

MONTGOMERY COUNTY
Office of Procurement

Record of Procurements

Fiscal Year 2011
July 1, 2010 – June 30, 2011

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Director, Department of General Services

Table of Contents

Overview.....	2
Summary	3
Record of Procurements.....	7
Emergency Procurements	
Non-Competitive Awards Exceeding \$10,000	
Modifications Exceeding \$25,000	
Bridge Actions	
Joint/Cooperative Actions	
Public Entity Actions	
Council Resolutions	
Appendices.....	74
Appendix A: Protest Pending and Decision	
Appendix B: Procurement Specialist Number of Contracts	
Appendix C: Cost and Price Avoidance and Savings	
Appendix D: Contract Terminations and Disputes	
Appendix E: Purchases from Office Depot by Accounts	
Appendix F: Requests for Public Information	

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 2011 (FY11). 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 FY11.

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

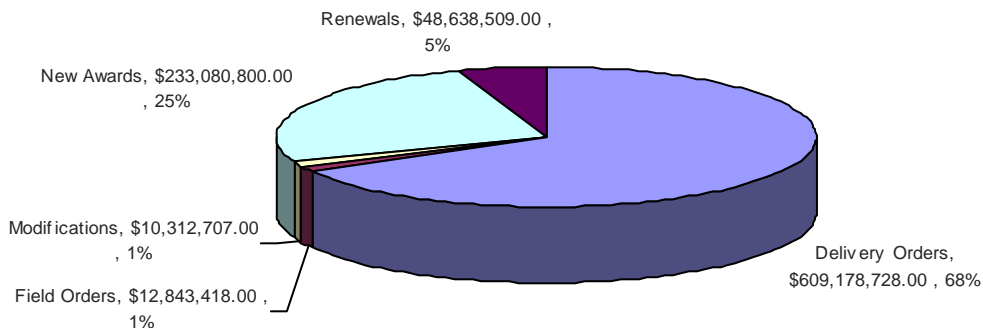
SUMMARY

In Summary, the Office of Procurement awarded contracts for goods, services, and construction in FY11 totaling. The number of actions under new or existing contracts totaled.

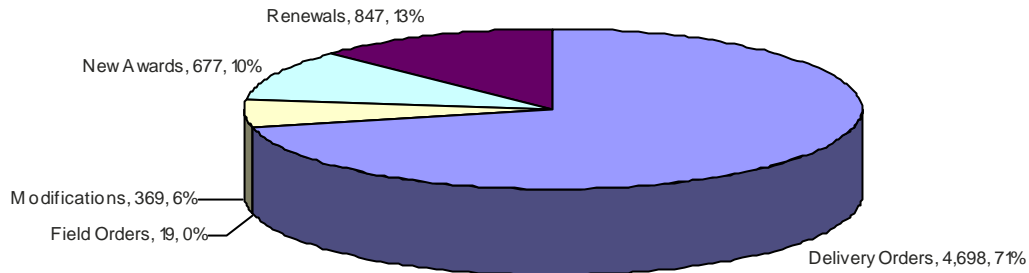
A. Total Dollars Awarded and Actions by Procurement Type

Procurement Type	Actions	Award Amount	Description
Delivery Order	4,698	\$609,178,728.00	Purchases made through an existing contract
Field Order	19	\$12,843,418.00	Purchases usually made against current construction contracts, as outlined by the Procurement Regulations
Modification	369	\$10,312,707.00	Purchases which amend a contract's scope of work or terms
New Award	677	\$233,080,800.00	Newly awarded contracts
Renewal	847	\$48,638,509.00	Authorized contract extensions
Total	6,610	\$914,054,162.00	

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



Actions Awarded by Procurement Type (total actions)



When compared to FY10, FY11 activity represents an increase of 22.05% in dollars awarded and a decrease of 8.04%¹ in award actions.

Procurement Type	Action		Award Amount	
	FY'11	FY'10	FY'11	FY'10
Delivery Orders	4,698	4,395	\$609,178,728.00	\$526,245,693
Field Orders	19	12	\$12,843,418.00	\$4,202,999
Modifications	369	1,087	\$10,312,707.00	-\$49,555,220
New Awards	677	709	\$233,080,800.00	\$84,012,404
Renewals	847	985	\$48,638,509.00	\$183,995,339
Total	6,610	7,188	\$914,054,162.00²	\$748,901,215

¹ Fiscal Year 2010 was the first full fiscal year under the new Procurement Regulations with increased direct purchase thresholds. Purchases of \$10,000 or less are handled directly by the using Departments and dollars and actions are not reflected in these numbers. This continues to increase efficiency which allows specialists to offer more value on high dollar and complex actions.

² This amount includes several large new construction contracts for the Public Safety Headquarters, Judicial Center and EMOC totaling about \$187,000,000.

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

Procurement Category	Actions	Award Amount
Public Entities		
<i>Fed. Govt.</i>	9	\$157,324.00
<i>State</i>	42	\$51,329,882.00
<i>State Subs</i>	25	\$760,931.00
<i>Board/Comm</i>	44	\$1,857,458.00
<i>Org of Fed., State, or State Sub</i>	38	\$1,602,071
Abbr. RFP	9	\$483,382.00
Abbr. IFB	3	\$2,800.00
Grants	773	\$53,432,538.00
Open	953	\$35,825,578.00
IFB	1,615	\$146,670,777.00
Bridge	624	\$50,006,088.00
Joint/Cooperatives	68	\$188,024,019.00
Comm. Informal	28	\$163,787.00
Prof. Informal	98	\$645,087.00
RFP	1,924	\$358,915,177.00
Sole Source	18	\$24,083,513.00
Total:	6,610	\$914,054,162.00

Grants	Actions	Award Amount
General	50	\$900,330.00
County Council Designated	674	\$50,775,004.00
State Designated	43	\$1,678,405.00
Federal Designated	6	\$78,799.00
Total:	773	\$53,432,538.00

B. Noncompetitive Actions Exceeding \$10,000

Non-competitive Actions Exceeding \$10,000								
	Other than Professional		Professional		Goods		Construction	
	Amount	#	Amount	#	Amount	#	Amount	#
Delivery Orders	\$4,661,144	76	\$40,769,823	408	\$2,030,619	22	\$0	3
Field Orders	\$0	0	\$0	0	\$0	0	\$11,202,017	9
Modifications	\$267,668	6	\$1,624,742	12	\$40,000	5	\$0	0
New Awards	\$536,739	13	\$1,707,788	40	\$150,168	3	\$366,596	3
Renewals	\$633,487	6	\$12,148,287	46	\$13,055	1	\$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 totaled.

Emergency Actions		
	Amount	# of Actions
Other than Professional	\$250,000.00	5
Professional	\$248,815.00	6
Goods	\$100,000.00	3

Other Categories		
	Amount	# of Actions
Modifications Exceeding \$25,000	\$9,948,205.00	57
Bridge Actions	\$50,006,088.00	624
Joint/Cooperative Actions	\$188,024,019.00	68
Public Entities	\$55,801,416.00	161
Council Resolutions	\$50,775,004.00	674

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 8
(2) Non-Competitive Actions Exceeding \$10,000	Page 8
(3) Modifications Exceeding \$25,000	Page 24
(4) Bridge Actions	Page 25
(5) Joint/Cooperative Actions	Page 46
(6) Public Entity	Page 51
(7) Council Resolutions	Page 56

Procurement Reports

Emergency Procurements

Professional Services

Department	Vendor	Document	Description	Amount
Human Resources	MEDTOX LABORATORIES INC	1002661	MEDICAL LABORATORY TESTING SERVICES	\$200,000.00
Correction and Rehabilitation	MEDTOX LABORATORIES INC	1002693	Medical lab testing services	\$35,000.00
Finance	PIRACLE INC	1005421	Emergency Procurement: Reprint 2010 W2 forms and mailing	\$13,815.00
				\$248,815.00

Non-Professional Services

Department	Vendor	Document	Description	Amount
Transportation	NATURES TREES INC	1000271	wind and rain storm clean up for July 25, 2010	\$50,000.00
Transportation	TREE SERVICES INC	1000281	Tree debris clean up - July 25, 2010	\$50,000.00
Transportation	MULHERON TREE EXPERTS INC	1000282	Tree debris clean up - July 25, 2010	\$50,000.00
Transportation	EXCEL TREE EXPERT CO INC	1000283	Tree debris clean up - July 25, 2010	\$50,000.00
Transportation	GREENLINE SERVICES LLC	1000286	Tree debris clean up - July 25, 2010	\$50,000.00
				\$250,000.00

Goods

Department	Vendor	Document	Description	Amount
Emergency Management and Homeland Security	SMITHS DETECTION INC	1006699	Emergency Procurement for x-ray systems for mailroom	\$100,000.00
				\$100,000.00

Non-Competitive Awards Exceeding \$10,000

Professional Services

Delivery Orders

Department	Vendor	Document	Description	Amount
General Services	UNIVERSAL DESIGNERS & CONSULTANTS INC	1000118	Project Civic Access Consulting Services	\$50,000.00
Non-Departmental Accounts	CASA DE MARYLAND	1000336	employment & training to multi cultural groups	\$22,802.00
Non-Departmental Accounts	CASA DE MARYLAND	1000337	employment & training to low income, multi-cultural persons	\$34,482.00
Non-Departmental Accounts	IDENTITY INC	1001269	Amend#11, To add County funds, Increase Max Compensation	\$55,800.00
Health and Human Services	MANNA FOOD CENTER INC	1001404	Amend#16-FY11 Renewal & Increase Max Comp	\$178,174.00
Health and Human Services	MANNA FOOD CENTER INC	1001404	Amend#16-FY11 Renewal & Increase Max Comp	\$35,000.00
Health and Human Services	MONTGOMERY CO COALITION FOR	1001600	FY11 D.O. Provides permanent supportive	\$432,000.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

	THE HOMELES		housing for homeless individuals	
Health and Human Services	MONTGOMERY CO COALITION FOR THE HOMELES	1001600	FY11 D.O. Provides permanent supportive housing for homeless individuals	\$34,000.00
Health and Human Services	IMPACT SILVER SPRING	1001606	FY11 encumbrance. To provide leadership and training courses for Silver Spring residents.	\$85,275.00
Non-Departmental Accounts	MONTGOMERY COUNTY COLLABORATION COUNCIL	1001685	New Community Grant.	\$100,000.00
Non-Departmental Accounts	HEBREW HOME OF GREATER WASHINGTON	1001862	Delivery Order	\$35,000.00
Non-Departmental Accounts	GANDHI BRIGADE INC	1001902	FY11 Deliver Order for New Contract with Gandhi Brigade Inc	\$18,600.00
Health and Human Services	MANNA FOOD CENTER INC	1001953	Increase Max Compensation-Amend #16, to include ARRA grant funds	\$13,517.00
Health and Human Services	PRIMARY CARE COALITION	1001977	New Contract provides management of the County's Care for Kids Program	\$64,838.00
Health and Human Services	PRIMARY CARE COALITION	1001977	New Contract provides management of the County's Care for Kids Program	\$723,487.00
Health and Human Services	PRIMARY CARE COALITION	1001977	New Contract provides management of the County's Care for Kids Program	\$27,260.00
Health and Human Services	PRIMARY CARE COALITION	1001978	New Contract as result of County Council. Contract provides management of the County's Care for Kids Program.	\$20,000.00
Health and Human Services	PRIMARY CARE COALITION	1001978	New Contract as result of County Council. Contract provides management of the County's Care for Kids Program.	\$48,222.00
Health and Human Services	PRIMARY CARE COALITION	1001978	New Contract as result of County Council. Contract provides management of the County's Care for Kids Program.	\$74,919.00
Finance	MERKLE RESPONSE SERV INC	1001985	Payroll Data Entry Services	\$27,450.00
Non-Departmental Accounts	FAMILY SERVICES INC	1002000	New Contract to provide funding to support a community service program.	\$30,000.00
Non-Departmental Accounts	IMPACT SILVER SPRING	1002059	FY11 Delivery Order. Contract provides outreach services to the Silver Spring community.	\$234,360.00
Non-Departmental Accounts	XYZ SERVICES INC	1002061	FY11 Delivery Order. provides transitional housing for recovering alcoholics and addicts in MC	\$20,990.00
Non-Departmental Accounts	LUTHERAN SOCIAL SERVICES OF THE NATIONAL CAPITAL AREA	1002078	New Contract as result of Non Competitive Award.	\$45,000.00
Non-Departmental Accounts	BOAT PEOPLE SOS INC	1002090	New Contract provides case management, support and legal services to victims of abuse and their families	\$35,000.00
Non-Departmental Accounts	JEWISH COUNCIL FOR THE AGING	1002115	delivery order	\$43,250.00
Non-Departmental Accounts	JEWISH COMMUNITY CENTER	1002116	Delivery order	\$25,000.00
Police	NORTHROP GRUMMAN INFORMAT	1002120	NCR Linx System	\$315,295.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Non-Departmental Accounts	INTERFAITH WORKS INC	1002149	Provide emergency financial assistance.	\$50,000.00
Health and Human Services	ON OUR OWN OF MONTGOMERY	1002187	Delivery Order	\$213,289.00
Health and Human Services	NATIONAL CAPITAL BNAI	1002193	Delivery Oder	\$41,958.00
Non-Departmental Accounts	KOREAN COMMUNITY SERVICE	1002254	DELIVERY ORDER	\$23,250.00
Non-Departmental Accounts	MONTGOMERY COUNTY COLLABORATION COUNCIL	1002258	New Community Grant- Provides support for in Montgomery	\$98,590.00
Health and Human Services	LEGAL AID BUREAU INC	1002261	DELIVERY ORDER	\$76,830.00
Non-Departmental Accounts	COLLEGIATE DIRECTIONS INC	1002307	New Community Grant Contract-Provides college counseling services to low income MCPS students.	\$25,000.00
General Services	UNIVERSAL DESIGNERS & CONSULTANTS INC	1002312	Project Civic Access Consulting Services	\$14,972.00
Non-Departmental Accounts	COLUMBIA LIGHTHOUSE FOR	1002362	FY11 encumbrance. Contract supports the 'Bridge to Work' program.	\$25,000.00
Non-Departmental Accounts	KENNEDY INSTITUTE	1002457	AMENDMENT #15 - FY11 ENCUMBRANCE Contract provides after-school care for children with disabilities.	\$101,370.00
Non-Departmental Accounts	COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	1002478	Delivery Order	\$122,760.00
Non-Departmental Accounts	INTERFAITH WORKS INC	1002526	FY11 encumbrance. Contract provides bilingual outreach services.	\$22,500.00
Non-Departmental Accounts	MUSLIM COMMUNITY CENTER	1002549	FY11 delivery order to provide outreach services for domestic violence victims.	\$18,920.00
Non-Departmental Accounts	CATHOLIC CHARITIES	1002561	New Community Grant Contract-provides immigration related legal services through awareness training.	\$46,500.00
Non-Departmental Accounts	INWOOD HOUSE	1002603	Delivery order	\$22,270.00
Non-Departmental Accounts	JIM AND CAROL TRAWICK FOUNDATION	1002624	Delivery Order for new Contract No. 1001302 with the Jim and Carol Trawick Foundation, Inc.	\$30,000.00
Non-Departmental Accounts	CIRCLE OF RIGHTS INC	1002637	FY 11 encumbrance to provide stroke awareness to county residents.	\$10,090.00
Technology Services	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	1002639	Quote #25423418	\$22,955.00
Non-Departmental Accounts	JEWISH SOCIAL SVC AGENCY	1002702	New Community Grant-provides case management and job development services to clients with demonstrated financial need.	\$67,500.00
Police	NORTHROP GRUMMAN SYSTEMS	1002766	Amendment 22 - Attachment Q	\$325,156.00
Police	NORTHROP GRUMMAN SYSTEMS	1002769	NCR LinX Project	\$1,068,863.00
Police	NORTHROP GRUMMAN SYSTEMS	1002770	NCR LinX Project	\$365,088.00
Police	NORTHROP GRUMMAN SYSTEMS	1002771	NCR LinX Project	\$217,827.00
Police	NORTHROP GRUMMAN SYSTEMS	1002772	NCR LINX PROECT	\$334,286.00
Technology Services	SYSCON JUSTICE SYSTEM INC	1002882	TO 03-9347002008AA, Plus \$50,062.00 TO 02-9347002008AA	\$101,925.00
General Services	ANTONIO T MENDEZ DBA TOBY	1002896	Research, Design, Fabricate, Deliver and	\$300,000.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

