAM/JACK & JILL DSD	1016203	Ice Cream and related products	\$8,000.00
Correction and Rehabilitation	DAIRY MAID DAIRY INC	1016206	Milk and Milk Products	\$5,000.00
Correction and Rehabilitation	DAIRY MAID DAIRY INC	1016206	Milk and Milk Products	\$20,000.00
Correction and Rehabilitation	DAIRY MAID DAIRY INC	1016206	Milk and Milk Products	\$30,000.00
Environmental Protection	JOHNSON, MIRMIRAN & THOMPSON, INC.	1016219	Landscape Architect Services for Stormwater Management Projects	\$5,000.00
Environmental Protection	SLATER ASSOCIATES INC	1016220	Landscaping Architect Services for Stormwater Management Projects	\$5,000.00
Environmental Protection	A MORTON THOMAS & ASSOC	1016223	Landscape Architect Services for Stormwater Management Projects	\$5,000.00
County Executive	PLEXUS INSTALLATIONS INC	1016226	TSR#11102-12, County Exe	\$430.00

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Health and Human Services	PLEXUS INSTALLATIONS INC	1016232	TSR#11178-12, HHS for data/voice jack	\$397.00
County Council	PLEXUS INSTALLATIONS INC	1016234	Tsr#11160-12, install lan for County Council	\$259.00
Liquor Control	WACO INC	1016300	HAZARDOUS MATERIALS REMOVAL, TRANSPORT AND DISPOSAL SERVICES ON AN ON-CALL BASIS FROM ARLINGTON COUNTY, VA 459-09LW	\$9,026.00
Police	BOUND TREE MEDICAL LLC	1016325	Medical Supplies	\$840.00
Correction and Rehabilitation	WILLIAM R HILL & CO INC	1016338	grocery items	\$6,000.00
Correction and Rehabilitation	WILLIAM R HILL & CO INC	1016338	grocery items	\$26,000.00
Correction and Rehabilitation	WILLIAM R HILL & CO INC	1016338	grocery items	\$90,000.00
Fire and Rescue Service	WW GRAINGER INC	1016352	Cleaning and Maintenance Supplies for Internal Affairs	\$400.00
Fire and Rescue Service	WW GRAINGER INC	1016354	Cleaning and Maintenance Supplies for the Training Section	\$600.00
Environmental Protection	SAF-GARD SAFETY SHOE CO I	1016355	Delivery Order for safety shoes	\$1,600.00
Health and Human Services	PHYSICIAN SALES AND SERVICE	1016358	Medical Supplies and Equipment	\$10,000.00
Police	HAGEMEYER NORTH AMERICA	1016393	Safety equipment	\$14,003.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1016411	EMS Supplies	\$2,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1016412	EMS Supplies	\$7,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1016414	EMS Supplies	\$5,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1016415	EMS Supplies	\$3,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1016417	EMS Supplies	\$2,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1016419	EMS Supplies	\$3,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1016422	EMS Supplies	\$8,500.00
General Services	DUARTEK INC	1016442	Assistive Listening Systems	\$35,000.00
Police	PLEXUS INSTALLATIONS INC	1016474	TSR #11242-12, 2/10/2012 FOR POL	\$8,214.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1016565	EMS Supplies	\$89,994.00
Health and Human Services	PHYSICIAN SALES AND SERVICE	1016607	Medical Supplies and Equipment	\$4,000.00
Technology Services	VERIZON	1016622	CONTRACTOR TO PROVIDE TELEPHONE SERVICES TO INCLUDE INSTALLATIONS, MOVES, CHANGES, PROGRAMMING, ADDS, CHANGES FOR SUFFICIENT APPROPRIATIONS FOR VERIZON LOCAL ACCESS (vla) SERVICE.	\$450,000.00
Technology Services	VERIZON	1016623	CONTRACTOR TO PROVIDE TELEPHONE SERVICES TO INCLUDE INSTALLATIONS, MOVES, CHANGES, PROGRAMMING, ADDS, CHANGES FOR SUFFICIENT FY12 APPROPRIATION FOR VERIZON LOCAL ACCESS (VLA) SERVICE PER CONTRACT #9344000405AA.	\$96,000.00
General Services	WW GRAINGER INC	1016670	FY12 PO for White Oak CRC project	\$33,078.00
Community Engagement Cluster	PLEXUS INSTALLATIONS INC	1016678	TSR#11207-12 data drop for rec center	\$259.00
Police	THE BODE TECHNOLOGY GRP	1016702	DNA analysis kits and services	\$45,000.00
General Services	PLEXUS INSTALLATIONS INC	1016734	TSR#11296-12, plexus install for DOCR	\$5,294.00

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General Services	PLEXUS INSTALLATIONS INC	1016735	TSR#1130-12, 2/21/2012, voice drop for DOCR	\$2,633.00
General Services	PLEXUS INSTALLATIONS INC	1016739	TSR#11301-12, RUN CAT5E CABLE AT DOCR	\$1,874.00
Recreation	S & S WORLDWIDE	1016770	Blanket Purchase Order for Arts and Crafts Supplies, Games, and Related Items	\$27,000.00
Recreation	S & S WORLDWIDE	1016770	Blanket Purchase Order for Arts and Crafts Supplies, Games, and Related Items	\$30,000.00
Technology Services	MOTOROLA SOLUTIONS, INC.	1016804	QU0000170859 for FRS	\$8,314.00
Police	SAFETY LEAGUE INC DBA ATLANTIC TACTICAL	1016807	Body Armor	\$40,000.00
Fire and Rescue Service	MOTOROLA SOLUTIONS, INC.	1016915	Quote #QU0000170047, 12/19/2011	\$4,555.00
General Services	MOTOROLA SOLUTIONS, INC.	1016919	Qu0000178132, for the radio shop	\$82,829.00
General Services	GENERAL AUTOMOTIVE SERVICENTER	1016928	Vehicle Maintenance, Repair and Inspection	\$50,000.00
Technology Services	MOTOROLA SOLUTIONS, INC.	1016931	Quote #QU0000174481 for Radio shop	\$716.00
Police	HAGEMEYER NORTH AMERICA	1016961	Homeland security and public safety equipment	\$658,854.00
Fire and Rescue Service	WW GRAINGER INC	1016971	Delivery order for Purchase of Misc. Tools under Contract No. 1012862.	\$1,110.00
Fire and Rescue Service	WW GRAINGER INC	1016983	Delivery order for Grainger Contract No. 1012862 for FEMA Grant.	\$3,917.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1017000	EMS Medial Supplies	\$3,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1017003	EMS Medial Supplies	\$6,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1017004	EMS Medical Supplies	\$3,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1017005	EMS Medical Supplies	\$3,000.00
General Services	APEX COMPANIES LLC	1017040	Removal, Disposal and Testing of Underground Fuel Tanks Service	\$25,000.00
General Services	APEX COMPANIES LLC	1017040	Removal, Disposal and Testing of Underground Fuel Tanks Service	\$25,000.00
General Services	GALE ASSOCIATES INC	1017045	Consultant Services for Building Envelope Construction and Repair	\$11,020.00
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1017086	TSR#11062-12, 1/10/2012 for FRS data drop	\$216.00
General Services	WW GRAINGER INC	1017089	PO for Industrial Supplies	\$5,000.00
Health and Human Services	PLEXUS INSTALLATIONS INC	1017090	TSR#11370-12, 3/5/2012 for HHS	\$358.00
Health and Human Services	PLEXUS INSTALLATIONS INC	1017090	TSR#11370-12, 3/5/2012 for HHS	\$358.00
General Services	PLEXUS INSTALLATIONS INC	1017091	TSR#11374-12, 3/6/2012 for fiber in corrections	\$3,279.00
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1017092	TSR#11129-12, 1/24/2012 for wire/jack drop for frs	\$258.00
Police	PLEXUS INSTALLATIONS INC	1017093	TSR#11311-12, 2/23/2012 for Pol install data jack	\$346.00
Transportation	WW GRAINGER INC	1017104	PO for Industrial Supplies for Parking Management	\$1,072.00
Transportation	WW GRAINGER INC	1017104	PO for Industrial Supplies for Parking Management	\$5,094.00
Transportation	WW GRAINGER INC	1017104	PO for Industrial Supplies for Parking Management	\$7,239.00

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Technology Services	SHI INTERNATIONAL CORP	1017129	Quote #5117198, dated 1/10/2012	\$35,978.00
Technology Services	SHI INTERNATIONAL CORP	1017129	Quote #5117198, dated 1/10/2012	\$74,997.00
Correction and Rehabilitation	MOTOROLA SOLUTIONS, INC.	1017155	QU0000179545, 3/12/2012	\$3,080.00
General Services	APEX COMPANIES LLC	1017158	Environmental Services	\$8,659.00
General Services	APEX COMPANIES LLC	1017160	Environmental Services	\$8,600.00
General Services	APEX COMPANIES LLC	1017162	Environmental Services	\$1,415.00
Finance	MUNICAP INC	1017180	Financial Advisory Services	\$15,200.00
Fire and Rescue Service	WW GRAINGER INC	1017201	PO for Cleaning and Maintenance Supplies	\$50.00
Fire and Rescue Service	WW GRAINGER INC	1017202	PO for Cleaning and Maintenance Supplies	\$700.00
Fire and Rescue Service	WW GRAINGER INC	1017203	PO for Cleaning and Maintenance	\$700.00
Fire and Rescue Service	WW GRAINGER INC	1017204	PO for Cleaning and Maintenance	\$500.00
Fire and Rescue Service	WW GRAINGER INC	1017205	PO for Cleaning and Maintenance	\$100.00
Fire and Rescue Service	WW GRAINGER INC	1017207	PO for Cleaning and Maintenance	\$700.00
Fire and Rescue Service	WW GRAINGER INC	1017209	PO for Cleaning and Maintenance	\$200.00
Fire and Rescue Service	WW GRAINGER INC	1017210	PO for Cleaning and Maintenance	\$100.00
Fire and Rescue Service	WW GRAINGER INC	1017211	PO for Cleaning and Maintenance	\$700.00
Fire and Rescue Service	WW GRAINGER INC	1017213	PO for Cleaning and Maintenance	\$400.00
Fire and Rescue Service	WW GRAINGER INC	1017214	PO for Cleaning and Maintenance	\$100.00
Fire and Rescue Service	WW GRAINGER INC	1017215	PO for Cleaning and Maintenance	\$700.00
Fire and Rescue Service	WW GRAINGER INC	1017216	PO for Cleaning and Maintenance	\$700.00
Fire and Rescue Service	WW GRAINGER INC	1017217	PO for Cleaning and Maintenance	\$300.00
Fire and Rescue Service	WW GRAINGER INC	1017218	PO for Cleaning and Maintenance	\$700.00
General Services	CONTRACTOR COMPLIANCE	1017228	Prevailing Wage Requirements Consulting Services - 3rd District Police Station	\$46,780.00
General Services	PLEXUS INSTALLATIONS INC	1017250	TSR#11488-12, 3/26/2012 for DTS	\$2,450.00
Health and Human Services	PLEXUS INSTALLATIONS INC	1017252	TSR#11438-12 3/19/2012 for data drop for HHS	\$812.00
Fire and Rescue Service	OCTAGON SERVICES INC DBA TANKS DIRECT	1017282	Turnkey Fuel Management System	\$98,126.00
Transportation	CONTRACTOR COMPLIANCE	1017313	Prevailing Wage Requirements Consulting Services - Shady Grove Metro Access Bikepath Project	\$6,024.00
Technology Services	MOTOROLA SOLUTIONS, INC.	1017320	QU0000180343, parts for Radio shop	\$3,230.00
Emergency Management and Homeland Security	MOTOROLA SOLUTIONS, INC.	1017436	Quote #20120404/FL/ENC, for software/firmware upgrades and enhancements for radios	\$199,495.00
General Services	DOURON INC	1017451	Purchase Order for Furniture, Reconfiguration and Moving of Workstation for Police Move.	\$42,389.00
Permitting Services	PLEXUS INSTALLATIONS INC	1017469	TSR#11428-12 cabling for DPS	\$455.00
Technology Services	AVAYA INC	1017470	TSR#11422-12, HHS IP phones	\$4,093.00
Fire and Rescue Service	PIERCE MANUFACTURING INC	1017476	Fire Department Tanker	\$392.00
Health and Human Services	HEARTLINE FITNESS PRODUCT	1017506	Blanket Purchase Order for Paramount Fitness Equipment	\$11,112.00
Technology Services	AVAYA INC	1017510	TSR#10777-12 IP phones for DTS	\$14,320.00
Technology Services	AVAYA INC	1017513	TSR#11410-12 IP confr phones for Rec (RQ12284)	\$2,063.00

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Technology Services	SHI INTERNATIONAL CORP	1017527	Quote#5367951, Microsoft SQL 12 lic dated 4/4/2012 (RQ12288)	\$26,838.00
Transportation	TELTRONIC INC	1017576	Quote dated 3/28/2012 for Transit	\$20,460.00
Technology Services	SHI INTERNATIONAL CORP	1017580	Quote#5371815 for Microsoft SQL	\$53,676.00
Transportation	DOURON INC	1017599	Purchase Order for Chairs for DOT-PSCC for the TMC Console.	\$8,074.00
Transportation	DOURON INC	1017599	Purchase Order for Chairs for DOT-PSCC for the TMC Console.	\$8,074.00
Health and Human Services	CORRECT RX PHARMACY SVCS	1017600	FY12 Delivery Order for Contract No. 1001182 for psychotropic drugs for mentally ill uninsured clients.	\$45,995.00
Fire and Rescue Service	MOTOROLA SOLUTIONS, INC.	1017602	QU0000179117, 3/8/2012 for FRS	\$5,018.00
Recreation	DOURON INC	1017626	Purchase Order for Furniture for Long Branch Comm. Ctr, Potomac Comm. Ctr., and Kennedy Shriver Aquatic Ctr.	\$59,495.00
Health and Human Services	CARDINAL HEALTH	1017640	Pharmaceuticals	\$1,500.00
Police	GTSI CORP	1017698	Technology Products/Equipment and Technology Services/Solutions - Wi-Fi Network Development	\$118,604.00
Human Resources	KENNETH H PRITCHARD	1017737	Human Resources Consulting Services	\$8,950.00
Human Resources	KENNETH H PRITCHARD	1017737	Human Resources Consulting Services	\$18,990.00
Human Resources	KENNETH H PRITCHARD	1017737	Human Resources Consulting Services	\$21,410.00
Fire and Rescue Service	WW GRAINGER INC	1017741	PO Cleaning & Maintenance Supplies	\$450.00
Health and Human Services	DOURON INC	1017746	Purchase Order for Furniture for HHS at 751 Twinbrook Parkway	\$44,449.00
Health and Human Services	LIONBRIDGE GLOBAL SOLUTIONS II, INC	1017755	FY12 Delivery Order-On-site Translation services	\$10,000.00
General Services	AVAYA INC	1017772	(RQ12542) (RQ13629) TSR#11410-12, IP phones for Rec.	\$148.00
Technology Services	AVAYA INC	1017772	(RQ12542) (RQ13629) TSR#11410-12, IP phones for Rec.	\$2,063.00
Technology Services	MOTOROLA SOLUTIONS, INC.	1017779	(RQ12480) Quote #QU0000183750 dated 4/13/2012	\$3,271.00
Health and Human Services	PHYSICIAN SALES AND SERVICE	1017796	Medical Supplies & Equipment	\$1,000.00
Health and Human Services	DENTAL HEALTH PRODUCTS	1017835	Dental Supplies	\$20,000.00
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1017864	RQ12580 TSR #11529-12 FRS install of data drop	\$259.00
Recreation	WEYERS FLOOR SERVICE INC	1017884	PO for repairs and refinishing, sanding floors	\$15,000.00
General Services	PLEXUS INSTALLATIONS INC	1017913	RQ12567 TSR #11519-12 for DOCR for data drops	\$3,245.00
Emergency Management and Homeland Security	MOTOROLA SOLUTIONS, INC.	1017923	RQ12702 Quote #20120423 Dual Band	\$99,499.00
General Services	WW GRAINGER INC	1017973	PO for Maintenance and Supplies	\$50,000.00