	MENDEZ STUDIOS		Install a Full-scale Work of Art at Veterans Plaza.	
Non-Departmental Accounts	AFRICAN AMERICAN FESTIVAL	1003077	New Community Grant Contract-provides funding for the AAFAE	\$25,000.00
Non-Departmental Accounts	GAITHERSBURG HELP INC	1003088	Delivery Order	\$30,000.00
Health and Human Services	INTERFAITH WORKS INC	1003107	Delivery order	\$132,000.00
Health and Human Services	MONTGOMERY CO COALITION	1003113	Delivery Order	\$300,853.00
Health and Human Services	PRIMARY CARE COALITION	1003165	FY 11 encumbrance - outreach and health education services.	\$17,510.00
Non-Departmental Accounts	CASA DE MARYLAND	1003179	Renewal of Contract #0643510036--AA, CASA de Maryland, Inc., Amendment #1 to provide funding for social services programs for Latino residents.	\$93,000.00
Non-Departmental Accounts	JEWISH SOCIAL SVC AGENCY	1003204	FY11 delivery order to provide funding for personnel who provide mental health services for at risk children in MC	\$62,500.00
Health and Human Services	PRIMARY CARE COALITION	1003240	FY11 Delivery Order. Amendment #12-Increase Max Compensation	\$462,340.00
Non-Departmental Accounts	THE JEWISH FEDERATION	1003262	Delivery Oder FOR Vocational Counselor & Job Development Specialist	\$100,000.00
Non-Departmental Accounts	MONTGOMERY COUNTY MUSLIM	1003313	Delivery order	\$20,000.00
Non-Departmental Accounts	MONTGOMERY COUNTY MUSLIM	1003313	Delivery order	\$30,000.00
Non-Departmental Accounts	MONTGOMERY COUNTY MUSLIM	1003313	Delivery order	\$40,000.00
Non-Departmental Accounts	CROSSROADS FARMER MARKET	1003412	DELIVERY ORDER	\$19,500.00
Health and Human Services	CHERYL L BANKS	1003649	FY11 delivery order to provide community education on sexual assault and violence	\$12,320.00
Correction and Rehabilitation	CORRECTIONAL EDUCATION AS	1003776	Correctional Education Services for Inmates	\$135,000.00
Technology Services	EJUSTICE SOLUTIONS LLC	1003934	Task order #3 for E*justice upgrade	\$45,250.00
Transportation	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	1004144	Quote 25450240	\$13,679.00
Intergovernmental Relations	CLARK & WEINSTOCK INC	1004196	Base Realignment and Closure	\$15,333.00
Non-Departmental Accounts	MCPS EDUCATIONAL FDTN INC	1004255	FY11 Delivery Order-New Community Grant	\$25,000.00
Health and Human Services	PRIMARY CARE COALITION	1004337	FY11 delivery order.	\$23,843.00
Non-Departmental Accounts	CULTURAL AND DIVERSITY ENRICHMENT SERVICES-USA INC (CADES-USA)	1004378	FY 11 DELIVERY ORDER TO PROVIDE SUPPORT SERVICES TO RECENT IMMIGRANTS' CHILDREN.	\$18,600.00
Fire and Rescue Service	PRINCIPAL DEC SYS INTL	1004729	Maintenance of Telestaff Scheduling System	\$24,963.00
Recreation	YMCA OF METRO WASHINGTON	1004744	Purchase Order for remaining encumbrance for after-school program services at Einstein High School - Council Resolution #16-1373.	\$44,651.00
Regional Services Centers	CASA DE MARYLAND	1004874	Employment Training for Low Income Multi-Cultural persons	\$126,937.00
Non-Departmental Accounts	CASA DE MARYLAND	1004921	Wheaton Day Laborer Center	\$126,606.00
Health and Human Services	THRESHOLD SERVICES INC	1005269	DELIVERY ORDER	\$27,820.00
Health and Human Services	SPRINGVALE TERRACE INC	1005288	Delivery Order	\$25,125.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Health and Human Services	ST LUKES HOUSE INC	1005295	Delivery Order	\$26,933.00
Health and Human Services	FAMILY SERVICES INC	1005303	Delivery Order	\$18,526.00
Non-Departmental Accounts	POTOMAC COMM RESOURCES	1005389	PO created to replace PO 1002164 per request.	\$25,000.00
Health and Human Services	BETAH ASSOCIATES INC	1005493	FY11 delivery order contract to provide health education and risk reduction services focusing on HIV prevention.	\$78,000.00
Health and Human Services	WILLIAM WENDT CENTER FOR	1005551	FY11 DELIVERY ORDER TO PROVIDE SUPPORT TO INDIVIDUALS AND FAMILIES AFFECTED BY HIV/AIDS.	\$45,155.00
Police	ELECTRONIC MONITORING SERVICES LLC	1005781	Replacement Purchase Order for SCRAM Bracelets.	\$47,420.00
Health and Human Services	ARBOR E&T LLC	1005821	New Contract with Arbor E & T, Inc. Provides employment related services to youth in Foster care	\$80,000.00
Health and Human Services	FAMILY SERVICES INC	1006032	FY11 Delivery Order-Family Services #1000539	\$50,440.00
Non-Departmental Accounts	MARYLAND ISRAEL	1006081	Provide support to promote economic development and job creation between Montgomery County and Israel	\$20,000.00
Health and Human Services	SHADY GROVE ADVENTIST	1006138	Increase maximum compensation for cancer screening services. (Additional State funds added)	\$85,570.00
Health and Human Services	WASHINGTON ADVENTIST HOSPITAL	1006355	increase MAX COMP. K#7646150125-AA	\$85,570.00
Environmental Protection	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	1006460	Quote #25463797, ESRI DEP	\$11,201.00
Health and Human Services	NONPROFIT VILLAGE CENTER	1006461	Operating Expenses to Provide Affordable Office Space to Small Nonprofit Organizations in the County	\$20,000.00
Technology Services	PICTOMETRY INTERNATIONAL CORP	1006475	2010 image library, 2nd year maintenance	\$104,040.00
Non-Departmental Accounts	ASIAN PACIFIC AMERICAN LEGAL RESOURCE CENTER	1006521	New Community Grant Contract with Asian Pacific American Legal Resource Center, Inc	\$32,873.00
Technology Services	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	1006541	Quote 25463471, DTS	\$28,859.00
Health and Human Services	TFM ENTERPRISES INC TA HOME INSTEAD SENIOR CARE #197	1006555	Delivery order	\$17,400.00
Health and Human Services	IDENTITY INC	1007138	Increase max com	\$15,777.00
Health and Human Services	HOLY CROSS HOSPITAL	1007517	FY11 delivery order to provide cancer outreach services	\$25,000.00
Health and Human Services	SUBURBAN HOSPITAL INC	1007540	FY11 delivery order to provide cancer outreach services	\$25,000.00
Non-Departmental Accounts	IMPACT SILVER SPRING	1007743	New Contract #1006815, IMPACT Silver Spring, Inc., provides for a program to establish a leadership program in the East County.	\$30,000.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Health and Human Services	PRIMARY CARE COALITION	1007780	FY11 Delivery Order-Increase Max Compensation	\$270,500.00
Intergovernmental Relations	CLARK & WEINSTOCK INC	1007987	Base Realignment and Closure	\$15,333.00
Health and Human Services	METROPOLITAN WASHINGTON EAR INC	1008402	FY11 delivery order to replace PO#1645030115	\$50,443.00
Recreation	THE ACTIVE NETWORK INC	1008530	Recreation Class Software and Maintenance Support Services	\$125,000.00
Environmental Protection	SUTRON CORPORATION	1009662	Maintenance and Equipment for dam monitors	\$23,115.00
Non-Departmental Accounts	CASA DE MARYLAND	1009667	Employment, Training and Supportive Services for Low-Income, Multi-Cultural Persons.	\$12,000.00
Recreation	SUNRISE COMMUNITY OF	1010147	N\$P_12260: State Portion of Contract Paid BY-DV-BY_Dept	\$12,260.00
Circuit Court	LEXISNEXIS	PO1101000151	ONLINE LEGAL ACCESS	\$21,144.00
Correction and Rehabilitation	MARK J WULFF	PO1421000071	KNOWLEDGE TRANSFER	\$31,204.00
Correction and Rehabilitation	ADVENTIST HEALTHCARE	PO1423000080	EMERG/HOSPITAL SVCS	\$50,000.00
Correction and Rehabilitation	SHADY GROVE RADIOLOG	PO1426000005	XRAYs FOR INMATES	\$55,000.00
Correction and Rehabilitation	ADVENTIST HEALTHCARE	PO1426000007	EMERG/HOSPITAL SVCS	\$600,000.00
Transportation	ACS TRANSPORT SOLUTI	PO1508000235	MAINT/SUPT-CAD/AVL	\$221,767.00
Health and Human Services	PRIMARY CARE COALITI	PO1641080009	TRAIN/INSTR CLIENTS	\$86,391.00
Health and Human Services	PRIMARY CARE COALITI	PO1641080010	TRAIN/INSTR CLIENTS	\$277,460.00
Health and Human Services	MONTGOMERY CO MARYLA	PO1643510002	PROBONO SERVICES	\$46,252.00
Health and Human Services	CATHOLIC CHARITIES	PO1643510006	FAMILY SUPPORT SRVS	\$172,533.00
Health and Human Services	SILVER SPRING TEAM F	PO1643510009	YOUTH CARE SERVICES	\$89,107.00
Health and Human Services	WOMEN WHO CARE MINIS	PO1643510012	FOOD DISTRIBUTION	\$40,000.00
Health and Human Services	MANNA FOOD CENTER IN	PO1643510013	BACKPACK	\$50,000.00
Health and Human Services	KOREAN ASSOCIATION O	PO1643510015	SUPPORT SERVICES.	\$25,000.00
Health and Human Services	CATHOLIC CHARITIES	PO1643510016	SUPRT.IMGRNT.FAMLY	\$46,500.00
Health and Human Services	IDENTITY INC	PO1644000254	YOUTH DEV. PROGRAM	\$305,466.00
Health and Human Services	COURT APPOINTED SPEC	PO1644120107	PROVD.SUPORT.SVC	\$101,768.00
Health and Human Services	PRIMARY CARE COALITI	PO1644120119	PROF. MEDICAL SVCS	\$497,668.00
Health and Human Services	MENTAL HEALTH ASSOCI	PO1644120123	COUNSELING	\$60,866.00
Health and Human Services	MENTAL HEALTH ASSOCI	PO1644170105	LINKAGES TO LEARNING	\$76,799.00
Health and Human Services	WASHINGTON YOUTH FND	PO1644260105	PROVD.MENTORING	\$65,100.00
Health and Human Services	THE GEORGE B THOMAS	PO1644260107	YOUTH CARE SERVICES	\$843,204.00
Health and Human Services	YOUTH SUSPENSION	PO1644260109	SUPPORT SERVICES	\$37,200.00
Health and Human Services	LATIN AMERICAN YOUTH	PO1644260110	SECURITY TRAINING	\$55,800.00
Health and Human Services	ASIAN AMERICAN LEAD	PO1644260113	YOUTH SERVICES	\$116,250.00
Health and Human Services	YMCA SILVER SPRING B	PO1644260114	YOUTH SERVICES	\$53,403.00
Health and Human Services	COMMUNITY BRIDGES IN	PO1644260115	YOUTH SERVICES	\$158,116.00
Health and Human Services	LATIN AMERICAN YOUTH	PO1644260116	YOUTH SERVICES	\$130,200.00
Health and Human Services	AFRICAN IMMIGRANT AN	PO1644260120	SUPRT.REFUGI.CHLDNRN	\$20,130.00
Health and Human Services	FAMILY LEARNING SOLU	PO1644260121	SUPPORT SERVICES	\$50,838.00
Health and Human Services	PASSION FOR LEARNING	PO1644260122	CONSULTING SERVICES	\$22,817.00
Health and Human Services	INTERAGES	PO1644260123	CONSULTING SERVICES	\$37,383.00
Health and Human Services	WASHINGTON YOUTH FND	PO1644260124	SUPPORT SERVICES	\$43,976.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Health and Human Services	LIBERTY GROVE UNITED	PO1644260125	YOUTH SCHOOL PROG.	\$37,200.00
Health and Human Services	PASSION FOR LEARNING	PO1644260128	AFTER SCHOOL PROGRAM	\$23,250.00
Health and Human Services	COLLEGE TRACKS INC	PO1644260129	YOUTH COUNSELING	\$52,550.00
Health and Human Services	FAMILY SERVICES INC	PO1644260130	YOUTH CARE SERVICES	\$32,550.00
Health and Human Services	MARYLAND VIETNAMESE	PO1644260131	CONSULTING SERVICES	\$65,100.00
Health and Human Services	BIG BROTHERS BIG SIS	PO1644260132	MENTORING SERVICES	\$37,200.00
Health and Human Services	GAPBUSTER LEARNING C	PO1644260133	TUTORING FOR YOUTH	\$97,650.00
Health and Human Services	METROPOLITAN COMMUNI	PO1644260134	YOUTH CARE SERVICES	\$15,000.00
Health and Human Services	FAMILY LEARNING SOLU	PO1644260135	YOUTH MENTORING	\$46,500.00
Health and Human Services	SHARP STREET UNITED	PO1644260136	YOUTH CARE SERVICES	\$37,200.00
Health and Human Services	FLOR CRITTENTON SERV	PO1644260137	YOUTH DEVPT PROGRAMS	\$35,000.00
Health and Human Services	YMCA SILVER SPRING B	PO1644300109	SUBST.ABUS.PRVT.SVS	\$88,986.00
Health and Human Services	MENTAL HEALTH ASSOCI	PO1644320103	FAMILY & SOCIAL SVCS	\$94,791.00
Health and Human Services	FAMILY SERVICES INC	PO1644320116	DAY CARE TRAINING	\$109,025.00
Health and Human Services	INDEPENDENCE NOW INC	PO1645030104	DDA	\$51,007.00
Health and Human Services	BEST BUDDIES INTNL I	PO1645030106	PROVD.SUPRT.SVS	\$29,057.00
Health and Human Services	ARC MONTGOMERY COUNT	PO1645030108	PROVD.SUPRT.SVS.	\$50,377.00
Health and Human Services	KENNEDY INSTITUTE	PO1645030111	AFTR.SCHL.SVS	\$65,436.00
Health and Human Services	TRANSCEN INC	PO1645030112	PROVD.SUPRT.SVS	\$30,206.00
Health and Human Services	METROPOLITAN WASHING	PO1645030115	SVS.FOR VISULY.IMPRD	\$50,443.00
Health and Human Services	POTOMAC COMM RESOURC	PO1645030117	SUPRT.SVS.	\$65,290.00
Health and Human Services	KENNEDY INSTITUTE	PO1645030121	SUPPORT SERVICES	\$324,018.00
Health and Human Services	CHI CENTERS INC	PO1645030135	SUPRT.SVS.FOR DDA	\$798,779.00
Health and Human Services	KENNEDY INSTITUTE	PO1645030137	PROVD.DDA.SUPRT.SVS	\$165,339.00
Health and Human Services	HEAD INJURY	PO1645030139	DEV.DISBL.SUPRT.SVS	\$191,832.00
Health and Human Services	THE CAROLINE CENTER	PO1645030142	SVS.FOR DEVL.DISBL	\$61,816.00
Health and Human Services	COMMUNITY SERVICES A	PO1645030144	DEVMT.DSBL.SUPRT.SVS	\$1,059,952.00
Health and Human Services	JEWISH FOUNDATION FO	PO1645030146	DVLP.DISB.SUPRT.SVS	\$433,769.00
Health and Human Services	JEWISH SOCIAL SVC AG	PO1645030149	DEVL.DISBL.SUPRT.SVS	\$39,562.00
Health and Human Services	FULL CITIZENSHIP OF	PO1645030151	DVLP.DISBL.SUPRT.SVS	\$382,740.00
Health and Human Services	CHIMES INC	PO1645030153	DEVP.DISBL.SUPRT.SVS	\$135,169.00
Health and Human Services	ROCK CREEK FOUNDATIO	PO1645030155	DEVL.DISBL.SUPRT.SVS	\$272,495.00
Health and Human Services	ARC OF MONTGOMERY CO	PO1645030157	SUPRT.FOR.DEVL.DISBL	\$1,194,475.00
Health and Human Services	JUBILEE ASSOCIATION	PO1645030159	SUPRT.FOR.DEVL.DISBL	\$399,805.00
Health and Human Services	TARGET COMMUNITY &	PO1645030161	DEVL.DISBL.SUPRT.SVS	\$200,822.00
Health and Human Services	COMPASS INC	PO1645030164	SUPRT.SVS.FOR DDA	\$578,162.00
Health and Human Services	TREATMENT & LEARNING	PO1645030166	DEVL.DISBL.SUPRT.SVS	\$110,162.00
Health and Human Services	ABILITIES NETWORK IN	PO1645030170	DEVLP.DISBL.SPRT.SVS	\$37,535.00
Health and Human Services	ST COLETTA OF GREATE	PO1645030172	DDA	\$16,297.00
Health and Human Services	JEWISH SOCIAL SVC AG	PO1645030174	DEVL.DISBL.SUPRT.SVS	\$11,061.00
Health and Human Services	WORK OPPORTUNITIES	PO1645030177	DEVL.DISBL.SUPRT.SVS	\$24,170.00
Health and Human Services	SEEC INC	PO1645030179	DEVLP.DISBL.SUPRT.SV	\$424,036.00
Health and Human Services	FAMILY SERVICE FOUND	PO1645030180	DEVLP.DISBL.SUPRT.SV	\$49,334.00
Health and Human Services	REHABILITATION OPPOR	PO1645030182	SUPRT. FOR DDA	\$91,010.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Health and Human Services	COMMUNITY SUPPORT SE	PO1645030185	SUPRT.SVS.FOR DDA	\$909,797.00
Health and Human Services	CALMRA INC	PO1645030187	SVS FOR DDA	\$128,577.00
Health and Human Services	JEWISH COUNCIL FOR A	PO1645100131	JOB FAIR	\$97,650.00
Health and Human Services	JEWISH COUNCIL FOR A	PO1645130107	EMPLOY ASST	\$36,894.00
Health and Human Services	ALZHEIMERS ASSOCIATI	PO1645130109	ALZHEIMER	\$85,750.00
Health and Human Services	INTERAGES	PO1645130112	SUPPORT SERVICES	\$102,300.00
Health and Human Services	TOP BANANA HOME DELI	PO1645140114	GROCERY SERVICES	\$67,090.00
Health and Human Services	KOREAN-AMERICAN SENI	PO1645190108	IN-HOME SUPPORT SVCS	\$25,168.00
Health and Human Services	JEWISH SOCIAL SVC AG	PO1645190109	SERVICES SENIORS	\$29,358.00
Health and Human Services	PRIMARY CARE COALITI	PO1646024114	MEDICAL SRVCS-ADULTS	\$8,319,985.00
Health and Human Services	BETAH ASSOCIATES INC	PO1646070101	INFANT MORTALITY PRO	\$133,000.00
Health and Human Services	CASA DE MARYLAND	PO1646100101	HIV/AID PREVENTION	\$56,702.00
Health and Human Services	HOSPICE CARING	PO1646100109	HOSPICE VOLUNTEERS.	\$10,320.00
Health and Human Services	SHADY GROVE ADVENTIS	PO1646150103	CANCR.EDU.DGNOS.ETC	\$106,930.00
Health and Human Services	WASHINGTON ADVENTIST	PO1646150104	TREATMENT SVC	\$132,202.00
Health and Human Services	PRIMARY CARE COALITI	PO1646150106	TRAIN/INSTR CLIENTS	\$223,262.00
Health and Human Services	PRIMARY CARE COALITI	PO1646190136	PROVD. SUPPRT.SVS	\$41,730.00
Health and Human Services	MENTAL HEALTH ASSOCI	PO1648010111	SPPORT SVCS MILITARY	\$37,200.00
Health and Human Services	GUIDE PROGRAM INC	PO1648050119	MENTAL HEALTH SVCES	\$137,847.00
Health and Human Services	KOREAN COMMUNITY SER	PO1648050122	OUTREACH HEALTH	\$42,300.00
Health and Human Services	ST LUKES HOUSE INC	PO1648050124	REBAH SERVICES ADULT	\$288,723.00
Health and Human Services	AFFILIATED SANTE GRO	PO1648050127	MENTAL HEALTH	\$106,226.00
Health and Human Services	MENTAL HEALTH ASSOCI	PO1648050128	TRANSPRTATION MENTAL	\$34,071.00
Health and Human Services	COMMUNITY CONNECTION	PO1648050129	REHABILITATION SVC	\$136,356.00
Health and Human Services	REGINALD S LOURIE CE	PO1648050130	MENTAL HEALTH SVS	\$219,811.00
Health and Human Services	THRESHOLD SERVICES I	PO1648050134	METALLY ILL ADULTS	\$295,924.00
Health and Human Services	ST LUKES HOUSE INC	PO1648050142	MENTAL HEALTH SVCS	\$126,842.00
Health and Human Services	ROCK CREEK FOUNDATIO	PO1648050143	MENTAL HEALTH SVCS	\$62,283.00
Health and Human Services	MENTAL HEALTH ASSOCI	PO1648050149	CASE MGMNT	\$338,252.00
Health and Human Services	ON OUR OWN OF MONTGO	PO1648050156	MENTALLY ILL	\$70,266.00
Health and Human Services	CHILD CENTER & ADULT	PO1648050157	MENTAL HEALTH SVCS	\$45,000.00
Health and Human Services	MENTAL HEALTH ASSOCI	PO1648140109	RECRUTMN MENTL HLTH	\$25,000.00
Health and Human Services	CATHOLIC CHARITIES	PO1648150102	PROVIDE SUPRT.SVS.	\$42,978.00
Health and Human Services	THE GREATER WASHINGT	PO1648150106	DOMESTIC ABUSE	\$50,000.00
Health and Human Services	KOREAN COMMUNITY SER	PO1648150109	PREVENTION SVS.	\$50,000.00
Health and Human Services	CHERYL L BANKS	PO1648160104	PROVD.COMUNTY.EDU.	\$10,450.00
Health and Human Services	MONTGOMERY COUNTY CO	PO1648170102	WRP.ROND&COLABO.SVS	\$934,650.00
Health and Human Services	MONTGOMERY COUNTY	PO1648170104	MENTL.HLTH.SVS	\$241,840.00
Health and Human Services	JEWISH SOCIAL SVC AG	PO1648170106	MENTL.HLT.SVS	\$47,709.00
Health and Human Services	CITY OF GAITHERSBURG	PO1649002001	PROVD.OUTRCH.SVS.	\$14,727.00
Health and Human Services	INTERFAITH WORKS INC	PO1649002003	SHELTER WOMEN	\$459,334.00
Health and Human Services	THE DWELLING PLACE I	PO1649002004	HOUSING	\$19,299.00
Health and Human Services	MONTGOMERY CO COALIT	PO1649002006	PERMANENT HOUSING	\$85,148.00
Health and Human Services	NATIONAL CENTER FOR	PO1649002008	PROVD EDU&NURTURING	\$35,505.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Health and Human Services	MONTGOMERY CO COALIT	PO1649002010	SHELTER	\$773,717.00
Health and Human Services	ROCKVILLE PRESBYTERI	PO1649002011	E SHELTER	\$22,214.00
Health and Human Services	INTERFAITH WORKS INC	PO1649002015	HOMELSS SHELTER	\$339,510.00
Health and Human Services	MONTGOMERY CO COALIT	PO1649002019	HOMELESS SUPPORT	\$93,766.00
Health and Human Services	BETHESDA CARES INC	PO1649002022	HOMELESS OUTREACH	\$86,798.00
Health and Human Services	MONTGOMERY CO COALIT	PO1649002030	HOMELSS	\$51,010.00
Health and Human Services	THE SHEPHERDS TABLE	PO1649002031	HOMELESS	\$120,416.00
Health and Human Services	BETHESDA CARES INC	PO1649002032	HOMELESS PERSONS	\$15,000.00
Health and Human Services	HVM LLC	PO1649002034	HOMELESS	\$496,400.00
Health and Human Services	COMMUNITY MINISTRIES	PO1649002036	EMERGENCY ASSISTANCE	\$25,000.00
Health and Human Services	MONTGOMERY CO COALIT	PO1649003003	HOUSING @ SNCA.HIGHT	\$515,176.00
Health and Human Services	MONTGOMERY CO COALIT	PO1649004003	HOUSING	\$1,039,521.00
Health and Human Services	NATIONAL CENTER FOR	PO1649004004	SHELTER PROGRAMS	\$73,117.00
Health and Human Services	MID-COUNTY UNITED MI	PO1649005001	PROVD. SUPRT.SVS	\$16,838.00
Health and Human Services	INTERFAITH WORKS INC	PO1649005003	HOMELESS	\$75,519.00
				\$40,769,823.00

Professional Services

Modifications

Department	Vendor	Document	Description	Amount
Technology Services	IBM CORPORATION	1000846	Amendment No 32	\$529,967.00
Non-Departmental Accounts	AFRICAN IMMIGRANT AND REFUGEE FOUNDATION INC	1000972	MBG- AMENDMENT NO. 14	\$59,000.00
Health and Human Services	INTERFAITH WORKS INC	1003192	Increase Max Comp	\$218,790.00
Police	PEN-LINK LTD	1004736	Maintenance of the Lincoln Wiretap System	\$42,000.00
Police	NORTHROP GRUMMAN SYSTEMS	1007560	Add maintenance for the Baltimore RCAS production system and extend contract term	\$25,161.00
General Services	PB AMERICAS INC	1008188	On-site Construction Project for Silver Spring Transit Center	\$186,060.00
County Attorney	LEXISNEXIS	PO1301000051	ONLINE LEGAL ACCESS	\$30,624.00
Transportation	TRANSPORTATION ACTIO	PO1508000234	TRANS MGMT PROGRAMS	\$533,140.00
				\$1,624,742.00

Professional Services

New Awards

Department	Vendor	Document	Description	Amount
Fire and Rescue Service	PRINCIPAL DEC SYS INTL	1000375	Webstaff Maintenance	\$16,473.00
Health and Human Services	FAMILY SERVICES INC	1001286	New Contract as a result of County Council Non Competitive Award List.	\$48,120.00
General Services	GREENPLAY LLC	1001361	Purchase Order for Vision 2030 Consulting Services	\$20,765.00
Recreation	THE ACTIVE NETWORK INC	1001673	Purchase order for software support and maintenance for period 7-1-2010 to 6-30-2011.	\$114,764.00
Non-Departmental Accounts	ALLIANCE FOR WORKPLACE EXCELLENCE	1001909	Assist businesses in creating "best practices".	\$28,000.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Health and Human Services	CHRISTINE V ULLMANN	1002341	Knowledge Transfer Contract	\$37,146.00
Non-Departmental Accounts	CROSSWAY COMMUNITY INC	1002382	Staff salary, operating costs, and reimbursement for emergency provisions to help families in crisis	\$43,270.00
Recreation	YMCA OF METRO WASHINGTON	1002705	Purchase Order for After School Program Services at Einstein High School.	\$55,348.00
Fire and Rescue Service	IOWA COLLEGE ACQUISITION CORP	1002793	Online Subscriptions to access web based Advanced Care Life Support (ACLS) Re-Certification Programs and Subscriptions	\$43,985.00
Non-Departmental Accounts	HOUSING UNLIMITED INC	1002814	Assistance with Acquisition and Property Management of Affordable Housing for Adults with Disabilities and Administration of the Community Housing Development Organization operating Funds Under the Home Investments Partnership Program	\$25,000.00
Housing and Community Affairs	HOUSING UNLIMITED INC	1002814	Assistance with Acquisition and Property Management of Affordable Housing for Adults with Disabilities and Administration of the Community Housing Development Organization operating Funds Under the Home Investments Partnership Program	\$28,000.00
Finance	JOHN W SWANEY	1002891	Knowledge Transfer Contract	\$22,641.00
Non-Departmental Accounts	FOUNDATION OF ASIAN PACIFIC AMERICAN CHAMBER OF COMMERCE	1002999	Provide educational and networking opportunities for businesses in Montgomery County	\$20,000.00
Housing and Community Affairs	INTERFAITH WORKS INC	1003266	Property Management Services	\$41,000.00
Housing and Community Affairs	CASA DE MARYLAND	1003583	Pine Ridge Community Center Programming	\$136,300.00
Non-Departmental Accounts	MONTGOMERY COUNTY HISTOR	1004204	Historic Preservation Activities	\$32,250.00
Non-Departmental Accounts	THE NONPROFIT ROUNDTABLE	1004364	Operating Staff/Support for Nonprofit Montgomery	\$11,000.00
Police	ADVANCED INTERACTIVE SYST	1004419	Maintenance and repair of the AIS PRISIM firearms simulator	\$10,726.00
Economic Development	TRANSCEN INC	1004463	Implement Disability Navigator Program	\$90,000.00
Non-Departmental Accounts	HISPANIC BUSINESS FOUNDATION OF MARYLAND INC	1004681	Purchase Order for Youth Partnership Initiative Mentoring After School At Risk Youth Program.	\$49,850.00
County Executive	MAF CONSULTING SERVICES LLC	1004771	Oversight and Project Management Services for Public Safety System Modernization	\$135,000.00
County Executive	MAF CONSULTING SERVICES LLC	1004771	Oversight and Project Management Services for Public Safety System Modernization	\$27,000.00
General Services	GIRL SCOUT COUNCIL OF THE NATIONS CAPITAL	1004923	Provide funds for construction of Capital Projects at Camp Brighton Woods.	\$100,000.00
General Services	IVYMOUNT SCHOOL INC	1004957	Provides matching funds for the renovation and expansion of Annex building, and interior renovations of the current school building.	\$100,000.00
General Services	JEWISH FOUNDATION FOR GROUP HOMES INC	1004960	Provide Matching Funds for Acquisition of Capital Equipment, Renovations to the Activity	\$50,000.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

			Center, and Accessibility Renovations at Residential Homes.	
Non-Departmental Accounts	NONPROFIT VILLAGE CENTER	1005419	Operating Expenses to Provide Affordable Office Space to Small Nonprofit Organizations in the County	\$69,750.00
Finance	PIRACLE INC	1005421	Emergency Procurement: Reprint 2010 W2 forms and mailing	\$13,815.00
General Services	VFA INC	1006429	Facility Assessment of MCDC	\$19,821.00
County Executive	MICHAEL A FERRARA	PO1151000102	KNOWLEDGE TRANSFER	\$47,714.00
Housing and Community Affairs	REBUILDING TOGETHER	PO1763000103	FAMILY & SOCIAL SERV	\$270,050.00
				\$1,707,788.00

Professional Services

Renewals

Department	Vendor	Document	Description	Amount
State's Attorney	WEST A THOMSON REUTERS BUSINESS	1000046	Online Legal Research Access	\$11,432.00
Technology Services	EJUSTICE SOLUTIONS LLC	1000984	Amendment no 2	\$300,000.00
Circuit Court	WEST PUBLISHING CORP	1002270	Renewal of Contract; Online Legal Search Services	\$25,080.00
Economic Development	BALLARD SPAHR LLP	1004414	RENEWAL OF COTNRACT TO IDENTIFY, MONITOR, ANALYZE, RESPOND TO AND INFLUENCE ACTIONS BY THE FEDERAL GOVT THAT IMPACT EXISTING FEDERALLY OCCUPIED PROPERTY LOCATED WITHIN MONT CO.	\$25,000.00
Health and Human Services	BALLARD SPAHR LLP	1004414	RENEWAL OF COTNRACT TO IDENTIFY, MONITOR, ANALYZE, RESPOND TO AND INFLUENCE ACTIONS BY THE FEDERAL GOVT THAT IMPACT EXISTING FEDERALLY OCCUPIED PROPERTY LOCATED WITHIN MONT CO.	\$50,000.00
Technology Services	COMPUTER ASSOCIATES INTL	1005013	Amendment no 6	\$30,345.00
Police	QUETEL CORP	1005968	Maintenance of Integrated Digital Management System	\$48,063.00
Technology Services	CA INC	1008780	Amendment no 8, renewal	\$80,510.00
General Services	EEPEX INC	PO1362000002	CVRS TECH SUPPORT	\$78,000.00
Police	MONTGOMERY CO HUMANE	PO1474019002	ANIMAL SHELTER/SVCS	\$1,602,370.00
Transportation	GRAFFITI ABATEMENT P	PO1501000021	GRAFFITI ABABEMENT	\$15,000.00
Transportation	JEWISH COUNCIL FOR A	PO1508000238	TRANS COORDINATION S	\$147,773.00
Health and Human Services	INTERFAITH WORKS INC	PO1643510001	CLOTHING FAMILIES	\$46,028.00
Health and Human Services	CARRIBEAN HELP CENTE	PO1643510010	SUPRT.SVS	\$20,135.00
Health and Human Services	MARYLAND TREATMENT C	PO1644300101	DRUG TREATMENT YOUTH	\$478,840.00
Health and Human Services	FAMILY SERVICES INC	PO1644320101	EARLY INTERVENT. SVC	\$485,766.00
Health and Human Services	HEAD INJURY	PO1645030124	DVLPMT.DSBL.SPRT.SVS	\$18,244.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Health and Human Services	JUBILEE ASSOCIATION	PO1645030125	SVS.FOR DEVL.DISBLED	\$51,010.00
Health and Human Services	MASCARI II INC	PO1645030133	IN HOME SUPPORT	\$49,166.00
Health and Human Services	MEDSOURCE COMMUNITY	PO1645030183	SUPRT.SVS.FOR DDA	\$44,962.00
Health and Human Services	THE SENIOR CONNECTIO	PO1645130108	SUPPORT SRVCS SRS	\$99,281.00
Health and Human Services	IDENTITY INC	PO1646100102	AID/HIV	\$89,000.00
Health and Human Services	ROCK CREEK FOUNDATIO	PO1648050121	HEAD INJURIES	\$209,560.00
Health and Human Services	ADVENTIST HEALTHCARE	PO1648050123	ASSISTED LIVING SVCS	\$676,739.00
Health and Human Services	FAMILY SERVICES INC	PO1648050125	RESID. REHAB. SVCS	\$171,438.00
Health and Human Services	WAY STATION INC	PO1648050126	RESPITE CARE	\$110,000.00
Health and Human Services	PRIMARY CARE COALITI	PO1648050132	MENTAL ILLNESS	\$37,200.00
Health and Human Services	MENTAL HEALTH ASSOCI	PO1648050133	YOUTH CARE SERVICES	\$141,201.00
Health and Human Services	COMPUTER LEARNING AN	PO1648050154	VOCATIONAL TRAINING	\$156,615.00
Health and Human Services	CASA DE MARYLAND	PO1648160108	OUTREACH ACTIVITIES	\$61,243.00
Health and Human Services	MENTAL HEALTH ASSOCI	PO1648170107	MENTAL HLTH. SVS	\$186,137.00
Health and Human Services	MONTGOMERY CO COALIT	PO1649002014	HOUSING HOMELESS	\$213,699.00
Health and Human Services	HOUSING OPPORTUNITIE	PO1649004002	HOUSING HOMELESS	\$250,040.00
Public Libraries	LITERACY COUNCIL OF	PO1711000152	LITERACY TUTORING	\$111,390.00
Public Libraries	MONTGOMERY COALITION	PO1711000154	ESL PROGRAM	\$717,850.00
Recreation	FIRST TEE MONTGOMERY	PO1721101055	YOUTH PROGRAMS	\$23,250.00
Recreation	LONG BRANCH ATHLETIC	PO1722106008	YOUTH PROGRAMS	\$23,250.00
Recreation	LONG BRANCH ATHLETIC	PO1722106009	YOUTH PROGRAMS	\$25,000.00
Recreation	SUNRISE COMMUNITY OF	PO1724108001	SUMMER PROGRAM	\$34,400.00
Recreation	ARTS AND HUMANITIES	PO1724110002	PROMOTING ARTS	\$4,366,820.00
Economic Development	TECH COUNCIL OF MARY	PO1781000102	TECH/INITIATIVES	\$29,500.00
Economic Development	CONFERENCE & VISITOR	PO1781000103	ROMM RENTAL	\$607,350.00
Economic Development	LATINO ECONOMIC DEV	PO1781000104	GRANT/LATINO/COMM	\$199,600.00
				\$12,148,287.00

Non-Professional Services

Delivery Orders

Department	Vendor	Document	Description	Amount
Technology Services	RSD AMERICA INC	1000077	Replacement PO for PO0345000154	\$35,305.00
Technology Services	SAS INSTITUTE INC	1000079	replaces PO0341000333	\$50,400.00
Sheriff	SEROTTE ROCKMAN WESCOTT	1000111	Confidential Collective Bargaining Services	\$18,000.00
Police	BAIR SOFTWARE INC	1000299	Software for the Automated Tactical Analysis of Crime (ATAC)	\$26,808.00
Police	MEGGITT-USA INC	1000303	Maintenance and repair of the ATO-2003 Target Conveying System	\$14,500.00
General Services	XEROX CORPORATION	1000980	Full Service and Pooled Preventive Maintenance and Accessories for Department's 14 printers.	\$278,419.00
Community Engagement Cluster	BETHESDA CRESCENT	1001212	Tunnel Cleaning	\$13,620.00
General Services	FACILITIES PLUS INC	1001704	Facility Asset Management for Operating and Maintaining Building Services at the Public Safety Headquarters	\$250,000.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

General Services	FACILITIES PLUS INC	1001704	Facility Asset Management for Operating and Maintaining Building Services at the Public Safety Headquarters	\$251,790.00
Health and Human Services	SPRINGVALE TERRACE INC	1001966	congregate meals	\$18,600.00
Technology Services	IBM CORPORATION	1002034	Replacement PO for PO0345000024	\$168,624.00
Non-Departmental Accounts	ROCKVILLE PRESBYTERIAN	1002108	Emergency shelter for adult homeless women	\$15,000.00
Non-Departmental Accounts	MONTGOMERY COUNTY MUSLIM	1002122	PROVIDE AN ADMINISTRATIVE ASSISTANT TO FACILITATE EFFECTIVE IMPLEMENTATION OF THE CONTRACTOR'S PROGRAMS FOR LOW-INCOME, FRAIL & ELDERLY MUSLIM RESIDENTS OF METROPOLITAN WASHINGTON DC AREA - FY11 ENCUMBRANCE.	\$37,200.00
Transportation	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	1002529	ArcGIS Server Enterprise Stand up tot 4 Cores	\$16,334.00
Police	PERKINELMER HEALTH SCIENCES INC	1002611	Maintenance of 3 Multi-probes and 1 gripper for DNA Lab (10/28/10 - 1027/11)	\$22,788.00
Correction and Rehabilitation	S & E PAPER INC DBA NATIONAL SUPPLY COMPANY	1002756	Sanitation Supplies and Dispensing Systems	\$20,000.00
General Services	ARC OF MONTGOMERY COUNTY	1002905	custodial services at county's fuel depots	\$40,000.00
General Services	THE ARC OF MONTGOMERY COUNTY INC	1002977	custodial services for fuel depots	\$10,014.00
Transportation	CTR SYSTEMS PARKING INC	1003712	Blanket Purchase Order	\$34,000.00
Transportation	CTR SYSTEMS PARKING INC	1003712	Blanket Purchase Order	\$17,000.00
Police	MEGGITT-USA INC	1003815	Maintenance & Repair of the ATO-2003 Target Conveying System	\$17,850.00
Fire and Rescue Service	PHYSIO-CONTROL INC	1003843	Defibrillators	\$68,841.00
Sheriff	THE CAREERCATCHERS INC	1004519	PROVIDE INDIVIDUAL EMPLOYMENT SUPPORT TRAINING TO ENHANCE SELF-ESTEEM FOR VICTIMS OF DOMESTIC VIOLENCE	\$16,112.00
Technology Services	MORPHO TRAK INC	1005012	Software - Information Dashboard	\$63,590.00
Police	DIALOGIC COMMUNICATIONS DBA PLANTCML	1005178	Maintenance and support of the Emergency Notification Reverse 911 System	\$24,203.00
Economic Development	MONTGOMERY WEED CONTROL	1005315	Weed Eradication	\$12,000.00
Transportation	CARACAL ENTERPRISES LLC DBA VENTEK INTERNATIONAL	1006871	Blanket Purchase Order	\$12,000.00
Transportation	CARACAL ENTERPRISES LLC DBA VENTEK INTERNATIONAL	1006871	Blanket Purchase Order	\$15,000.00
Emergency Management and Homeland Security	ACTIVU CORPORATION	1007084	Activu Software Maintenance and Support	\$17,742.00
Police	DIGITAL INTELLIGENCE INC	1010091	Forensic Recovery of Evidence DX System with Forensic Toolkit 3 software	\$28,018.00
Technology Services	MONTGOMERY COMMUNITY	PO1346000003	RELATED TO AM 6:FY11	\$2,365,000.00
Correction and Rehabilitation	PRISON OUTREACH MINI	PO1423000089	YOUTH SERVICES	\$51,150.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Correction and Rehabilitation	NATIONAL SUPPLY CO I	PO1426000003	SANITATION SUPPLIES	\$20,000.00
Correction and Rehabilitation	ARC OF MONTGOMERY CO	PO1426000035	AP1-10 CUSTODIAL	\$35,000.00
Police	ANIMAL WELFARE LEAGU	PO1474019001	OPER EXP/ANIMALCARE	\$11,250.00
Police	SECOND CHANCE WILDLI	PO1474019003	ANIMAL CARE	\$58,000.00
Police	PET DATA INC	PO1474019006	ANIMAL LICENSE SVCS	\$26,250.00
Transportation	CARACAL ENTERPRISES	PO1505506004	PAY-BY-SPACE EQUIPT.	\$42,967.00
Transportation	CTR SYSTEMS PARKING	PO1505506010	PARKING EQUIP.MAINT.	\$15,000.00
Transportation	CTR SYSTEMS PARKING	PO1505506011	EQUIP. MAINT.	\$138,496.00
Health and Human Services	POSZ INC	PO1646100108	HIV MEDICATION	\$98,250.00
Permitting Services	HANSEN INFORMATION T	PO1751000053	HANSE/DELIVERY	\$186,023.00
				\$4,661,144.00