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Technology Services	SHI INTERNATIONAL CORP	1018001	Quote #5437102 - 282 ea. Microsoft Office Standard 2010 License - 1 PC - selects, select Plus - Win - Single Language Microsoft Select License only Apps. D. - part #021-09744.	\$65,647.00
General Services	HEARTLINE FITNESS PRODUCT	1018038	Purchase of Paramount Fitness Equipment for the White Oak Community Center.	\$96,548.00
General Services	ENVIRONMENTAL & POWER SERVICES INC	1018055	FY12 Delivery Order of for maintenance and repair of HVAC unit for EOB 11th Floor for traffic signal computer.	\$2,400.00
General Services	ENVIRONMENTAL & POWER SERVICES INC	1018057	Delivery Order for maintenance & repair services of PSHQ Computer Room HVAC units.	\$1,200.00
Technology Services	GARTNER INC	1018077	Annual Gartner and Advisory Services Subscription for CIO, CTO, and County IT Architect, (14- months).	\$27,373.00
Technology Services	GARTNER INC	1018077	Annual Gartner and Advisory Services Subscription for CIO, CTO, and County IT Architect, (14- months).	\$62,487.00
Fire and Rescue Service	WW GRAINGER INC	1018116	industrial supplies -FEI (WWG) - Cleaning	\$500.00
Circuit Court	DOURON INC	1018125	Purchase Order for Furniture for the Circuit Court.	\$30,983.00
General Services	GALE ASSOCIATES INC	1018216	Consulting Services for Building Envelope Construction and Repair	\$16,200.00
Technology Services	GARTNER INC	1018240	Task Order (titled): "PSSM Program Validation Study", Dated May 1, 2012.	\$149,390.00
Emergency Management and Homeland Security	DOURON INC	1018241	Purchase Order for Furniture for Emergency Mgmt. and Homeland Security.	\$33,136.00
General Services	WW GRAINGER INC	1018284	industrial supplies	\$78.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1018287	Medical/First Aid Supplies	\$2,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1018289	Medical/First Aid Supplies	\$6,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1018291	Medical/First Aid Supplies	\$3,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1018292	Medical/First Aid Supplies	\$2,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1018293	Medical/First Aid Supplies	\$3,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1018295	Medical/First Aid Supplies	\$3,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1018296	Medical/First Aid Supplies	\$3,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1018297	Medical/First Aid Supplies	\$6,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1018298	Medical/First Aid Supplies	\$5,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1018299	Medical/First Aid Supplies	\$5,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1018300	Medical/First Aid Supplies	\$3,000.00
General Services	CONTRACTOR COMPLIANCE	1018318	Prevailing Wage Requirements Consulting Services	\$99.00
General Services	CONTRACTOR COMPLIANCE	1018320	Prevailing Wage Requirements Consulting Services	\$63.00
Health and Human Services	PLEXUS INSTALLATIONS INC	1018386	Delivery Order for Contract # 9344400378AA--Plexus Installations, Inc.	\$263.00

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Correction and Rehabilitation	PLEXUS INSTALLATIONS INC	1018389	Delivery Order for Contract No. 9344000378AA for Plexus Installations, Inc.	\$786.00
Community Engagement Cluster	PLEXUS INSTALLATIONS INC	1018402	Delivery Order for Plexis Installations, Inc.--Contract No. 934400378AA.	\$432.00
Transportation	PLEXUS INSTALLATIONS INC	1018409	Delivery Order for installation of cable at PSCC under Contract No. 9344000378AA.	\$645.00
Police	PLEXUS INSTALLATIONS INC	1018409	Delivery Order for installation of cable at PSCC under Contract No. 9344000378AA.	\$1,198.00
Transportation	PLEXUS INSTALLATIONS INC	1018411	Delivery Order under Contract No. 934400378AA for installation of cable in the PSTA Office.	\$265.00
General Services	TELTRONIC INC	1018443	Installation of Paging System and 800 Mega Hertz Systems at 100 Edison Park.	\$341,293.00
Economic Development	ARC ENVIRONMENTAL INC	1018455	VCP/Professional Services to Assist in the Voluntary Clean-up Program	\$250,000.00
Police	SAL'S SHOE REPAIR INC	1018494	motorcycle patrol boots	\$9,500.00
General Services	NOLAND COMPANY	1018594	plumbing supplies	\$50,000.00
General Services	COLOSSAL CONTRACTORS INC	1018623	Demo existing concrete stair and construct a new one and replace the handrail too per terms of contract# 1366000009AA.	\$23,900.00
Environmental Protection	SAF-GARD SAFETY SHOE CO I	1018634	safety shoes -ENVIRONMENTAL PROTECTION 16101 FREDERICK RD Derwood,Maryland,MD,20855	\$1,300.00
General Services	COLOSSAL CONTRACTORS INC	1018650	ENCUMBRANCE TO REMOVE CONCRETE AND BLACK TOP IN FRONT OF SHOP WHERE BUSES PARK. REMOVE CONCRETE FROM SIDE WALKS IN FRONT AND BACK, SPALL REPAIR IN GAS LINES.	\$14,900.00
General Services	COLOSSAL CONTRACTORS INC	1018656	carpentry -The work has to be scheduled ahead of time at the POL HQ building AT 100 Edison Park Drive third floors per terms JAF quote MCC-16919	\$9,500.00
General Services	COLOSSAL CONTRACTORS INC	1018658	Carpentry and painting for division head office & laundry areas. JAF estimate MCC-16920, approved procurement funds MCPS12-305.	\$11,609.00
Correction and Rehabilitation	PLEXUS INSTALLATIONS INC	1018681	RQ12921 TSR#11596-12, data drop for DCOR	\$591.00
Finance	COST PLANS PLUS LLC	1018706	Indirect Cost Consulting Services	\$30,500.00
General Services	ENVIRONMENTAL & POWER SERVICES INC	1018721	pool pak hvac repair service for Aquatic Centers	\$75,000.00
Health and Human Services	DOURON INC	1018733	Purchase Order for Office Furniture for Dept of Health and Human Services - Aging and Disability.	\$16,471.00
Health and Human Services	PLEXUS INSTALLATIONS INC	1018757	RQ13567 TSR#11747-12, install workstation	\$1,245.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1018778	Medical Supplies	\$6,000.00

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General Services	CN ROBINSON LIGHTING	1018780	lamps Maintenance Repair Operational LIGHTING SUPPLIES (bulbs, ballasts, fixtures) FOR VARIOUS COUNTY FACILITIES & PROJECTS	\$50,000.00
Health and Human Services	DOURON INC	1018794	Purchase Order for Furniture for DHHS - various areas at 401 Hungerford Drive	\$25,217.00
General Services	GENERAL AUTOMOTIVE SERVICENTER	1018843	Vehicle maintenance, repair and inspection	\$40,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1018887	Medical/First Aid Supplies	\$2,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1018890	Medical/First Aid Supplies	\$2,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1018891	Medical/First Aid Supplies	\$1,750.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1018894	Medical/First Aid Supplies	\$3,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1018896	Medical/First Aid Supplies	\$3,300.00
Recreation	HEARTLINE FITNESS PRODUCT	1018920	Blanket Purchase Order for Paramount Exercise Equipment.	\$49,500.00
Health and Human Services	SANOFI PASTEUR INC	1018921	Flu Vaccine	\$42,582.00
General Services	ENVIRONMENTAL & POWER SERVICES INC	1018969	hvac MAINTENANCE AND REPAIR SERVICES FOR NEW COB COMPTUER ROOM WHICH CONTAINS SENSITIVE EQUIPMENT	\$10,000.00
Health and Human Services	DOURON INC	1018971	Purchase Order for Office Furniture for the DHHS - Core Services Agency	\$27,069.00
Fire and Rescue Service	FITNESS RESOURCE	1019001	Purchase Order for Fitness Equipment for MCFRS.	\$128,670.00
Community Engagement Cluster	TELTRONIC INC	1019007	RQ13365 Quote dated 5/24/2012	\$38,212.00
Correction and Rehabilitation	CONTRACT PHARMACY	1019038	Onsite-pharmacy and related services	\$15,000.00
General Services	COLOSSAL CONTRACTORS INC	1019039	painting	\$9,790.00
General Services	ELECTRIC ADVANTAGE INC	1019044	Install Ceiling and Light at the Aspen Hill Library	\$4,232.00
Police	GTSI CORP	1019080	Technology Products/Equipment and Technology Services/Solutions	\$91,571.00
Police	GTSI CORP	1019100	Technology Products/Equipment and Technology Services/Solutions	\$9,755.00
General Services	KRUEGER INTERNATIONAL	1019101	Purchase Order for SpaceSaver equipment, dismantling moving and installation of existing SpaceSaver equipment for Police.	\$19,666.00
General Services	WW GRAINGER INC	1019134	supplies	\$30,000.00
General Services	GALE ASSOCIATES INC	1019139	Consultant Services for Building Envelope Construction and Repair	\$106,905.00
Correction and Rehabilitation	DENTRUST DENTAL MARYLAND, PA	1019149	On-Site Dental Services for Inmates	\$15,000.00
Health and Human Services	DOURON INC	1019201	Purchase Order for Furniture for DHHS	\$38,532.00
Technology Services	SHI INTERNATIONAL CORP	1019215	RQ13471, Quote #5497234 Visio Lic for HHS	\$14,301.00
General Services	PLEXUS INSTALLATIONS INC	1019308	RQ13702, install cable for DTS	\$1,226.00
Transportation	CONTRACTOR COMPLIANCE	1019365	Prevailing Wage Requirements Consulting Services	\$17,034.00
Health and Human Services	SANOFI PASTEUR INC	1019445	Flu Vaccine	\$6,300.00

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Police	DOURON INC	1019527	Purchase Order for Furniture for Police-Animal Control Due to Sewage Back-Up Flood	\$12,266.00
General Services	VSC FIRE AND SECURITY	1019538	LIFE SAFETY T&M FIRE PROTECTION SERVICE FROM VSC AT VARIOUS COUNTY FACILITIES AS DIRECTED BY KEVIN FORD 7-5368	\$25,000.00
General Services	ENVIRONMENTAL & POWER SERVICES INC	1019646	OB DATA CENTER-0500726 REVERSE CHILLED WATER PIPING FOR COB DATA CENTER BACKUP HVAC SYSTEM.	\$21,595.00
Finance	TYLER TECHNOLOGIES INC	1019762	Property Tax Receivable System	\$13,200.00
General Services	CONTRACTOR COMPLIANCE	1019781	Prevailing Wage Requirements Consulting Services - HVAC Replacement at Strathmore Concert Hall	\$2,791.00
Environmental Protection	A MORTON THOMAS & ASSOC	1020005	Task Order #2	\$49,075.00
Environmental Protection	A MORTON THOMAS & ASSOC	1020006	Task Order #3	\$26,565.00
Technology Services	AVAYA INC	1020152	RQ13735, TSR#11929-12 MC311 move	\$135,328.00
Environmental Protection	GOVDEALS INC	1020211	Online Auction Services	\$3,995.00
Police	GTSI CORP	1020511	Technology Products/Equipment and Technology Services/Solutions - Headquarter Interview Rooms	\$47,569.00
Police	SAFETY LEAGUE INC DBA ATLANTIC TACTICAL	1020674	body armor and police equipment	\$679.00
Police	GTSI CORP	1020741	Technology Products/Equipment and Technology Services/Solutions - District 4 Interview Rooms	\$16,129.00
				\$28,179,250.00

Joint/Cooperative Actions

Department	Vendor	Document	Description	Amount
Transportation	GILLIG LLC	1005049	Advanced Design Heavy Duty Diesel Fueled and Diesel/Electric-Hybrid Fueled Transit Coaches	\$33,439.00
Human Resources	KAISER FOUNDATION HEALTH	1008846	Medical Coverage for Employees	\$7,303,093.00
Human Resources	UNITED CONCORDIA DENTAL PLANS INC	1008859	Dental Benefit Plan Services - HMO Plan	\$50,124.00
Human Resources	PRUDENTIAL INSURANCE CO	1008868	Group Life, Accidental Death and Dismemberment and Business Trip Accidental Death and Dismemberment Insurance	\$2,561,479.00
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1008872	Point of Service and Indemnity Health Plan and Related Administrative Services	\$231,619.00
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1008873	Point of Service and Indemnity Health Plan and Related Administrative Services	\$3,061,667.00
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1008873	Point of Service and Indemnity Health Plan and Related Administrative Services	\$36,983,063.00
Human Resources	UNITED CONCORDIA CO INC	1009024	Dental Benefit Plan Services - Traditional Plan	\$206,336.00
Human Resources	UNITED CONCORDIA CO INC	1009024	Dental Benefit Plan Services - Traditional Plan	\$5,471,574.00

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Environmental Protection	MANSFIELD OIL COMPANY	1010219	Diesel Fuel	\$125,000.00
General Services	MANSFIELD OIL COMPANY	1010589	Diesel Fuel	\$7,753,788.00
Fire and Rescue Service	MANSFIELD OIL COMPANY	1010679	Diesel fuel	\$20,000.00
Transportation	INTERNATIONAL SALT COMPANY	1010854	Road Deicing Salt	\$750,000.00
Transportation	EASTERN SALT CO	1010855	Road Deicing Salt	\$500,000.00
General Services	WASHINGTON GAS ENERGY	1012461	Firm Natural Gas Supply	\$2,148,062.00
Fire and Rescue Service	MANSFIELD OIL COMPANY	1013637	Diesel Fuel	\$39,100.00
Human Resources	KAISER FOUNDATION HEALTH	1014011	Medical Coverage for Employees	\$300,000.00
Human Resources	CAREMARKPCS HEALTH LLC	1014256	Prescription Drug Plan for County Employees and Retired Employees and Their Eligible Dependents	\$2,800,000.00
Human Resources	UNITED CONCORDIA DENTAL PLANS INC	1015100	Dental Benefit Plan - HMO Plan	\$60,200.00
Human Resources	PRUDENTIAL INSURANCE CO	1015340	Group Life, Accidental Death and Dismemberment, and Business Trip Accidental Death and Dismemberment Insurance	\$2,561,480.00
Human Resources	NATIONAL VISION ADMINISTRATORS LLC	1015405	Vision Benefit Services	\$8,607.00
Human Resources	KAISER FOUNDATION HEALTH	1015515	Medical Coverage for Employees	\$7,541,340.00
General Services	CENTRAL NATIONAL-GOTTESMAN INC DBA LINDENMEYR MUNROE	1016025	Office Papers, Virgin and Recycled	\$30,000.00
Environmental Protection	MANSFIELD OIL COMPANY	1016141	Diesel Fuel	\$134,762.00
Human Resources	UNITED CONCORDIA CO INC	1016207	Dental Benefit Plan Services - Traditional Plan	\$315,372.00
Human Resources	UNITED CONCORDIA CO INC	1016207	Dental Benefit Plan Services - Traditional Plan	\$5,565,538.00
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1016209	Point of Service and Indemnity Health Plan and Related Administrative Services	\$3,148,062.00
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1016209	Point of Service and Indemnity Health Plan and Related Administrative Services	\$33,650,228.00
Human Resources	NATIONAL VISION ADMINISTRATORS LLC	1016245	Vision Benefit Services	\$21,851.00
Human Resources	NATIONAL VISION ADMINISTRATORS LLC	1016245	Vision Benefit Services	\$277,712.00
Human Resources	CAREMARKPCS HEALTH LLC	1016247	Prescription Drug Plans for County Employees and Retired Employees and Their Eligible Dependents	\$167,794.00
Human Resources	CAREMARKPCS HEALTH LLC	1016247	Prescription Drug Plans for County Employees and Retired Employees and Their Eligible Dependents	\$18,788,192.00
Human Resources	UNITED HEALTHCARE SERVICES INC	1016329	Health Maintenance Plan	\$1,340,560.00
Human Resources	UNITED HEALTHCARE SERVICES INC	1016329	Health Maintenance Plan	\$9,800,040.00
Recreation	ANACONDA SPORTS INC	1016535	300 12 inch yellow leather Trump softballs	\$11,700.00
General Services	MANSFIELD OIL COMPANY	1016695	Diesel Fuel	\$3,000,000.00
General Services	WASHINGTON GAS ENERGY	1016697	Natural Gas Supply	\$200,000.00