Non-Professional Services

Modifications

Department	Vendor	Document	Description	Amount
Correction and Rehabilitation	CORRECTIONAL EDUCATION AS	1000182	Provide correctional education services to inmates	\$98,380.00
General Services	SHERI M BOND DBA AB&B TERMITE AND PEST CONTROL	1002015	Amendment #7	\$27,700.00
Police	QUETEL CORP	1002740	Software Improvements and Upgrades	\$55,000.00
Police	ADVANCED PUBLIC SAFETY	1007075	Virtual Partner Software and Maintenance	\$21,283.00
Technology Services	RSD AMERICA INC	1008285	Amendment no 4, renewal extension beyond the term	\$35,305.00
Health and Human Services	CARRIBEAN HELP CENTE	PO1643510019	LANGUAGE SUPRT SVS	\$30,000.00
				\$267,668.00

Non-Professional Services

New Awards

Department	Vendor	Document	Description	Amount
Non-Departmental Accounts	MUSLIM COMMUNITY CENTER	1000208	Provide funds to install a surveillance system of cameras, closed-circuit televisions, and motion detectors.	\$40,000.00
Non-Departmental Accounts	HERITAGE TOURISM ALLIANCE	1001781	Grant-Heritage Days Event	\$60,000.00
Police	VOICE PRINT INTERNATIONAL	1001808	Maintenance of the Voice Print Logging System	\$18,614.00
Non-Departmental Accounts	BETHESDA GREEN	1003231	Develop and implement both business to business (B2B) and consumer educational outreach sessions related to Green Initiatives	\$11,400.00
Non-Departmental Accounts	BETHESDA GREEN	1003231	Develop and implement both business to business (B2B) and consumer educational outreach sessions related to Green Initiatives	\$18,600.00
Permitting Services	EMC CORPORATION	1004408	Software Updates and Upgrades for Licensed Software	\$22,143.00
Police	POWERPHONE INC	1006950	New contract for Phone, Contract #1005617	\$336,385.00
Police	AGILENT TECHNOLOGIES INC	1007024	Annual maintenance for the two (2) gas	\$15,597.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

			chromatograph/mass spectrometers located in the crime lab.	
Police	QIAGEN INC	1007194	Validation and Accreditation Q1Acube Robots and Manual Q1AampDNA Investigator Kit	\$14,000.00
				\$536,739.00

Non-Professional Services

Renewals

Department	Vendor	Document	Description	Amount
Technology Services	COLOSSUS INCORPORATED DBA INTERACT PUBLIC SAFETY SYSTEMS	1000565	Amendment no 4	\$405,589.00
Police	APPLIED BIOSYSTEMS GROUP	1001328	Maintenance of (3) Generators	\$28,468.00
Police	HLP INC	1001842	Amendment no 9	\$24,000.00
Technology Services	SAS INSTITUTE INC	1006869	Amendment no 26, renewal (approved by CRC 3/10/11)	\$104,280.00
Correction and Rehabilitation	IDENTITY INC	PO1426000006	LATINO REENTRY PRG	\$51,150.00
Economic Development	MONTGOMERY WEED CONT	PO1781000106	WEED/CTRL/RENEWAL	\$20,000.00
				\$633,487.00

Goods

Delivery Orders

Department	Vendor	Document	Description	Amount
Correction and Rehabilitation	SIEMENS HEALTHCARE	1000153	Drug Test Kits and Equipment	\$25,745.00
Transportation	INSPECTTECH SYSTEMS INC	1000589	Data Management for Bridge Inspection Software	\$13,940.00
Fire and Rescue Service	PHYSIO-CONTROL INC	1000903	Purchase Order for one (1) LifePAK 15 defibrillator/monitor for use at Fire Station 34.	\$34,682.00
Police	MORPHO TRAK INC	1001360	One (1) Printrak Live Scan Ruggedized (LSSR-R) and Tenprint Card Printer with One-Year Support	\$41,611.00
Police	PET DATA INC	1002033	Animal Licensing Services	\$97,500.00
Correction and Rehabilitation	SIEMENS HEALTHCARE	1003089	Drug Testing Kits and Equipment	\$40,000.00
Police	QIAGEN INC	1004270	Purchase one (1) Q1Acube robot with one year warranty	\$15,999.00
Correction and Rehabilitation	S & E PAPER INC DBA NATIONAL SUPPLY COMPANY	1004480	Sanitation Supplies and Dispensing Systems	\$30,000.00
Police	FISHER SCIENTIFIC COMPANY LLC	1005737	Misonix Accelerate Ninhydrin Fingerprinting Incubator	\$13,350.00
Police	HORIBA JOBIN YVON INC	1005844	Purchase (1) CrimeScope CS-16-500W Forensic Light Source	\$20,300.00
Emergency Management and Homeland Security	SOVEREIGN MEDICAL LLC	1005850	Battery Operated EZ-IO G3 Power Drivers, Needles and Accessories	\$263,087.00
Fire and Rescue Service	PHYSIO-CONTROL INC	1006441	Defibrillators	\$45,000.00
Fire and Rescue Service	PHYSIO-CONTROL INC	1006653	Defibrillators	\$127,245.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Emergency Management and Homeland Security	MASIMO AMERICAS INC	1006915	Purchase of Rad-57 Pulse Co-Oximeters and Related Accessories	\$1,042,800.00
Health and Human Services	SIEMENS HEALTHCARE	1007009	Drug Testing Kits and equipment	\$40,000.00
Correction and Rehabilitation	SANOLITE CORP	PO1426000004	CLEANING SUPPLIES	\$25,000.00
Health and Human Services	SIEMENS HEALTHCARE	PO1648025013	DRUG TEST KIT/EQUIP	\$154,360.00
				\$2,030,619.00

Goods

Modifications

Department	Vendor	Document	Description	Amount
Transportation	GFI GENFARE	1005553	AM#2 - to increase maximum compensation for the purchase of GFI fare box parts.	\$40,000.00
				\$40,000.00

Goods

New Awards

Department	Vendor	Document	Description	Amount
General Services	NATIONAL INSTITUTE OF BUILDING SCIENCES	1004719	Design Review and Checking System	\$79,447.00
Police	TACTICAL & SURVIVAL	1006884	Simunition Cartridges	\$28,221.00
Police	APPLIED BIOSYSTEMS GROUP	1009583	Purchase of the HID Real-time 7500 PCR system for the crime lab and one (1) year warranty	\$42,500.00
				\$150,168.00

Goods

Renewals

Department	Vendor	Document	Description	Amount
Economic Development	COSTAR REALTY INFO INC	1003710	Software, Computer, Rental or Lease	\$13,055.00
				\$13,055.00

Construction

Field Orders

Department	Vendor	Document	Description	Amount
Environmental Protection	ROSS CONTRACTING INC	1002301	Stormwater Management at Stoney Creek (NIH)	\$241,513.00
General Services	CITY CONSTRUCTION LLC	1003017	Field order for fire station # 6, Bethesda	\$119,804.00
General Services	TOMPKINS BUILDERS INC	1006983	Construction Services Judicial Center - Field Order PO	\$8,840,700.00
General Services	COAKLEY WILLIAMS CONSTRUCTION INC	1006984	Construction Services PSHQ - Field order PO	\$2,000,000.00
				\$11,202,017.00

Construction

New Awards

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Department	Vendor	Document	Description	Amount
General Services	ZEN ASSOCIATES INC	1008230	Construction of The Public Safety Memorial at the PSHQ	\$351,263.00
Intergovernmental Relations	CLARK & WEINSTOCK IN	PO120100021	BRAC/NEW CONTRACT	\$15,333.00
				\$366,596.00

Modifications Exceeding \$25,000

Department	Vendor	Document	Description	Amount
General Services	XEROX CORPORATION	1000052	Xerox Docucolor 6060 Color Production Printer with Full Service and Preventive Maintenance	\$31,000.00
Correction and Rehabilitation	CORRECTIONAL EDUCATION AS	1000182	Provide correctional education services to inmates	\$98,380.00
Technology Services	IBM CORPORATION	1000846	Amendment No 32	\$529,967.00
Technology Services	CATHERINE R GRUBMAN	1000866	Amendment no 6 increase max comp	\$27,000.00
Technology Services	SUSAN KENEDY-HOOD	1000907	Amendment no 7 increase max comp	\$36,000.00
Non-Departmental Accounts	AFRICAN IMMIGRANT AND REFUGEE FOUNDATION INC	1000972	MBG- AMENDMENT NO. 14	\$59,000.00
Technology Services	KRONOS INC	1001296	Kronos Support services - MCtime	\$355,647.00
General Services	SHERI M BOND DBA AB&B TERMITE AND PEST CONTROL	1002015	Amendment #7	\$27,700.00
Finance	MANAGED CARE INNOVATIONS LLC	1002651	SELF-INSURED CLAIMS ADMINISTRATION SERVICES	\$28,065.00
Finance	MANAGED CARE INNOVATIONS LLC	1002651	SELF-INSURED CLAIMS ADMINISTRATION SERVICES	\$31,030.00
Finance	MANAGED CARE INNOVATIONS LLC	1002651	SELF-INSURED CLAIMS ADMINISTRATION SERVICES	\$54,028.00
Non-Departmental Accounts	911 ETC INCORPORATED	1002731	Amendment no 8	\$45,500.00
Police	QUETEL CORP	1002740	Software Improvements and Upgrades	\$55,000.00
Transportation	KERCHER ENGINEERING INC	1002899	Professional Services for Implementation of a Pavement Management System	\$399,481.00
Public Libraries	SIRSI CORPORATION	1002987	Next Generation Library System	\$44,430.00
Public Libraries	SIRSI CORPORATION	1002987	Next Generation Library System	\$109,393.00
Health and Human Services	MENTAL HEALTH ASSOCIATION	1003033	Replacement for PO1645130114	\$74,658.00
General Services	HUGHES GROUP ARCHITECTS	1003123	Remediation of Germantown Swim Center	\$93,576.00
Health and Human Services	INTERFAITH WORKS INC	1003192	Increase Max Comp	\$218,790.00
General Services	COSTELLO CONSTRUCTION OF MARYLAND INC	1003870	Amendment # 4.	\$290,122.00
General Services	PB AMERICAS INC	1004033	Silver Spring Transit Center	\$709,952.00
Human Resources	UNITED CONCORDIA CO INC	1004434	Extension beyond Term, Dental Benefit Plan Services, Traditional PPO	\$69,811.00
Human Resources	UNITED CONCORDIA CO INC	1004434	Extension beyond Term, Dental Benefit Plan Services, Traditional PPO	\$1,798,071.00
General Services	BIGNELL WATKINS HASSER	1004654	Takoma Park Fire Station A/E services	\$93,944.00
Police	PEN-LINK LTD	1004736	Maintenance of the Lincoln Wiretap System	\$42,000.00
General Services	STATIC POWER CONVERSION	1004759	Purchase Order/amendment #5	\$30,595.00
Transportation	GFI GENFARE	1005553	AM#2 - to increase maximum compensation for	\$40,000.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

			the purchase of GFI fare box parts.	
Transportation	TRAPEZE SOFTWARE GROUP	1005579	Trapeze FX/Blockbuster Software/Maintenance	\$63,417.00
General Services	FOULGER-PRATT CONTRACTING	1006527	Silver Spring Transit Center - CO #3	\$536,977.00
General Services	FOULGER-PRATT CONTRACTING	1006530	Silver Spring Transit Center CO #4	\$1,025,000.00
Emergency Management and Homeland Security	MOTOROLA SOLUTIONS, INC.	1006657	Amendment No 29 for NPSPAC installation	\$304,530.00
General Services	LEMAY ASSOCIATES PC	1006796	Architectural/Engineering Services for East Germantown Fire Station: Design, Engineering & Construction Administration Services	\$140,608.00
Police	NORTHROP GRUMMAN SYSTEMS	1007560	Add maintenance for the Baltimore RCAS production system and extend contract term	\$25,161.00
General Services	PB AMERICAS INC	1008188	On-site Construction Project for Silver Spring Transit Center	\$186,060.00
Technology Services	RSD AMERICA INC	1008285	Amendment no 4, renewal extension beyond the term	\$35,305.00
County Attorney	LEXISNEXIS	PO1301000051	ONLINE LEGAL ACCESS	\$30,624.00
Transportation	SERCO INC	PO1508000212	CALL-N-RIDE ADMIN SV	\$203,000.00
Transportation	BETHESDA URBAN PARTN	PO1508000232	TMD ADMIN SVCS	\$569,448.00
Transportation	TRANSPORTATION ACTIO	PO1508000234	TRANS MGMT PROGRAMS	\$533,140.00
Transportation	TRAPEZE SOFTWARE GRO	PO1508000237	ROUTES/SCHED SOFTWARE	\$340,149.00
Health and Human Services	CARRIBEAN HELP CENTE	PO1643510019	LANGUAGE SUPRT SVS	\$30,000.00
Health and Human Services	COLUMBIA LIGHTHOUSE	PO1645030162	SUPRT.VISULY.IMPERD.	\$83,631.00
Health and Human Services	CHRYSALIS HOUSE INC	PO1648025002	WOMN.HAFWAY.HOUSE	\$448,015.00
				\$9,948,205.00

Bridge Actions

Department	Vendor	Document	Description	Amount
Recreation	SIQUIS LTD	1000244	Blanket Purchase Order for Graphic Design Services	\$40,000.00
General Services	APEX COMPANIES LLC	1000633	Environmental Services	\$41,330.00
General Services	PLEXUS INSTALLATIONS INC	1000811	TSR#10008-11, General Service Phone lines	\$3,371.00
General Services	PLEXUS INSTALLATIONS INC	1001253	Replaces PO0362000041	\$1,699.00
Non-Departmental Accounts	PLEXUS INSTALLATIONS INC	1001562	TSR 10176-11, REC IT	\$880.00
Health and Human Services	PLEXUS INSTALLATIONS INC	1001579	TSR 12232-10 wiring HHS	\$255.00
State's Attorney	PLEXUS INSTALLATIONS INC	1001619	TSR 11973-10, State attorney	\$725.00
General Services	PLEXUS INSTALLATIONS INC	1001700	29 Dual Cat5e for Building design	\$10,740.00
General Services	CONTRACTOR COMPLIANCE	1001822	Prevailing Wage Requirements Consulting Service	\$164,000.00
General Services	CONTRACTOR COMPLIANCE	1001822	Prevailing Wage Requirements Consulting Service	\$0.00
Non-Departmental Accounts	VERIZON	1001961	CABS ACH Bridge to MD state contract for Verizon Local Access *	\$900,000.00
General Services	GALE ASSOCIATES INC	1002136	Blanket Purchase Order *	\$300,000.00
General Services	GALE ASSOCIATES INC	1002136	Blanket Purchase Order *	\$0.00
General Services	PLEXUS INSTALLATIONS INC	1002167	TSR#10351-11, cat5 wiring for DGS	\$1,056.00
General Services	PLEXUS INSTALLATIONS INC	1002169	TSR#10392-11, install cable for DGS	\$891.00
Emergency Management and Homeland Security	TELTRONIC INC	1002245	Quote #DCS-MC-001, Interoperability White	\$37,224.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Emergency Management and Homeland Security	TELTRONIC INC	1002245	paper Quote #DCS-MC-001, Interoperability White paper	\$0.00
Non-Departmental Accounts	VERIZON	1002268	Verizon Local Access (VLA) *	\$7,100,000.00
Police	PLEXUS INSTALLATIONS INC	1002317	TSR#11393-10, cat5e Drop POL	\$255.00
Police	AVAYA INC	1002319	TSR# 11500-10, convert T-1 to Fiber for POL	\$2,068.00
Public Information	AVAYA INC	1002324	TSR10413-11 and quote 23680947, contact analyzer	\$28,650.00
General Services	GALE ASSOCIATES INC	1002499	**Purchase Order**	\$38,525.00
General Services	GALE ASSOCIATES INC	1002499	**Purchase Order**	\$0.00
Non-Departmental Accounts	AVAYA INC	1002604	PBX system maintenance	\$1,500,000.00
General Services	APEX COMPANIES LLC	1002614	Environmental Disposal	\$23,320.00
General Services	APEX COMPANIES LLC	1002615	Environmental Services	\$39,921.00
General Services	GOVDEALS INC	1002670	Online Auction Services	\$12,000.00
Debt Service	MUNICAP INC	1002694	Independent Financial Services	\$15,620.00
Community Engagement Cluster	PLEXUS INSTALLATIONS INC	1002745	TSR #10406-11, 9/7/2010	\$253.00
Correction and Rehabilitation	PLEXUS INSTALLATIONS INC	1002887	TSR#10399-11, Phone for DOCR	\$255.00
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1002892	TSR10402-11, FRS20	\$255.00
Human Resources	PLEXUS INSTALLATIONS INC	1002895	TSR#10277-11, install Jack OHR	\$255.00
Fire and Rescue Service	PLEXUS INSTALLATIONS INC	1002945	TSR#10297-11, CAT5e for DTS	\$255.00
Health and Human Services	CORRECT RX PHARMACY SVCS	1003156	FY 11 New Bridge Contract No. 1001182-- Correct Rx Pharmacy Services, Inc.	\$76,669.00
Health and Human Services	CORRECT RX PHARMACY SVCS	1003156	FY 11 New Bridge Contract No. 1001182-- Correct Rx Pharmacy Services, Inc.	\$48,460.00
Technology Services	TELTRONIC INC	1003224	Provide installation programming, maintenance, and repair service, equipment for radio systems and special purpose public safety systems for FY 11	\$150,000.00
Technology Services	TELTRONIC INC	1003224	Provide installation programming, maintenance, and repair service, equipment for radio systems and special purpose public safety systems for FY 11	\$0.00
Technology Services	TELTRONIC INC	1003224	Provide installation programming, maintenance, and repair service, equipment for radio systems and special purpose public safety systems for FY 11	\$100,000.00
Correction and Rehabilitation	PLEXUS INSTALLATIONS INC	1003264	12 Cat5e at Corrections, TSR #11981-10	\$4,369.00
Health and Human Services	PLEXUS INSTALLATIONS INC	1003268	TSR#10675-11, Data outlet HHS	\$255.00
General Services	PLEXUS INSTALLATIONS INC	1003271	TSR#10457-11, various install for DGS/con	\$5,574.00
General Services	PLEXUS INSTALLATIONS INC	1003276	TSR#10486-11, remove drop for DGS	\$148.00
General Services	CONTRACTOR COMPLIANCE	1003456	The PO replaces Po1002682 for Federal Davis Bacon Wage Rate Compliance Monitoring	\$118,417.00
General Services	CONTRACTOR COMPLIANCE	1003456	The PO replaces Po1002682 for Federal Davis Bacon Wage Rate Compliance Monitoring	\$0.00
Technology Services	GARTNER INC	1003655	CIO, CTO, County IT architect	\$21,480.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Technology Services	GARTNER INC	1003655	CIO, CTO, County IT architect	\$59,270.00
Health and Human Services	AVAYA INC	1003879	TSR#10522-11, expansion port for HHS	\$1,017.00
Technology Services	TYLER TECHNOLOGIES INC	1003971	Property Tax Receivable System	\$119,461.00
General Services	PLEXUS INSTALLATIONS INC	1004051	TSR#10745-11, for public library	\$3,431.00
Transportation	AVAYA INC	1004052	TSR#10648-11, MCDOT installation	\$6,132.00
General Services	APEX COMPANIES LLC	1004120	Environmental Services	\$54,328.00
General Services	GALE ASSOCIATES INC	1004150	purchase order	\$95,320.00
General Services	GALE ASSOCIATES INC	1004150	purchase order	\$0.00
Environmental Protection	URS CORPORATION	1004260	Task Order #3	\$5,496.00
County Council	PLEXUS INSTALLATIONS INC	1004283	TSR#10755-11, 11/15/2010 for CC	\$255.00
General Services	PLEXUS INSTALLATIONS INC	1004702	TSR#10848-11, Install 3 caddy rings Pub Library	\$210.00
Restricted Donations	PLEXUS INSTALLATIONS INC	1004704	TSR#10485-11, 17 data drops for corrections	\$2,093.00
Environmental Protection	PLEXUS INSTALLATIONS INC	1004705	tsr #10915-11, Voice drop and data drop for Environment Protection	\$3,049.00
General Services	PLEXUS INSTALLATIONS INC	1004706	TSR#10443-11, 4 data drops for ETSD	\$7,748.00
General Services	PLEXUS INSTALLATIONS INC	1004708	TSR#10868-11, County Council Terminate cable	\$327.00
General Services	APEX COMPANIES LLC	1004952	Environmental Services	\$50,000.00
Fire and Rescue Service	DIVERSIFIED INSPECTIONS	1004965	Inspection of Aerial Apparatus and Ground Ladder	\$20,000.00
General Services	GALE ASSOCIATES INC	1005021	Purchase order	\$14,780.00
General Services	GALE ASSOCIATES INC	1005021	Purchase order	\$0.00
Police	GTSI CORP	1005033	Technology Products/Equipment and Technology Services/Solutions	\$29,247.00
General Services	GALE ASSOCIATES INC	1005067	Purchase Order	\$19,480.00
General Services	GALE ASSOCIATES INC	1005067	Purchase Order	\$0.00
General Services	PLEXUS INSTALLATIONS INC	1005110	TSR #10903-11, wiring for DGS	\$1,302.00
Health and Human Services	PLEXUS INSTALLATIONS INC	1005221	TSR#10930-11, HHS Wiring	\$255.00
Environmental Protection	PLEXUS INSTALLATIONS INC	1005248	TSR#11026-11, DEP 2 voice drops	\$609.00
Health and Human Services	PLEXUS INSTALLATIONS INC	1005255	TSR #11018-11, install cat5e for HHS	\$358.00
Recreation	EYRE BUS SERVICE INC	1005260	Coach Bus Transportation Services for a SOAR trip on March 2, 2011	\$665.00
Technology Services	PLEXUS INSTALLATIONS INC	1005547	TSR#10263-11, Data connection for Corrections	\$752.00
General Services	CONTRACTOR COMPLIANCE	1005568	Labor Compliance Consulting Services	\$0.00
Health and Human Services	PLEXUS INSTALLATIONS INC	1005569	TSR#11135-11, install voice/data for HHS	\$361.00
Transportation	CONTRACTOR COMPLIANCE	1005595	Labor Compliance Consulting Services	\$7,140.00
Transportation	CONTRACTOR COMPLIANCE	1005595	Labor Compliance Consulting Services	\$0.00
General Services	PLEXUS INSTALLATIONS INC	1005803	TSR#11089-11, install for CCT	\$732.00
General Services	APEX COMPANIES LLC	1005843	Purchase Order	\$5,950.00
General Services	GALE ASSOCIATES INC	1005863	PURCHASE ORDER	\$32,100.00
General Services	GALE ASSOCIATES INC	1005863	PURCHASE ORDER	\$0.00
General Services	GALE ASSOCIATES INC	1005864	PURCHASE ORDER	\$16,500.00
General Services	GALE ASSOCIATES INC	1005864	PURCHASE ORDER	\$0.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Environmental Protection	CH2M HILL	1005871	Water Quality Protection	\$100,000.00
Environmental Protection	BIOHABITATS INC	1006046	Watershed Monitoring, Baseline Stream Monitoring	\$34,450.00
Police	GTSI CORP	1006370	Technology Products/Equipment and Technology Services/Solutions	\$22,630.00
Police	GTSI CORP	1006370	Technology Products/Equipment and Technology Services/Solutions	\$22,002.00
Police	GTSI CORP	1006486	Technology Products/Equipment and Technology Services/Solutions	\$617,117.00
Police	GTSI CORP	1006486	Technology Products/Equipment and Technology Services/Solutions	\$158,854.00
Police	GTSI CORP	1006486	Technology Products/Equipment and Technology Services/Solutions	\$334,000.00
Police	GTSI CORP	1006486	Technology Products/Equipment and Technology Services/Solutions	\$181,875.00
Police	GTSI CORP	1006486	Technology Products/Equipment and Technology Services/Solutions	\$256,533.00
Police	GTSI CORP	1006514	Technology Products/Equipment and Technology Services/Solutions	\$151,918.00
Police	GTSI CORP	1006514	Technology Products/Equipment and Technology Services/Solutions	\$368,250.00
Housing and Community Affairs	PLEXUS INSTALLATIONS INC	1006663	TSR#11230-11 for housing and community affairs/director's office	\$544.00
Health and Human Services	AVAYA INC	1006836	TSR #10977-11, install data drop HHS	\$775.00
Liquor Control	PLEXUS INSTALLATIONS INC	1006863	TSR#11303-11, DLC	\$1,599.00
General Services	PLEXUS INSTALLATIONS INC	1006880	TSR#11306-11, 3/16/2011 Courthouse	\$478.00
Non-Departmental Accounts	PLEXUS INSTALLATIONS INC	1006935	TSR#11100-11, HHS	\$26,868.00
Correction and Rehabilitation	PLEXUS INSTALLATIONS INC	1006941	TSR#11370-11, Corrections	\$2,026.00
Transportation	CONTRACTOR COMPLIANCE	1007080	Prevailing Wage Requirements Consulting Service - Claim for Cedar Lane Bridge Replacement	\$1,764.00
Transportation	CONTRACTOR COMPLIANCE	1007104	Prevailing Wage Requirements Consulting Service - Cedar Lane Bridge Replacement.	\$10,588.00
General Services	GALE ASSOCIATES INC	1007110	Purchase order	\$16,500.00
General Services	GALE ASSOCIATES INC	1007110	Purchase order	\$0.00
General Services	PLEXUS INSTALLATIONS INC	1007503	TSR#11465-11, DTS	\$227.00
Health and Human Services	PLEXUS INSTALLATIONS INC	1007505	TSR#11469-11, HHS computer network cable and data jack	\$255.00
Debt Service	MUNICAP INC	1007630	Independent Financial Advisory Services - Task Order #5.	\$34,300.00
Circuit Court	LEXISNEXIS	1007709	On-Line Legal and Other Research Services	\$21,144.00
Environmental Protection	URS CORPORATION	1008905	Environmental Restoration Services	\$108,582.00
Environmental Protection	URS CORPORATION	1008968	Environmental Restoration Services	\$41,418.00
Police	PLEXUS INSTALLATIONS INC	1009110	TSR #11547-11, for POL part of SID expansion	\$12,440.00
General Services	RED WING BRANDS OF AMERICA	1009539	safety shoes from bridge Fairfax County, VA	\$0.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