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General Services	TRUMAN ARNOLD COMPANIES	1016698	Unleaded Gasoline	\$2,500,000.00
General Services	CENTRAL NATIONAL-GOTTESMAN INC DBA LINDENMEYR MUNROE	1017333	Office Papers, Virgin and Recycled	\$40,000.00
General Services	CENTRAL NATIONAL-GOTTESMAN INC DBA LINDENMEYR MUNROE	1017757	Office Papers, Virgin and Recycled	\$150,000.00
Human Resources	SHPS HUMAN RESOURCE SOLUTIONS INC	1018237	Flexible Spending Accounts (FSA) Administration.	\$25,000.00
General Services	MANSFIELD OIL COMPANY	1018253	Diesel Fuel	\$5,000,000.00
General Services	WB MASON CO INC	1018412	Office Papers, Virgin & Recycled	\$5,000.00
General Services	UNISOURCE WORLDWIDE INC	1018414	Office Papers, Virgin and Recycled	\$5,000.00
Environmental Protection	MANSFIELD OIL COMPANY	1018565	Diesel Fuel	\$75,000.00
Human Resources	KAISER FOUNDATION HEALTH	1018627	Medical Coverage to Employees	\$135,000.00
General Services	TRUMAN ARNOLD COMPANIES	1018840	Unleaded Gasoline (Reverse Auction)	\$1,500,000.00
Fire and Rescue Service	MANSFIELD OIL COMPANY	1018875	Diesel fuel	\$10,000.00
Human Resources	CAREMARKPCS HEALTH LLC	1020078	Prescription Drug Plans for County Employees & Retired Employees & their Eligible Dependents	\$1,900,000.00

\$168,306,782

Public Entity Actions

Department	Vendor	Document	Description	Amount
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1008425	RENEWAL	\$29,140.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1008425	RENEWAL	\$43,290.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1008425	RENEWAL	\$286,054.00
Community Engagement Cluster	BETHESDA URBAN PARTNERSHP	1008479	Trash Removal for the Wheaton and Silver Spring Urban Districts	\$7,000.00
Health and Human Services	MONTGOMERY CO PUB SCHOOL	1008512	Renewal	\$61,750.00
Health and Human Services	MONTGOMERY CO PUB SCHOOL	1008512	Renewal	\$114,000.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1008610	Provide property management and maintenance services for the County's supportive housing- Located at 2318 Arcola Ave. SS Md.	\$4,950.00
Health and Human Services	MONTGOMERY COLLEGE	1008750	Delivery Order for The Board of Community College Trustees for Montgomery College, Contract No.8643510062-AA, Amendment No. 4.	\$167,805.00
Health and Human Services	MARYLAND DEPT OF HEALTH	1008808	Laboratory test for initial Assessment and monitoring of treatment responses for HIV infected clients	\$1,000.00
Health and Human Services	MARYLAND DEPT OF HEALTH	1008814	Laboratory test for initial assessment and monitoring of treatment responses for HIV infected clients	\$10,000.00

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Health and Human Services	CITY OF GAITHERSBURG	1008944	FY12 delivery order to provide outreach services to homeless individuals and families in the Gaithersburg area.	\$6,317.00
Health and Human Services	CITY OF GAITHERSBURG	1008944	FY12 delivery order to provide outreach services to homeless individuals and families in the Gaithersburg area.	\$9,234.00
Transportation	BETHESDA URBAN PARTNERSHP	1009003	Grounds Keeping services in public parking garages and public parking lots within Bethesda Urban District	\$7,040.00
Transportation	BETHESDA URBAN PARTNERSHP	1009003	Grounds Keeping services in public parking garages and public parking lots within Bethesda Urban District	\$26,000.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1009106	INCREASE MAX COMPENSATION	\$33,017.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1009117	Operation of the Recycling Center	\$52,608.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1009118	Operation of the Recycling Center	\$156,381.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1009121	operation of the Recycling Center	\$3,431,089.00
Recreation	BOARD OF EDUCATION	1009262	Purchase Order for Summer Camp Transportation for Period of 7-1-2011 to 8-31-2011.	\$100,000.00
Environmental Protection	NORTHEAST MD WASTE DISPOSAL	1009294	Waste Disposal	\$41,504,885.00
Environmental Protection	NORTHEAST MD WASTE DISPOSAL	1009344	Waste Disposal	\$25,000.00
Transportation	MARYLAND ENVIRONMENTAL	1009465	Trash Removal Services for Ride On Bus stops	\$473,277.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1009629	Delivery Order	\$71,480.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1009630	Delivery Order	\$36,459.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1009630	Delivery Order	\$37,460.00
Environmental Protection	NORTHEAST MD WASTE DISPOSAL	1009679	Transportation of yard trim by rail	\$275,000.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1009820	Recycling Center	\$90,000.00
Health and Human Services	UNIVERSITY OF MARYLAND	1009852	Provides counseling program to Montgomery County seniors about health insurance needs and insurance fraud and abuse prevention.	\$13,455.00
Health and Human Services	UNIVERSITY OF MARYLAND	1009852	Provides counseling program to Montgomery County seniors about health insurance needs and insurance fraud and abuse prevention.	\$15,637.00
Health and Human Services	UNIVERSITY OF MARYLAND	1009852	Provides counseling program to Montgomery County seniors about health insurance needs and insurance fraud and abuse prevention.	\$17,109.00
Health and Human Services	UNIVERSITY OF MARYLAND	1009852	Provides counseling program to Montgomery County seniors about health insurance needs and insurance fraud and abuse prevention.	\$44,438.00

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Health and Human Services	UNIVERSITY OF MARYLAND	1009852	Provides counseling program to Montgomery County seniors about health insurance needs and insurance fraud and abuse prevention.	\$95,423.00
Recreation	CITY OF TAKOMA PARK	1009871	Programming and Managing Various Recreation Programs at the Takoma Park Recreation Center for the period of FY12.	\$79,670.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1010078	Emergency assistance for homeless residents and those at risk of becoming homeless.	\$36,916.00
Health and Human Services	HOWARD COUNTY MARYLAND	1010082	Occupational Therapy Intervention Program	\$250,000.00
Health and Human Services	UNIVERSITY OF MD BALTIMOR	1010711	Task Order #32	\$34,774.00
Health and Human Services	MONTGOMERY COLLEGE FOUNDATION	1010717	FY12 Delivery Order for Montgomery College Foundation, Inc.	\$53,050.00
Housing and Community Affairs	MARYLAND NATIONAL CAPITAL PARK AND PLANNING COMMISSION	1010896	Support to the Historic Preservation Commission and Conduct Related Historic Preservation Activities	\$254,840.00
Environmental Protection	NORTHEAST MD WASTE DISPOSAL	1011610	Operation of the Recycling Drop off Area	\$1,100,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011621	cleaning and maintenance supplies	\$1,800.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011623	cleaning & maintenance supplies	\$500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011624	CLEANING & MAINTENANCE SUPPLIES	\$100.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011625	CLEANING & JANITORIAL SUPPLIES	\$2,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011629	cleaning & janitorial supplies	\$100.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011629	cleaning & janitorial supplies	\$2,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011631	cleaning and janitorial supplies	\$2,000.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1011638	DELIVERY ORDER	\$38,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011641	janitorial & cleaning supplies	\$2,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011643	CLEANING & JANITORIAL SUPPLIES	\$2,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011644	cleaning and janitorial supplies	\$2,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011645	CLEANING & JANITORIAL SUPPLIES	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011647	CLEANING & JANITORIAL SUPPLIES	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011649	CLEANING & JANITORIAL SUPPLIES	\$50.00

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Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011649	CLEANING & JANITORIAL SUPPLIES	\$60.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011649	CLEANING & JANITORIAL SUPPLIES	\$250.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011649	CLEANING & JANITORIAL SUPPLIES	\$1,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011649	CLEANING & JANITORIAL SUPPLIES	\$1,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011649	CLEANING & JANITORIAL SUPPLIES	\$1,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011649	CLEANING & JANITORIAL SUPPLIES	\$1,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011649	CLEANING & JANITORIAL SUPPLIES	\$1,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011649	CLEANING & JANITORIAL SUPPLIES	\$1,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011649	CLEANING & JANITORIAL SUPPLIES	\$1,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011649	CLEANING & JANITORIAL SUPPLIES	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011650	CLEANING & JANITORIAL SUPPLIES	\$2,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011651	CLEANING & SUPPLIES	\$1,500.00
Environmental Protection	K NEAL INTERNATIONAL TRUCKS INC	1011652	Diesel Retrofit Parts	\$1,661.00
Environmental Protection	K NEAL INTERNATIONAL TRUCKS INC	1011652	Diesel Retrofit Parts	\$8,086.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011653	cleaning & janitorial supplies	\$2,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011655	cleaning & janitorial supplies	\$2,000.00
Environmental Protection	WASHINGTON SUB SAN COMM	1011660	Storm Water Discharge Laboratory Testing Services	\$11,110.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011663	CLEANING & JANITORIAL SUPPLIES	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011664	CLEANING & SUPPLIES	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011665	CLEANING & JANITORIAL SUPPLIES	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011666	CLEANING & JANITORIAL SUPPLIES	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011667	CLEANING & JANITORIAL SUPPLIES	\$1,500.00

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Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011680	CLEANING & JANITORIAL SUPPLIES	\$2,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011681	CLEANING & JANITORIAL SUPPLIES	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011682	CLEANING & SUPPLIES	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011683	CLEANING & SUPPLIES	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011684	CLEANING & JANITORIAL SERVICES	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011685	CLEANING & JANITORIAL SUPPLIES	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011687	CLEANING & JANITORIAL SUPPLIES	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011688	CLEANING & JANITORIAL SUPPLIES	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011691	CLEANING & BUILDING SUPPLIES	\$1,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011694	CLEANING & JANITORIAL SUPPLIES	\$1,000.00
Human Resources	MONTGOMERY COMMUNITY COLL	1011701	Comprehensive Consultant and Training Services	\$25,200.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011713	cleaning and janitorial supplies	\$1,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011714	cleaning & janitorial supplies	\$1,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011716	cleaning & janitorial supplies	\$1,000.00
Health and Human Services	UNIVERSITY OF MD BALTIMOR	1011816	Emergency Preparedness Planning and Regional Coordination.	\$161,054.00
Environmental Protection	WASHINGTON SUB SAN COMM	1011853	lab Analysis	\$1,500.00
Environmental Protection	WASHINGTON SUB SAN COMM	1011853	lab Analysis	\$7,500.00
Environmental Protection	WASHINGTON SUB SAN COMM	1011853	lab Analysis	\$25,000.00
Environmental Protection	WASHINGTON SUB SAN COMM	1011853	lab Analysis	\$30,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1011964	CLEANING AND CUSTODIAL SUPPLIES	\$50.00
Health and Human Services	MARYLAND DEPT OF HEALTH	1012140	Laboratory Test for Initial Assessment and Monitoring of Treatment Responses for HIV Infected Clients	\$15,000.00
Health and Human Services	MARYLAND DEPT OF HEALTH	1012141	Laboratory test for initial assessment and monitoring of treatment responses for HIV infected clients	\$20,000.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1012215	Recycling Center	\$14,000.00
Community Engagement Cluster	BETHESDA URBAN PARTNERSHP	1012255	Street Sweeping Services for the Wheaton and Silver Spring Urban Districts.	\$7,000.00

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Community Engagement Cluster	BETHESDA URBAN PARTNERSHP	1012274	Street Sweeping Services for the Silver Spring CBD.	\$25,000.00
Community Engagement Cluster	BETHESDA URBAN PARTNERSHP	1012277	Trash Removal for the Wheaton and Silver Spring Urban Districts	\$120,000.00
Community Engagement Cluster	BETHESDA URBAN PARTNERSHP	1012316	Trash Removal	\$10,000.00
Transportation	WASHINGTON SUBURBAN SANITARY	1012425	lease of water meters	\$11,500.00
Human Resources	MONTGOMERY COMMUNITY COLL	1012468	Consultant and Training Services	\$21,000.00
Environmental Protection	NORTHEAST MD WASTE DISPOSAL	1012744	Waste Disposal	\$14,000.00
Health and Human Services	CITY OF ROCKVILLE	1012806	Delivery Order	\$10,000.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1012873	Delivery order	\$1,900.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1012942	Compost Facility	\$5,000.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1012942	Compost Facility	\$10,000.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1012942	Compost Facility	\$40,000.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1012942	Compost Facility	\$2,546,877.00
Emergency Management and Homeland Security	UNIVERSITY OF MD BALTIMOR	1012956	task Order #35	\$89,848.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1013183	Cleaning and Janitorial Supplies	\$250.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1013191	Cleaning & Maintenance Supplies	\$1,250.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1013203	Cleaning & Janitorial Supplies	\$800.00
Health and Human Services	MONTGOMERY COLLEGE	1013345	Delivery Order for Montgomery College, #1012026, to provide training & education for parents and families.	\$27,000.00
Recreation	ARTS AND HUMANITIES COUNCIL OF MONTGOMERY COUNTY	1013595	Purchase Order for the Administration of the Public Arts Trust Program.	\$63,900.00
Housing and Community Affairs	CITY OF TAKOMA PARK	1013837	Year 37 (FY12) CDBG Funded Projects	\$21,000.00
Housing and Community Affairs	CITY OF TAKOMA PARK	1013837	Year 37 (FY12) CDBG Funded Projects	\$119,280.00
Transportation	MARYLAND NATIONAL CAPITAL PARK AND PLANNING COMMISSION	1013971	Snow Removal and Ice Treatment	\$30,000.00
Health and Human Services	UNIVERSITY OF MARYLAND	1014376	Task Order #4 for UMD	\$32,040.00
Housing and Community Affairs	CITY OF ROCKVILLE	1014385	Year 37 (FY12) CDBG Funded Projects	\$12,600.00
Housing and Community Affairs	CITY OF ROCKVILLE	1014385	Year 37 (FY12) CDBG Funded Projects	\$13,100.00
Housing and Community Affairs	CITY OF ROCKVILLE	1014385	Year 37 (FY12) CDBG Funded Projects	\$93,410.00
Housing and Community Affairs	CITY OF ROCKVILLE	1014385	Year 37 (FY12) CDBG Funded Projects	\$123,650.00
Community Engagement Cluster	BETHESDA URBAN PARTNERSHP	1014497	Purchase Order for Street Sweeping Services in the Wheaton Urban District.	\$10,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015272	Cleaning and Maintenance Supplies	\$2,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015273	Cleaning and Maintenance Supplies	\$2,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015278	Maintenance and Cleaning Supplies	\$2,000.00