	INC		contract #RQ08-939692-21C	
General Services	APEX COMPANIES LLC	1009562	Hazardous Materials Survey	\$3,790.00
Technology Services	AVAYA INC	1009924	TSR #11536-11, CM Upgrade.	\$55,979.00
General Services	GALE ASSOCIATES INC	1010144	Purchase Order	\$10,980.00
Technology Services	TYLER TECHNOLOGIES I	PO1345000022	SOFTWARE MAINT	\$119,461.00
General Services	APEX COMPANIES LLC	PO1366100006	FUEL TANK INSPECTION	\$150,000.00
Correction and Rehabilitation	DENTRUST DENTAL	PO1423000078	INMATE/DENTAL SVCS	\$6,000.00
Correction and Rehabilitation	CONTRACT PHARMACY	PO1423000084	PHARMACEUTICAL SVCS	\$50,000.00
Correction and Rehabilitation	DENTRUST DENTAL	PO1426000002	INMATE/DENTAL SVCS	\$150,000.00
Correction and Rehabilitation	CONTRACT PHARMACY	PO1426000026	PHARMACEUTICAL SVCS	\$594,000.00
General Services	CONTRACTOR COMPLIANCE	1001733	Contract Amendment #2 to Contract #9361000003-AA	\$0.00
General Services	CONTRACTOR COMPLIANCE	1001733	Contract Amendment #2 to Contract #9361000003-AA	\$0.00
Transportation	KERCHER ENGINEERING INC	1002899	Professional Services for Implementation of a Pavement Management System	\$399,481.00
Finance	TYLER TECHNOLOGIES INC	1005733	Property Tax Receivable System	\$15,000.00
Police	STERLING CORP	1005971	Helicopter Maintenance	\$0.00
General Services	APEX COMPANIES LLC	1006229	Environmental Services	\$0.00
Police	GTSI CORP	1000775	Technology Products/Equipment and Technology Services/Solutions	\$0.00
General Services	EARLY MORNING SOFTWARE	1002876	Contract Compliance Data Collection and Analysis System	\$80,000.00
Finance	JP MORGAN CHASE BANK	1002980	P-Card	\$0.00
Health and Human Services	CORRECT RX PHARMACY SVCS	1003155	Dummy PO for Contract #1001182--Rx Pharmacy Services, Inc.	\$0.00
Health and Human Services	CORRECT RX PHARMACY SVCS	1003155	Dummy PO for Contract #1001182--Rx Pharmacy Services, Inc.	\$0.00
Environmental Protection	A MORTON THOMAS & ASSOC	1003884	Engineering Services for pond at Stoney Creek	\$218,620.00
Environmental Protection	A MORTON THOMAS & ASSOC	1003884	Engineering Services for pond at Stoney Creek	\$0.00
Environmental Protection	A MORTON THOMAS & ASSOC	1004002	Stormwater management of Stoney Creek Pond	\$0.00
Transportation	THE WILSON T. BALLARD COMPANY	1006031	Short Span Highway Bridges and Pedestrian Bridge Inspection	\$80,000.00
Transportation	THE WILSON T. BALLARD COMPANY	1006031	Short Span Highway Bridges and Pedestrian Bridge Inspection	\$0.00
Transportation	THE WILSON T. BALLARD COMPANY	1006031	Short Span Highway Bridges and Pedestrian Bridge Inspection	\$0.00
General Services	GALE ASSOCIATES INC	1007896	Consulting Services for Building Envelope Construction and Repair	\$0.00
Transportation	APOLLO VIDEO TECHNOLOGY	1010103	Video Monitoring and Surveillance	\$629,000.00
Environmental Protection	CH2M HILL	1003820	Water Quality Consulting	\$0.00
County Attorney	CYCOM DATA SYSTEMS LLC	1003952	Automated Legal Case Management Software Annual Maintenance and Support.	\$15,260.00
General Services	CLAMPETT INDUSTRIES LLC	1004656	Comprehensive Facility Condition Assessment	\$0.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

			Services	
Non-Departmental Accounts	JONES LANG LASALLE	1004982	Real Estate Advisory Services	\$0.00
Correction and Rehabilitation	CONTRACT PHARMACY	1005542	Onsite pharmacy and related services	\$0.00
Correction and Rehabilitation	DENTRUST DENTAL MARYLAND, PA	1005586	On-Site Dental Services for Inmates	\$0.00
General Services	CONTRACTOR COMPLIANCE	1005596	Prevailing Wage Requirements Consulting Services	\$0.00
Recreation	SIQUIS LTD	1006129	Documentation to renew contract and track WAR	\$0.00
Debt Service	MUNICIP INC	1007021	Independent Financial Advisory Services	\$0.00
Economic Development	ARC ENVIRONMENTAL INC	1007466	Asbestos/Lead Abatement/Hazardous Materials Design and Engineering Services	\$0.00
Technology Services	GARTNER INC	1007724	IT Consulting and Research and Advisory Services	\$0.00
Technology Services	TELTRONIC INC	1008799	Amendment no 2 for contract renewal	\$0.00
Circuit Court	LEXISNEXIS	1008852	On-Line Legal and Other Research Services	\$0.00
Technology Services	PLEXUS INSTALLATIONS INC	1009102	Amendment no 2, renewal	\$0.00
Technology Services	AVAYA INC	1009165	Amendment no 2, renewal	\$0.00
General Services	WACO INC	1000112	asbestos removal	\$2,890.00
Fire and Rescue Service	WHISPERING PINES	1000434	Vehicle maintenance services and parts	\$10,000.00
General Services	WACO INC	1000555	Removal of asbestos floor tile and mastic from Children Resource Center	\$34,156.00
General Services	COLOSSAL CONTRACTORS INC	1000603	Painting and installation of cabinets and carpet for Project Name Asbestos Abatement at Children's Resource Center	\$27,621.00
Environmental Protection	UNITED SITE SERVICES OF M	1000624	PORTABLE TOILETS SERVICES FOR VARIOUS COUNTY FACILITIES	\$1,500.00
General Services	TRUGREEN LANDCARE LLC	1000754	Grounds keeping services at the department of recreation facilities	\$93,000.00
General Services	XEROX CORPORATION	1000969	Xerox Highlight Color 128 Digital Production Printer with Full Service and Preventive Maintenance.	\$110,958.00
General Services	XEROX CORPORATION	1000969	Xerox Highlight Color 128 Digital Production Printer with Full Service and Preventive Maintenance.	\$0.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1001143	Medical, First Aid Supplies	\$5,000.00
Health and Human Services	BIOMEDICAL WASTE SERVICE	1001753	Biomedical Waste	\$3,000.00
Health and Human Services	BIOMEDICAL WASTE SERVICE	1001754	biomedical Waste	\$500.00
General Services	JOHNSON TRUCK CENTER LLC	1001802	Automotive Services for Detroit Diesel & Allison Transmission - Service	\$500,000.00
Technology Services	SPRINT SOLUTIONS INC	1002107	PURCHASE ORDER	\$12,200.00
Correction and Rehabilitation	DAIRY MAID DAIRY INC	1002157	Milk and Milk Products	\$8,300.00
Correction and Rehabilitation	DAIRY MAID DAIRY INC	1002157	Milk and Milk Products	\$16,000.00
Correction and Rehabilitation	DAIRY MAID DAIRY INC	1002157	Milk and Milk Products	\$40,000.00
Technology Services	MOTOROLA SOLUTIONS, INC.	1002247	PSM straight cable, for FRS Quote #QU0000117283	\$5,941.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

General Services	THE BEST BATTERY COMPANY INC	1002555	Automotive Generator, Alternators, Starters and Repair Services	\$15,000.00
General Services	STARRAD CORP	1002565	Automotive generators, alternators, starters and repair service	\$135,000.00
Environmental Protection	UNITED SITE SERVICES OF M	1002582	portable toilet services	\$2,000.00
General Services	COLOSSAL CONTRACTORS INC	1002989	CARPENTRY AND PAINTING FROM BRIDGE CONTRACT	\$17,376.00
General Services	COLOSSAL CONTRACTORS INC	1003143	carpentry and painting	\$20,000.00
General Services	WACO INC	1003265	removal and disposal of approx. 11,000 sf of asbestos plaster finish public services hdq bldg.	\$73,615.00
Environmental Protection	K NEAL INTERNATIONAL	1003267	Supply and Installation of Diesel Emissions	\$17,149.00
General Services	WACO INC	1003269	removal disposal and replacement of approx 1,200 of asbestos duct insulation	\$36,220.00
General Services	WACO INC	1003273	removal and disposal of approx 25 sf of asbestos from generator muffler and approx 200 asbestos fittings located in the basement mechanical room.	\$10,633.00
Health and Human Services	BIOMEDICAL WASTE SERVICE	1003424	Pick-up & Disposal of Biomedical Waste	\$500.00
Health and Human Services	BIOMEDICAL WASTE SERVICE	1003425	Pick-up & Disposal of Biomedical Waste	\$3,000.00
Health and Human Services	BIOMEDICAL WASTE SERVICE	1003426	Pick-up & Disposal of Biomedical Waste	\$3,000.00
General Services	APEX COMPANIES LLC	1003588	Purchase Order	\$7,608.00
General Services	APEX COMPANIES LLC	1003591	PURCHASE ORDER	\$4,375.00
General Services	APEX COMPANIES LLC	1003592	PURCHASE ORDER	\$11,000.00
General Services	APEX COMPANIES LLC	1003593	PURCHASE ORDER	\$2,275.00
General Services	APEX COMPANIES LLC	1003594	PURCHASE ORDER	\$4,940.00
General Services	APEX COMPANIES LLC	1003594	PURCHASE ORDER	\$0.00
Technology Services	SPRINT SOLUTIONS INC	1003667	Blanket Purchase Order	\$9,443.00
General Services	WACO INC	1003670	asbestos removal Brookeville service station, bus depot bldg B	\$18,951.00
Health and Human Services	BIOMEDICAL WASTE SERVICE	1003729	Biomedical Waste Services	\$450.00
Health and Human Services	BIOMEDICAL WASTE SERVICE	1003730	Biomedical Waste Services	\$1,000.00
General Services	WACO INC	1003734	asbestos removal	\$30,000.00
General Services	WACO INC	1003738	removal & disposal of asbestos @ Gaithersburg library	\$22,546.00
Transportation	SHI INTERNATIONAL CORP	1003797	Quote #4067415, 8 Microsoft SQL lics	\$35,777.00
Health and Human Services	BIOMEDICAL WASTE SERVICE	1003805	Biomedical Waste	\$230.00
Health and Human Services	BIOMEDICAL WASTE SERVICE	1003806	Biomedical Waste	\$460.00
Recreation	WEYERS FLOOR SERVICE INC	1003818	repairs refinishing gym floors	\$20,000.00
Environmental Protection	UNITED SITE SERVICES OF M	1003850	portable toilet services	\$2,500.00
General Services	COLOSSAL CONTRACTORS INC	1003978	masonry	\$10,000.00
General Services	COLOSSAL CONTRACTORS INC	1004041	carpentry and painting for county facilities	\$4,644.00
Technology Services	MOTOROLA SOLUTIONS, INC.	1004047	Quote #QU0000123347, dated 9/14/2010	\$1,584.00
Police	HAGEMeyer NORTH AMERICA	1004109	Homeland Security and Public Safety Equipment and Related Services	\$28,400.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Technology Services	MOTOROLA SOLUTIONS, INC.	1004123	APX 7000 radios for FRS	\$20,900,000.00
General Services	GOVDEALS INC	1004455	Online Auction Services	\$12,000.00
General Services	WACO INC	1004714	Hazmat removal & disposal	\$6,299.00
Technology Services	MOTOROLA SOLUTIONS, INC.	1005414	QU0000131178, Parts for Joe S.	\$4,266.00
General Services	WACO INC	1005474	asbestos removal and disposal location 5th floor flooring in 100 Edison Park Drive @ new location for PSHQs	\$110,717.00
General Services	COLOSSAL CONTRACTORS INC	1005740	Carpentry & painting	\$1,879.00
Transportation	COLOSSAL CONTRACTORS INC	1005885	carpentry DPEX# 2923 S(532) Replacement of garage doors G58	\$3,600.00
General Services	COLOSSAL CONTRACTORS INC	1006059	Carpentry & painting for county facilities.	\$15,780.00
Transportation	PROSHOT CONCRETE INC	1006071	Storm Drain Maintenance	\$130,000.00
Transportation	PROSHOT CONCRETE INC	1006071	Storm Drain Maintenance	\$0.00
Environmental Protection	COLOSSAL CONTRACTORS INC	1006072	carpentry and painting for County facilities	\$3,765.00
Transportation	COLOSSAL CONTRACTORS INC	1006554	T&M CARPENTRY AND PAINTING FOR COUNTY FACILITIES	\$3,600.00
General Services	JOHNSON TRUCK CENTER LLC	1006655	Automotive Services for Detroit Diesel & Allison Transmission	\$240,000.00
Environmental Protection	UNITED SITE SERVICES OF M	1006754	portable toilets transfer station site	\$2,000.00
General Services	GENERAL AUTOMOTIVE SERVICENTER	1006817	Vehicle Maintenance, Repair and Inspection	\$80,000.00
General Services	BOLAND TRANE SERVICES	1006851	Chiller diagnostic analysis and preventative maintenance and repair services for contract renewal period from 4/23/2011 to 4/22/2012 per A#2.	\$0.00
General Services	APEX COMPANIES LLC	1007034	Purchase Order	\$1,991.00
Environmental Protection	UNITED SITE SERVICES OF M	1007105	Renewal for portable toilets services for various county facilities. from 4/27/2011 to 4/26/2012.	\$0.00
Technology Services	MOTOROLA SOLUTIONS, INC.	1007156	KVL4000m Keyloader & Assc. Upg	\$13,799.00
General Services	APEX COMPANIES LLC	1007207	Blanket Purchase Order	\$4,591.00
General Services	COLOSSAL CONTRACTORS INC	1007220	carpentry & painting for county facilities	\$986.00
General Services	APEX COMPANIES LLC	1007229	Blanket Purchase Order	\$3,602.00
General Services	APEX COMPANIES LLC	1007231	Blanket Purchase Order	\$8,675.00
Fire and Rescue Service	MOTOROLA SOLUTIONS, INC.	1007468	QU0000137773	\$6,378.00
Technology Services	MOTOROLA SOLUTIONS, INC.	1007501	QU0000141354, 3/24/2011	\$5,173.00
Liquor Control	COLOSSAL CONTRACTORS INC	1007762	carpentry and painting OFFICE BUILD OUT AND SHELVING REINFORCEMENT AT THE NEW BURTONSVILLE LIQUOR STORE.	\$9,534.00
Fire and Rescue Service	DIVERSIFIED INSPECTIONS	1007822	INSPECTION OF AERIAL APPARATUS AND GROUND LADDERS	\$4,999.00
Health and Human Services	BIOMEDICAL WASTE SERVICE	1007847	Biomedical Waste	\$600.00
Technology Services	MOTOROLA SOLUTIONS, INC.	1008320	Quote #QU0000147078, 5/17/2011 for terminal pin male	\$144.00
Fire and Rescue Service	MOTOROLA SOLUTIONS, INC.	1008351	Quote QU0000143713, for Fire	\$4,207.00
General Services	COLOSSAL CONTRACTORS INC	1008360	carpentry and painting for County facilities	\$2,372.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

General Services	COLOSSAL CONTRACTORS INC	1008388	carpentry Repair water damage drywall cut 2 in up off floor remove insulation and replace with new tape finish and paint replace 150sq feet of ceiling tile to match.	\$3,648.00
Public Libraries	OCE IMAGISTICS INC	1008781	Full Service Maintenance of Office Imaging Documents Solutions, Photocopiers, Fax Machines, Printers, Education and Training.	\$1,000.00
General Services	APEX COMPANIES LLC	1008911	blanket purchase order	\$4,770.00
General Services	APEX COMPANIES LLC	1008916	Blanket Purchase Order	\$50,000.00
Technology Services	SHI INTERNATIONAL CORP	1009090	20 Licenses for DTS	\$29,412.00
Health and Human Services	SHI INTERNATIONAL CORP	1009235	Quote #4519570, Microsoft for DHHS	\$1,024.00
Health and Human Services	SHI INTERNATIONAL CORP	1009235	Quote #4519570, Microsoft for DHHS	\$10,716.00
Health and Human Services	SHI INTERNATIONAL CORP	1009235	Quote #4519570, Microsoft for DHHS	\$34,293.00
Health and Human Services	SHI INTERNATIONAL CORP	1009235	Quote #4519570, Microsoft for DHHS	\$668.00
Health and Human Services	SHI INTERNATIONAL CORP	1009235	Quote #4519570, Microsoft for DHHS	\$3,170.00
General Services	WACO INC	1009375	Provide abatement of asbestos containing materials. Please see proposal dated 6/3/2011.	\$21,323.00
Health and Human Services	SHI INTERNATIONAL CORP	1009419	Quote #4470828, for HHS	\$31,721.00
Circuit Court	OCE IMAGISTICS INC	PO1101000152	COPIER MAINTENANCE	\$2,142.00
County Executive	RICOH AMERICAS CORP	PO1151000101	COPIER LEASE	\$1,861.00
General Services	RICOH AMERICAS CORP	PO1362500014	LEASED COPIERS	\$1,500,000.00
General Services	TRUGREEN LANDCARE LL	PO1366100016	GROUNDKEEPING SRVCS	\$93,000.00
General Services	BOLAND TRANE SERVICE	PO1366100037	CHILLER DIAGNOSTIC	\$45,000.00
General Services	LOOPER SERVICENTER I	PO1367000003	COOLING SYSTEM PARTS	\$10,000.00
Correction and Rehabilitation	BI INC	PO1423000085	ELEC MONITOR EQUIP	\$100,300.00
Correction and Rehabilitation	BIOMEDICAL WASTE SER	PO1423000086	BIOMEDICAL WASTE DIS	\$1,500.00
Correction and Rehabilitation	BIOMEDICAL WASTE SER	PO1426000027	BIOMEDICAL WASTE DIS	\$5,000.00
Health and Human Services	BIOMEDICAL WASTE SER	PO1646024103	BIOMEDICAL WASTE DIS	\$2,400.00
Health and Human Services	BIOMEDICAL WASTE SER	PO1646200101	BIOMEDICAL WASTE DIS	\$8,500.00
Health and Human Services	BIOMEDICAL WASTE SER	PO1648024002	BIOMEDICAL WASTE DIS	\$460.00
Health and Human Services	BIOMEDICAL WASTE SER	PO1648140104	BIOMEDICAL WASTE DIS	\$230.00
Community Use of Public Facilities	UNITED SITE SERVICES	PO1701000301	PORTABLE TOILETS	\$4,396.00
Public Libraries	OCE IMAGISTICS INC	PO1711000151	COPIER MAINTENANCE	\$10,000.00
Permitting Services	SPRINT SOLUTIONS INC	PO1751000052	WIRELESS SERVICE	\$47,000.00
Finance	AMERICAN EXPRESS	1002094	Procurement Card	\$0.00
Fire and Rescue Service	DIVERSIFIED INSPECTIONS	1002327	Inspection of Aerial Apparatus and Ground Ladders	\$0.00
Fire and Rescue Service	WHISPERING PINES	1002573	Vehicle maintenance services and parts	\$0.00
Police	PROPERTYROOM COM	1003022	Auctioneering Services for seized/unclaimed property	\$0.00
General Services	FRANK QUINN CO INC	1003576	OEM Truck Parts and Repair	\$0.00
Police	PRINCIPAL DEC SYS INTL	1005664	Scheduling Software	\$0.00
General Services	JOHNSON TRUCK CENTER LLC	1005859	Automotive Services for Detroit Diesel & Allison Transmission	\$0.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Correction and Rehabilitation	BI INC	1007027	Electronic Monitoring Services and Equipment to the DOCR CART program participants	\$0.00
Environmental Protection	GOVDEALS INC	1007313	Online Auction Services	\$0.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1007688	Medical, First Aid Supplies	\$0.00
Non-Departmental Accounts	SHI INTERNATIONAL CORP	1009088	Amendment no 4 name change from Software House international to SHI	\$0.00
General Services	STARRAD CORP	1001608	Automotive generators, alternators, starters, and repair services	\$0.00
General Services	THE BEST BATTERY COMPANY INC	1001621	Automotive generators, alternators, starters and repair services	\$0.00
General Services	COLOSSAL CONTRACTORS INC	1001991	BRIDGE CONTRACT FOR CARPENTRY AND PAINTING SERVICES FOR VARIOUS COUNTY FACILITIES	\$0.00
Health and Human Services	BIOMEDICAL WASTE SERVICE	1003728	Biomedical Waste Services	\$8,500.00
Health and Human Services	BIOMEDICAL WASTE SERVICE	1003728	Biomedical Waste Services	\$5,000.00
General Services	ENVIRONMENTAL & POWER SERVICES INC	1004268	POOL PAK HVAC AND HVAC MISC. SERVICES FOR AQUATIC CENTERS	\$0.00
General Services	DUARTEK INC	1004908	Assistive Listening Systems	\$0.00
General Services	GEORGETOWN PAPER STOCK	1006168	Recycling Services	\$0.00
General Services	GENERAL AUTOMOTIVE SERVICENTER	1006473	Vehicle Maintenance, Repair and Inspection	\$0.00
Health and Human Services	CARDINAL HEALTH	1009196	Provide Pharmaceuticals	\$0.00
General Services	APEX COMPANIES LLC	1002558	Amendment #2 (Renewal) **	\$0.00
Recreation	WEYERS FLOOR SERVICE INC	1002939	Contract renewal per amendment no. 1 to renew contract term from 10/14/2010 to 10/13/2011 for repairs re-finishing, sanding of wood gymnasium and social hall floors	\$0.00
General Services	COMPASS GROUP USA INC	1003972	Vending Services	\$0.00
Fire and Rescue Service	OFFICE DEPOT INC	1004407	Dummy PO to process renewal beyond term.	\$0.00
Fire and Rescue Service	OFFICE DEPOT INC	1004407	Dummy PO to process renewal beyond term.	\$0.00
Fire and Rescue Service	OFFICE DEPOT INC	1004407	Dummy PO to process renewal beyond term.	\$0.00
Fire and Rescue Service	OFFICE DEPOT INC	1004407	Dummy PO to process renewal beyond term.	\$0.00
Fire and Rescue Service	OFFICE DEPOT INC	1004407	Dummy PO to process renewal beyond term.	\$0.00
General Services	WACO INC	1006103	Contract Renewal, per A#1 to contract no. 0363200126AA for hazardous materials removal transport and disposal services.	\$0.00
Non-Departmental Accounts	SHI INTERNATIONAL CORP	1007320	Amendment No 3, contract renewal	\$0.00
Public Libraries	OCE IMAGISTICS INC	1008869	Full Service Maintenance of Office Imaging, Documents Solutions,	\$0.00
General Services	TILLEY CHEMICAL CO	1000171	Motor Oils, Lubricants and Greases	\$50,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1000200	Medical, First Aid Supplies	\$7,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1000201	Medical, First Aid Supplies	\$7,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1000202	Medical, First Aid Supplies	\$7,500.00
Police	GEORGE J. PETRONIS ENTERPRISES, INC. T/A THE GUN	1000275	Ammunition	\$25,100.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

	SHOP			
Police	GEORGE J. PETRONIS ENTERPRISES, INC. T/A THE GUN SHOP	1000275	Ammunition	\$27,782.00
Fire and Rescue Service	HAVIS-SHIELDS EQUIPMENT C	1000820	Replacement parts for fire apparatus.	\$1,000.00
General Services	XEROX CORPORATION	1000978	Xerox 8000 Digital Color Production Printer with Full Service and Preventive Maintenance.	\$115,000.00
General Services	DOURON INC	1001043	Purchase order for chairs for East Germantown fire Station #34.	\$19,897.00
Fire and Rescue Service	DIVERSIFIED INSPECTIONS	1001156	AERIAL APPARATUS AND GROUND LADDER TESTING	\$6,500.00
General Services	WW GRAINGER INC	1001750	industrial tools	\$15,000.00
General Services	WW GRAINGER INC	1001755	industrial tools	\$6,000.00
Correction and Rehabilitation	CENTRAL TECHNOLOGY	1001759	Self Check Machines	\$7,000.00
General Services	JOHNSON TRUCK CENTER LLC	1001801	Automotive Services for Detroit Diesel & Allison Transmission	\$440,000.00
General Services	TILLEY CHEMICAL CO	1002054	Motor Oils, Lubricants, Greases, and Related Items	\$35,000.00
General Services	WW GRAINGER INC	1002150	INDUSTRIAL SUPPLIES	\$5,301.00
Correction and Rehabilitation	CSV SALES INC	1002158	Spot Buys	\$66,000.00
Correction and Rehabilitation	CSV SALES INC	1002158	Spot Buys	\$85,000.00
Correction and Rehabilitation	CSV SALES INC	1002158	Spot Buys	\$360,000.00
General Services	TRI GAS & OIL CO INC	1002165	Bio-Diesel Fuel	\$19,788.00
General Services	TRI GAS & OIL CO INC	1002165	Bio-Diesel Fuel	\$0.00
Fire and Rescue Service	MUNICIPAL EMERGENCY SERVICES INC	1002182	Replacement and Repair Parts for Scott Air Pack	\$24,984.00
Police	HAGEMEYER NORTH AMERICA	1002197	Homeland Security and Public Safety Equipment and Related Services	\$17,500.00
Police	HAGEMEYER NORTH AMERICA	1002201	Homeland Security and Public Safety Equipment and Related Services	\$74,453.00
Environmental Protection	K NEAL INTERNATIONAL	1002285	Diesel retrofit	\$191,078.00
General Services	PRICE MODERN OF WASHINGTO	1002354	Purchase Order for Chairs for Burtonsville VFD; quote #45034-0	\$12,433.00
General Services	SWEENEY BROTHERS INC	1002566	Automotive fasteners	\$20,000.00
General Services	SWEENEY BROTHERS INC	1002567	Automotive Fasteners	\$40,000.00
General Services	AMERICAN TRUCK AND BUS	1002574	Transit aftermarket automotive parts	\$2,000.00
Correction and Rehabilitation	WHOLESALE LIQUIDATIONS LLC	1002613	Groceries and non-perishable food items	\$7,500.00
Correction and Rehabilitation	WHOLESALE LIQUIDATIONS LLC	1002613	Groceries and non-perishable food items	\$35,000.00
Police	GEORGE J. PETRONIS ENTERPRISES, INC. T/A THE GUN SHOP	1002618	Ammunition	\$41,230.00
Fire and Rescue Service	MUNICIPAL EMERGENCY SERVICES INC	1002894	Scott Air Pack Parts	\$25,000.00
Fire and Rescue Service	MUNICIPAL EMERGENCY SERVICES INC	1002894	Scott Air Pack Parts	\$25,000.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Fire and Rescue Service	MUNICIPAL EMERGENCY SERVICES INC	1002894	Scott Air Pack Parts	\$25,000.00
Fire and Rescue Service	TILLEY CHEMICAL CO	1003046	Motor oils, lubricants, greases and related items	\$25,000.00
Health and Human Services	PHYSICIAN SALES AND SERVICE	1003071	Medical Supplies and Equipment	\$10,000.00
Health and Human Services	PHYSICIAN SALES AND SERVICE	1003074	Medical Supplies and Equipment	\$370.00
Health and Human Services	PHYSICIAN SALES AND SERVICE	1003075	Medical Supplies and Equipment	\$2,500.00
Correction and Rehabilitation	PHYSICIAN SALES AND SERVICE	1003078	Medical Supplies and Equipment	\$3,000.00
Transportation	GRAYBAR ELECTRIC COMPANY	1003138	electrical supplies and equipment for PLD lots and garages	\$250.00
Transportation	GRAYBAR ELECTRIC COMPANY	1003138	electrical supplies and equipment for PLD lots and garages	\$500.00
Transportation	GRAYBAR ELECTRIC COMPANY	1003138	electrical supplies and equipment for PLD lots and garages	\$750.00
Transportation	GRAYBAR ELECTRIC COMPANY	1003138	electrical supplies and equipment for PLD lots and garages	\$150.00
Transportation	GRAYBAR ELECTRIC COMPANY	1003138	electrical supplies and equipment for PLD lots and garages	\$3,500.00
Transportation	GRAYBAR ELECTRIC COMPANY	1003138	electrical supplies and equipment for PLD lots and garages	\$3,000.00
Fire and Rescue Service	WW GRAINGER INC	1003228	Industrial supplies -Kapler Zytron 300 level B Suits for WMD cache	\$13,560.00
Correction and Rehabilitation	PHYSICIAN SALES AND SERVICE	1003634	Medical Supplies and Equipment	\$15,000.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$421.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$190.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$1,053.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$75.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$120.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$96.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$120.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$203.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$67.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$43.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$75.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$1,199.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$86.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$216.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$84.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$85.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$17.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$313.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$252.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$55.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$46.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$120.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$60.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$29.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$157.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$2,700.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$394.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$329.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$54.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$446.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$188.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$1,781.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$446.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for	\$558.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