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Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015281	Cleaning and Maintenance Supplies	\$2,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015284	Cleaning and Maintenance Supplies	\$2,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015287	Cleaning and Maintenance Supplies	\$2,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015289	Cleaning and Maintenance Supplies	\$2,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015290	Cleaning and Maintenance Supplies	\$2,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015291	Cleaning and Maintenance Supplies	\$2,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015292	Cleaning and maintenance supplies.	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015293	Cleaning and maintenance supplies.	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015295	Cleaning and Maintenance Supplies	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015297	Cleaning and maintenance supplies.	\$3,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015298	Cleaning and Maintenance Supplies	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015299	Cleaning and maintenance supplies.	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015300	Cleaning and maintenance supplies.	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015304	Cleaning and Maintenance Supplies	\$1,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015306	Cleaning and maintenance supplies.	\$1,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015307	Cleaning and Maintenance Supplies	\$1,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015308	Cleaning and Maintenance Supplies	\$1,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015309	Cleaning and Maintenance Supplies	\$1,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015310	Cleaning and Maintenance Supplies.	\$1,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015311	Cleaning and Maintenance Supplies	\$1,700.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015314	Cleaning and maintenance supplies.	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015315	Cleaning and maintenance supplies.	\$1,700.00

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Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015316	Cleaning and maintenance supplies.	\$1,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015320	Cleaning and maintenance supplies.	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015322	Cleaning and maintenance supplies.	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015324	Cleaning and maintenance supplies.	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015325	Cleaning and maintenance supplies.	\$1,700.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015326	Cleaning and maintenance supplies.	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015327	Cleaning and maintenance supplies.	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015329	Cleaning and Building Supplies	\$1,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015330	Cleaning and maintenance supplies.	\$1,700.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015345	Cleaning and maintenance supplies.	\$1,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015490	Cleaning & Maintenance Supplies--SCBA Shop	\$500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015491	Maintenance and Cleaning Supplies --Apparatus--Dover Road	\$1,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015492	Safety Cleaning and Maintenance Supplies	\$400.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015493	Cleaning & Maintenance Supplies for Fire & Explosives Investigations Sections	\$500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015494	Cleaning and Maintenance Supplies --Apparatus--Southlawn Road	\$1,500.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1015649	Delivery Order for Contract No. 1010218 for Battalion 4 supplies.	\$50.00
General Services	MONTGOMERY CO PUB SCHOOL	1015866	Plant Operations and Maintenance of the Germantown Community Center/Pool at Kingsview Middle School	\$77,572.00
Emergency Management and Homeland Security	UNIVERSITY OF MARYLAND	1015961	Provide a wide range of Emergency Management Services	\$42,769.00
General Services	UNIVERSITY OF MARYLAND	1015966	Wide variety of Emergency Management Services	\$13,415.00
Emergency Management and Homeland Security	UNIVERSITY OF MARYLAND	1015967	Provide a variety of Emergency Maintenance Services	\$89,083.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1016229	Operations of the Dickerson Composting Facility	\$5,500.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1016278	delivery order	\$17,377.00

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Health and Human Services	MARYLAND DEPT OF HEALTH	1016364	Laboratory Testing	\$125,000.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1017126	Cleaning and maintenance supplies.	\$400.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1017128	Maintenance and Cleaning Supplies	\$800.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1017130	Cleaning and maintenance supplies.	\$100.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1017131	Building and maintenance supplies.	\$400.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1017148	Maintenance and cleaning supplies.	\$300.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1017149	Maintenance and cleaning supplies.	\$300.00
Fire and Rescue Service	MONTGOMERY COUNTY PUBLIC SCHOOLS	1017150	Cleaning and Maintenance Supplies.	\$300.00
Fire and Rescue Service	WW GRAINGER INC	1017189	Cleaning and Maintenance Supplies	\$700.00
Fire and Rescue Service	WW GRAINGER INC	1017192	Cleaning and maintenance supplies.	\$300.00
Fire and Rescue Service	WW GRAINGER INC	1017194	Cleaning and maintenance supplies.	\$500.00
Emergency Management and Homeland Security	UNIVERSITY OF MARYLAND	1017273	Task Order #39	\$118,471.00
Police	UNIVERSITY OF MARYLAND	1017302	SUBSCRIPTION FEE FOR THE FIRST TERM OF THE CONTRACT IN THE AMOUNT OF \$20,000	\$20,000.00
Health and Human Services	UNIVERSITY OF MARYLAND	1017486	Task Order #5	\$34,989.00
Environmental Protection	NORTHEAST MD WASTE DISPOSAL	1017561	Waste Disposal	\$240,000.00
Intergovernmental Relations	CLARK & WEINSTOCK INC	1017828	BRAC	\$15,333.00
Health and Human Services	CITY OF GAITHERSBURG	1018228	Delivery Order	\$20,000.00
Community Engagement Cluster	BETHESDA URBAN PARTNERSHP	1018423	Purchase Order for Street Sweeping Services for the Wheaton Urban District	\$5,247.00
Environmental Protection	NORTHEAST MD WASTE DISPOSAL	1018657	Waste Disposal	\$175,000.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1019216	Operation of Composting Facility	\$250,000.00
Health and Human Services	UNIVERSITY OF MARYLAND	1019299	Encumbrance for payment of claim in accordance with 13.3.1 of Proc. Reg. See also Dept Memo dated 6/4/2012	\$7.00
Health and Human Services	UNIVERSITY OF MARYLAND	1019299	Encumbrance for payment of claim in accordance with 13.3.1 of Proc. Reg. See also Dept Memo dated 6/4/2012	\$744.00
Health and Human Services	UNIVERSITY OF MARYLAND	1019299	Encumbrance for payment of claim in accordance with 13.3.1 of Proc. Reg. See also Dept Memo dated 6/4/2012	\$3,475.00
Health and Human Services	UNIVERSITY OF MARYLAND	1019299	Encumbrance for payment of claim in accordance with 13.3.1 of Proc. Reg. See also Dept Memo dated 6/4/2012	\$4,525.00
Health and Human Services	UNIVERSITY OF MARYLAND	1019299	Encumbrance for payment of claim in accordance with 13.3.1 of Proc. Reg. See also Dept Memo dated 6/4/2012	\$5,800.00

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Health and Human Services	UNIVERSITY OF MARYLAND	1019299	Encumbrance for payment of claim in accordance with 13.3.1 of Proc. Reg. See also Dept Memo dated 6/4/2012	\$13,455.00
Environmental Protection	INTERSTATE COMMISSION ON THE POTOMAC RIVER BASIN	1019966	Pet Waste Project	\$24,660.00
				\$54,298,246

Council Resolutions

Department	Vendor	Document	Description	Amount
Health and Human Services	ROCKVILLE PRESBYTERIAN	1008382	Renewal	\$9,417.00
Health and Human Services	ROCKVILLE PRESBYTERIAN	1008382	Renewal	\$14,033.00
Health and Human Services	MONTGOMERY CO COALITION	1008389	RENEWAL	\$86,980.00
Health and Human Services	INTERFAITH WORKS INC	1008392	Delivery Order	\$69,627.00
Health and Human Services	INTERFAITH WORKS INC	1008392	Delivery Order	\$490,119.00
Health and Human Services	YOUTH SUSPENSION	1008405	FY12 Delivery Order for Youth Suspension Opportunities, Inc.	\$38,000.00
Health and Human Services	INTERFAITH WORKS INC	1008426	RENEWAL/DELIVERY ORDER	\$10,130.00
Health and Human Services	INTERFAITH WORKS INC	1008426	RENEWAL/DELIVERY ORDER	\$47,500.00
Health and Human Services	INTERFAITH WORKS INC	1008426	RENEWAL/DELIVERY ORDER	\$168,854.00
Health and Human Services	INTERFAITH WORKS INC	1008426	RENEWAL/DELIVERY ORDER	\$226,030.00
Health and Human Services	ST LUKES HOUSE INC	1008429	FY12 Delivery Order	\$10,000.00
Health and Human Services	ST LUKES HOUSE INC	1008429	FY12 Delivery Order	\$39,952.00
Health and Human Services	ST LUKES HOUSE INC	1008429	FY12 Delivery Order	\$77,720.00
Health and Human Services	WASHINGTON YOUTH FOUNDATION INC	1008434	FY12 Delivery Order	\$42,676.00
Health and Human Services	NATIONAL CENTER FOR CHILD	1008441	Parent Education/Nurturing to Homeless Families	\$35,505.00
Health and Human Services	KOREAN ASSOCIATION OF THE	1008442	English Training, Computer Literacy Counseling and Referral Services	\$25,000.00
Health and Human Services	WASHINGTON YOUTH FOUNDATION INC	1008443	Mentoring Program for Secondary School Youth	\$63,170.00
Health and Human Services	CARRIBEAN HELP CENTER INC	1008444	English Language Classes, Assistance and Referrals to Community Resources for French-Creole Speaking Residents	\$21,650.00
Health and Human Services	LATIN AMERICAN YOUTH CENTER INC	1008452	FY12 Delivery Order	\$133,000.00
Health and Human Services	CASA DE MARYLAND	1008466	DELIVERY ORDER	\$56,702.00
Health and Human Services	NATIONAL CENTER FOR CHILD	1008483	FY12 Delivery Order for National Center for Children and Families, Inc., Contract No. 0649004013--AA, Amendment No. 2. Contract provides services for transitional shelters.	\$74,689.00
Health and Human Services	CRITTENTON SERVICES: FLOR	1008511	FY12 delivery order to provide sexual education for teens.	\$9,978.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1008516	FY12 delivery order to Provides special needs and support services for mentally ill adults.	\$23,250.00
Health and Human Services	KOREAN COMMUNITY SERVICE	1008522	Renewals	\$43,180.00

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Health and Human Services	PRIMARY CARE COALITION	1008574	FY12 Delivery Order for Primary Care Coalition of MC, MD Inc. #0644120189-AA	\$25,000.00
Health and Human Services	PRIMARY CARE COALITION	1008574	FY12 Delivery Order for Primary Care Coalition of MC, MD Inc. #0644120189-AA	\$427,870.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1008581	FY12 Delivery Order for Mental Health Association of MC	\$1,000.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1008581	FY12 Delivery Order for Mental Health Association of MC	\$8,684.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1008581	FY12 Delivery Order for Mental Health Association of MC	\$67,115.00
Health and Human Services	WAY STATION INC	1008590	RENEWAL	\$110,000.00
Health and Human Services	THRESHOLD SERVICES INC	1008602	DELIVERY ORDER	\$10,000.00
Health and Human Services	THRESHOLD SERVICES INC	1008602	DELIVERY ORDER	\$298,058.00
Health and Human Services	COMMUNITY CONNECTIONS INC	1008608	DELIVERY ORDER	\$49,654.00
Health and Human Services	COMMUNITY CONNECTIONS INC	1008608	DELIVERY ORDER	\$87,940.00
Health and Human Services	ROCK CREEK FOUNDATION	1008623	Delivery order	\$209,560.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1008625	DO for Mental Health Association of Montgomery County, MD, Inc. --Contract No. 5641503002AA, Amendment 13.	\$96,821.00
Health and Human Services	ROCK CREEK FOUNDATION	1008629	Delivery Order	\$68,345.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1008634	FY12 Delivery Order for Mental Health Association #0644120192AA	\$62,126.00
Health and Human Services	YMCA OF METRO WASHINGTON	1008646	FY12 Delivery Order for YMCA	\$54,553.00
Health and Human Services	ST LUKES HOUSE INC	1008647	DELIVERY ORDER	\$299,874.00
Health and Human Services	CATHOLIC CHARITIES	1008649	FY12 Delivery Order for Catholic Charities of the Archdiocese of Washington, Inc.	\$174,019.00
Health and Human Services	LIBERTY GROVE UNITED	1008653	FY12 Delivery Order for Liberty Grove United Methodist Church, Inc.	\$38,000.00
Health and Human Services	FAMILY SERVICES INC	1008654	DELIVERY ORDER	\$180,467.00
Health and Human Services	MONTGOMERY CO COALITION	1008661	DELIVERY ORDER	\$218,295.00
Health and Human Services	THE GEORGE B THOMAS	1008668	FY12 Delivery Order for The George B. Thomas	\$116,054.00
Health and Human Services	THE GEORGE B THOMAS	1008668	FY12 Delivery Order for The George B. Thomas	\$649,140.00
Health and Human Services	GUIDE PROGRAM INC	1008669	FY12 Delivery Order for GUIDE Program, Inc., Contract No. 1648001034AA, Amendment No. 18.	\$27,134.00
Health and Human Services	GUIDE PROGRAM INC	1008669	FY12 Delivery Order for GUIDE Program, Inc., Contract No. 1648001034AA, Amendment No. 18.	\$113,340.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1008671	FY12 Delivery Order for Mental Health Association--Contract No. 11887AA, Amendment 27.	\$12,500.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1008671	FY12 Delivery Order for Mental Health Association--Contract No. 11887AA, Amendment 27.	\$29,000.00

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Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1008671	FY12 Delivery Order for Mental Health Association--Contract No. 11887AA, Amendment 27.	\$99,702.00
Health and Human Services	ALZHEIMERS ASSOCIATION	1008677	Delivery order	\$87,590.00
Health and Human Services	PRIMARY CARE COALITION	1008679	DELIVERY ORDER	\$6,510.00
Health and Human Services	PRIMARY CARE COALITION	1008679	DELIVERY ORDER	\$7,000.00
Health and Human Services	PRIMARY CARE COALITION	1008679	DELIVERY ORDER	\$37,200.00
Health and Human Services	WASHINGTON ADVENTIST HOSPITAL	1008682	DELIVERY ORDER	\$185,000.00
Health and Human Services	WASHINGTON ADVENTIST HOSPITAL	1008683	DELIVERY ORDER	\$25,272.00
Health and Human Services	KHI SERVICES INC	1008685	DELIVERY ORDER	\$122,452.00
Health and Human Services	MARYLAND VIETNAMESE MUTUAL ASSOCIATION	1008708	FY12 Delivery Order for Maryland Vietnamese Mutual Association, Inc.	\$63,170.00
Health and Human Services	FAMILY SERVICES INC	1008724	DELIVERY ORDER	\$496,206.00
Health and Human Services	ASIAN AMERICAN LEAD	1008727	FY12 Delivery Order for Asian American LEAD	\$112,810.00
Health and Human Services	NAMI MONTGOMERY COUNTY MD	1008741	Provides training resources for families coping with mental illness	\$2,500.00
Health and Human Services	NAMI MONTGOMERY COUNTY MD	1008741	Provides training resources for families coping with mental illness	\$4,994.00
Health and Human Services	HOSPICE CARING	1008763	FY12 delivery order to provide volunteer training / support service.	\$10,554.00
Health and Human Services	POTOMAC COMM RESOURCES	1008790	Support Services for Persons with Developmental Disabilities	\$66,690.00
Health and Human Services	IDENTITY INC	1008826	FY12 Delivery Order for Identity, Inc. #6644005002-AA	\$53,010.00
Health and Human Services	IDENTITY INC	1008826	FY12 Delivery Order for Identity, Inc. #6644005002-AA	\$305,466.00
Health and Human Services	SILVER SPRING TEAM FOR CHILDREN AND FAMILIES, INC.	1008829	FY12 Delivery Order for Silver Spring Team for Children and Families, Inc.	\$90,814.00
Health and Human Services	PRIMARY CARE COALITION	1008835	FY12 delivery order to provide minority outreach and health education services	\$83,839.00
Health and Human Services	PRIMARY CARE COALITION	1008837	FY12 delivery order to provide minority outreach and health education services.	\$4,200.00
Health and Human Services	PRIMARY CARE COALITION	1008837	FY12 delivery order to provide minority outreach and health education services.	\$32,100.00
Health and Human Services	PRIMARY CARE COALITION	1008837	FY12 delivery order to provide minority outreach and health education services.	\$236,654.00
Health and Human Services	PRIMARY CARE COALITION	1008838	FY12 delivery order FY12 delivery order to provide minority outreach and health education services.	\$279,970.00
Health and Human Services	ST COLETTA OF GREATER	1008842	FY12 delivery order to Provides support services to individuals with developmental disabilities.	\$32,025.00
Health and Human Services	INTERFAITH WORKS INC	1008883	Clothing Ctr - Homeless, Indigent & Emergency	\$46,492.00