			Department of Environmental Protection.	
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$785.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$86.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$180.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$139.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$69.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$88.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$1,729.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$1,297.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$2,235.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$247.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$769.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$129.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$239.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$78.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$72.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$90.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$364.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$272.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$162.00
Environmental Protection	DOURON INC	1003642	Purchase order for office furniture for Department of Environmental Protection.	\$123.00
General Services	HEARTLINE FITNESS PRODUCT	1003661	Purchase order for fitness equipment for Mid County Recreation Center at 2004 Queensguard Road, Silver Spring, MD	\$71,710.00
Health and Human Services	PHYSICIAN SALES AND SERVICE	1003709	Medical Supplies and Equipment	\$2,000.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Health and Human Services	PHYSICIAN SALES AND SERVICE	1003709	Medical Supplies and Equipment	\$4,368.00
Health and Human Services	PHYSICIAN SALES AND SERVICE	1003709	Medical Supplies and Equipment	\$8,368.00
Health and Human Services	PHYSICIAN SALES AND SERVICE	1003709	Medical Supplies and Equipment	\$30,000.00
Correction and Rehabilitation	JUICE CO INC	1003713	Juice and Juice Products	\$16,000.00
Correction and Rehabilitation	JUICE CO INC	1003713	Juice and Juice Products	\$16,000.00
Correction and Rehabilitation	JUICE CO INC	1003713	Juice and Juice Products	\$12,000.00
Correction and Rehabilitation	JUICE CO INC	1003713	Juice and Juice Products	\$7,000.00
Transportation	WW GRAINGER INC	1003741	Digital Multimeter 2 at \$175.50 for a total of \$351.00	\$351.00
Recreation	HEARTLINE FITNESS PRODUCT	1003786	Blanket Purchase Order for various exercise equipment for the Dept of Recreation	\$20,000.00
Correction and Rehabilitation	SANOLITE CORP	1003798	Dishwashing compound	\$20,000.00
Health and Human Services	PHYSICIAN SALES AND SERVICE	1003800	Medical Supplies and Equipment	\$3,000.00
Health and Human Services	PHYSICIAN SALES AND SERVICE	1003800	Medical Supplies and Equipment	\$15,000.00
Human Resources	SANOFI PASTEUR INC	1003804	Influenza Vaccine	\$26,295.00
Health and Human Services	PHYSICIAN SALES AND SERVICE	1003808	Medical Supplies and Equipment	\$3,000.00
General Services	TILLEY CHEMICAL CO	1003888	Motor Oils, Lubricants, Greases, and Related Items	\$20,000.00
General Services	SWEENEY BROTHERS INC	1003889	Automotive Fasteners	\$85,000.00
Fire and Rescue Service	MUNICIPAL EMERGENCY SERVICES INC	1003974	Scott Health & Safety Powered Air-Purifying Respirators	\$80,000.00
General Services	TILLEY CHEMICAL CO	1004060	Motor Oils, Lubricants, Greases, and Related Items	\$135,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1004206	Medical First Aid Supplies	\$12,000.00
Police	THE BODE TECHNOLOGY GRP	1004230	DNA Analysis	\$11,925.00
Fire and Rescue Service	MUNICIPAL EMERGENCY SERVICES INC	1004275	Scott Air Pack Parts	\$25,000.00
Police	STANDARD FUSEE CORPORATION DBA ORION SAFETY PRODUCTS	1004479	Safety Flares	\$36,541.00
Health and Human Services	DENTAL HEALTH PRODUCTS	1004483	Dental Supplies and Equipment	\$12,000.00
Health and Human Services	DENTAL HEALTH PRODUCTS	1004485	Dental Supplies and Equipment	\$19,500.00
Health and Human Services	DENTAL HEALTH PRODUCTS	1004485	Dental Supplies and Equipment	\$20,500.00
Health and Human Services	DENTAL HEALTH PRODUCTS	1004487	Dental Supplies and Equipment	\$13,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1004626	Medical, First Aid Supplies	\$59,389.00
General Services	WW GRAINGER INC	1004671	locks	\$18.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1004733	Medical, First Aid Supplies	\$9,910.00
Fire and Rescue Service	WW GRAINGER INC	1004839	misc. hand tools	\$2,216.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1004879	Medical Supplies	\$15,000.00
Correction and Rehabilitation	SCHMIDT BAKING COMPANY	1004948	Bakery/Bread Products	\$7,000.00
Correction and Rehabilitation	SCHMIDT BAKING COMPANY	1004948	Bakery/Bread Products	\$13,000.00
Correction and Rehabilitation	SCHMIDT BAKING COMPANY	1004948	Bakery/Bread Products	\$30,000.00
General Services	THE BEST BATTERY COMPANY INC	1004962	Automotive Batteries	\$60,000.00
Sheriff	SAFETY LEAGUE INC DBA ATLANTIC TACTICAL	1005001	Police Body Armor	\$7,516.00
Correction and Rehabilitation	WW GRAINGER INC	1005006	industrial supplies	\$15,000.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Correction and Rehabilitation	SIMCO SALES SERVICE OF PENNSYLVANIA INC	1005108	Ice Cream & Related Products	\$2,000.00
Correction and Rehabilitation	SIMCO SALES SERVICE OF PENNSYLVANIA INC	1005108	Ice Cream & Related Products	\$6,200.00
Correction and Rehabilitation	SIMCO SALES SERVICE OF PENNSYLVANIA INC	1005108	Ice Cream & Related Products	\$2,000.00
Emergency Management and Homeland Security	SAFETY LEAGUE INC DBA ATLANTIC TACTICAL	1005129	Police Body Armor	\$570,000.00
Fire and Rescue Service	SAFETY LEAGUE INC DBA ATLANTIC TACTICAL	1005192	Body Armor	\$45,514.00
Correction and Rehabilitation	DAIRY MAID DAIRY INC	1005222	Milk and Milk Products	\$40,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1005224	Medical, First Aid Supplies	\$13,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1005225	Medical, First Aid Supplies	\$8,600.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1005227	Medical, First Aid Supplies	\$6,300.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1005229	Medical, First Aid Supplies	\$5,300.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1005231	Medical, First Aid Supplies	\$15,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1005234	Medical, First Aid Supplies	\$7,500.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1005236	Medical, First Aid Supplies	\$14,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1005237	Medical, First Aid Supplies	\$9,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1005239	Medical First Aid, Supplies	\$18,750.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1005241	Medical, First Aid Supplies	\$18,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1005242	Medical, First Aid Supplies	\$6,600.00
Health and Human Services	PHYSICIAN SALES AND SERVICE	1005246	Medical Supplies and Equipment	\$500.00
Correction and Rehabilitation	WHOLESALE LIQUIDATIONS LLC	1005263	Non-perishable food for Inmates	\$15,000.00
Correction and Rehabilitation	WHOLESALE LIQUIDATIONS LLC	1005263	Non-perishable food for Inmates	\$30,000.00
Correction and Rehabilitation	WHOLESALE LIQUIDATIONS LLC	1005263	Non-perishable food for Inmates	\$60,000.00
Transportation	GRAYBAR ELECTRIC COMPANY	1005390	electrical supplies	\$3,000.00
Transportation	GRAYBAR ELECTRIC COMPANY	1005390	electrical supplies	\$3,500.00
Transportation	GRAYBAR ELECTRIC COMPANY	1005390	electrical supplies	\$150.00
Transportation	GRAYBAR ELECTRIC COMPANY	1005390	electrical supplies	\$750.00
Transportation	GRAYBAR ELECTRIC COMPANY	1005390	electrical supplies	\$500.00
Transportation	GRAYBAR ELECTRIC COMPANY	1005390	electrical supplies	\$250.00
General Services	TILLEY CHEMICAL CO	1005470	Motor Oils, Lubricants, Greases, and Related Items	\$45,000.00
Environmental Protection	SAF-GARD SAFETY SHOE CO I	1005673	safety shoes	\$303.00
Police	GEORGE J. PETRONIS ENTERPRISES, INC. T/A THE GUN SHOP	1005682	Ammunition	\$38,070.00
General Services	FMB LAUNDRY INC	1005744	Purchase of a washer and dryer (including installation and removal of old machines) for the Burtonsville Fire Station #15	\$11,458.00
Health and Human Services	DENTAL HEALTH PRODUCTS	1005829	Dental supplies and equipment	\$12,000.00
General Services	WW GRAINGER INC	1005842	industrial tools & supplies	\$10,000.00
Restricted Donations	CENTRAL TECHNOLOGY	1005881	SELF CHECK MACHINES	\$40,000.00
General Services	WW GRAINGER INC	1005913	industrial supplies TAKOMA PARK FIRE	\$2,111.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

			STATION -0459967 PROVIDE HOSE REELS AND CORD REELS FOR THE TAKOMA PARK FIRE STATION	
Police	SAFETY LEAGUE INC DBA ATLANTIC TACTICAL	1006049	Police Body Armor	\$247,476.00
Health and Human Services	SANOFI PASTEUR INC	1006300	Provide Influenza Vaccines	\$40,913.00
General Services	MOI INC	1006497	Purchase order for furniture for the Mid-County Community Center.	\$56,055.00
Health and Human Services	DENTAL HEALTH PRODUCTS	1006580	Dental Supplies and Equipment	\$60,000.00
General Services	WW GRAINGER INC	1006597	industrial supplies -SHOWER HEADS & KITCHEN SINK	\$943.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1006634	Medical, First Aid Supplies	\$425,000.00
Fire and Rescue Service	WW GRAINGER INC	1006667	small hand tools for station maintenance at Fire Station 34	\$407.00
General Services	STARRAD CORP	1006678	Automotive Generators, Alternators, Starters, and Repair Services	\$25,000.00
General Services	JOHNSON TRUCK CENTER LLC	1006688	Automotive Services for Detroit Diesel & Allison Transmission	\$25,000.00
General Services	JOHNSON TRUCK CENTER LLC	1006692	Two single-axle severe dump/plow trucks	\$301,956.00
Circuit Court	DOURON INC	1006724	Purchase Order for furniture at the Circuit Court	\$11,296.00
Circuit Court	DOURON INC	1006724	Purchase Order for furniture at the Circuit Court	\$0.00
Circuit Court	DOURON INC	1006724	Purchase Order for furniture at the Circuit Court	\$0.00
Correction and Rehabilitation	SAFETY LEAGUE INC DBA ATLANTIC TACTICAL	1006736	Police Body Armor and Accessories	\$331.00
Correction and Rehabilitation	PHYSICIAN SALES AND SERVICE	1006794	Medical Supplies and equipment	\$3,000.00
Emergency Management and Homeland Security	BOUND TREE MEDICAL LLC	1006832	Medical First Aid Supplies	\$15,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1006835	Medical, First Aid Supplies	\$70,281.00
Health and Human Services	CARDINAL HEALTH	1006878	Provide pharmaceuticals	\$30,000.00
Correction and Rehabilitation	WW GRAINGER INC	1006964	industrial supplies	\$30,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1007030	Medical First Aid Supplies	\$52,719.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1007032	Medical First Aid Supplies	\$8,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1007164	Medical, First Aid Supplies	\$239,073.00
Health and Human Services	SHI INTERNATIONAL CORP	1007181	Microsoft Select and Enterprise Products & Services Large Account Re-Seller (LAR)	\$48.00
Health and Human Services	SHI INTERNATIONAL CORP	1007181	Microsoft Select and Enterprise Products & Services Large Account Re-Seller (LAR)	\$9,724.00
Health and Human Services	SHI INTERNATIONAL CORP	1007181	Microsoft Select and Enterprise Products & Services Large Account Re-Seller (LAR)	\$48.00
Health and Human Services	SHI INTERNATIONAL CORP	1007181	Microsoft Select and Enterprise Products & Services Large Account Re-Seller (LAR)	\$14,501.00
Health and Human Services	SHI INTERNATIONAL CORP	1007181	Microsoft Select and Enterprise Products & Services Large Account Re-Seller (LAR)	\$48.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Health and Human Services	SHI INTERNATIONAL CORP	1007181	Microsoft Select and Enterprise Products & Services Large Account Re-Seller (LAR)	\$6,546.00
Emergency Management and Homeland Security	BOUND TREE MEDICAL LLC	1007202	Medical, First Aid Supplies	\$2,325.00
Emergency Management and Homeland Security	BOUND TREE MEDICAL LLC	1007202	Medical, First Aid Supplies	\$48,161.00
General Services	DOURON INC	1007203	Purchase order for furniture for the Mid County Community Recreation Center.	\$10,578.00
General Services	DOURON INC	1007203	Purchase order for furniture for the Mid County Community Recreation Center.	\$0.00
General Services	DOURON INC	1007203	Purchase order for furniture for the Mid County Community Recreation Center.	\$0.00
Correction and Rehabilitation	PHYSICIAN SALES AND SERVICE	1007441	Medical Supplies and Equipment	\$6,000.00
General Services	SAF-GARD SAFETY SHOE CO I	1007698	safety shoes for fleet mgmt.	\$20,000.00
General Services	RED WING BRANDS OF AMERICA INC	1007699	safety shoes for fleet mgmt.	\$20,000.00
Police	SAFETY LEAGUE INC DBA ATLANTIC TACTICAL	1007702	Police Body Armor	\$25,451.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1007757	Medical, First Aid Supplies	\$11,985.00
General Services	LOOPER SERVICENTER INC	1007778	Aftermarket Automotive Parts	\$10,000.00
Recreation	DOURON INC	1007869	Purchase Order for Furniture for Various Recreational Locations for the Dept of Recreation.	\$83,829.00
Recreation	DOURON INC	1007869	Purchase Order for Furniture for Various Recreational Locations for the Dept of Recreation.	\$0.00
Recreation	DOURON INC	1007869	Purchase Order for Furniture for Various Recreational Locations for the Dept of Recreation.	\$0.00
Fire and Rescue Service	TILLEY CHEMICAL CO	1007883	Motor Oils, Lubricants, Greases, and Related Items.	\$10,000.00
Environmental Protection	GOVDEALS INC	1007887	Auction Services	\$500.00
Recreation	HEARTLINE FITNESS PRODUCT	1007972	Blanket Purchase Order for Fitness Equipment for Dept of Recreation.	\$55,000.00
Emergency Management and Homeland Security	BOUND TREE MEDICAL LLC	1007990	Medical, First Aid Supplies	\$44,559.00
Police	SAFETY LEAGUE INC DBA ATLANTIC TACTICAL	1008025	POLICE BODY ARMOR	\$41,020.00
Health and Human Services	CARDINAL HEALTH	1008190	Provide pharmaceuticals	\$12,000.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1008337	First Aid Supplies	\$3,500.00
Transportation	WW GRAINGER INC	1008365	hand tools & HARDWARE, FIRST AIDE, & GENERAL SUPPLIES	\$52,500.00
General Services	KNOLL INC	1008391	Purchase Order for Furniture for the Mid County Recreation Center.	\$15,848.00
Police	DOURON INC	1008407	Purchase Order for furniture for SID Expansion Project.	\$8,096.00
Police	DOURON INC	1008407	Purchase Order for furniture for SID Expansion Project.	\$0.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Police	DOURON INC	1008407	Purchase Order for furniture for SID Expansion Project.	\$0.00
Health and Human Services	PATTERSON DENTAL SUPPLY	1008689	Dental Supplies and Equipment	\$40,000.00
Fire and Rescue Service	EXEMPLIS CORPORATION	1008875	Purchase Order for Chairs for MCFRS Training Center and Break room.	\$9,247.00
Fire and Rescue Service	RUDOLPH'S OFFICE SUPPLY INC	1008877	Purchase Order for Furniture for the MCFRS Training Center and Break room	\$12,566.00
Correction and Rehabilitation	SCHMIDT BAKING COMPANY	1009035	Bakery/Bread Products	\$18,000.00
Health and Human Services	CARDINAL HEALTH	1009200	provide pharmaceuticals	\$23,500.00
Environmental Protection	NOLAND COMPANY	1009568	plumbing -flushometer retrofit kit	\$319.00
Fire and Rescue Service	EXEMPLIS CORPORATION	1009676	Sit On It Chairs for MCFRS	\$3,153.00
Fire and Rescue Service	EXEMPLIS CORPORATION	1009676	Sit On It Chairs for MCFRS	\$0.00
Fire and Rescue Service	EXEMPLIS CORPORATION	1009676	Sit On It Chairs for MCFRS	\$0.00
Fire and Rescue Service	WW GRAINGER INC	1009704	industrial shop tools	\$25,000.00
Fire and Rescue Service	PIERCE MANUFACTURING INC	1009887	Fire Department Tanker	\$11,964.00
Fire and Rescue Service	PIERCE MANUFACTURING INC	1010102	N\$P_25651: Engineer Changes for Tanker	\$25,651.00
General Services	CN ROBINSON LIGHTING	PO1366100021	LIGHT FIXTURES	\$80,000.00
General Services	WW GRAINGER INC	PO1366100027	INDUSTRIAL GOODS	\$110,000.00
General Services	JABBY INC	PO1366100039	SAFETY SHOES	\$10,000.00
General Services	LOOPER SERVICENTER I	PO1367000004	COOLING SYSTEM PARTS	\$90,000.00
General Services	SAF-GARD SAFETY SHOE	PO1367000027	SAFETY SHOES	\$17,500.00
General Services	RED WING BRANDS OF	PO1367000028	SAFETY SHOES	\$17,500.00
Correction and Rehabilitation	PSS PHYSICIAN SALES	PO1423000081	MED/SURG SUPPL/EQUIP	\$1,500.00
Correction and Rehabilitation	WW GRAINGER INC	PO1423000091	INDUSTIAL SUPPLIES	\$7,000.00
Correction and Rehabilitation	ECOLAB INC	PO1426000009	DISHWASHING COMPOUND	\$13,000.00
Correction and Rehabilitation	SIMCO SALES SERVICE	PO1426000014	ICE CREAM/PRODUCTS	\$12,000.00
Correction and Rehabilitation	SCHMIDT BAKING COMPA	PO1426000017	BREAD/BAKERY PROD.	\$85,000.00
Correction and Rehabilitation	SANOLITE CORP	PO1426000018	DISHWASHING COMPOUND	\$5,000.00
Correction and Rehabilitation	WILLIAM R HILL & CO	PO1426000021	GROCERY PRODUCTS	\$195,000.00
Correction and Rehabilitation	LANCASTER FOODS INC	PO1426000022	FRESH PRODUCE	\$126,000.00
Correction and Rehabilitation	PSS PHYSICIAN SALES	PO1426000029	MED/SURG SUPPL/EQUIP	\$6,000.00
Correction and Rehabilitation	CSV SALES INC	PO1426000030	SPOT BUYS	\$30,000.00
Correction and Rehabilitation	DAIRY MAID DAIRY INC	PO1426000031	MILK/MILK PRODUCTS	\$11,700.00
Correction and Rehabilitation	JUICE CO INC	PO1426000032	JUICE/JUICE PRODUCTS	\$25,000.00
Correction and Rehabilitation	WW GRAINGER INC	PO1426000038	INDUSTRIAL SUPPLIES	\$15,000.00
Police	SAFETY LEAGUE INC	PO1474000963	BODY ARMOR	\$400,000.00
Police	PRINCIPAL DEC SYS IN	PO1474000965	SCHEDULING SOFTWARE	\$87,550.00
Transportation	WW GRAINGER INC	PO1505502001	INDUSTRIAL SUPPLIES	\$2,000.00
Transportation	WW GRAINGER INC	PO1505503023	INDUSTRIAL SUPPLIES	\$10,000.00
Transportation	CN ROBINSON LIGHTING	PO1505503029	LAMPS & BALLASTS	\$120,800.00
Transportation	WW GRAINGER INC	PO1505506008	INDUSTRIAL SUPPLIES	\$500.00
Health and Human Services	PSS PHYSICIAN SALES	PO1646024108	MED/SURG SUPPL/EQUIP	\$1,000.00
Health and Human Services	PSS PHYSICIAN SALES	PO1646050104	MED/SURG SUPPL/EQUIP	\$15,000.00
Health and Human Services	PSS PHYSICIAN SALES	PO1646100106	MED/SURG SUPPL/EQUIP	\$60,000.00
Health and Human Services	PSS PHYSICIAN SALES	PO1646200102	MED/SURG SUPPL/EQUIP	\$18,000.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Health and Human Services	PSS PHYSICIAN SALES	PO1646220005	MED/SURG SUPPL/EQUIP	\$10,000.00
General Services	XEROX CORPORATION	1000052	Xerox Docucolor 6060 Color Production Printer with Full Service and Preventive Maintenance	\$31,000.00
Fire and Rescue Service	MUNICIPAL EMERGENCY SERVICES INC	1001758	SCOTT AIR PACKS PARTS	\$0.00
Police	GEORGE J. PETRONIS ENTERPRISES, INC. T/A THE GUN SHOP	1004658	Federal Ammunition	\$0.00
Correction and Rehabilitation	WILLIAM R HILL & CO INC	1005039	Grocery Products for Inmates	\$0.00
Correction and Rehabilitation	FMB LAUNDRY INC	1005042	Laundry Equipment	\$0.00
General Services	TRI GAS & OIL CO INC	1006384	Bio-Diesel Fuel	\$0.00
General Services	TRI GAS & OIL CO INC	1006384	Bio-Diesel Fuel	\$0.00
Correction and Rehabilitation	FMB LAUNDRY INC	1008440	Laundry Equipment	\$0.00
General Services	EXEMPLIS CORPORATION	1009204	Documentation to process amendment #3 and track WAR.	\$0.00
Fire and Rescue Service	PIERCE MANUFACTURING INC	1009923	Fire Department Tanker	\$0.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1000127	Medical, First Aid Supplies	\$0.00
Correction and Rehabilitation	SANOLITE CORP	1000376	New Contract # for Dishwashing compound	\$0.00
Correction and Rehabilitation	WHOLESALE LIQUIDATIONS LLC	1000385	Food	\$20,000.00
Correction and Rehabilitation	WHOLESALE LIQUIDATIONS LLC	1000385	Food	\$20,000.00
Correction and Rehabilitation	WHOLESALE LIQUIDATIONS LLC	1000385	Food	\$40,000.00
Technology Services	MOTOROLA SOLUTIONS, INC.	1000435	new bridge contract Radios and radio parts	\$0.00
Police	STANDARD FUSEE CORPORATION DBA ORION SAFETY PRODUCTS	1000582	Safety flares	\$0.00
General Services	SWEENEY BROTHERS INC	1001765	Automotive Fasteners	\$0.00
Correction and Rehabilitation	JUICE CO INC	1001777	Juice and Juice Products	\$0.00
Restricted Donations	MUNICIPAL EMERGENCY SERVICES INC	1002124	Scott Health and Safety Air-Purifying Respirators	\$0.00
Correction and Rehabilitation	PHYSICIAN SALES AND SERVICE	1002303	Medical Supplies and Equipment	\$0.00
Transportation	3M COMPANY	1003945	Reflective Sheeting	\$0.00
Health and Human Services	DENTAL HEALTH PRODUCTS	1004216	Dental Supplies and Small Equipment	\$0.00
General Services	THE BEST BATTERY COMPANY INC	1004400	Automotive Batteries	\$0.00
General Services	HERTZ EQUIPMENT RENTAL	1004517	Equipment & Tool Rental Services	\$0.00
Police	THE BODE TECHNOLOGY GRP	1004639	DNA kits and Analysis Services	\$0.00
Correction and Rehabilitation	WHOLESALE LIQUIDATIONS LLC	1004886	Non-perishable food products for inmates	\$0.00
Health and Human Services	SANOFI PASTEUR INC	1006298	Provide Influenza Vaccines	\$0.00
Recreation	S & S WORLDWIDE	1006856	Documentation to award contract and track war.	\$0.00
Health and Human Services	CARDINAL HEALTH	1006876	Purchase pharmaceuticals	\$0.00
General Services	NATIONAL OFFICE FURNITURE INC	1007417	Purchase Order Contract for One Time Buy of furniture for new Mid County Recreational Center.	\$23,077.00
Recreation	SCHOOL SPECIALTY INC	1007427	Documentation to process contract award and track WAR.	\$0.00
Recreation	KURTZ BROS INC	1007428	Documentation to process contract award and	\$0.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

			track WAR.	
General Services	LOOPER SERVICENTER INC	1007472	Aftermarket Automotive Parts	\$0.00
General Services	JOHNSON TRUCK CENTER LLC	1007575	Two Single Axle Severe Service Plow-Dump Trucks	\$0.00
Correction and Rehabilitation	LANCASTER FOODS LLC	1008170	Fresh Produce for Inmates	\$0.00
Correction and Rehabilitation	LANCASTER FOODS LLC	1008170	Fresh Produce for Inmates	\$0.00
Health and Human Services	CARDINAL HEALTH	1008189	Provide Pharmaceuticals	\$0.00
General Services	KNOLL INC	1008370	Office Furniture - Bridge Procurement	\$0.00
General Services	SAF-GARD SAFETY SHOE CO I	1008463	to initiate contract for safety shoes mfd full waiver wage n/a per contract no. 1002970	\$0.00
Health and Human Services	PATTERSON DENTAL SUPPLY	1008688	Dental Supplies and Equipment	\$0.00
Health and Human Services	CARDINAL HEALTH	PO1646024111	PHARMACEUTICALS	\$1,500.00
Health and Human Services	DENTAL HEALTH PRODUC	PO1646050111	DENTAL SUPPLIES	\$18,000.00
Health and Human Services	CARDINAL HEALTH	PO1646080101	PHARMACEUTICALS	\$100,000.00
Health and Human Services	SANOFI PASTEUR INC	PO1646080102	RABIES/ADACEL VACC	\$150,000.00
Health and Human Services	CARDINAL HEALTH	PO1646100110	PHARMACEUTICALS	\$110,000.00
Health and Human Services	CARDINAL HEALTH	PO1646220009	PHARMACEUTICALS	\$14,000.00
Health and Human Services	CARDINAL HEALTH	PO1648120105	PHARMACEUTICALS	\$30,000.00
General Services	GOVDEALS INC	1000261	Online Auction Services	\$0.00
Police	SAFETY LEAGUE INC DBA ATLANTIC TACTICAL	1000359	Contract Renewal #2	\$0.00
Correction and Rehabilitation	SCHMIDT BAKING COMPANY	1000531	Bakery/Bread Products	\$0.00
Fire and Rescue Service	FITNESS RESOURCE	1001764	Purchase order to renewal contract and track WAR.	\$0.00
General Services	QUARLES PETROLEUM INC	1002079	Motor oils, lubricants, greases, and related items	\$0.00
General Services	TILLEY CHEMICAL CO	1002080	Motor oils, lubricants, greases, and related items.	\$0.00
General Services	AMERICAN TRUCK AND BUS	1002085	Transit Aftermarket Automotive Parts	\$0.00
Environmental Protection	K NEAL INTERNATIONAL	1002511	supply & installation of diesel emissions control devices	\$0.00
Public Libraries	CENTRAL TECHNOLOGY	1003119	Self Check Machines	\$19,040.00
General Services	WW GRAINGER INC	1003213	contract renewal per A#3 from 12/01/2010 to 11/30/2011	\$0.00
General Services	AMERICAN SEATING CO	1004754	Commercial Furniture with Related Accessories	\$0.00
General Services	RUDOLPH'S OFFICE SUPPLY INC	1004765	Renewal	\$0.00
General Services	DOURON INC	1004789	Office Furniture	\$0.00
Recreation	HEARTLINE FITNESS PRODUCT	1005022	Documentation to renew contract. Amendment #1	\$0.00
General Services	NOLAND COMPANY	1005935	Contract Renewal per A#2 good until 1/15/2012 for plumbing supplies	\$0.00
General Services	PRICE MODERN OF WASHINGTO	1006795	Purchase Order to provide documentation for renewal; RQ 4095	\$0.00
Correction and Rehabilitation	PHYSICIAN SALES AND SERVICE	1007043	Medical Supplies and Equipment	\$0.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Transportation	CN ROBINSON LIGHTING	1007696	Contract Renewal #1 from 5/18/2011 to 5/17/2012 for lamps and ballasts. from bridge	\$0.00
Transportation	CN ROBINSON LIGHTING	1007696	Contract Renewal #1 from 5/18/2011 to 5/17/2012 for lamps and ballasts. from bridge	\$0.00
Transportation	CN ROBINSON LIGHTING	1007696	Contract Renewal #1 from 5/18/2011 to 5/17/2012 for lamps and ballasts. from bridge	\$0.00
Transportation	CN ROBINSON LIGHTING	1007696	Contract Renewal #1 from 5/18/2011 to 5/17/2012 for lamps and ballasts. from bridge	\$0.00
Transportation	CN ROBINSON LIGHTING	1007696	Contract Renewal #1 from 5/18/2011 to 5/17/2012 for lamps and ballasts. from bridge	\$0.00
Transportation	CN ROBINSON LIGHTING	1007696	Contract Renewal #1 from 5/18/2011 to 5/17/2012 for lamps and ballasts. from bridge	\$0.00
Fire and Rescue Service	MUNICIPAL EMERGENCY SERVICES INC	1007934	Scott Air Pack Parts	\$0.00
General Services	MOI INC	1008415	Documentation to record renewal and track WAR.	\$0.00
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1008579	Medical, First Aid Supplies	\$0.00
General Services	NOLAND COMPANY	PO1366100031	PLUMBING SUPPLIES	\$80,000.00
				\$50,006,088.00