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Health and Human Services	FAMILY SERVICE FOUNDATION	1008889	FY12 delivery order to Provides support services to persons with developmental disabilities.	\$48,698.00
Health and Human Services	KENNEDY INSTITUTE	1008892	FY12 Delivery Order for Kennedy Institute	\$285,136.00
Health and Human Services	HEAD INJURY	1008894	FY12 delivery order to Provides support services to persons with developmental disabilities.	\$177,755.00
Health and Human Services	JEWISH SOCIAL SVC AGENCY	1008897	Mental Health and Substance Abuse Prevention Services and Activities	\$45,319.00
Health and Human Services	SHADY GROVE ADVENTIST	1008899	Cancer Screening, Education, Screenings and Diagnostic Treatment Services	\$185,000.00
Health and Human Services	WORK OPPORTUNITIES	1008915	FY12 delivery order to provide support services to promote community inclusion for individual with developmental disabilities.	\$9,814.00
Health and Human Services	WORK OPPORTUNITIES	1008915	FY12 delivery order to provide support services to promote community inclusion for individual with developmental disabilities.	\$16,708.00
Health and Human Services	GAPBUSTER INC	1008937	FY12 Delivery Order for Gapbuster Learning Center	\$92,770.00
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL	1008953	FY12 delivery order to provide care coordination and wraparound svc to children and youth wt. emotional disabilities.	\$760,000.00
Health and Human Services	PASSION FOR LEARNING INC	1008958	FY12 Delivery Order for Passion for Learning, Inc.	\$22,090.00
Health and Human Services	METROPOLITAN COMMUNITY DEVELOPMENT CORP	1008995	Delivery Order for Contract No. 0644260176-AA, Metropolitan Community Development Corporation, Amendment No. 1.	\$14,250.00
Health and Human Services	CHI CENTERS INC	1008999	FY12 delivery order provide programs which promote the inclusion of persons with developmental disabilities	\$764,576.00
Health and Human Services	COMMUNITY SERVICES AUTIST	1009008	FY12 delivery order to provide services and programs to promote the inclusion of people with developmental disabilities.	\$1,037,767.00
Health and Human Services	PRIMARY CARE COALITION	1009029	Delivery Order for Contract No. 6646024103-AA, Primary Care Coalition of Montgomery County, Maryland, Inc., Amendment No.14.	\$103,687.00
Health and Human Services	PRIMARY CARE COALITION	1009029	Delivery Order for Contract No. 6646024103-AA, Primary Care Coalition of Montgomery County, Maryland, Inc., Amendment No.14.	\$233,365.00
Health and Human Services	PRIMARY CARE COALITION	1009029	Delivery Order for Contract No. 6646024103-AA, Primary Care Coalition of Montgomery County, Maryland, Inc., Amendment No.14.	\$3,248,406.00

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Health and Human Services	PRIMARY CARE COALITION	1009029	Delivery Order for Contract No. 6646024103-AA, Primary Care Coalition of Montgomery County, Maryland, Inc., Amendment No.14.	\$4,276,625.00
Health and Human Services	FULL CITIZENSHIP OF MD INC	1009038	FY12 delivery order to Provides support services to persons with developmental disabilities.	\$371,628.00
Health and Human Services	MONTGOMERY CO COALITION	1009049	FY12 delivery order to provide affordable permanent supportive housing program.	\$526,255.00
Health and Human Services	MONTGOMERY COUNTY MARYLAND BAR FOUNDATION	1009050	Delivery order	\$47,243.00
Health and Human Services	FAMILY SERVICES INC	1009052	Delivery PO for Family Services, Inc., Contract No. 06442600137-AA, Amendment No. 2.	\$30,920.00
Health and Human Services	MONTGOMERY CO COALITION FOR THE HOMELES	1009054	DELIVERY ORDER	\$34,000.00
Health and Human Services	MONTGOMERY CO COALITION FOR THE HOMELES	1009054	DELIVERY ORDER	\$432,000.00
Health and Human Services	JEWISH COUNCIL FOR THE AGING	1009057	Delivery order	\$36,760.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1009059	DELIVERY ORDER	\$18,700.00
Health and Human Services	THE SENIOR CONNECTION	1009067	RENWAL	\$101,411.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1009070	DELIVERY ORDER	\$35,340.00
Health and Human Services	JEWISH COMMUNITY CENTER	1009073	DELIVERY ORDER	\$3,751.00
Health and Human Services	MARYLAND TREATMENT CENTER	1009080	DELIVERY ORDER	\$102,430.00
Health and Human Services	MARYLAND TREATMENT CENTER	1009080	DELIVERY ORDER	\$156,926.00
Health and Human Services	MARYLAND TREATMENT CENTER	1009080	DELIVERY ORDER	\$219,484.00
Health and Human Services	CASA DE MARYLAND	1009083	Delivery Order for CASA de Maryland, Inc., Contract No. 0643510036-AA, Amendment No. 2	\$88,350.00
Health and Human Services	BIG BROTHERS BIG SISTERS	1009085	Delivery Order for Contract No. 7644260139-AA, Big Brothers Big Sisters of the National Capital Area, Amendment No. 6.	\$35,340.00
Health and Human Services	KOREAN COMMUNITY SERVICE	1009093	DELIVERY ORDER	\$22,090.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1009105	DELIVERY ORDER	\$25,082.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1009105	DELIVERY ORDER	\$60,450.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1009105	DELIVERY ORDER	\$87,584.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1009105	DELIVERY ORDER	\$167,910.00
Health and Human Services	TREATMENT AND LEARNING CENTERS INC	1009108	FY12 DELIVERY ORDER to provide support services to persons with developmental disabilities.	\$119,232.00

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Health and Human Services	NATIONAL CHILDRENS CENTER	1009112	Fy12 delivery order to provide support services to persons with developmental disabilities.	\$3,427.00
Recreation	YMCA OF METRO WASHINGTON	1009115	Purchase Order to Services as Outlined in Contract #1002698 and to renew contract.	\$100,000.00
Health and Human Services	COLLEGIATE DIRECTIONS INC	1009125	Delivery Order for Collegiate Directions, Inc., Contract No. 1001301, Amendment No. 1.	\$25,000.00
Health and Human Services	MONTGOMERY CO COALITION	1009127	DELIVERY ORDER	\$95,759.00
Health and Human Services	JEWISH FOUNDATION FOR GROUP HOMES INC	1009128	FY12 delivery order to provide support services to persons with developmental disabilities.	\$425,243.00
Health and Human Services	MARY'S CENTER FOR MATERNAL & CHILD CARE INC	1009134	FY12 delivery order to provide partial salary reimbursement for family support worker.	\$7,500.00
Health and Human Services	GANDHI BRIGADE INC	1009140	Delivery Order for Contract No. 1000944, Gandhi Brigade Incorporated, Amendment No. 1.	\$17,670.00
Health and Human Services	CATHOLIC CHARITIES	1009151	FY12 delivery order to provide referral services for low-income immigrants.	\$44,180.00
Health and Human Services	HVM LLC	1009157	Provides living quarters for families referred by the County.	\$496,400.00
Health and Human Services	METROPOLITAN WASHINGTON EAR INC	1009158	Fy12 delivery order to provide radio reading services for the visually impaired.	\$51,455.00
Health and Human Services	REGINALD S LOURIE CENTER	1009166	FY12 delivery order to provide therapeutic nursery program for children ages three and four and juvenile court-related mental health services for clients referred by the County.	\$10,000.00
Health and Human Services	REGINALD S LOURIE CENTER	1009166	FY12 delivery order to provide therapeutic nursery program for children ages three and four and juvenile court-related mental health services for clients referred by the County.	\$163,210.00
Health and Human Services	KENNEDY INSTITUTE	1009169	FY12 delivery order to provide after-school care and summer camp program for children with severe disabilities.	\$66,838.00
Health and Human Services	KENNEDY INSTITUTE	1009169	FY12 delivery order to provide after-school care and summer camp program for children with severe disabilities.	\$96,300.00
Health and Human Services	POSZ INC	1009172	Provides HIV Related medications to HIV Individuals	\$23,250.00
Health and Human Services	AFRICAN IMMIGRANT AND REFUGEE FOUNDATION INC	1009218	FY12 delivery order to provide tutoring and mentoring to help African refugee children advance academically and socially.	\$20,000.00
Health and Human Services	AFRICAN IMMIGRANT AND REFUGEE FOUNDATION INC	1009218	FY12 delivery order to provide tutoring and mentoring to help African refugee children advance academically and socially.	\$20,568.00
Health and Human Services	GAITHERSBURG HELP INC	1009224	Delivery Order	\$30,000.00
Health and Human Services	JEWISH SOCIAL SVC AGENCY	1009227	Delivery Order for Contract No. 1001551 for Jewish Social Service Agency, Amendment No. 1.	\$64,130.00

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Correction and Rehabilitation	PRISON OUTREACH MINISTRY INC DBA PRISON OUTREACH MINISTRY	1009236	Mentor Program / Providing Outreach Services	\$55,000.00
Health and Human Services	CALMRA INC	1009252	FY12 delivery order to provide support services for individuals with developmental disabilities.	\$128,321.00
Correction and Rehabilitation	IDENTITY INC	1009299	Provides Spanish-language support and community re-entry services	\$51,150.00
Public Libraries	LITERACY COUNCIL OF MONTGOMERY COUNTY MD	1009333	Literacy Tutoring Services	\$111,390.00
Police	MONTGOMERY CO HUMANE SOC	1009385	Comprehensive Animal Services/Animal Shelter	\$1,602,370.00
Health and Human Services	BETHESDA CARES INC	1009392	DELIVERY ORDER	\$28,000.00
Health and Human Services	BETHESDA CARES INC	1009392	DELIVERY ORDER	\$28,500.00
Health and Human Services	BETHESDA CARES INC	1009392	DELIVERY ORDER	\$34,124.00
Health and Human Services	BETHESDA CARES INC	1009392	DELIVERY ORDER	\$54,540.00
Police	ANIMAL WELFARE LEAGUE OF	1009394	help cover the league operating costs for providing direct animal care	\$10,690.00
Health and Human Services	PRIMARY CARE COALITION	1009418	FY12 Delivery Order for Primary Care Coalition # 0646024128-AA.	\$28,550.00
Health and Human Services	PRIMARY CARE COALITION	1009418	FY12 Delivery Order for Primary Care Coalition # 0646024128-AA.	\$649,134.00
Health and Human Services	PRIMARY CARE COALITION	1009420	FY12 Delivery Order for Primary Care Coalition #0646024128-AA.	\$20,000.00
Health and Human Services	PRIMARY CARE COALITION	1009420	FY12 Delivery Order for Primary Care Coalition #0646024128-AA.	\$66,234.00
Health and Human Services	PRIMARY CARE COALITION	1009423	FY12 Delivery Order for Primary Care Coalition # 0646024128-AA.	\$48,222.00
Health and Human Services	PRIMARY CARE COALITION	1009423	FY12 Delivery Order for Primary Care Coalition # 0646024128-AA.	\$76,930.00
Economic Development	LATINO ECONOMIC DEV CORP	1009426	Small Business Development and Homeownership/Foreclosure Counseling Services	\$134,640.00
Recreation	JIM AND CAROL TRAWICK FOUNDATION	1009432	Purchase Order for Program Services for Team of Stars for Period of 7-1-2011 to 6-30-2012.	\$30,000.00
Police	SECOND CHANCE WILDLIFE CENTER INC	1009450	Wildlife Rehabilitation Services	\$58,000.00
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL	1009453	FY12 Delivery Order for MCCC for Children, Youth and Families, Inc.	\$93,660.00
Transportation	GRAFFITI ABATEMENT PTNR INC	1009458	Program providing Graffiti Education, Enforcement and Eradication.	\$15,000.00
Health and Human Services	COMMUNITY BRIDGES INC	1009480	FY12 Delivery Order for new contract with Community Bridges, Inc.	\$153,436.00
Health and Human Services	MID-COUNTY UNITED MINISTR	1009483	Emergency financial assistance & support to low income households.	\$17,200.00
Public Libraries	MONTGOMERY COALITION FOR	1009508	ADULT ENGLISH LITERACY AND ENGLISH AS A SECOND LANGUAGE PROGRAM.	\$681,960.00

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Health and Human Services	JEWISH COMMUNITY CENTER	1009512	Delivery Oder	\$23,750.00
Economic Development	COSTAR REALTY INFO INC	1009542	Software, Computer, Rental or lease	\$19,644.00
Health and Human Services	SEEC INC	1009543	Promotes normalization of person with developmental disabilities.	\$103,785.00
Health and Human Services	SEEC INC	1009543	Promotes normalization of person with developmental disabilities.	\$318,111.00
Health and Human Services	COURT APPOINTED SPECIAL ADVOCATE MONTGOMERY COUNTY MARYLAND INC	1009546	Provides training for volunteers to work with neglected and abused children in Montgomery County.	\$98,758.00
Housing and Community Affairs	CASA DE MARYLAND	1009552	Economic, Workforce Development, Small Business Education and Outreach in Longbranch	\$92,500.00
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL	1009555	FY12 Delivery Order for MCCC for Children, Youth and Families, #1001192.	\$95,000.00
Health and Human Services	IMPACT SILVER SPRING	1009558	Contract provides for a leadership and training program for the multicultural residents of Silver Spring.	\$85,275.00
Health and Human Services	ARC OF MONTGOMERY COUNTY	1009564	Promotes normalization of person with developmental disabilities.	\$1,132,901.00
Health and Human Services	CHIMES INC	1009566	Promotes normalization of persons with developmental disabilities.	\$133,426.00
Health and Human Services	JUBILEE ASSOCIATION OF MD	1009570	Promotes normalization of persons with developmental disabilities.	\$418,803.00
Health and Human Services	ROCK CREEK FOUNDATION	1009573	Promotes normalization of persons with developmental disabilities.	\$266,683.00
Housing and Community Affairs	CASA DE MARYLAND	1009580	Tenant Counseling and Housing Initiatives	\$250,000.00
Health and Human Services	MONTGOMERY CO COALITION	1009588	Delivery Order	\$33,371.00
Health and Human Services	MONTGOMERY CO COALITION	1009588	Delivery Order	\$48,460.00
Health and Human Services	MONTGOMERY CO COALITION	1009588	Delivery Order	\$66,963.00
Health and Human Services	MONTGOMERY CO COALITION	1009588	Delivery Order	\$692,614.00
Housing and Community Affairs	MONTGOMERY COUNTY RENTERS ALLIANCE INC	1009602	Tenant Education and Advocacy	\$40,000.00
Transportation	TRANSPORTATION ACTION PRT	1009609	North Bethesda Transportation Management District (TMD) Grant Agreement.	\$527,809.00
Health and Human Services	SUBURBAN HOSPITAL INC	1009611	Fy12 delivery order to provide heath related outreach, education and screening services	\$25,000.00
Housing and Community Affairs	REBUILDING TOGETHER	1009618	No Cost Home Repairs to Low Income County Homeowners	\$30,920.00
Housing and Community Affairs	REBUILDING TOGETHER	1009618	No Cost Home Repairs to Low Income County Homeowners	\$50,000.00
Housing and Community Affairs	REBUILDING TOGETHER	1009618	No Cost Home Repairs to Low Income County Homeowners	\$200,000.00
Health and Human Services	FIRST AFRICAN METHODIST	1009622	DELIVERY ORDER	\$6,410.00
Health and Human Services	INWOOD HOUSE	1009623	Delivery order	\$12,000.00
Health and Human Services	WOMEN WHO CARE MINISTRIES	1009625	Delivery Oder	\$10,000.00

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Health and Human Services	WOMEN WHO CARE MINISTRIES	1009625	Delivery Oder	\$80,000.00
Health and Human Services	THE DWELLING PLACE INC	1009627	DELIVERY ORDER	\$8,252.00
Health and Human Services	THE DWELLING PLACE INC	1009627	DELIVERY ORDER	\$12,127.00
Health and Human Services	CULTURAL AND DIVERSITY ENRICHMENT SERVICES-USA INC (CADES-USA)	1009631	FY12 delivery order To provide programming to immigrant youths	\$20,000.00
Health and Human Services	CIRCLE OF RIGHTS INC	1009633	FY12 delivery order to provide stroke awareness training to County residents	\$10,000.00
Health and Human Services	ARC OF MONTGOMERY COUNTY	1009637	Fy12 delivery order to provide recreational services after school and all day during summer and on all MC holidays.	\$51,345.00
Health and Human Services	CASA DE MARYLAND	1009646	Employment, Training and Supportive Services for Low-Income, Multi-Cultural Persons.	\$156,080.00
Economic Development	ALLIANCE FOR WORKPLACE EXCELLENCE	1009650	Assist businesses in creating "best practices" policies for employees	\$23,800.00
Economic Development	HERITAGE TOURISM ALLIANCE	1009659	Annual Heritage Days Events	\$51,000.00
Health and Human Services	CASA DE MARYLAND	1009661	Employment, Training, and Supportive Services for Low-Income. Multi-Cultural Persons at the Wheaton Employment and Training Center	\$156,080.00
Technology Services	MONTGOMERY COMMUNITY TV	1009665	Amendment no 7, renewal and increase in max comp	\$2,245,000.00
Health and Human Services	MONTGOMERY CO COALITION	1009675	Affordable permanent supportive housing for homeless including families with children and single adults.	\$212,065.00
Housing and Community Affairs	MONTGOMERY CO COALITION	1009675	Affordable permanent supportive housing for homeless including families with children and single adults.	\$831,921.00
Health and Human Services	COMMUNITY SUPPORT SERVICES INC	1009695	Promotes normalization of persons with developmental disabilities.	\$945,312.00
Health and Human Services	IMPACT SILVER SPRING	1009706	FY12 delivery order to provide outreach program for low income to become familiar with County services.	\$222,640.00
Health and Human Services	KOREAN COMMUNITY SERVICE	1009708	FY12 delivery order to provide services for victims of domestic abuse.	\$47,500.00
Economic Development	BETHESDA GREEN	1009711	Develop and Implement both business to business and consumer educational outreach sessions related to Green Initiatives	\$15,810.00
Health and Human Services	CHILD CENTER & ADULT SVCS	1009718	FY12 delivery order to provide mental health services to low income pregnant and new mothers.	\$45,000.00
Health and Human Services	CRITTENTON SERVICES: FLOR	1009741	FY12 Delivery Order for Crittenden Services	\$10,000.00
Recreation	ARTS AND HUMANITIES COUNCIL OF MONTGOMERY COUNTY	1009747	Development, Promotion, and Coordination of a County-Wide Effect for the Support, Encouragement and Performance of the Arts in Montgomery County	\$1,660,000.00

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Health and Human Services	MONTGOMERY COUNTY FEDERATION OF FAMILIES FOR CHILDREN'S MENTAL HEALTH, INC.	1009750	FY12 delivery order. Provides support services to children and adolescents with mental, emotional and behavioral disorders and their families.	\$241,840.00
Health and Human Services	TRANSCEN INC	1009754	FY12 delivery order. Provides support services for people with disabilities	\$30,852.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1009757	FY12 delivery order. Provides mental health services.	\$186,137.00
Health and Human Services	YMCA OF METRO WASHINGTON	1009785	FY12 delivery order. Provides substance abuse prevention services for youth in the Carroll Avenue/Quebec Terrace areas of Silver Spring.	\$33,986.00
Health and Human Services	BEST BUDDIES INTNL INC	1009788	FY12 delivery order. Provides mentoring support services for individuals with developmental disabilities.	\$29,682.00
Health and Human Services	ABILITIES NETWORK INC	1009789	FY12 delivery order. Provides support services to persons with developmental disabilities.	\$38,094.00
Health and Human Services	THE CAROLINE CENTER INC	1009791	Promotes normalization of persons with developmental disabilities.	\$21,027.00
Health and Human Services	THE CAROLINE CENTER INC	1009791	Promotes normalization of persons with developmental disabilities.	\$47,000.00
Health and Human Services	COMPASS INC	1009793	FY12 delivery order to provide support services to persons with developmental disabilities.	\$626,422.00
Health and Human Services	JEWISH SOCIAL SVC AGENCY	1009794	Promotes normalization of persons with developmental disabilities.	\$10,918.00
Health and Human Services	JEWISH SOCIAL SVC AGENCY	1009796	Promotes normalization of persons with developmental disabilities.	\$33,207.00
Health and Human Services	ADVENTIST HEALTHCARE INC	1009804	FY12 Delivery order for Adventist Healthcare Inc.	\$567,724.00
Health and Human Services	TFM ENTERPRISES INC TA HOME INSTEAD SENIOR CARE #197	1009814	Provides in home support services for individual disabled residents	\$43,000.00
Health and Human Services	THE SHEPHERDS TABLE	1009818	DELIVERY ORDER	\$4,454.00
Health and Human Services	THE SHEPHERDS TABLE	1009818	DELIVERY ORDER	\$118,910.00
Health and Human Services	THE JEWISH FEDERATION	1009823	DELIVERY ORDER	\$85,000.00
Housing and Community Affairs	MONTGOMERY HOUSING PARTNERSHIP INC	1009824	Homework Club Program	\$25,000.00
Transportation	JEWISH COUNCIL FOR THE AGING	1009846	.Connect-A-Ride Program	\$147,773.00
Health and Human Services	KENNEDY INSTITUTE	1009864	Promotes normalization of persons with developmental disabilities.	\$153,691.00
Health and Human Services	MEDSOURCE COMMUNITY SVC	1009867	Promotes normalization of persons with developmental disabilities.	\$41,036.00
Health and Human Services	REHABILITATION OPPORTUNIT	1009872	Promotes normalization of persons with developmental disabilities.	\$88,906.00
Health and Human Services	TARGET COMMUNITY &	1009875	Promotes normalization of persons with developmental disabilities.	\$203,608.00

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Economic Development	MARYLAND ISRAEL	1009881	Provides support to promote economic development and job creation between Montgomery County and Israel	\$20,000.00
Transportation	BETHESDA URBAN PARTNERSHP	1009962	Bethesda Transportation Management District Grant Agreement to Conduct and Carry Out Transportation Demand Management Programs in Bethesda.	\$563,240.00
Health and Human Services	POTOMAC COMM RESOURCES	1010036	DELIVERY ORDER	\$25,000.00
Health and Human Services	JEWISH COUNCIL FOR THE AGING	1010041	JOB TRNG/UNEMPLOYED LOW INCOME SENIORS	\$37,694.00
Health and Human Services	FAMILY SERVICES INC	1010045	FY12 Delivery order for Family Services, Inc.	\$40,000.00
Health and Human Services	LUTHERAN SOCIAL SERVICES OF THE NATIONAL CAPITAL AREA	1010054	FY12 Delivery Order for Lutheran Social Services of the National Capital Area, Inc.	\$40,000.00
Economic Development	TECH COUNCIL OF MARYLAND	1010065	Provide the County with a text or graphic link from its website to the County's DED website	\$20,000.00
Health and Human Services	INTERFAITH WORKS INC	1010072	Emergency assistance for homeless residents and those at risk of becoming homeless.	\$32,147.00
Health and Human Services	INTERFAITH WORKS INC	1010072	Emergency assistance for homeless residents and those at risk of becoming homeless.	\$46,598.00
Health and Human Services	ROCKVILLE PRESBYTERIAN	1010135	DELIVERY ORDER	\$15,000.00
Health and Human Services	ON OUR OWN OF MONTGOMERY	1010143	Delivery Order	\$106,277.00
Health and Human Services	IDENTITY INC	1010187	Delivery Order	\$104,777.00
Correction and Rehabilitation	SHADY GROVE RADIOLOGICAL CONSULTANTS, PA	1010323	RADIOLOGICAL INTERPRETATION SERVICES	\$7,500.00
Correction and Rehabilitation	SHADY GROVE RADIOLOGICAL CONSULTANTS, PA	1010324	Radiological Interpretation Services for Inmates	\$55,000.00
General Services	IVYMOUNT SCHOOL INC	1010361	Provide Matching Funds for Renovations to Expand the Annex Building, and Interior Renovations of the Current School Building.	\$100,000.00
Health and Human Services	FAMILY LEARNING SOLUTIONS	1010440	Delivery Order for new contract with Family Learning Solutions	\$49,338.00
Health and Human Services	FAMILY LEARNING SOLUTIONS	1010494	FY12 Delivery Order for new contract with Family Learning Solutions, Inc.	\$44,180.00
Health and Human Services	MONTGOMERY COUNTY HISTOR	1010800	Education and Outreach Programs	\$32,250.00
Housing and Community Affairs	MONTGOMERY HOUSING PARTNERSHIP INC	1010811	Community Housing Development Organization operating support	\$74,760.00
Housing and Community Affairs	HOUSING UNLIMITED INC	1010826	Acquisition and Management of Affordable Rental Housing for Adults with Disabilities	\$24,920.00
Housing and Community Affairs	HOUSING UNLIMITED INC	1010826	Acquisition and Management of Affordable Rental Housing for Adults with Disabilities	\$25,000.00
Housing and Community Affairs	INTERFAITH WORKS INC	1010860	Project Inform Counseling and Referral Services at Clothing Centers	\$40,000.00
Housing and Community Affairs	HABITAT FOR HUMANITY	1010863	Materials for Low-Income Home Weatherization	\$22,500.00
Housing and Community Affairs	JUBILEE ASSOCIATION OF MD	1010877	Furniture for Two Model Housing Partnership Homes	\$12,000.00

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Housing and Community Affairs	STEPPING STONES SHELTER	1010880	Employment Counseling for Shelter Residents and Transitional Housing Program	\$35,000.00
Health and Human Services	JEWISH COMMUNITY CENTER	1010961	FY12 delivery order to provide camp services for people with special needs.	\$19,000.00
Economic Development	ROCKVILLE ECONOMIC DEVELOPMENT INC	1011000	Support Rockville Women's Business Center	\$35,000.00
Economic Development	MONTGOMERY WEED CONTROL	1011662	Weed Eradication	\$32,000.00
Health and Human Services	COMMUNITY BRIDGES INC	1011835	FY12 Delivery Order-adding community grant funds	\$50,000.00
Housing and Community Affairs	CASA DE MARYLAND	1011864	Operating Support for the Pine Ridge Community Center	\$146,340.00
Health and Human Services	BETHESDA HELP INC	1011912	Delivery Order	\$6,000.00
Health and Human Services	MANNA FOOD CENTER INC	1011917	FY12 Delivery order for Manna Food Center, Amendment #18	\$35,000.00
Health and Human Services	MANNA FOOD CENTER INC	1011917	FY12 Delivery order for Manna Food Center, Amendment #18	\$182,005.00
Recreation	HISPANIC BUSINESS FOUNDATION OF MARYLAND INC	1011924	Purchase Order for Program Services for the Period of August 31, 2011 through August 30, 2012.	\$45,000.00
Recreation	FIRST TEE MONTGOMERY INC	1011928	Purchase Order for Program Services for period of August 29, 2011 through June 30, 2012.	\$19,760.00
Health and Human Services	MID-COUNTY UNITED MINISTR	1011934	Delivery order	\$9,000.00
Health and Human Services	IMPACT SILVER SPRING	1011942	FY12 Delivery Order-New Community Grant	\$45,000.00
Health and Human Services	CARRIBEAN HELP CENTER INC	1011956	FY12 New Community Grant-provides emergency assistance, food distribution, etc. to low income families.	\$30,000.00
General Services	CHI CENTERS INC	1011968	Provides a Bond Bill Match for Rebuilding the Roof at MacDonald Knolls.	\$200,000.00
General Services	MUSLIM COMMUNITY CENTER	1011977	Provides for construction / renovation to ADA compliant restrooms.	\$55,600.00
Health and Human Services	A WIDER CIRCLE, INC.	1012003	FY12 New Contract- provides an annual Holiday Giving Program for low-income residents of Montgomery County.	\$15,000.00
General Services	CATHOLIC CHARITIES	1012005	Provides a bond bill match for the renovation of the McCarrick Center.	\$125,000.00
Health and Human Services	THOR TEAMS INC	1012090	FY12 Delivery Order for new community contract with Thor Teams, Inc.	\$17,790.00
Housing and Community Affairs	LEGAL AID BUREAU INC	1012130	Legal Representation for Foreclosure Prevention	\$40,000.00
Housing and Community Affairs	NONPROFIT ROUNDTABLE OF GREATER WASHINGTON	1012151	Coordination of the County's Nonprofit Organizations	\$25,000.00
Health and Human Services	LEGAL AID BUREAU INC	1012166	DELIVERY ORDER	\$76,830.00
Health and Human Services	ST CAMILLUS CATHOLIC CHURCH	1012219	FY12 New Community Grant-provides assistance to low income residents.	\$10,000.00
Health and Human Services	ROCKVILLE HELP INC	1012254	FY12 delivery order	\$2,400.00

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Health and Human Services	ROCKVILLE HELP INC	1012254	FY12 delivery order	\$12,000.00
Health and Human Services	NATIONAL MULTIPLE SCLEROSIS - NATL CAPITAL CHPT	1012265	Delivery order	\$12,000.00
Health and Human Services	CONFLICT RESOLUTION CENTER OF MONTGOMERY COUNTY INC	1012307	Bilingual Intake Specialist and Training to Volunteer Mediators	\$27,520.00
Health and Human Services	COMMUNITY MINISTRIES OF	1012325	Rockville Emergency Assistance Program	\$25,000.00
Health and Human Services	INTERNATIONAL MINORITY AFFAIRS COOPERATIVE	1012342	FY12 Delivery Order for International Minority Affairs	\$10,000.00
Health and Human Services	MANNA FOOD CENTER INC	1012349	Delivery	\$45,000.00
Health and Human Services	METROPOLITAN COMMUNITY DEVELOPMENT CORP	1012351	FY12 Delivery Order for new contract with Metropolitan Community	\$10,000.00
Correction and Rehabilitation	ADVENTIST HEALTH CARE INC	1012376	Emergency Room, Laboratory and X-ray Services for Inmates	\$500,000.00
Health and Human Services	CONFLICT RESOLUTION CENTER OF MONTGOMERY COUNTY INC	1012384	FY12 Delivery Order for Conflict Resolution Center	\$23,230.00
Recreation	GERMANTOWN OKTOBERFEST	1012405	Purchase Order for 2011 Germantown Oktoberfest.	\$10,000.00
Health and Human Services	CHERYL L BANKS	1012423	FY12 delivery order to provide community education on sexual assault and violence	\$1,760.00
Health and Human Services	MOBILE MEDICAL CARE INC	1012426	New FY12 CC contract to provide funding to help support the cost of patient navigator to oversee the Contractor's emergency department primary care program.	\$15,000.00
Health and Human Services	OLNEY HELP INC	1012438	Emergency Financial Assistance for Utilities, Rent and Medical Needs	\$7,500.00
Health and Human Services	REGINALD S LOURIE CENTER	1012440	Equipment to Update Occupational Therapy Rooms	\$12,260.00
Health and Human Services	FAMILY SERVICES INC	1012452	FY12 Delivery Order for Family Services, Inc.	\$45,329.00
Economic Development	CONFERENCE & VISITORS BUR	1012474	Promote and Increase Tourism and Travel Industry in Montgomery County	\$698,880.00
General Services	THE ARC OF MONTGOMERY COUNTY INC	1012552	custodial services @ County's fuel depots	\$10,014.00
Health and Human Services	HOME CARE PARTNERS	1012556	Delivery order	\$23,000.00
Health and Human Services	JEWISH COUNCIL FOR THE AGING	1012565	Delivery order	\$75,000.00
Health and Human Services	KOREAN-AMERICAN SENIOR	1012579	Delivery order	\$12,000.00
Correction and Rehabilitation	ADVENTIST HEALTH CARE INC	1012581	Emergency Room, Laboratory and X-rays services for inmates	\$50,000.00
Health and Human Services	JEWISH COUNCIL FOR THE AGING	1012599	FY12 Delivery Order-adding community grant funds	\$10,000.00
Health and Human Services	MONTGOMERY HOSPICE INC	1012603	FY12 Delivery Order-Community Grants	\$15,000.00
Health and Human Services	MONTGOMERY COUNTY MARYLAND BAR FOUNDATION	1012610	Legal Services to Low-Income Residents through the Pro Bono Program	\$34,640.00
Health and Human Services	UPPER MONTGOMERY ASSISTANCE NETWORK INC	1012636	Eviction Prevention/Utility Assistance	\$29,330.00