Joint/Cooperative Actions

Department	Vendor	Document	Description	Amount
Human Resources	KAISER FOUNDATION HEALTH	1003981	Medical Coverage for Employees	\$400,000.00
Human Resources	KAISER FOUNDATION HEALTH	1003981	Medical Coverage for Employees	\$0.00
Human Resources	KAISER FOUNDATION HEALTH	1003981	Medical Coverage for Employees	\$0.00
Human Resources	KAISER FOUNDATION HEALTH	1003981	Medical Coverage for Employees	\$0.00
Human Resources	KAISER FOUNDATION HEALTH	1003981	Medical Coverage for Employees	\$0.00
Human Resources	CAREMARKPCS HEALTH LP	1005244	Prescription Drug Plan for County Employees and Retired employees and their eligible dependents	\$20,026,043.00
Human Resources	CAREMARKPCS HEALTH LP	1005244	Prescription Drug Plan for County Employees and Retired employees and their eligible dependents	\$0.00
Human Resources	PRUDENTIAL INSURANCE CO	1005631	Group life, accidental death and dismemberment and business trip accidental death and dismemberment insurance	\$152,850.00
Human Resources	PRUDENTIAL INSURANCE CO	1005631	Group life, accidental death and dismemberment and business trip accidental death and dismemberment insurance	\$1,082,645.00
Human Resources	PRUDENTIAL INSURANCE CO	1005631	Group life, accidental death and dismemberment and business trip accidental death and dismemberment insurance	\$0.00
Human Resources	KAISER FOUNDATION HEALTH	1006315	Medical Coverage for Employees	\$4,947,392.00
Human Resources	KAISER FOUNDATION HEALTH	1006315	Medical Coverage for Employees	\$0.00
Human Resources	KAISER FOUNDATION HEALTH	1006315	Medical Coverage for Employees	\$0.00
Human Resources	KAISER FOUNDATION HEALTH	1006315	Medical Coverage for Employees	\$0.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Human Resources	KAISER FOUNDATION HEALTH	1006315	Medical Coverage for Employees	\$0.00
Human Resources	UNITED CONCORDIA DENTAL PLANS INC	1006316	Dental Benefit Plan Services - HMO Plan	\$33,840.00
Human Resources	UNITED CONCORDIA DENTAL PLANS INC	1006316	Dental Benefit Plan Services - HMO Plan	\$0.00
Human Resources	UNITED CONCORDIA DENTAL PLANS INC	1006316	Dental Benefit Plan Services - HMO Plan	\$0.00
Human Resources	UNITED CONCORDIA DENTAL PLANS INC	1006316	Dental Benefit Plan Services - HMO Plan	\$0.00
Human Resources	UNITED CONCORDIA DENTAL PLANS INC	1006316	Dental Benefit Plan Services - HMO Plan	\$0.00
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1006697	Point of Service and Indemnity Health Plan and Related Administrative Services	\$0.00
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1006697	Point of Service and Indemnity Health Plan and Related Administrative Services	\$0.00
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1006697	Point of Service and Indemnity Health Plan and Related Administrative Services	\$0.00
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1006697	Point of Service and Indemnity Health Plan and Related Administrative Services	\$0.00
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1006697	Point of Service and Indemnity Health Plan and Related Administrative Services	\$0.00
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1006697	Point of Service and Indemnity Health Plan and Related Administrative Services	\$548,692.00
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1006697	Point of Service and Indemnity Health Plan and Related Administrative Services	\$20,387,300.00
Human Resources	UNITED HEALTHCARE INSURANCE COMPANY	1006786	Health Maintenance Plan	\$264,372.00
Human Resources	UNITED HEALTHCARE INSURANCE COMPANY	1006786	Health Maintenance Plan	\$5,138,361.00
Human Resources	UNITED HEALTHCARE INSURANCE COMPANY	1006786	Health Maintenance Plan	\$0.00
Human Resources	UNITED HEALTHCARE INSURANCE COMPANY	1006786	Health Maintenance Plan	\$0.00
Human Resources	UNITED HEALTHCARE INSURANCE COMPANY	1006786	Health Maintenance Plan	\$0.00
Human Resources	UNITED CONCORDIA CO INC	1006787	Dental Benefit Plan Services - Traditional Plan	\$139,620.00
Human Resources	UNITED CONCORDIA CO INC	1006787	Dental Benefit Plan Services - Traditional Plan	\$2,242,675.00
Human Resources	UNITED CONCORDIA CO INC	1006787	Dental Benefit Plan Services - Traditional Plan	\$0.00
Human Resources	UNITED CONCORDIA CO INC	1006787	Dental Benefit Plan Services - Traditional Plan	\$0.00
Human Resources	UNITED CONCORDIA CO INC	1006787	Dental Benefit Plan Services - Traditional Plan	\$0.00
Human Resources	UNITED CONCORDIA CO INC	1006787	Dental Benefit Plan Services - Traditional Plan	\$0.00
Human Resources	NATIONAL VISION ADMINISTR	1006790	Vision Benefit Services	\$11,580.00
Human Resources	NATIONAL VISION ADMINISTR	1006790	Vision Benefit Services	\$142,810.00
Human Resources	NATIONAL VISION ADMINISTR	1008693	Vision Benefits Services	\$2,000.00
Human Resources	NATIONAL VISION ADMINISTR	1008693	Vision Benefits Services	\$25,000.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Human Resources	PRUDENTIAL INSURANCE CO	1008851	Group Life, Accidental Death and Dismemberment and Business Trip Accidental Death and Dismemberment Insurance	\$45,774.00
Human Resources	PRUDENTIAL INSURANCE CO	1008851	Group Life, Accidental Death and Dismemberment and Business Trip Accidental Death and Dismemberment Insurance	\$324,225.00
Human Resources	PRUDENTIAL INSURANCE CO	1008851	Group Life, Accidental Death and Dismemberment and Business Trip Accidental Death and Dismemberment Insurance	\$0.00
Human Resources	UNITED CONCORDIA CO INC	1009860	Dental Benefit Plan Services - Traditional Plan	\$400,000.00
Human Resources	UNITED CONCORDIA CO INC	1009860	Dental Benefit Plan Services - Traditional Plan	\$40,000.00
Human Resources	GROUP HOSPITALIZATIO	PO1331000271	POS HEALTH PLAN	\$37,063,000.00
Human Resources	GROUP HOSPITALIZATIO	PO1331000271	POS HEALTH PLAN	\$0.00
Human Resources	GROUP HOSPITALIZATIO	PO1331000271	POS HEALTH PLAN	\$0.00
Human Resources	GROUP HOSPITALIZATIO	PO1331000271	POS HEALTH PLAN	\$0.00
Human Resources	GROUP HOSPITALIZATIO	PO1331000271	POS HEALTH PLAN	\$0.00
Human Resources	GROUP HOSPITALIZATIO	PO1331000271	POS HEALTH PLAN	\$0.00
Human Resources	PRUDENTIAL INSURANCE	PO1331000272	GROUP LIFE INSURANCE	\$3,229,870.00
Human Resources	KAISER FOUNDATION HE	PO1331000275	MEDICAL COVERAGE	\$6,384,000.00
Human Resources	GROUP HOSPITALIZATIO	PO1331000276	INDEMNITY HEALTH PLN	\$5,431,331.00
Human Resources	UNITED HEALTHCARE	PO1331000277	HEALTH MAINT PLAN	\$11,784,554.00
Human Resources	UNITED HEALTHCARE	PO1331000277	HEALTH MAINT PLAN	\$0.00
Human Resources	UNITED HEALTHCARE	PO1331000277	HEALTH MAINT PLAN	\$0.00
Human Resources	UNITED HEALTHCARE	PO1331000277	HEALTH MAINT PLAN	\$0.00
Human Resources	UNITED HEALTHCARE	PO1331000277	HEALTH MAINT PLAN	\$0.00
Human Resources	UNITED CONCORDIA CO	PO1331000278	DENTAL BENEFITS	\$0.00
Human Resources	UNITED CONCORDIA CO	PO1331000278	DENTAL BENEFITS	\$0.00
Human Resources	UNITED CONCORDIA CO	PO1331000278	DENTAL BENEFITS	\$0.00
Human Resources	UNITED CONCORDIA CO	PO1331000278	DENTAL BENEFITS	\$0.00
Human Resources	UNITED CONCORDIA CO	PO1331000278	DENTAL BENEFITS	\$5,848,398.00
Human Resources	CAREMARKPCS HEALTH L	PO1331000279	PRESCRIPTION DRUG	\$0.00
Human Resources	CAREMARKPCS HEALTH L	PO1331000279	PRESCRIPTION DRUG	\$22,455,999.00
Human Resources	UNITED CONCORDIA CO	PO1331000284	DENTAL BENEFITS	\$55,000.00
Human Resources	UNITED CONCORDIA CO INC	1004434	Extension beyond Term, Dental Benefit Plan Services, Traditional PPO	\$69,811.00
Human Resources	UNITED CONCORDIA CO INC	1004434	Extension beyond Term, Dental Benefit Plan Services, Traditional PPO	\$1,798,071.00
Human Resources	UNITED CONCORDIA CO INC	1004434	Extension beyond Term, Dental Benefit Plan Services, Traditional PPO	\$0.00
Human Resources	UNITED CONCORDIA CO INC	1004434	Extension beyond Term, Dental Benefit Plan Services, Traditional PPO	\$0.00
Human Resources	UNITED CONCORDIA CO INC	1004434	Extension beyond Term, Dental Benefit Plan Services, Traditional PPO	\$0.00
Human Resources	UNITED CONCORDIA CO INC	1004434	Extension beyond Term, Dental Benefit Plan Services, Traditional PPO	\$0.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Human Resources	UNITED CONCORDIA DENTAL PLANS INC	1004435	Extension Beyond Term, Dental benefit Plan Services--HMO Plan	\$16,922.00
Human Resources	UNITED HEALTHCARE INSURANCE COMPANY	1004401	Health Maintenance Plan	\$176,247.00
Human Resources	UNITED HEALTHCARE INSURANCE COMPANY	1004401	Health Maintenance Plan	\$3,425,575.00
Human Resources	UNITED HEALTHCARE INSURANCE COMPANY	1004401	Health Maintenance Plan	\$0.00
Human Resources	UNITED HEALTHCARE INSURANCE COMPANY	1004401	Health Maintenance Plan	\$0.00
Human Resources	UNITED HEALTHCARE INSURANCE COMPANY	1004401	Health Maintenance Plan	\$0.00
Human Resources	NATIONAL VISION ADMINISTR	1004409	Vision Benefit Services	\$7,719.00
Human Resources	NATIONAL VISION ADMINISTR	1004409	Vision Benefit Services	\$92,501.00
Human Resources	KAISER FOUNDATION HEALTH	1004410	Medical Coverage for Employees	\$2,473,696.00
Human Resources	KAISER FOUNDATION HEALTH	1004410	Medical Coverage for Employees	\$0.00
Human Resources	KAISER FOUNDATION HEALTH	1004410	Medical Coverage for Employees	\$0.00
Human Resources	KAISER FOUNDATION HEALTH	1004410	Medical Coverage for Employees	\$0.00
Human Resources	KAISER FOUNDATION HEALTH	1004410	Medical Coverage for Employees	\$0.00
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1004411	Point of Service and Indemnity Health Plan and Related Administrative Services	\$61,506.00
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1004411	Point of Service and Indemnity Health Plan and Related Administrative Services	\$1,491,901.00
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1004411	Point of Service and Indemnity Health Plan and Related Administrative Services	\$0.00
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1004411	Point of Service and Indemnity Health Plan and Related Administrative Services	\$0.00
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1004411	Point of Service and Indemnity Health Plan and Related Administrative Services	\$0.00
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1004411	Point of Service and Indemnity Health Plan and Related Administrative Services	\$0.00
Human Resources	PRUDENTIAL INSURANCE CO	1004429	Long Term Care Insurance	\$0.00
Human Resources	PRUDENTIAL INSURANCE CO	1004430	Group life, accidental death and dismemberment, and business trip accidental death and dismemberment insurance	\$107,832.00
Human Resources	PRUDENTIAL INSURANCE CO	1004430	Group life, accidental death and dismemberment, and business trip accidental death and dismemberment insurance	\$763,017.00
Human Resources	PRUDENTIAL INSURANCE CO	1004430	Group life, accidental death and dismemberment, and business trip accidental death and dismemberment insurance	\$0.00
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1004433	Point of Service and Indemnity Health Plan and Related Administrative Services	\$548,692.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1004433	Point of Service and Indemnity Health Plan and Related Administrative Services	\$12,384,318.00
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1004433	Point of Service and Indemnity Health Plan and Related Administrative Services	\$0.00
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1004433	Point of Service and Indemnity Health Plan and Related Administrative Services	\$0.00
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1004433	Point of Service and Indemnity Health Plan and Related Administrative Services	\$0.00
Human Resources	GROUP HOSPITALIZATION AND MEDICAL SVS INC	1004433	Point of Service and Indemnity Health Plan and Related Administrative Services	\$0.00
Environmental Protection	MANSFIELD OIL COMPANY	1000193	Off-road diesel fuel for heavy equipment at Transfer Station and Recycling Center.	\$65,000.00
Environmental Protection	MANSFIELD OIL COMPANY	1000193	Off-road diesel fuel for heavy equipment at Transfer Station and Recycling Center.	\$0.00
Environmental Protection	MANSFIELD OIL COMPANY	1000193	Off-road diesel fuel for heavy equipment at Transfer Station and Recycling Center.	\$0.00
General Services	MANSFIELD OIL COMPANY	1001205	Diesel Fuel	\$9,797,000.00
General Services	MANSFIELD OIL COMPANY	1001205	Diesel Fuel	\$0.00
General Services	MANSFIELD OIL COMPANY	1001205	Diesel Fuel	\$0.00
Fire and Rescue Service	MANSFIELD OIL COMPANY	1002827	Diesel Fuel	(\$3,250.00)
Fire and Rescue Service	MANSFIELD OIL COMPANY	1002827	Diesel Fuel	\$0.00
Fire and Rescue Service	MANSFIELD OIL COMPANY	1002827	Diesel Fuel	\$0.00
Fire and Rescue Service	MANSFIELD OIL COMPANY	1002827	Diesel Fuel	\$10,000.00
Fire and Rescue Service	MANSFIELD OIL COMPANY	1002827	Diesel Fuel	\$0.00
Fire and Rescue Service	MANSFIELD OIL COMPANY	1002827	Diesel Fuel	\$0.00
Environmental Protection	MANSFIELD OIL COMPANY	1004234	Diesel Fuel	\$75,000.00
Environmental Protection	MANSFIELD OIL COMPANY	1004234	Diesel Fuel	\$0.00
Environmental Protection	MANSFIELD OIL COMPANY	1004234	Diesel Fuel	\$0.00
Transportation	GILLIG LLC	1005049	Advanced Design Heavy Duty Diesel Fueled and Diesel/Electric-Hybrid Fueled Transit Coaches	\$3,627,069.00
Environmental Protection	MANSFIELD OIL COMPANY	1005381	Diesel Fuel	\$125,000.00
Environmental Protection	MANSFIELD OIL COMPANY	1005381	Diesel Fuel	\$0.00
Environmental Protection	MANSFIELD OIL COMPANY	1005381	Diesel Fuel	\$0.00
Recreation	ANACONDA SPORTS INC	1005922	Purchase Order for Softballs	\$25,000.00
Environmental Protection	MANSFIELD OIL COMPANY	1007932	Diesel Fuel	\$125,000.00
Environmental Protection	MANSFIELD OIL COMPANY	1007932	Diesel Fuel	\$0.00
Environmental Protection	MANSFIELD OIL COMPANY	1007932	Diesel Fuel	\$0.00
Fire and Rescue Service	MANSFIELD OIL COMPANY	1010192	Diesel Fuel	\$4,999.00
Fire and Rescue Service	MANSFIELD OIL COMPANY	1010192	Diesel Fuel	\$0.00
Fire and Rescue Service	MANSFIELD OIL COMPANY	1010192	Diesel Fuel	\$0.00
General Services	WASHINGTON GAS ENERG	PO1367000007	NATURAL GAS SUPPLY	\$2,148,062.00
General Services	WASHINGTON GAS ENERGY	1003308	Firm Natural Gas Supply	\$0.00
General Services	GILLIG LLC	1009361	Transit Buses	\$0.00
General Services	MANSFIELD OIL COMPANY	1002659	Low Sulphur Diesel Fuel	\$0.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

General Services	WASHINGTON GAS ENERGY	1003717	Firm Natural Gas Supply	\$0.00
Recreation	ANACONDA SPORTS INC	1005511	Documentation for renewal	\$0.00

\$188,024,019

Public Entity Actions

Department	Vendor	Document	Description	Amount
Health and Human Services	MONTGOMERY COLLEGE FOUNDATION	1000974	MBG-Delivery Order	\$30,000.00
Health and Human Services	MONTGOMERY COLLEGE FOUNDATION	1001352	**FY11 Deliver Order, provides funding for scholarships for child care providers**	\$26,000.00
Health and Human Services	HOWARD COUNTY MARYLAND	1001708	Delivery Order - Occupational Therapy Services	\$15,000.00
Health and Human Services	CITY OF GAITHERSBURG	1001836	delivery order	\$31,200.00
Health and Human Services	CITY OF GAITHERSBURG	1001836	delivery order	\$7,500.00
Health and Human Services	UNIVERSITY OF MARYLAND	1001888	FY11 Deliver Order-Task Order for Contract #0646110115-AA	\$30,476.00
Emergency Management and Homeland Security	UNIVERSITY OF MARYLAND	1001891	Emergency Preparedness	\$34,491.00
Health and Human Services	UNIVERSITY OF MARYLAND	1001913	Emergency Preparedness	\$108,949.00
Health and Human Services	UNIVERSITY OF MARYLAND	1001913	Emergency Preparedness	\$20,200.00
Environmental Protection	WASHINGTON SUB SAN COMM	1001972	Water quality testing	\$11,110.00
General Services	APEX COMPANIES LLC	1002042	Testing Services	\$8,660.00
Environmental Protection	BIOHABITATS INC	1002060	Water Resources Engineering	\$19,656.00
Environmental Protection	BIOHABITATS INC	1002060	Water Resources Engineering	\$0.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1002083	Delivery Order	\$55,733.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1002083	Delivery Order	\$29,140.00
Health and Human Services	CITY OF ROCKVILLE	1002255	DELIVERY ORDER	\$10,000.00
Human Resources	MONTGOMERY COMMUNITY COLL	1002445	Comprehensive Consultant and Training Services	\$16,150.00
Health and Human Services	UNIVERSITY OF MARYLAND	1003386	Emergency Preparedness Planning - Task Order #25	\$22,192.00
Health and Human Services	UNIVERSITY OF MARYLAND	1003387	Emergency Preparedness Planning - Task Order #26	\$34,719.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1003704	DELIVERY ORDER	\$13,033.00
Health and Human Services	UNIVERSITY OF MARYLAND	1003725	Deliver Order/Task Order #3	\$92,597.00
Transportation	UNIVERSITY OF MARYLAND	1003791	Transit Services Systems Security Plan	\$2,000.00
Transportation	UNIVERSITY OF MARYLAND	1003791	Transit Services Systems Security Plan	\$118,000.00
Human Resources	MONTGOMERY COMMUNITY COLL	1003802	Consultant and Training Services	\$26,525.00
Human Resources	MONTGOMERY COMMUNITY COLL	1004645	Comprehensive Consultant and training services	\$9,250.00
Housing and Community Affairs	HOUSING OPPORTUNITIES COMMISSION	1004961	Provide/Coordinate Services to Low-Income Residents of the Preservation Properties	\$70,000.00
Emergency Management and Homeland Security	UNIVERSITY OF MARYLAND	1004983	Task Order 27 - EOC Operational Systems Manager	\$122,535.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Non-Departmental Accounts	MARYLAND NATIONAL CAPITAL PARK AND PLANNING COMMISSION	1005448	Historic Preservation Activities	\$254,840.00
Health and Human Services	MARYLAND DEPT OF HEALTH	1005462	Laboratory Tests for Initial Assessment and Monitoring of Treatment Responses for HIV Infected Clients	\$175,000.00
Emergency Management and Homeland Security	UNIVERSITY OF MD BALTIMOR	1005544	Task Order #29 - Homeland Security	\$34,188.00
Environmental Protection	WASHINGTON SUB SAN COMM	1006469	Water Analysis	\$515.00
Emergency Management and Homeland Security	UNIVERSITY OF MARYLAND	1006687	Emergency Preparedness Planning and Regional Coordination	\$44,503.00
Emergency Management and Homeland Security	UNIVERSITY OF MARYLAND	1006690	Emergency Preparedness Planning and Regional Coordination	\$54,725.00
Health and Human Services	UNIVERSITY OF MARYLAND	1007245	Emergency Preparedness Planning and Regional Coordination.	\$30,100.00
Emergency Management and Homeland Security	UNIVERSITY OF MARYLAND	1007515	Data Center Study	\$238,228.00
Recreation	BOARD OF EDUCATION	1008080	Summer Camp Bus Transportation Services	\$45,000.00
Environmental Protection	INTERSTATE COMMISSION ON THE POTOMAC RIVER BASIN	1009421	Watershed Group Capacity Building	\$60,000.00
Health and Human Services	UNIVERSITY OF MARYLAND EXTENSION	1009738	Amendment #3 to Contract 9645130152-AA-FY11 Encumbrance	\$4,525.00
Health and Human Services	UNIVERSITY OF MARYLAND EXTENSION	1009738	Amendment #3 to Contract 9645130152-AA-FY11 Encumbrance	\$743.00
Health and Human Services	UNIVERSITY OF MARYLAND EXTENSION	1009738	Amendment #3 to Contract 9645130152-AA-FY11 Encumbrance	\$13,455.00
Health and Human Services	UNIVERSITY OF MARYLAND EXTENSION	1009738	Amendment #3 to Contract 9645130152-AA-FY11 Encumbrance	\$3,475.00
Health and Human Services	UNIVERSITY OF MARYLAND EXTENSION	1009738	Amendment #3 to Contract 9645130152-AA-FY11 Encumbrance	\$5,800.00
Health and Human Services	UNIVERSITY OF MARYLAND EXTENSION	1009738	Amendment #3 to Contract 9645130152-AA-FY11 Encumbrance	\$7.00
General Services	MONTGOMERY CO PUB SC	PO1366100001	MAINTENACE	\$77,572.00
Health and Human Services	MONTGOMERY CO PUB SC	PO1644260126	MENTAL HEALTH SERVIC	\$172,050.00
Health and Human Services	UNIVERSITY OF MARYLA	PO1645130117	SR HEALTH INSURANCE	\$165,328.00
Health and Human Services	HOWARD COUNTY MARYLA	PO1645140112	DISABLED ADULTS	\$110,000.00
Health and Human Services	MARYLAND DEPT OF HEA	PO1646024107	LABORATORY TESTING	\$10,000.00
Health and Human Services	MARYLAND DEPT OF HEA	PO1646100105	LABORATORY TEST	\$100,000.00
Health and Human Services	MARYLAND DEPT OF HEA	PO1646220003	LABORATORY TESTING	\$1,000.00
Health and Human Services	HOUSING OPPORTUNITIE	PO1648050151	SVS.FOR.MNTLY.ILL	\$23,250.00
Health and Human Services	HOUSING OPPORTUNITIE	PO1649003001	HOMELESS	\$33,224.00
Health and Human Services	HOUSING OPPORTUNITIE	PO1649004001	HOUSING	\$4,950.00
Health and Human Services	HOUSING OPPORTUNITIE	PO1649004020	HOMELESS TRANSITIONA	\$18,700.00
Health and Human Services	HOUSING OPPORTUNITIE	PO1649004021	HOUSING	\$19,436.00
Health and Human Services	HOUSING OPPORTUNITIE	PO1649004022	SUPPORTIVE SERVICES	\$21,270.00
Health and Human Services	HOUSING OPPORTUNITIE	PO1649004024	HOUSING LOCATOR	\$77,200.00
Health and Human Services	HOUSING OPPORTUNITIE	PO1649005005	SUBSIDZIED HOUSING	\$73,919.00
Health and Human Services	HOUSING OPPORTUNITIE	PO1649005007	HOMELESS	\$71,480.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Health and Human Services	HOWARD COUNTY MARYLAND	1002125	MODIFCATION	\$0.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1006356	Increase compensation for K#4647009004-AA	\$3,692.00
Health and Human Services	UNIVERSITY OF MARYLAND	1007623	RENEWAL, REVIES SCOPE, NAME CHANGE AND INCREASE MAX COMPENSATON	\$0.00
Housing and Community Affairs	CITY OF TAKOMA PARK	1008276	Year 34, Year 35 and Year 36 CDBG Funded Projects	\$0.00
Transportation	BETHESDA URBAN PARTN	PO1508000232	TMD ADMIN SVCS	\$569,448.00
Non-Departmental Accounts	HOUSING OPPORTUNITIES COMMISSION	1001477	New Public Entity Contract	\$0.00
Housing and Community Affairs	CITY OF ROCKVILLE	1001949	Year 35 (FY10) and Year 36 (FY11) CDBG Grant Funded Projects	\$12,500.00
Housing and Community Affairs	CITY OF ROCKVILLE	1001949	Year 35 (FY10) and Year 36 (FY11) CDBG Grant Funded Projects	\$70,000.00
Housing and Community Affairs	CITY OF ROCKVILLE	1001949	Year 35 (FY10) and Year 36 (FY11) CDBG Grant Funded Projects	\$70,000.00
Housing and Community Affairs	CITY OF ROCKVILLE	1001949	Year 35 (FY10) and Year 36 (FY11) CDBG Grant Funded Projects	\$178,000.00
Housing and Community Affairs	CITY OF ROCKVILLE	1001949	Year 35 (FY10) and Year 36 (FY11) CDBG Grant Funded Projects	\$200,500.00
Housing and Community Affairs	CITY OF ROCKVILLE	1001949	Year 35 (FY10) and Year 36 (FY11) CDBG Grant Funded Projects	\$5,000.00
Housing and Community Affairs	CITY OF ROCKVILLE	1001949	Year 35 (FY10) and Year 36 (FY11) CDBG Grant Funded Projects	\$12,500.00
Housing and Community Affairs	CITY OF ROCKVILLE	1001949	Year 35 (FY10) and Year 36 (FY11) CDBG Grant Funded Projects	\$12,500.00
Housing and Community Affairs	CITY OF ROCKVILLE	1001949	Year 35 (FY10) and Year 36 (FY11) CDBG Grant Funded Projects	\$16,000.00
Housing and Community Affairs	CITY OF ROCKVILLE	1001949	Year 35 (FY10) and Year 36 (FY11) CDBG Grant Funded Projects	\$16,000.00
Housing and Community Affairs	CITY OF TAKOMA PARK	1003549	Year 34, Year 36, and Year 37 CDBG Funded Projects	\$9,000.00
Housing and Community Affairs	CITY OF TAKOMA PARK	1003549	Year 34, Year 36, and Year 37 CDBG Funded Projects	\$25,000.00
Housing and Community Affairs	CITY OF TAKOMA PARK	1003549	Year 34, Year 36, and Year 37 CDBG Funded Projects	\$10,000.00
Housing and Community Affairs	CITY OF TAKOMA PARK	1003549	Year 34, Year 36, and Year 37 CDBG Funded Projects	\$5,000.00
Housing and Community Affairs	CITY OF TAKOMA PARK	1003549	Year 34, Year 36, and Year 37 CDBG Funded Projects	\$6,000.00
Housing and Community Affairs	CITY OF TAKOMA PARK	1003549	Year 34, Year 36, and Year 37 CDBG Funded Projects	\$5,000.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1003703	New Public Entity Contract	\$0.00
Housing and Community Affairs	HOUSING OPPORTUNITIES	1003961	American Dream Down-Payment Initiative	\$1.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