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Housing and Community Affairs	EASTERN MONTGOMERY EMERGENCY ASSISTANCE NETWORK	1012653	Eviction Prevention/Utility/Prescription Drug Assistance and Operating Expenses	\$45,000.00
Health and Human Services	MONTGOMERY COUNTY MUSLIM	1012673	Delivery order	\$28,500.00
Health and Human Services	MONTGOMERY GENERAL HOSPITAL	1012686	Women's Breast Health Improvement Program in Partnership with Proyecto Salud	\$36,100.00
Health and Human Services	THRESHOLD SERVICES INC	1012775	DELIVERY ORDER	\$18,170.00
Health and Human Services	MONTGOMERY CO COALITION FOR THE HOMELES	1012795	Delivery order	\$19,400.00
Health and Human Services	MONTGOMERY COUNTY MUSLIM	1012871	Delivery Order	\$45,000.00
Health and Human Services	COLUMBIA LIGHTHOUSE FOR	1012893	FY12, Contract #1011605 for Teen/Parent Workshops	\$15,000.00
Health and Human Services	IVYMOUNT SCHOOL INC	1012978	FY12, Purchase of Specialized Van	\$20,000.00
Health and Human Services	YMCA SILVER SPRING BRANCH	1013035	Substance Abuse Prevention for Youth	\$732.00
Health and Human Services	MENTAL HEALTH ASSOCIATION OF MONTGOMERY COUNTY	1013131	FY12 Delivery Order for Mental Health Association of MC, MD, Inc.	\$75,000.00
Health and Human Services	COLUMBIA LIGHTHOUSE FOR	1013166	Delivery Order	\$23,750.00
Health and Human Services	TOP BANANA HOME DELIV GRO	1013190	Delivery order	\$68,153.00
Health and Human Services	REGINALD S LOURIE CENTER	1013224	FY12 - Mental Health Services for Clients Referred by the County	\$17,321.00
Health and Human Services	EVS COMMUNICATIONS	1013636	FY12 new contract to provide educational video in Spanish. ***	\$21,000.00
Health and Human Services	ALL CAMEROONIAN CULTURAL AND DEVELOPMENT FOUNDATION, INC	1013640	Assessment and Awareness Campaign to Identify Patterns of Vulnerability	\$25,000.00
Health and Human Services	ASIAN PACIFIC AMERICAN LEGAL RESOURCE CENTER	1013877	Delivery Order	\$25,000.00
Health and Human Services	THE DWELLING PLACE INC	1014181	Delivery Order	\$30,000.00
Health and Human Services	ST LUKES HOUSE INC	1014192	Delivery order	\$27,400.00
Health and Human Services	THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	1014252	New Contract	\$116,620.00
Health and Human Services	YMCA OF METRO WASHINGTON	1014292	FY12 Delivery Order for YMCA of Metro Washington-New Community Grant	\$50,000.00
Health and Human Services	THE COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	1014345	Delivery Order	\$25,000.00
Health and Human Services	THE GREATER WASHINGTON	1014664	FY12 delivery order to provide staff and emergency victim assistance and client services.	\$50,000.00
Health and Human Services	ON OUR OWN OF MONTGOMERY	1014738	Delivery Order	\$105,878.00
Health and Human Services	PRIMARY CARE COALITION	1014778	FY12. A#8 - Increase max. comp.	\$4,410.00
Health and Human Services	THRESHOLD SERVICES INC	1014782	FY12 Delivery Order for new contract	\$30,000.00
Housing and Community Affairs	NONPROFIT VILLAGE CENTER	1015137	Operating support to provide affordable office space to small nonprofit organizations	\$66,260.00
Health and Human Services	MARYLAND TREATMENT CENTER	1015142	increase max compensation	\$24,999.00

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Community Engagement Cluster	STAR SPANGLED 200 INC	1015183	Provide for a Maryland 9/11 Memorial at the World Trade Center in Baltimore Inner Harbor	\$25,000.00
Health and Human Services	NAMI MONTGOMERY COUNTY MD	1015244	New contract--NAMI Montgomery County (MD) Inc.--#1013014	\$20,000.00
General Services	GARRETT PARK ELEMENTARY SCHOOL EDUCATION FOUNDATION INC	1015531	Provide Funds to Assist with Construction of Larger Stage during School's Renovation	\$50,000.00
Community Engagement Cluster	CONFLICT RESOLUTION CENTER OF MONTGOMERY COUNTY INC	1015608	Purchase Order for mediation, facilitation and conflict resolution education services	\$47,630.00
Health and Human Services	THE LOLLIPOP KIDS FOUNDATION	1015638	Delivery Order	\$25,000.00
Recreation	ARTS AND HUMANITIES COUNCIL OF MONTGOMERY COUNTY	1015725	Development, Promotion, and Coordination of a County-Wide Effort for the Support, Encouragement and Performance of the Arts in Montgomery County.	\$1,626,697.00
Health and Human Services	PRIMARY CARE COALITION	1015836	Delivery Order to document Primary Care Coalition of Montgomery County, Maryland, Inc., Contract No. 6646024103-AA, Amendment No. 15.	\$1,010,000.00
Health and Human Services	PRIMARY CARE COALITION	1015933	Delivery Order per Amend. No. 2 (Increase Max Comp & Revise Scope of Services) for Contract No. 0644120189-AA /Change is w/n 25%&<\$25K	\$20,000.00
Health and Human Services	JEWISH COUNCIL FOR THE AGING	1015958	FY12 Delivery Order-re-encumbered funds from PO#1008738.	\$101,607.00
Health and Human Services	POSZ INC	1016017	Provides HIV related medications to HIV individuals	\$76,750.00
Health and Human Services	WILLIAM WENDT CENTER FOR	1016238	FY11 DELIVERY ORDER TO PROVIDE SUPPORT TO INDIVIDUALS AND FAMILIES AFFECTED BY HIV/AIDS.	\$45,155.00
Health and Human Services	PRIMARY CARE COALITION	1017029	FY12 delivery order. Comprehensive cancer and tobacco control program to low income uninsured minorities residing in the County.	\$11,098.00
Health and Human Services	PRIMARY CARE COALITION	1017029	FY12 delivery order. Comprehensive cancer and tobacco control program to low income uninsured minorities residing in the County.	\$12,954.00
Housing and Community Affairs	COMPUTER LEARNING AND	1017186	FY12 delivery order for a New CC contract.	\$117,616.00
Economic Development	CONFERENCE & VISITORS BUR	1017240	Develop a multi-Year Plan and Specific Annual Programs to Promote and Increase the Tourism and Travel Industry in Montgomery County, Maryland	\$51,952.00
Health and Human Services	COMPUTER LEARNING AND	1017326	New Contract--No. 1015136 Computer Learning and Resource Center, Inc.	\$16,000.00
Health and Human Services	CULTURAL AND DIVERSITY ENRICHMENT SERVICES-USA INC (CADES-USA)	1017361	DO for Contract No. 1002991, Amendment No. 2 --Cultural and Diversity Enrichment Services--USA, Inc.	\$4,040.00

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Health and Human Services	PRIMARY CARE COALITION	1017922	Delivery Order for Primary Care Coalition for Contract No. 4646015002--AA.	\$29,985.00
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL	1018037	Amendment #7 Increase Max Compensation to MCC and scope change	\$6,600.00
Health and Human Services	ROCK CREEK FOUNDATION	1018272	Delivery order for residential rehabilitation services	\$3,597.00
Health and Human Services	THRESHOLD SERVICES INC	1018365	Increase compensation	\$15,687.00
Health and Human Services	ST LUKES HOUSE INC	1018368	Increase compensation	\$15,783.00
Health and Human Services	FAMILY SERVICES INC	1018369	Increase compensation	\$9,498.00
Health and Human Services	MEALS ON WHEELS OF CENTRAL MARYLAND	1019368	Delivery order	\$22,000.00
Health and Human Services	PRIMARY CARE COALITION	1020082	FY12 Delivery Order for Primary Care Coalition	\$186,835.00
				\$51,165,692

Appendices

- Appendix A Protest Pending and Decisions
- Appendix B Procurement Specialist and Number of Contracts
- Appendix C Cost and Price Avoidance and Savings
- Appendix D Contract Terminations and Disputes
- Appendix E Purchases from Office Depot by Using Department
- Appendix F Requests for Public Information

Appendix A: Protest Pending and Decisions

Solicitation	Description	Protestor	Recorded	Decision	Appeal	Appeal Decision
1005285	Custodial Services	Certified Building Services, Inc.	1/20/2012	Dismissed		
1013698	Time and Material Electrical Services	Electric Advantage, Inc.	3/9/2012	Pending		
1012260	Tree Maintenance and Removal	Elswick & Elswick, Inc., T/A Greentree	3/13/2012	Pending		
1003901	Scrap Metal Removal Services	Montgomery Scrap Corporation	2/11/2011	Denied		
1006107	Manual and Video Turning Movement Counts	MCV Associates, Inc.	7/1/2011	Denied		
1000615	Multilingual Health Navigation Line/Medical Interpretation	Cross Cultural Infotech, Inc.	4/29/2011	Pending		

Appendix B: Operations Contract Teams

Procurement Specialists and Number of Contracts:

Name	Title	Number of Contracts¹
Collins, Todd	Procurement Specialist II	36
Davis-Martin, Mary Ellen ²	Acting Operations Manager	5
DeLuca, Karen	Procurement Specialist II	400
Flood, Samuel	Procurement Specialist II	271
Greve, Michael	Procurement Specialist I	58
Gudeta, Mary	Procurement Specialist I	17
Harris, Eric	Procurement Specialist I	128
Hudson, Janique	Procurement Specialist I	28
Karakaya, Penny Perrus	Procurement Specialist II	71
McRae, Sarah	Procurement Specialist II	150
Norris, Bob	Procurement Specialist II	189
Olaciregui, Andres	Procurement Specialist I	96
Olaciregui, Tania	Procurement Specialist I	217
Song, Nola	Procurement Specialist I	67
Steed, Jeffrey	Procurement Specialist II	91
Stone, Noah	Procurement Specialist I	143
Thomas, Michael	Senior Procurement Specialist	13
Torres, Javier	Procurement Specialist I	304
	Total	2,284

¹ The spread of contracts varies among Specialists to balance not only quantity of contracts but also to account for complexity.

² This supervisor was serving in the capacity of a Sr. Procurement Specialist as well as Acting Operations Manager.

Appendix C: Cost and Price Avoidance and Savings

Proposals and other contract actions as required under Procurement Regulations are reviewed by a Cost/Price Analyst prior to final award or execution to ensure best pricing has been achieved. The following table reflects savings achieved through this analysis.

Company	Description	Type	Date Completed	Original Value	Avoidance	Savings
A. Morton Thomas and Associates, Inc.	Traffic Engineering and Operations Consulting Services(Group III)	RFP	3/5/2012	\$875,000		
ACS State & Local Solutions, Inc.	Automated Traffic Enforcement, Collection and Violation Processing System	RFP	9/30/2011	\$69,922,916		
Advanced Public Safety, Inc.	Annual Maintenance and Upgrades of the Virtual Partner Software Licenses	Modification	4/27/2012	\$417,229		
Affiliated Sante Group, Inc.	Mental Health Service for Seniors	RFP	12/13/2011	\$1,765,000		\$150,000
Alfonzo & Associates, Inc.	Prefabricated Chemical Storage Buildings	RFP	2/17/2012	\$78,668		\$15,000
Alliant Insurance Services, Inc.	Insurance Broker Services	Other	4/27/2012	\$350,000		
AON Risk Services, Inc. of Maryland	Property & Casualty Insurance Broker Services	RFP	6/18/2012	\$625,000		
Arc Environmental	Lead Paint Inspection, Risk Assessment, and Clearance Testing	RFP	3/27/2012	\$150,000		
Athena Consulting, LLC	Professional Staffing Services for DHHS	RFP	11/17/2011	\$4,000,000		
Atlantech Online Inc.	Business Class Internet Access Services (New Contract)	RFP	1/4/2012	\$1,800,000		

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Baldwin Line Construction of Maryland	Extension of contract beyond terms (1/yr)CRC approved 7/14/11	IFB	8/5/2011	\$12,000,000		
Benefit Strategies, LLC	COBRA/Direct Bill administration services	Other	12/23/2011	\$156,000		
Bhanot Engineers, Inc.	Manual and Video Turning Counts, Spot Speed Distribution Studies and Random Mechanical Counts Consulting Services	RFP	7/14/2011	\$436,098		
Biohabitats, Inc./Brown and Caldwell, a Joint Venture	Municipal Separate Storm Sewer System (MS4)Implementation Consultant	RFP	6/28/2012	\$120,000,000		
CDCI, Inc.	JOC Routine Construction	RFP	1/19/2012	\$462,336		
Center for Adoption Support and Education, Inc.	Post-Adoption Services	RFP	6/13/2012	\$920,550		
CERTIFIED BUILDING SERVICES	Custodial Services Zone II	Modification	3/14/2012	\$12,506,239		
Certified Building Services	Custodial Services (Zone 2)(Extension beyond terms)\$1,400,000.00 value of the ext.	Modification	7/14/2011	\$11,996,239		
Certified Building Services	Custodial Services Zone II	RFP	3/1/2012	\$11,996,239		
Chesapeake Counseling Associates, LLC	Safe Start: Counseling for Children Exposed to Domestic Violence	RFP	12/13/2011	\$500,000		
Choices, Inc. d/b/a Maryland Choices, LLC.	Interagency Family Preservation Services	RFP	6/29/2012	\$3,856,905		
Coakley & Williams	P.S.H.Q.	Modification	1/10/2012	\$21,213,319		
Coakley & Williams Construction, Inc.	Construction services at the Animal Shelter.	IFB	1/20/2012	\$19,301,000		
Coakley & Williams, Inc.	Construction services for PSHQ	IFB	12/13/2011	\$20,091,820		