	COMMISSION			
Housing and Community Affairs	HOUSING OPPORTUNITIES COMMISSION	1003961	American Dream Down-Payment Initiative	\$2,021.00
Housing and Community Affairs	HOUSING OPPORTUNITIES COMMISSION	1003961	American Dream Down-Payment Initiative	\$48,761.00
Recreation	BOARD OF EDUCATION	1007790	Summer Camp Bus Transportation Services	\$0.00
Environmental Protection	METROPOLITAN WASHINGTON COUNCIL OF GOVERNMENTS	1008290	Anacostia Watershed TMDL	\$130,000.00
Environmental Protection	INTERSTATE COMMISSION ON THE POTOMAC RIVER BASIN	1009417	Water Group Activity - MS4	\$0.00
Health and Human Services	HOWARD COUNTY MARYLA	PO1645010131	DISABLED ADULTS	\$0.00
Health and Human Services	HOUSING OPPORTUNITIE	PO1648050150	SVS.FOR.MNTLY.ILL	\$0.00
Health and Human Services	MONTGOMERY COLLEGE FOUNDATION	1001350	**Dummy RQ for FY11 renewal of contract #0642040006-AA**	\$0.00
Human Resources	MONTGOMERY COMMUNITY COLL	1001674	Consultant and Training Services	\$0.00
Human Resources	MONTGOMERY COLLEGE	1001676	Credit Course for Employment Development	\$0.00
Health and Human Services	UNIVERSITY OF MARYLAND	1001751	Dummy PO to document Renewal-Amend #1	\$0.00
Health and Human Services	CITY OF GAITHERSBURG	1001834	Contract renewal	\$0.00
Emergency Management and Homeland Security	UNIVERSITY OF MARYLAND	1001912	Renewal	\$0.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1002081	Renewal	\$0.00
Health and Human Services	CITY OF GAITHERSBURG	1002253	Renewal	\$0.00
Environmental Protection	WASHINGTON SUB SAN COMM	1002510	Storm Water discharge lab testing	\$0.00
Housing and Community Affairs	HOUSING OPPORTUNITIES COMMISSION	1004975	Provide/Coordinate Services to Low Income at Nine Properties known as "Preservation Properties"	\$0.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1005438	Renewal	\$16,508.00
Housing and Community Affairs	MARYLAND NATIONAL CAPITAL PARK AND PLANNING COMMISSION	1005452	Historic Preservation Activities	\$0.00
Health and Human Services	MARYLAND DEPT OF HEALTH	1005461	Laboratory Test for Initial Assessment and Monitoring of Treatment Responses for HIV Infected Clinics	\$0.00
Human Resources	MONTGOMERY COMMUNITY COLL	1007139	Comprehensive Consultant and Training Services	\$0.00
Human Resources	MONTGOMERY COLLEGE	1007140	Training and Consulting Services in Connection with the County's Vision of Promoting Buildings that are Environmentally Responsible, Profitable and Healthy Places to Work	\$0.00
Health and Human Services	MONTGOMERY COLLEGE	1008344	Dummy PO to document FY12 renewal to contract with Montgomery College	\$0.00
Health and Human Services	MONTGOMERY CO PUB SCHOOL	1008514	RENWAL	\$0.00
Health and Human Services	MONTGOMERY COLLEGE	PO1643510008	HEAD START PROGRAM	\$167,805.00
Health and Human Services	UNIVERSITY OF MARYLA	PO1645130110	SENIORS	\$0.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Health and Human Services	BETHESDA CARES INC	PO1649002016	HOMELESS PREVENTION	\$0.00
Health and Human Services	HOUSING OPPORTUNITIE	PO1649004023	HOUSING LOCATOR	\$0.00
Recreation	BOARD OF EDUCATION	PO1721101053	BUS TRANSP SVCS	\$200,000.00
Recreation	CITY OF TAKOMA PARK	PO1721101054	MANAGEMENT SVCS	\$93,750.00
Community Engagement Cluster	BETHESDA URBAN PARTNERSHP	1000320	street sweeping	\$15,370.00
Transportation	WSSC GAITHERSBURG DEPOT	1000367	LEASING PORTABLE WATER METERS	\$9,000.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1001976	Delivery order	\$40,000.00
Transportation	BETHESDA URBAN PARTNERSHP	1002005	Grounds keeping services in public parking garages and public parking lots within the Bethesda Urban District	\$13,000.00
Community Engagement Cluster	BETHESDA URBAN PARTNERSHP	1002438	Bethesda UP Trash Removal Services for Silver Spring Urban District	\$50,000.00
Environmental Protection	NORTHEAST MD WASTE DISPOS	1002881	Electronic Recycling	\$15,000.00
Environmental Protection	NORTHEAST MD WASTE DISPOS	1003388	Waste Disposal	\$10,000.00
Community Engagement Cluster	BETHESDA URBAN PARTNERSHP	1004589	Street Sweeping for the Wheaton and Silver Spring Urban Districts.	\$5,565.00
Community Engagement Cluster	BETHESDA URBAN PARTNERSHP	1004949	Trash Removal	\$50,000.00
Community Engagement Cluster	BETHESDA URBAN PARTNERSHP	1005497	FY11 delivery order for street sweeping at the silver spring urban district.	\$10,000.00
Transportation	MARYLAND NATIONAL CAPITAL PARK AND PLANNING COMMISSION	1007498	Snow Removal and Ice Treatment	\$23,716.00
Transportation	BETHESDA URBAN PARTNERSHP	1008358	Grounds Keeping services in Public Parking Garages and Public Parking Lots within Bethesda Urban District	\$13,000.00
Regional Services Centers	BETHESDA URBAN PARTN	PO1183000066	WHEATON URBAN DIST	\$32,704.00
Transportation	BETHESDA URBAN PARTN	PO1505503004	GROUNDSKEEPING SRVCS	\$4,000.00
Environmental Protection	MARYLAND ENVIRONMENT	PO1808000022	WASTE/RECYCLING PROG	\$1,385,000.00
Environmental Protection	MARYLAND ENVIRONMENT	PO1808000022	WASTE/RECYCLING PROG	\$0.00
Environmental Protection	MARYLAND ENVIRONMENT	PO1808000022	WASTE/RECYCLING PROG	\$0.00
Environmental Protection	MARYLAND ENVIRONMENT	PO1808000022	WASTE/RECYCLING PROG	\$0.00
Environmental Protection	MARYLAND ENVIRONMENT	PO1808000022	WASTE/RECYCLING PROG	\$0.00
Environmental Protection	MARYLAND ENVIRONMENT	PO1808000031	OPS RECYCLING CENTER	\$0.00
Environmental Protection	MARYLAND ENVIRONMENT	PO1808000031	OPS RECYCLING CENTER	\$152,567.00
Environmental Protection	MARYLAND ENVIRONMENT	PO1808000032	OPS RECYCLING CENTER	\$51,325.00
Environmental Protection	MARYLAND ENVIRONMENT	PO1808000032	OPS RECYCLING CENTER	\$0.00
Environmental Protection	MARYLAND ENVIRONMENT	PO1808000033	OPS RECYCLING CENTER	\$3,270,721.00
Environmental Protection	MARYLAND ENVIRONMENT	PO1808000033	OPS RECYCLING CENTER	\$0.00
Environmental Protection	NORTHEAST MD WASTE D	PO1808000034	MOU-GUDE LANDFILL	\$0.00
Environmental Protection	NORTHEAST MD WASTE D	PO1808000034	MOU-GUDE LANDFILL	\$40,775,264.00
Environmental Protection	NORTHEAST MD WASTE D	PO1808000034	MOU-GUDE LANDFILL	\$0.00
Environmental Protection	MARYLAND ENVIRONMENT	PO1808000038	WASTE/RECYCLING PROG	\$200,000.00
Environmental Protection	MARYLAND ENVIRONMENT	PO1808000038	WASTE/RECYCLING PROG	\$0.00
Environmental Protection	MARYLAND ENVIRONMENT	PO1808000038	WASTE/RECYCLING PROG	\$0.00
Environmental Protection	MARYLAND ENVIRONMENT	PO1808000038	WASTE/RECYCLING PROG	\$0.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Environmental Protection	MARYLAND ENVIRONMENT	PO1808000038	WASTE/RECYCLING PROG	\$0.00
Environmental Protection	NORTHEAST MD WASTE D	PO1808000039	MOU-GUDE LANDFILL	\$0.00
Environmental Protection	NORTHEAST MD WASTE D	PO1808000039	MOU-GUDE LANDFILL	\$300,000.00
Environmental Protection	NORTHEAST MD WASTE D	PO1808000039	MOU-GUDE LANDFILL	\$0.00
Transportation	BETHESDA URBAN PARTNERSHP	1001284	Grounds Keeping Services in Public Parking Garages and Public Parking Lots within Bethesda Urban District	\$0.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1007898	Operate and Provide Improvements to the Recycling Center	\$0.00
Environmental Protection	MARYLAND ENVIRONMENT	PO1808000020	COMPOST FACILITY	\$3,619,214.00
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1001975	Renewal	\$0.00
Community Engagement Cluster	BETHESDA URBAN PARTNERSHP	1007073	Street sweeping ser Wheaton & SS	\$0.00
Regional Services Centers	BETHESDA URBAN PARTN	PO1183000067	ST/SWEEPING	\$27,000.00
Transportation	MARYLAND ENVIRONMENT	PO1508000236	BUS STOP TRASH REMOV	\$474,900.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1001347	Operations of the Recycling Center	\$0.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1001347	Operations of the Recycling Center	\$0.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1001347	Operations of the Recycling Center	\$0.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1001347	Operations of the Recycling Center	\$0.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1001347	Operations of the Recycling Center	\$0.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1001347	Operations of the Recycling Center	\$296,107.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1001367	Solid Waste Containers	\$81,689.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1001367	Solid Waste Containers	\$0.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1001367	Solid Waste Containers	\$0.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1001367	Solid Waste Containers	\$0.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1001367	Solid Waste Containers	\$0.00
Environmental Protection	MARYLAND ENVIRONMENTAL	1001890	Recycling Services	\$81,689.00
				\$55,801,416

Council Resolutions

Department	Vendor	Document	Description	Amount
Non-Departmental Accounts	CASA DE MARYLAND	1000336	employment & training to multi cultural groups	\$22,802.00
Non-Departmental Accounts	CASA DE MARYLAND	1000337	employment & training to low income, multi-cultural persons	\$34,482.00
Economic Development	COSTAR REALTY INFO INC	1000339	tenant services	\$8,695.00
Economic Development	WORLD TRADE CENTER INSTIT	1001240	marketing to promote international business	\$7,000.00
Non-Departmental Accounts	IDENTITY INC	1001269	Amend#11, To add County funds, Increase Max Compensation	\$55,800.00
Health and Human Services	MANNA FOOD CENTER INC	1001404	Amend#16-FY11 Renewal & Increase Max Comp	\$178,174.00
Health and Human Services	MANNA FOOD CENTER INC	1001404	Amend#16-FY11 Renewal & Increase Max Comp	\$35,000.00
Health and Human Services	MONTGOMERY CO COALITION FOR THE HOMELES	1001600	FY11 D.O. Provides permanent supportive housing for homeless individuals	\$432,000.00
Health and Human Services	MONTGOMERY CO COALITION FOR THE HOMELES	1001600	FY11 D.O. Provides permanent supportive housing for homeless individuals	\$34,000.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Health and Human Services	IMPACT SILVER SPRING	1001606	FY11 encumbrance. To provide leadership and training courses for Silver Spring residents.	\$85,275.00
Health and Human Services	LA VOYCE B REID	1001623	FY 11 Encumbrance. Provide foster and adoptive home studies.	\$2,540.00
Non-Departmental Accounts	MONTGOMERY COUNTY COLLABORATION COUNCIL	1001685	New Community Grant.	\$100,000.00
Non-Departmental Accounts	HEBREW HOME OF GREATER WASHINGTON	1001862	Delivery Order	\$35,000.00
Non-Departmental Accounts	GANDHI BRIGADE INC	1001902	FY11 Deliver Order for New Contract with Gandhi Brigade Inc	\$18,600.00
Health and Human Services	MANNA FOOD CENTER INC	1001953	Increase Max Compensation-Amend #16, to include ARRA grant funds	\$13,517.00
Health and Human Services	PRIMARY CARE COALITION	1001977	New Contract provides management of the County's Care of Kids Program	\$64,838.00
Health and Human Services	PRIMARY CARE COALITION	1001977	New Contract provides management of the County's Care of Kids Program	\$723,487.00
Health and Human Services	PRIMARY CARE COALITION	1001977	New Contract provides management of the County's Care of Kids Program	\$27,260.00
Health and Human Services	PRIMARY CARE COALITION	1001978	New Contract as result of County Council. Contract provides management of the County's Care for Kids Program.	\$20,000.00
Health and Human Services	PRIMARY CARE COALITION	1001978	New Contract as result of County Council. Contract provides management of the County's Care for Kids Program.	\$48,222.00
Health and Human Services	PRIMARY CARE COALITION	1001978	New Contract as result of County Council. Contract provides management of the County's Care for Kids Program.	\$9,000.00
Health and Human Services	PRIMARY CARE COALITION	1001978	New Contract as result of County Council. Contract provides management of the County's Care for Kids Program.	\$74,919.00
Non-Departmental Accounts	FAMILY SERVICES INC	1002000	New Contract to provide funding to support a community service program.	\$30,000.00
Non-Departmental Accounts	IMPACT SILVER SPRING	1002059	FY11 Delivery Order. Contract provides outreach services to the Silver Spring community.	\$234,360.00
Non-Departmental Accounts	XYZ SERVICES INC	1002061	FY11 Delivery Order. provides transitional housing for recovering alcoholics and addicts in MC	\$20,990.00
Non-Departmental Accounts	LUTHERAN SOCIAL SERVICES OF THE NATIONAL CAPITAL AREA	1002078	New Contract as result of Non Competitive Award.	\$45,000.00
Non-Departmental Accounts	BOAT PEOPLE SOS INC	1002090	New Contract provides case management, support and legal services to victims of abuse and their families	\$35,000.00
Non-Departmental Accounts	JEWISH COUNCIL FOR THE AGING	1002115	delivery order	\$43,250.00
Non-Departmental Accounts	JEWISH COMMUNITY CENTER	1002116	Delivery order	\$25,000.00
Non-Departmental Accounts	INTERFAITH WORKS INC	1002149	Provide emergency financial assistance.	\$50,000.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Health and Human Services	ON OUR OWN OF MONTGOMERY	1002187	Delivery Order	\$213,289.00
Non-Departmental Accounts	KOREAN COMMUNITY SERVICE	1002254	DELIVERY ORDER	\$23,250.00
Non-Departmental Accounts	MONTGOMERY COUNTY COLLABORATION COUNCIL	1002258	New Community Grant- Provides support for in Montgomery	\$98,590.00
Health and Human Services	LEGAL AID BUREAU INC	1002261	DELIVERY ORDER	\$76,830.00
Non-Departmental Accounts	COLLEGIATE DIRECTIONS INC	1002307	New Community Grant Contract-Provides college counseling services to low income MCPS students.	\$25,000.00
Non-Departmental Accounts	COLUMBIA LIGHTHOUSE FOR	1002362	FY11 encumbrance. Contract supports the 'Bridge to Work' program.	\$25,000.00
Non-Departmental Accounts	ST CAMILLUS CATHOLIC CHURCH	1002367	New Community Grant Contract-provides staffing and food pantry for assistance to low income individuals, families, and children with basic living needs.	\$10,000.00
Non-Departmental Accounts	KENNEDY INSTITUTE	1002457	AMENDMENT #15 - FY11 ENCUMBRANCE Contract provides after-school care for children with disabilities.	\$101,370.00
Non-Departmental Accounts	COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	1002478	Delivery Order	\$122,760.00
Non-Departmental Accounts	INTERFAITH WORKS INC	1002526	FY11 encumbrance. Contract provides bilingual outreach services.	\$22,500.00
Non-Departmental Accounts	MUSLIM COMMUNITY CENTER	1002549	FY11 delivery order to provide outreach svcs for domestic violence victims.	\$18,920.00
Non-Departmental Accounts	CATHOLIC CHARITIES	1002561	New Community Grant Contract-provides immigration related legal services through awareness training.	\$46,500.00
Non-Departmental Accounts	INWOOD HOUSE	1002603	Delivery order	\$22,270.00
Non-Departmental Accounts	JIM AND CAROL TRAWICK FOUNDATION	1002624	Delivery Order for new Contract No. 1001302 with the Jim and Carol Trawick Foundation, Inc.	\$30,000.00
Non-Departmental Accounts	CIRCLE OF RIGHTS INC	1002637	FY 11 encumbrance to provide stroke awareness to county residents.	\$10,090.00
Non-Departmental Accounts	JEWISH SOCIAL SVC AGENCY	1002702	New Community Grant-provides case management and job development svcs to clients with demonstrated financial need.	\$67,500.00
Health and Human Services	PRIMARY CARE COALITION	1002704	FY11 Encumbrance-Claim for Contract #6646024103-AA	\$9,506.00
Non-Departmental Accounts	MARY'S CENTER FOR MATERNAL & CHILD CARE INC	1002862	FY11 encumbrance. Provide partial salary reimbursement.	\$7,500.00
Non-Departmental Accounts	AFRICAN AMERICAN FESTIVAL	1003077	New Community Grant Contract-provides funding for the AAFAE	\$25,000.00
Non-Departmental Accounts	GAITHERSBURG HELP INC	1003088	Delivery Order	\$30,000.00
Non-Departmental Accounts	GAITHERSBURG HELP INC	1003088	Delivery Order	\$7,000.00
Health and Human Services	PRIMARY CARE COALITION	1003165	FY 11 encumbrance - outreach and health education services.	\$17,510.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Non-Departmental Accounts	CASA DE MARYLAND	1003179	Renewal of Contract #0643510036--AA, CASA de Maryland, Inc., Amendment #1 to provide funding for social svcs programs for Latino residents.	\$93,000.00
Non-Departmental Accounts	JEWISH SOCIAL SVC AGENCY	1003204	FY11 delivery order to provide funding for personnel who provide mental health services for at risk children in MC	\$62,500.00
Health and Human Services	PRIMARY CARE COALITION	1003240	FY11 Delivery Order. Amendment #12- Increase Max Compensation	\$462,340.00
Non-Departmental Accounts	THE JEWISH FEDERATION	1003262	Delivery Oder FOR Vocational Counselor & Job Development Specialist	\$100,000.00
Non-Departmental Accounts	MONTGOMERY COUNTY MUSLIM	1003313	Delivery order	\$20,000.00
Non-Departmental Accounts	MONTGOMERY COUNTY MUSLIM	1003313	Delivery order	\$30,000.00
Non-Departmental Accounts	MONTGOMERY COUNTY MUSLIM	1003313	Delivery order	\$40,000.00
Non-Departmental Accounts	CROSSROADS FARMER MARKET	1003412	DELIVERY ORDER	\$19,500.00
Health and Human Services	CHERYL L BANKS	1003649	FY11 delivery order to provide community education on sexual assault and violence	\$12,320.00
Non-Departmental Accounts	MCPS EDUCATIONAL FDTN INC	1004255	FY11 Delivery Order-New Community Grant	\$25,000.00
Health and Human Services	PRIMARY CARE COALITION	1004337	FY11 delivery order.	\$23,843.00
Non-Departmental Accounts	CULTURAL AND DIVERSITY ENRICHMENT SERVICES-USA INC (CADES-USA)	1004378	FY 11 DELIVERY ORDER TO PROVIDE SUPPORT SERVICES TO RECENT IMMIGRANTS' CHILDREN.	\$18,600.00
Recreation	YMCA OF METRO WASHINGTON	1004744	Purchase Order for remaining encumbrance for after-school program services at Einstein High School - Council Resolution #16-1373.	\$44,651.00
Regional Services Centers	CASA DE MARYLAND	1004874	Employment Training for Low Income Multi-Cultural persons	\$126,937.00
Non-Departmental Accounts	CASA DE MARYLAND	1004921	Wheaton Day Laborer Center	\$126,606.00
Health and Human Services	FAMILY SERVICES INC	1005093	Increase Maximum Compensation for Family Services, Inc. for Contract No. 1000539, Amendment No. 2 in order to provide staffing.	\$4,812.00
Health and Human Services	ROCK CREEK FOUNDATION	1005266	INCREASE COMPENSATION	\$9,658.00
Health and Human Services	THRESHOLD SERVICES INC	1005269	DELIVERY ORDER	\$27,820.00
Health and Human Services	ST LUKES HOUSE INC	1005293	Dummy for Amendment	\$0.00
Health and Human Services	ST LUKES HOUSE INC	1005295	Delivery Order	\$26,933.00
Health and Human Services	FAMILY SERVICES INC	1005303	Delivery Order	\$18,526.00
Non-Departmental Accounts	POTOMAC COMM RESOURCES	1005389	PO created to replace PO 1002164 per request.	\$25,000.00
Health and Human Services	WILLIAM WENDT CENTER FOR	1005551	FY11 DELIVERY ORDER TO PROVIDE SUPPORT TO INDIVIDUALS AND FAMILIES AFFECTED BY HIV/AIDS.	\$45,155.00
Health and Human Services	GUIDE PROGRAM INC	1005558	Delivery Order-Amend #17 Increase Max Comp for Guide Program #1648001034-AA	\$2,627.00
Health and Human Services	COMMUNITY CONNECTIONS INC	1005697	Delivery Order	\$1,237.00
Health and Human Services	FAMILY SERVICES INC	1006032	FY11 Delivery Order-Family Services	\$50,440.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