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Colossal Contractors, Inc.	JOC Routine Construction	RFP	1/19/2012	\$3,333,333.33		
Colossal Contractors, Inc.	Time and Material Painting Services	RFP	4/11/2012	\$700,000		
CourtSmart Digital System, Inc.	CourtSmart Digital Recording System - Renewal	Modification	10/27/2011	\$1,771,955		
D & F CONSTRUCTION INC	CIP Work Order Contract	Other	12/21/2011	1,905,000.00		\$40,000
Dialysis Care, LLC	Onsite Dialysis Services	RFP	12/13/2011	\$325,000		
Duane, Cahill, Mullimeaux & Mullineaux, PA	Architectural/Engineering Services for Various County Facilities and Systems Projects: Design, Permitting and Construction Administration	RFP	12/13/2011	\$3,000,000		
Duane, Cahill, Mullineaux and Mullineaux, PA	ADA Consulting Services for Various County Facility Projects	RFP	12/12/2011	\$400,000		
Dustin Construction, Inc.	Travillah Fire station, No. 32.	IFB	4/27/2012	\$11,285,100		
EA Engineering, Science, and Technology, Inc.	Engineering and Planning Services for Solid Waste Management	Other	6/25/2012	\$2,500,000		
EEMA O&M Services Group, Inc.	Operation and Maintenance of the Oaks Landfill Leachate Pretreatment Facility and Ancillary Support Infrastructure	RFP	3/1/2012	\$3,000,000		
Environmental Facilities Services, Inc.	New Award for Custodial Services for Zone 5A; Zone7B	RFP	3/1/2012	\$3,924,319		
Environmental Resources Management, Inc.	Engineering and Planning for Solid Waste Management	RFP	6/25/2012	\$2,500,000		
Facilities Plus, Inc.	Public Safety Headquarters Facility Maintenance Services	Other	7/7/2011	\$2,665,467		

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Fenton Street Market, Inc.	Operation, Management and Marketing of a Public Market with Related Activities on the Silver Spring Veterans Plaza	Other	3/14/2012	\$511,500		
FMB Laundry, Inc.	Laundry Equipment Preventive Maintenance and Repair	RFP	11/3/2011	\$300,000		
Foulger Pratt MGMT Inc.	Silver Spring Transit Center	Modification	9/6/2011	\$310,674		
Foulger Pratt MGMT Inc.	Silver Spring Transit Center	Modification	9/6/2011	\$3,152,858		
Foulger-Pratt Contracting, LLC	Silver Spring Transit Center	RFP	3/1/2012	\$71,462,561		
Foulger-Pratt Contracting, LLC	Silver Spring Transit Center	RFP	6/12/2012	\$72,007,045		
Foulger-Pratt Contracting, LLC	Silver Spring Transit Center	RFP	5/22/2012	\$71,462,561		
GENESYS TELECOMMUNICATION	Maintenance of Software including Software Updates for the Department Of Permits	RFP	11/29/2011	\$68,386		
Grimm + Parker Architecture, Inc. and Wilmot Sanz, Inc./ a joint venture	Architectural/Engineering Services for Dennis Avenue Health Center	RFP	10/5/2011	\$2,500,000		
Grimm and Parker Architecture Inc./RicciGreene Architects, P.C.	Architectural/Engineering Services for Criminal Justice Complex: Design, Permitting and Construction Administration Services	RFP	6/28/2012	\$4,100,000		
GTM Architects, Inc.	Architectural/Engineering Services for Various County Facilities and Systems Projects: Design, Permitting and Construction Administration	RFP	12/13/2011	\$3,000,000		
Harvey-Cleary Builders	Brookville Service Park	IFB	5/2/2012	\$7,417,431		
Healthy Communities Institute Corporation	License and Maintenance of the HCN software system	Other	2/27/2012	\$235,000		

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Highway & Safety Services, Inc.	Site Work - Construction and Rehabilitation	RFP	7/14/2011	\$10,000,000		
Housing and Community Initiatives, Inc.	Homebuyer Education and MPDU Orientation Classes	RFP	3/12/2012	\$165,000		
Identity, Inc.	Crossroads Youth Opportunity Services	RFP	10/5/2011	\$353,565		
Innovative Pest Management, Inc.	Termite and Pest Management Services	RFP	5/8/2012	\$582,864		
Interfaith Works, Inc.	Homeless overnight shelter services seven days per week.	Other	11/3/2011	\$132,000		
J&H Maintenance Services, Inc.	New Award for Custodial Services for Zone 2-3; Zone 4A; Zone 4B; Zone 4C; Zone 6A; Zone 6B; and Zone 7A	RFP	3/1/2012	\$11,274,650		
Keefe Commissary Network, LLC	Inmate Commissary Services and System	RFP	12/13/2011	\$400,000		
Kerr Consulting, LLC.	Legislative Liaison Consultant Services	RFP	2/16/2012	\$120,000		
Kreuger International, Inc.	Add dismantling, moving and re-installing services to the contract	Modification	4/3/2012	\$130,000		
L.T. Services	Custodial Services Zone I	RFP	3/1/2012	\$11,210,050		
L.T. SERVICES INC	Custodial Services Zone I	Modification	3/14/2012	\$11,720,050		
L.T. services, Inc.	Custodial Services (Zone 1)(Extension beyond terms)\$1,400,000.00 value of the ext.	Modification	7/19/2011	\$9,001,582		
Liberty Lock & Security, Inc.	Time and Material Lock Installation and Repair Services	RFP	2/1/2012	\$918,400		
Links Media, LLC	Public Outreach and Education Services for integrated Waste Management	RFP	10/21/2011	\$1,619,000		

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Meals on Wheels of Central Maryland, Inc.	Congregate and Home Delivered Meals for Seniors	Other	5/16/2012	\$653,705		
Mid Atlantic Service Group, Inc.	Parking Garage Light Fixture Replacement Program Services	RFP	9/16/2011	\$1,425,000		
MJ Management Services, LLC	Call-N-Ride (CNR) Administrative Services	Other	6/20/2012	\$288,000		\$10,000
Montgomery County Coalition for the Homeless, Inc.	Homeless overnight shelter services seven days per week at 600 East Gude Drive, Rockville, Maryland	Other	11/3/2011	\$309,771		
Montgomery County Humane Society Inc.	Pet Licensing Services	RFP	10/17/2011	\$270,000		
Montgomery Services, LLC	Roadside Pickup and Removal of Deer Carcasses	Other	5/11/2012	\$84,000		
National Captioning Institute, Inc.	Closed Captioning Services	Other	3/1/2012	\$130,000		
Office Movers, Inc. (Primary)	Office Relocation (Moving & Hauling) Services	Other	6/7/2012	\$360,000		
OfficePro, Inc.	Basic Computer Training Courses	RFP	12/13/2011	\$140,000		\$5,000
Opinion Works, LLC	Public Outreach and Education Services for integrated Waste Management	RFP	10/3/2011	\$1,619,000		
Paradigm Solutions International, Inc.	Emergency Management Planning and Support	RFP	10/21/2011	\$1,000,000		
Personalized Classics, Inc.	Novelty & Promotional Items	RFP	12/13/2011	\$140,000		
Physio-Control Inc.	Defibrillators	Other	10/27/2011	\$1,053,145		
PLEASANTS CONSTRUCTION IN	Watkins Mill Road Extended	Modification	7/7/2011	\$482,920		

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PSA-Dewberry, Inc.	Architectural/Engineering Services for Various County Public Safety Facilities: Design, Permitting and Construction Administration Services	RFP	11/3/2011	\$10,000,000		
Public Information Kiosk, Inc.	Kiosk Library	Other	1/23/2012	\$130,000		
Quality Solution Technologies, Inc.	Design/Install Conveyor System and Racks	RFP	6/13/2012	\$3,515,554		\$1,200,000
Roberts Oxygen	Medical Grade Oxygen	Other	1/23/2012	\$450,000		\$76,000
Rose Financial Services	Bank Reconciliation Services	Other	11/29/2011	\$100,000		
Ross Contracting, Inc.	Stormwater Management Pond at Stoney Creek, Amendment # 1.	Other	6/19/2012	\$2,415,134		
Sabra, Wang and Associates, Inc. (Group I)	Traffic Engineering and Operations Consulting Services (Group I)	RFP	3/5/2012	\$875,000		
Sartin Services, Inc.	Medical Ambulance Bus Upgrades	Other	1/23/2012	\$464,000		
Serco, Inc.	Revenue Collection/Security of Meters and Maintenance Services	RFP	11/29/2011	\$2,604,145		
SHPS Human Resource Solutions, Inc.	Flexible Spending Account (FSA)Administration	Other	6/5/2012	\$600,000		
SIRSI Corporation d/b/a SIRSI-Dynix	Next Generation Library System	RFP	10/27/2011	\$2,645,861		
Socrata	New Contract non-competitive for open source social data software platform	Other	1/18/2012	\$175,000		
Specialties, Inc.	Novelty and Promotional Items	RFP	12/13/2011	\$140,000		

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Stearns, Conrad and Schmidt Consulting Engineers, Inc.	Engineering and Planning For Solid Waste Management	RFP	6/25/2012	\$2,500,000		
Street Traffic Studies, Ltd	Traffic Engineering and Operations Consulting Services (Group II)	RFP	3/5/2012	\$875,000		
STV, Inc.	Traffic Engineering and Operations Consulting Services(Group IV)	RFP	3/5/2012	\$875,000		
Technical Resources International, Inc.	Public Outreach and Education Services for integrated Waste Management	RFP	10/3/2011	\$1,619,000		
The Center for the Study of Social Policy, Inc.	Contractor will develop a curriculum for improved customer service and worker experience	Other	5/29/2012	\$68,380		\$4,000
The Hanen Centre	Contract provides training for speech pathologists working with Montgomery County families who have children with language delays.	Other	9/12/2011	\$99,999		
The PromoTouch Inc.	Novelty & Promotional Items	RFP	12/13/2011	\$140,000		
The Robertson Group, Inc.	Night loading services	RFP	8/29/2011	\$3,570,000		
The Senior Connection of Montgomery County, Inc.	Grocery Shopping for Seniors	RFP	9/15/2011	\$315,000		
Training Outreach, LLC	Emergency Management Planning and Support	RFP	10/21/2011	\$1,000,000		
Tyler Technologies, Inc., MUNIS Division	Property Tax Receivable System	Modification	9/12/2011	\$2,814,953		
Unity Disposal and Recycling, Inc.	Residential Refuse, Recyclable Materials, Yard Trim, and Scrap Metal Collection Services in Area 3	RFP	11/3/2011	\$19,639,872		
Universal Designers & Consultants, Inc.	ADA Consulting Services for Various County Facility Projects	RFP	12/16/2011	\$400,000		

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Voice Language Services	Telephone Interpreter Services	RFP	4/18/2012	\$780,000		
VRS Company, Inc.	Specimen Ballots for Presidential Primary and General Elections and Special Elections	RFP	1/24/2012	\$542,539		
Walters Relocations, Inc. (Secondary)	Office Relocation (Moving & Hauling) Services	Other	6/7/2012	\$360,000		
Washington Metropolitan Area Transit Authority	Purchase of Buses	Other	6/29/2012	\$225,000		
West Publishing Corp West A Reuters Business	West Online Research Access	Other	10/3/2011	\$64,920		
West Publishing Corp. West A Thomson Reuters Business	Online Legal Research Access	Modification	10/26/2011	\$136,704		
William F Willard Farms, LLC	Collection of donated deer	Other	8/25/2011	\$80,000		
					Total:	\$1,500,000

In addition to the information provided above, for FY12, readily identifiable individual savings by Procurement Specialists resulted in an additional \$31,712 savings to the County.

Appendix D: Contract Terminations and Disputes

Terminations by Mutual Consent:

Contract	Vendor	Department	Description
1003410	INNOVATIVE THERAPEUTIC	DHHS	Open Solicitation contract for outpatient behavioral health services for youth and families
1003785	ADVANCED INTERACTIVE SYST	Police	Service and Maintenance for AIS PRISim Firearm Simulator at Public Safety Training Academy
1006898	JULIUS S PIVER MD	DHHS	Medical Services for Women's Cancer Control Program
0714108015AA	DIANE ELMORE	Recreation	Exercise Instructor

Terminations for Default:

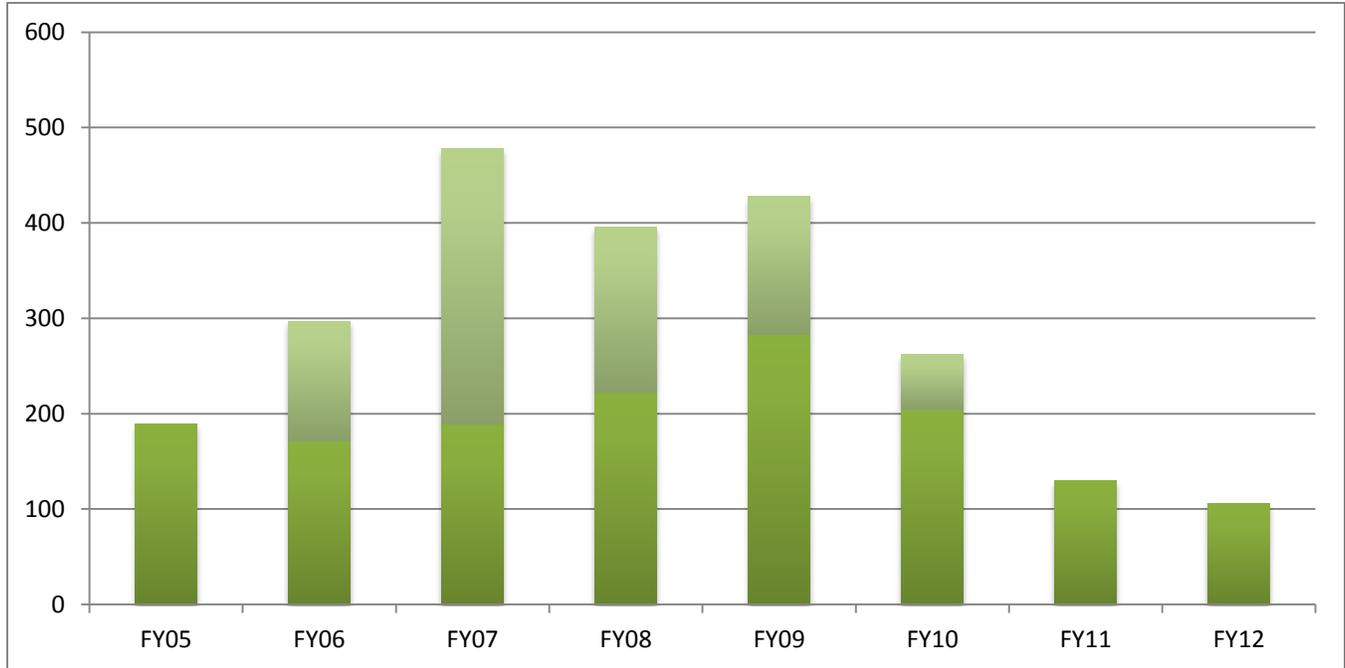
Contract	Vendor	Department	Description
9722104001AA	The Really Good Food Co, Inc.	Recreation	Cooking Instructor
1001716	Corah Fitness and Dance LLC, t/a Studio 310	Recreation	Recreation Instructor Services (Dance and Fitness Programs)
1001573	Michelle Duplinsky	Recreation	Aquatic Instructor

Appendix E: Purchases from Office Depot by Using Departments

Accounts	Amounts
General County Government	\$549,996.33
Police	\$119,151.21
Office of Health & Human Services	\$343,976.64
Department of Transportation	\$328,890.43
Recreation	\$56,094.09
Fire & Rescue	\$97,431.13
Libraries	\$44,238.56
Housing & Community Affairs	\$10,513.49
Sheriff	\$35,803.55
Total	\$1,586,095.43

Appendix F: Requests for Public Information

Under the Maryland Public Information Act, a total of 106 requests were received and processed during FY12.



The Office of Procurement continues to build on the library of online accessible public contract documents which allows the public immediate access to certain contract documents as well as other publicly available documents such as bid tabulations and bid holder lists. This effort has reduced the need for the public to request copies of documents and supports environmentally friendly practices.

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Isiah Leggett, County Executive

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