			#1000539	
Non-Departmental Accounts	MARYLAND ISRAEL	1006081	Provide support to promote economic development and job creation between Montgomery County and Israel	\$20,000.00
Health and Human Services	CATALPHA ADVERTISING AND DESIGN INC	1006124	FY11 DELIVERY ORDER TO PROVIDE MEDIA AD CAMPAIGN TO EDUCATE RESIDANTS ABOUT RAPE AND SEXUAL ASSULT	\$4,519.00
Health and Human Services	NONPROFIT VILLAGE CENTER	1006461	Operating Expenses to Provide Affordable Office Space to Small Nonprofit Organizations in the County	\$20,000.00
Non-Departmental Accounts	ASIAN PACIFIC AMERICAN LEGAL RESOURCE CENTER	1006521	New Community Grant Contract with Asian Pacific American Legal Resource Center, Inc	\$32,873.00
Health and Human Services	PRIMARY CARE COALITION	1007435	FY11 Delivery Order-adding grant funds	\$9,519.00
Health and Human Services	CATALPHA ADVERTISING AND DESIGN INC	1007692	FY11 delivery order to provide education to residents about rape and sexual assault.	\$2,000.00
Non-Departmental Accounts	IMPACT SILVER SPRING	1007743	New Contract #1006815, IMPACT Silver Spring, Inc., provides for a program to establish a leadership program in the East County.	\$30,000.00
Health and Human Services	PRIMARY CARE COALITION	1007780	FY11 Delivery Order-Increase Max Compensation	\$270,500.00
Health and Human Services	METROPOLITAN WASHINGTON EAR INC	1008402	FY11 delivery order to replace PO#1645030115	\$50,443.00
Non-Departmental Accounts	CASA DE MARYLAND	1009667	Employment, Training and Supportive Services for Low-Income, Multi-Cultural Persons.	\$12,000.00
Correction and Rehabilitation	SHADY GROVE RADIOLOG	PO1423000079	XRAYS	\$7,500.00
Correction and Rehabilitation	ADVENTIST HEALTHCARE	PO1423000080	EMERG/HOSPITAL SVCS	\$50,000.00
Correction and Rehabilitation	SHADY GROVE RADIOLOG	PO1426000005	XRAYS FOR INMATES	\$55,000.00
Correction and Rehabilitation	ADVENTIST HEALTHCARE	PO1426000007	EMERG/HOSPITAL SVCS	\$600,000.00
Health and Human Services	CRITTENTON SERVICES:	PO1641080002	SNEAKERS PROGRAM	\$9,772.00
Health and Human Services	PRIMARY CARE COALITI	PO1641080009	TRAIN/INSTR CLIENTS	\$86,391.00
Health and Human Services	PRIMARY CARE COALITI	PO1641080010	TRAIN/INSTR CLIENTS	\$277,460.00
Health and Human Services	MONTGOMERY CO MARYLA	PO1643510002	PROBONO SERVICES	\$46,252.00
Health and Human Services	CATHOLIC CHARITIES	PO1643510006	FAMILY SUPPORT SRVS	\$172,533.00
Health and Human Services	SILVER SPRING TEAM F	PO1643510009	YOUTH CARE SERVICES	\$89,107.00
Health and Human Services	WOMEN WHO CARE MINIS	PO1643510012	FOOD DISTRIBUTION	\$40,000.00
Health and Human Services	MANNA FOOD CENTER IN	PO1643510013	BACKPACK	\$50,000.00
Health and Human Services	KOREAN ASSOCIATION O	PO1643510015	SUPPORT SERVICES.	\$25,000.00
Health and Human Services	CATHOLIC CHARITIES	PO1643510016	SUPRT.IMGRNT.FAMLY	\$46,500.00
Health and Human Services	IDENTITY INC	PO1644000254	YOUTH DEV. PROGRAM	\$305,466.00
Health and Human Services	COURT APPOINTED SPEC	PO1644120107	PROVD.SUPPORT.SVC	\$101,768.00
Health and Human Services	PRIMARY CARE COALITI	PO1644120119	PROF. MEDICAL SVCS	\$497,668.00
Health and Human Services	MENTAL HEALTH ASSOCI	PO1644120123	COUNSELING	\$60,866.00
Health and Human Services	MENTAL HEALTH ASSOCI	PO1644170105	LINKAGES TO LEARNING	\$76,799.00
Health and Human Services	WASHINGTON YOUTH FND	PO1644260105	PROVD.MENTORING	\$65,100.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Health and Human Services	THE GEORGE B THOMAS	PO1644260107	YOUTH CARE SERVICES	\$843,204.00
Health and Human Services	YOUTH SUSPENSION	PO1644260109	SUPPORT SERVICES	\$37,200.00
Health and Human Services	LATIN AMERICAN YOUTH	PO1644260110	SECURITY TRAINING	\$55,800.00
Health and Human Services	ASIAN AMERICAN LEAD	PO1644260113	YOUTH SERVICES	\$116,250.00
Health and Human Services	YMCA SILVER SPRING B	PO1644260114	YOUTH SERVICES	\$53,403.00
Health and Human Services	COMMUNITY BRIDGES IN	PO1644260115	YOUTH SERVICES	\$158,116.00
Health and Human Services	LATIN AMERICAN YOUTH	PO1644260116	YOUTH SERVICES	\$130,200.00
Health and Human Services	AFRICAN IMMIGRANT AN	PO1644260120	SUPRT.REFUGI.CHLDRN	\$20,130.00
Health and Human Services	FAMILY LEARNING SOLU	PO1644260121	SUPPORT SERVICES	\$50,838.00
Health and Human Services	PASSION FOR LEARNING	PO1644260122	CONSULTING SERVICES	\$22,817.00
Health and Human Services	INTERAGES	PO1644260123	CONSULTING SERVICES	\$37,383.00
Health and Human Services	WASHINGTON YOUTH FND	PO1644260124	SUPPORT SERVICES	\$43,976.00
Health and Human Services	LIBERTY GROVE UNITED	PO1644260125	YOUTH SCHOOL PROG.	\$37,200.00
Health and Human Services	PASSION FOR LEARNING	PO1644260128	AFTER SCHOOL PROGRAM	\$23,250.00
Health and Human Services	COLLEGE TRACKS INC	PO1644260129	YOUTH COUNSELING	\$52,550.00
Health and Human Services	FAMILY SERVICES INC	PO1644260130	YOUTH CARE SERVICES	\$32,550.00
Health and Human Services	MARYLAND VIETNAMESE	PO1644260131	CONSULTING SERVICES	\$65,100.00
Health and Human Services	BIG BROTHERS BIG SIS	PO1644260132	MENTORING SERVICES	\$37,200.00
Health and Human Services	GAPBUSTER LEARNING C	PO1644260133	TUTORING FOR YOUTH	\$97,650.00
Health and Human Services	METROPOLITAN COMMUNI	PO1644260134	YOUTH CARE SERVICES	\$15,000.00
Health and Human Services	FAMILY LEARNING SOLU	PO1644260135	YOUTH MENTORING	\$46,500.00
Health and Human Services	SHARP STREET UNITED	PO1644260136	YOUTH CARE SERVICES	\$37,200.00
Health and Human Services	FLOR CRITTENTON SERV	PO1644260137	YOUTH DEVPT PROGRAMS	\$35,000.00
Health and Human Services	YMCA SILVER SPRING B	PO1644300109	SUBST.ABUS.PRVT.SVS	\$88,986.00
Health and Human Services	MENTAL HEALTH ASSOCI	PO1644320103	FAMILY & SOCIAL SVCS	\$94,791.00
Health and Human Services	FAMILY SERVICES INC	PO1644320116	DAY CARE TRAINING	\$109,025.00
Health and Human Services	INDEPENDENCE NOW INC	PO1645030104	DDA	\$51,007.00
Health and Human Services	BEST BUDDIES INTNL I	PO1645030106	PROVD.SUPRT.SVS	\$29,057.00
Health and Human Services	ARC MONTGOMERY COUNT	PO1645030108	PROVD.SUPRT.SVS.	\$50,377.00
Health and Human Services	KENNEDY INSTITUTE	PO1645030111	AFTR.SCHL.SVS	\$65,436.00
Health and Human Services	TRANSCEN INC	PO1645030112	PROVD.SUPRT.SVS	\$30,206.00
Health and Human Services	METROPOLITAN WASHING	PO1645030115	SVS.FOR VISULY.IMPRD	\$50,443.00
Health and Human Services	POTOMAC COMM RESOURC	PO1645030117	SUPRT.SVS.	\$65,290.00
Health and Human Services	KENNEDY INSTITUTE	PO1645030121	SUPPORT SERVICES	\$324,018.00
Health and Human Services	KENNEDY INSTITUTE	PO1645030126	WRAPAROUND SUPRT SVS	\$2,000.00
Health and Human Services	CHI CENTERS INC	PO1645030135	SUPRT.SVS.FOR DDA	\$798,779.00
Health and Human Services	KENNEDY INSTITUTE	PO1645030137	PROVD.DDA.SUPRT.SVS	\$165,339.00
Health and Human Services	HEAD INJURY	PO1645030139	DEV.DISBL.SUPRT.SVS	\$191,832.00
Health and Human Services	THE CAROLINE CENTER	PO1645030142	SVS.FOR DEVL.DISBL	\$61,816.00
Health and Human Services	COMMUNITY SERVICES A	PO1645030144	DEVMT.DSBL.SUPRT.SVS	\$1,059,952.00
Health and Human Services	JEWISH FOUNDATION FO	PO1645030146	DVLP.DISB.SUPRT.SVS	\$433,769.00
Health and Human Services	NATIONAL CHILDRENS C	PO1645030147	DEVLP.DIBL.SUPRT.SVS	\$3,472.00
Health and Human Services	JEWISH SOCIAL SVC AG	PO1645030149	DEVL.DISBL.SUPRT.SVS	\$39,562.00
Health and Human Services	FULL CITIZENSHIP OF	PO1645030151	DVLP.DISBL.SUPRT.SVS	\$382,740.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Health and Human Services	CHIMES INC	PO1645030153	DEVP.DISBL.SUPRT.SVS	\$135,169.00
Health and Human Services	ROCK CREEK FOUNDATIO	PO1645030155	DEVL.DISBL.SUPRT.SVS	\$272,495.00
Health and Human Services	ARC OF MONTGOMERY CO	PO1645030157	SUPRT.FOR.DEVL.DISBL	\$1,194,475.00
Health and Human Services	JUBILEE ASSOCIATION	PO1645030159	SUPRT.FOR.DEVL.DISBL	\$399,805.00
Health and Human Services	TARGET COMMUNITY &	PO1645030161	DEVL.DISBL.SUPRT.SVS	\$200,822.00
Health and Human Services	COMPASS INC	PO1645030164	SUPRT.SVS.FOR DDA	\$578,162.00
Health and Human Services	TREATMENT & LEARNING	PO1645030166	DEVL.DISBL.SUPRT.SVS	\$110,162.00
Health and Human Services	ABILITIES NETWORK IN	PO1645030170	DEVLP.DISBL.SPRT.SVS	\$37,535.00
Health and Human Services	ST COLETTA OF GREATE	PO1645030172	DDA	\$16,297.00
Health and Human Services	JEWISH SOCIAL SVC AG	PO1645030174	DEVL.DISBL.SUPRT.SVS	\$11,061.00
Health and Human Services	WORK OPPORTUNITIES	PO1645030177	DEVL.DISBL.SUPRT.SVS	\$24,170.00
Health and Human Services	SEEC INC	PO1645030179	DEVLP.DISBL.SUPRT.SV	\$424,036.00
Health and Human Services	FAMILY SERVICE FOUND	PO1645030180	DEVLP.DISBL.SUPRT.SV	\$49,334.00
Health and Human Services	REHABILITATION OPPOR	PO1645030182	SUPRT. FOR DDA	\$91,010.00
Health and Human Services	COMMUNITY SUPPORT SE	PO1645030185	SUPRT.SVS.FOR DDA	\$909,797.00
Health and Human Services	CALMRA INC	PO1645030187	SVS FOR DDA	\$128,577.00
Health and Human Services	JEWISH COUNCIL FOR A	PO1645100131	JOB FAIR	\$97,650.00
Health and Human Services	JEWISH COUNCIL FOR A	PO1645130107	EMPLOY ASST	\$36,894.00
Health and Human Services	ALZHEIMERS ASSOCIATI	PO1645130109	ALZHEIMER	\$85,750.00
Health and Human Services	JEWISH COMMUNITY CEN	PO1645130111	VISUALLY IMPAIRED	\$3,671.00
Health and Human Services	INTERAGES	PO1645130112	SUPPORT SERVICES	\$102,300.00
Health and Human Services	TOP BANANA HOME DELI	PO1645140114	GROCERY SERVICES	\$67,090.00
Health and Human Services	FIRST AFRICAN METHOD	PO1645140115	GROCERY DELIVERY	\$6,410.00
Health and Human Services	KOREAN-AMERICAN SENI	PO1645190108	IN-HOME SUPPORT SVCS	\$25,168.00
Health and Human Services	JEWISH SOCIAL SVC AG	PO1645190109	SERVICES SENIORS	\$29,358.00
Health and Human Services	PRIMARY CARE COALITI	PO1646024114	MEDICAL SRVCS-ADULTS	\$8,319,985.00
Health and Human Services	CASA DE MARYLAND	PO1646100101	HIV/AID PREVENTION	\$56,702.00
Health and Human Services	HOSPICE CARING	PO1646100109	HOSPICE VOLUNTEERS.	\$10,320.00
Health and Human Services	SHADY GROVE ADVENTIS	PO1646150103	CANCR.EDU.DGNOS.ETC	\$106,930.00
Health and Human Services	WASHINGTON ADVENTIST	PO1646150104	TREATMENT SVC	\$132,202.00
Health and Human Services	PRIMARY CARE COALITI	PO1646150105	TRAIN/INSTR CLIENTS	\$5,000.00
Health and Human Services	PRIMARY CARE COALITI	PO1646150106	TRAIN/INSTR CLIENTS	\$223,262.00
Health and Human Services	PRIMARY CARE COALITI	PO1646190136	PROVD. SUPPRT.SVS	\$41,730.00
Health and Human Services	MENTAL HEALTH ASSOCI	PO1648010111	SPPORT SVCS MILITARY	\$37,200.00
Health and Human Services	GUIDE PROGRAM INC	PO1648050119	MENTAL HEALTH SVCES	\$137,847.00
Health and Human Services	KOREAN COMMUNITY SER	PO1648050122	OUTREACH HEALTH	\$42,300.00
Health and Human Services	ST LUKES HOUSE INC	PO1648050124	REBAH SERVICES ADULT	\$288,723.00
Health and Human Services	MENTAL HEALTH ASSOCI	PO1648050128	TRANSPRTATION MENTAL	\$34,071.00
Health and Human Services	COMMUNITY CONNECTION	PO1648050129	REHABILITATION SVC	\$136,356.00
Health and Human Services	REGINALD S LOURIE CE	PO1648050130	MENTAL HEALTH SVS	\$219,811.00
Health and Human Services	THRESHOLD SERVICES I	PO1648050134	METALLY ILL ADULTS	\$295,924.00
Health and Human Services	ST LUKES HOUSE INC	PO1648050142	MENTAL HEALTH SVCS	\$126,842.00
Health and Human Services	ROCK CREEK FOUNDATIO	PO1648050143	MENTAL HEALTH SVCS	\$62,283.00
Health and Human Services	MENTAL HEALTH ASSOCI	PO1648050149	CASE MGMNT	\$338,252.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Health and Human Services	NATIONAL ALLIANCE FO	PO1648050153	SVS.FOR MENTLY.ILL	\$7,394.00
Health and Human Services	ON OUR OWN OF MONTGO	PO1648050156	MENTALLY ILL	\$70,266.00
Health and Human Services	CHILD CENTER & ADULT	PO1648050157	MENTAL HEALTH SVCS	\$45,000.00
Health and Human Services	MENTAL HEALTH ASSOCI	PO1648140109	RECRUTMN MENTL HLTH	\$25,000.00
Health and Human Services	CATHOLIC CHARITIES	PO1648150102	PROVIDE SUPRT.SVS.	\$42,978.00
Health and Human Services	THE GREATER WASHINGT	PO1648150106	DOMESTIC ABUSE	\$50,000.00
Health and Human Services	KOREAN COMMUNITY SER	PO1648150109	PREVENTION SVS.	\$50,000.00
Health and Human Services	CHERYL L BANKS	PO1648160104	PROVD.COMUNTY.EDU.	\$10,450.00
Health and Human Services	MONTGOMERY COUNTY CO	PO1648170102	WRP.ROND&COLABO.SVS	\$934,650.00
Health and Human Services	MONTGOMERY COUNTY	PO1648170104	MENTL.HLTH.SVS	\$241,840.00
Health and Human Services	JEWISH SOCIAL SVC AG	PO1648170106	MENTL.HLT.SVS	\$47,709.00
Health and Human Services	CITY OF GAITHERSBURG	PO1649002001	PROVD.OUTRCH.SVS.	\$14,727.00
Health and Human Services	INTERFAITH WORKS INC	PO1649002003	SHELTER WOMEN	\$459,334.00
Health and Human Services	THE DWELLING PLACE I	PO1649002004	HOUSING	\$19,299.00
Health and Human Services	MONTGOMERY CO COALIT	PO1649002006	PERMANENT HOUSING	\$85,148.00
Health and Human Services	NATIONAL CENTER FOR	PO1649002008	PROVD EDU&NURTURING	\$35,505.00
Health and Human Services	MONTGOMERY CO COALIT	PO1649002010	SHELTER	\$773,717.00
Health and Human Services	ROCKVILLE PRESBYTERI	PO1649002011	E SHELTER	\$22,214.00
Health and Human Services	INTERFAITH WORKS INC	PO1649002015	HOMELSS SHELTER	\$339,510.00
Health and Human Services	MONTGOMERY CO COALIT	PO1649002019	HOMELESS SUPPORT	\$93,766.00
Health and Human Services	BETHESDA CARES INC	PO1649002022	HOMELESS OUTREACH	\$86,798.00
Health and Human Services	MONTGOMERY CO COALIT	PO1649002030	HOMELSS	\$51,010.00
Health and Human Services	THE SHEPHERDS TABLE	PO1649002031	HOMELESS	\$120,416.00
Health and Human Services	BETHESDA CARES INC	PO1649002032	HOMELESS PERSONS	\$15,000.00
Health and Human Services	COMMUNITY MINISTRIES	PO1649002036	EMERGENCY ASSISTANCE	\$25,000.00
Health and Human Services	MONTGOMERY CO COALIT	PO1649003003	HOUSING @ SNCA.HIGHT	\$515,176.00
Health and Human Services	MONTGOMERY CO COALIT	PO1649004003	HOUSING	\$1,039,521.00
Health and Human Services	NATIONAL CENTER FOR	PO1649004004	SHELTER PROGRAMS	\$73,117.00
Health and Human Services	MID-COUNTY UNITED MI	PO1649005001	PROVD. SUPRT.SVS	\$16,838.00
Health and Human Services	INTERFAITH WORKS INC	PO1649005003	HOMELESS	\$75,519.00
Economic Development	WORLD TRADE CENTER I	PO1781000110	WTI	\$10,000.00
Health and Human Services	SHARP STREET UNITED METHO	1000587	Provides SHARP program services	\$0.00
Non-Departmental Accounts	AFRICAN IMMIGRANT AND REFUGEE FOUNDATION INC	1000972	MBG- AMENDMENT NO. 14	\$59,000.00
Non-Departmental Accounts	IDENTITY INC	1001268	Dummy RQ to document Amend #11, increase max comp	\$0.00
Health and Human Services	PRIMARY CARE COALITION	1001365	Administration of the Medbank program	\$6,510.00
Health and Human Services	PRIMARY CARE COALITION	1001365	Administration of the Medbank program	\$7,000.00
Non-Departmental Accounts	JEWISH FOUNDATION FOR GROUP HOMES INC	1001767	Provides matching funds for acquisition of capital equipment, renovations to the activity center, and accessibility renovations at residential homes.	\$0.00
Health and Human Services	MANNA FOOD CENTER INC	1001951	Dummy PO to document Amend #17	\$0.00
Non-Departmental Accounts	CHINESE AMERICAN SENIOR SERVICE ASSOCIATION INC	1002123	scope modification	\$0.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Health and Human Services	JEWISH SOCIAL SVC AGENCY	1002130	In-Home support services for the elderly	\$0.00
Non-Departmental Accounts	KENNEDY INSTITUTE	1002451	Dummy PO to execute A#15 - Increase maximum comp.	\$0.00
Health and Human Services	FAMILY SERVICES INC	1002955	Dummy PO to document Amend #1 to contract with Family Services, Inc.	\$0.00
Health and Human Services	PRIMARY CARE COALITION	1003127	Amendment #19. Decrease max comp.	\$0.00
Health and Human Services	INTERFAITH WORKS INC	1003192	Increase Max Comp	\$218,790.00
Health and Human Services	PRIMARY CARE COALITION	1003287	Dummy PO to document Amendment #12	\$0.00
Health and Human Services	ON OUR OWN OF MONTGOMERY	1003364	Modify scope of services	\$0.00
Non-Departmental Accounts	MONTGOMERY COUNTY COLLABORATION COUNCIL	1003368	Dummy PO for Contract No. 1000829-- Montgomery County Collaboration Council for Children, Youth, and Families, Inc. -- Amendment No. 1.	\$0.00
General Services	YMCA OF METRO WASHINGTON	1003769	Provide Matching Funds for Purchase and Subsequent Renovation of the current building leased from Christ Congregational Church.	\$0.00
Health and Human Services	PRIMARY CARE COALITION	1004349	Dummy PO to capture amendment #20 to increase maximum compensation.	\$0.00
Non-Departmental Accounts	MONTGOMERY COUNTY MUSLIM	1004768	Amendment #1	\$0.00
Health and Human Services	FAMILY SERVICES INC	1005078	Dummy PO for Family Services, Inc., Contract #1000539, Amendment 2.	\$0.00
Health and Human Services	ROCK CREEK FOUNDATION	1005265	Dummy	\$0.00
Health and Human Services	THRESHOLD SERVICES INC	1005267	INCREASE MAX COMPENSATION	\$0.00
Health and Human Services	FAMILY SERVICES INC	1005301	Amendment #14 increase compensation	\$0.00
Health and Human Services	GUIDE PROGRAM INC	1005559	Amend#17 Increase Max Comp to Guide Program #1648001034-AA	\$0.00
Health and Human Services	COMMUNITY CONNECTIONS INC	1005600	Amendment#13 increase compensation	\$0.00
Health and Human Services	FAMILY SERVICES INC	1006037	Dummy PO for contract with Family Services #1000539- Amendment #3	\$0.00
Health and Human Services	IDENTITY INC	1006119	Dummy PO for Amend #12, Decrease Maximum Compensation for Contract #6644005002-AA for Identity, Inc.	\$0.00
Health and Human Services	SHADY GROVE ADVENTIST	1006140	A#8 - Increase Max. Comp. K provides cancer screening services	\$0.00
Health and Human Services	ROCKVILLE PRESBYTERIAN	1006976	Increase max compensation	\$941.00
Health and Human Services	THE DWELLING PLACE INC	1007028	Increase max comp	\$825.00
Health and Human Services	PRIMARY CARE COALITION	1007436	Dummy PO to document Amendment #1 to contract with Primary Care Coalition of MC	\$0.00
Health and Human Services	NONPROFIT VILLAGE CENTER	1007453	Operating Expenses to Provide Affordable Office Space to Small Nonprofit Organizations in the County	\$0.00
Health and Human Services	PRIMARY CARE COALITION	1007829	Dummy PO to document Amendment #13 Increase Max Compensation	\$0.00
Health and Human Services	INTERFAITH WORKS INC	1008367	Increase max comp	\$3,215.00
Transportation	TRANSPORTATION ACTIO	PO1508000234	TRANS MGMT PROGRAMS	\$533,140.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Health and Human Services	BETHESDA CARES INC	PO1649002033	HOMELESS PERSONS	\$0.00
Health and Human Services	MONTGOMERY CO COALITION FOR THE HOMELES	1001263	Permanent supportive housing for homeless individuals. New CC designated K	\$0.00
Health and Human Services	FAMILY SERVICES INC	1001281	Dummy PO to document award of new contract	\$0.00
Health and Human Services	FAMILY SERVICES INC	1001286	New Contract as a result of County Council Non Competitive Award List.	\$48,120.00
Health and Human Services	IMPACT SILVER SPRING	1001609	New CC agreement to provide leadership and training courses for Silver Spring residents.	\$0.00
Non-Departmental Accounts	MONTGOMERY COUNTY COLLABORATION COUNCIL	1001678	Dummy PO to document new Contract as result of County Council	\$0.00
Non-Departmental Accounts	GERMANTOWN OKTOBERFEST	1001775	Oktoberfest.	\$10,000.00
Non-Departmental Accounts	HEBREW HOME OF GREATER WASHINGTON	1001861	New contract	\$0.00
Health and Human Services	PRIMARY CARE COALITION	1001873	Dummy PO for new contract with Primary Care coalition	\$0.00
Non-Departmental Accounts	GANDHI BRIGADE INC	1001907	Dummy PO to document new contract with Gandhi Brigade, Inc.	\$0.00
Non-Departmental Accounts	ALLIANCE FOR WORKPLACE EXCELLENCE	1001909	Assist businesses in creating "best practices".	\$28,000.00
Non-Departmental Accounts	FAMILY SERVICES INC	1002008	Dummy PO for new Contract with Family Services, Inc.	\$0.00
Non-Departmental Accounts	XYZ SERVICES INC	1002044	New Contract. Provides transitional housing for addicts in MC	\$0.00
Non-Departmental Accounts	IMPACT SILVER SPRING	1002057	New contract. CC-community grant provides outreach services	\$0.00
Non-Departmental Accounts	LUTHERAN SOCIAL SERVICES OF THE NATIONAL CAPITAL AREA	1002076	New Contract for Lutheran Social Services of the National Capital Area, Inc.	\$0.00
Non-Departmental Accounts	JEWISH COUNCIL FOR THE AGING	1002114	new contract	\$0.00
Non-Departmental Accounts	KOREAN COMMUNITY SERVICE	1002117	New Contract	\$0.00
Non-Departmental Accounts	INTERFAITH WORKS INC	1002148	Provide emergency financial assistance.	\$0.00
Non-Departmental Accounts	POTOMAC COMM RESOURCES	1002162	Provide Respite care program	\$0.00
Non-Departmental Accounts	BOAT PEOPLE SOS INC	1002229	Dummy PO for new contract with Boat People SOS, Inc.	\$0.00
Non-Departmental Accounts	MONTGOMERY COUNTY COLLABORATION COUNCIL	1002257	New Community Grant-Provides support for infoMontgomery	\$0.00
Non-Departmental Accounts	COLLEGIATE DIRECTIONS INC	1002271	Dummy PO for new contract with Collegiate Directions, Inc.	\$0.00
Non-Departmental Accounts	COLUMBIA LIGHTHOUSE FOR	1002363	New contract as a result of CC designation to support the 'Bridge to Work' program	\$0.00
Non-Departmental Accounts	ST CAMILLUS CATHOLIC CHURCH	1002366	Dummy PO for New Community Grant-Provides food distribution services to low income families.	\$0.00
Non-Departmental Accounts	CROSSWAY COMMUNITY INC	1002382	Staff salary, operating costs, and reimbursement for emergency provisions to help families in crisis	\$43,270.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Non-Departmental Accounts	COMMUNITY FOUNDATION FOR THE NATIONAL CAPITAL REGION	1002476	New Contract	\$0.00
Non-Departmental Accounts	INTERFAITH WORKS INC	1002523	Dummy PO to process new CC contract.	\$0.00
Non-Departmental Accounts	CATHOLIC CHARITIES	1002560	Dummy PO for new Community Grant with Catholic Charities of the Archdiocese of Washington, Inc.	\$0.00
Non-Departmental Accounts	INWOOD HOUSE	1002602	new contract	\$0.00
Non-Departmental Accounts	JIM AND CAROL TRAWICK FOUNDATION	1002617	Dummy PO for New Community Grant Contract No. 1001302	\$0.00
Non-Departmental Accounts	CIRCLE OF RIGHTS INC	1002640	New contract from non-comp CC grantee list. Dummy PO.	\$0.00
Non-Departmental Accounts	JEWISH SOCIAL SVC AGENCY	1002681	Dummy PO for new contract with Jewish Social Service Agency.	\$0.00
Recreation	YMCA OF METRO WASHINGTON	1002705	Purchase Order for After School Program Services at Einstein High School.	\$55,348.00
Non-Departmental Accounts	MUSLIM COMMUNITY CENTER	1002737	Dummy PO to execute new contract #1000975. Provides outreach svcs for dom violence victims	\$0.00
Non-Departmental Accounts	JEWISH COMMUNITY CENTER	1002768	New Contract	\$0.00
Non-Departmental Accounts	HOUSING UNLIMITED INC	1002814	Assistance with Acquisition and Property Management of Affordable Housing for Adults with Disabilities and Administration of the Community Housing Development Organization operating Funds Under the Home Investments Partnership Program	\$25,000.00
Housing and Community Affairs	HOUSING UNLIMITED INC	1002814	Assistance with Acquisition and Property Management of Affordable Housing for Adults with Disabilities and Administration of the Community Housing Development Organization operating Funds Under the Home Investments Partnership Program	\$28,000.00
Non-Departmental Accounts	MARY'S CENTER FOR MATERNAL & CHILD CARE INC	1002823	Dummy PO for new contract as a result of CC grantee list to provide reimbursement of a portion of the salary of a Family Service Worker.	\$0.00
Non-Departmental Accounts	FOUNDATION OF ASIAN PACIFIC AMERICAN CHAMBER OF COMMERCE	1002999	Provide educational and networking opportunities for businesses in Montgomery County	\$20,000.00
Non-Departmental Accounts	GAITHERSBURG HELP INC	1003085	New contract	\$0.00
Non-Departmental Accounts	AFRICAN AMERICAN FESTIVAL	1003091	Dummy PO to document New contract with AAFAE.	\$0.00
Non-Departmental Accounts	JEWISH SOCIAL SVC AGENCY	1003202	New contract as a result of County Council resolution #16-1373. Contract provides mental health and substance abuse prevention services for at-risk children residing in MC	\$0.00
Non-Departmental Accounts	THE JEWISH FEDERATION	1003223	Vocational Counselor & Job Development Specialist	\$0.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Housing and Community Affairs	INTERFAITH WORKS INC	1003266	Property Management Services	\$41,000.00
Non-Departmental Accounts	MONTGOMERY COUNTY MUSLIM	1003310	New contract to provide transportation services	\$0.00
Housing and Community Affairs	CASA DE MARYLAND	1003583	Pine Ridge Community Center Programming	\$136,300.00
Non-Departmental Accounts	MONTGOMERY COUNTY HISTOR	1004204	Historic Preservation Activities	\$32,250.00
Non-Departmental Accounts	MCPS EDUCATIONAL FDTN INC	1004318	Dummy PO to document new award of new contract with MCPS Educational Foundation, Inc.	\$0.00
Non-Departmental Accounts	CULTURAL AND DIVERSITY ENRICHMENT SERVICES-USA INC (CADES-USA)	1004333	New contract from CC community grant. Provides academic and cultural education for recent immigrant children in MC	\$0.00
Non-Departmental Accounts	THE NONPROFIT ROUNDTABLE	1004364	Operating Staff/Support for Nonprofit Montgomery	\$11,000.00
Non-Departmental Accounts	HISPANIC BUSINESS FOUNDATION OF MARYLAND INC	1004681	Purchase Order for Youth Partnership Initiative Mentoring After School At Risk Youth Program.	\$49,850.00
General Services	GIRL SCOUT COUNCIL OF THE NATIONS CAPITAL	1004923	Provide funds for construction of Capital Projects at Camp Brighton Woods.	\$100,000.00
General Services	IVYMOUNT SCHOOL INC	1004957	Provides matching funds for the renovation and expansion of Annex building, and interior renovations of the current school building.	\$100,000.00
General Services	JEWISH FOUNDATION FOR GROUP HOMES INC	1004960	Provide Matching Funds for Acquisition of Capital Equipment, Renovations to the Activity Center, and Accessibility Renovations at Residential Homes.	\$50,000.00
Non-Departmental Accounts	NONPROFIT VILLAGE CENTER	1005419	Operating Expenses to Provide Affordable Office Space to Small Nonprofit Organizations in the County	\$69,750.00
Non-Departmental Accounts	MARYLAND ISRAEL	1006134	Provide support to promote economic development and job creation between Montgomery County and Israel	\$0.00
Non-Departmental Accounts	ASIAN PACIFIC AMERICAN LEGAL RESOURCE CENTER	1006522	Dummy PO to document new award of contract with Asian Pacific American	\$0.00
Non-Departmental Accounts	IMPACT SILVER SPRING	1007739	Dummy PO to document new Contract #1006815, IMPACT Silver Spring, Inc.	\$0.00
Health and Human Services	COURT APPOINTED SPEC	PO1644120106	PROVD.SUPRT.SVC.	\$0.00
Health and Human Services	NATIONAL CENTER FOR	PO1649002007	PROVD.EDU&NURTURING	\$0.00
Housing and Community Affairs	REBUILDING TOGETHER	PO1763000103	FAMILY & SOCIAL SERV	\$270,050.00
Health and Human Services	MANNA FOOD CENTER INC	1001407	Dummy PO to document FY11 Renewal	\$0.00
Health and Human Services	ON OUR OWN OF MONTGOMERY	1002186	Renewal	\$0.00
Health and Human Services	LEGAL AID BUREAU INC	1002259	RENEWAL	\$0.00
Housing and Community Affairs	MONTGOMERY COUNTY COLLABORATION COUNCIL	1002727	Out-of-School Time Activities to Lower-Income Middle School Youth	\$0.00
Non-Departmental Accounts	CASA DE MARYLAND	1003177	Dummy PO for Contract #0643510036AA-- CASA de Maryland, Inc.	\$0.00
Housing and Community Affairs	CASA DE MARYLAND	1003572	Programming at the Pine Ridge Community Center	\$0.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Non-Departmental Accounts	CASA DE MARYLAND	1003658	Economic and Workforce Development in Long Branch	\$0.00
Health and Human Services	FAMILY SERVICES INC	1004307	Dummy PO to document Amendment #1 to contract #1000539	\$0.00
Housing and Community Affairs	MONTGOMERY COUNTY COLLABORATION COUNCIL	1004460	Out-of-School Time Activities to Lower-Income Middle School Youth	\$0.00
Housing and Community Affairs	MONTGOMERY COUNTY COLLABORATION COUNCIL	1005883	Out-of-School Time Activities to Lower-Income Middle School Youth	\$0.00
Health and Human Services	CATALPHA ADVERTISING AND DESIGN INC	1007961	Amendment #2. FY12 renewal.	\$0.00
Health and Human Services	WASHINGTON YOUTH FOUNDATION INC	1008068	FY12 renewal. Amendment #5.	\$0.00
Health and Human Services	MENTAL HEALTH ASSOCIATION	1008126	Dummy PO to document FY12 Renewal for Contract for Mental Health Association of Montgomery County, MD, Inc., Contract #5641503002AA, Amendment #13.	\$0.00
Health and Human Services	MENTAL HEALTH ASSOCIATION	1008155	Dummy PO to document FY12 Renewal and Increase Max Comp for Contract 0644120192-AA, Amendment 1.	\$0.00
Health and Human Services	MENTAL HEALTH ASSOCIATION	1008177	Dummy PO to document FY12 Renewal for Contract 9642040053, Amendment 2 for the Mental Health Association of Montgomery County, MD, Inc.	\$0.00
Health and Human Services	TRANSCEN INC	1008179	Amendment #26. FY12 renewal	\$0.00
Health and Human Services	KENNEDY INSTITUTE	1008196	FY12 renewal.	\$0.00
Health and Human Services	JUBILEE ASSOCIATION OF MD	1008198	FY12 renewal. Amendment #19.	\$0.00
Health and Human Services	KOREAN ASSOCIATION OF THE	1008203	FY12 renewal. Amendment #5.	\$0.00
Health and Human Services	CATHOLIC CHARITIES	1008211	Dummy PO to document FY12 Renewal for Contract #0647010008-AA--Catholic Charities of the Archdiocese of Washington, DC, Inc.--Amendment 22.	\$0.00
Health and Human Services	GUIDE PROGRAM INC	1008227	Dummy PO to document FY12 Renewal of Contract 1648001034-AA, GUIDE Program, Inc., Amendment #18.	\$0.00
Health and Human Services	LIBERTY GROVE UNITED	1008231	Dummy PO to document FY12 renewal to Liberty Grove United	\$0.00
Health and Human Services	YMCA OF METRO WASHINGTON	1008240	Dummy PO to document FY12 Renewal for Contract No. 3644022015-AA, YMCA of Metropolitan Washington, Amendment #17.	\$0.00
Health and Human Services	THE GEORGE B THOMAS	1008253	Dummy PO to document FY12 renewal for contract with The George B Thomas	\$0.00
Health and Human Services	INTERAGES	1008273	Dummy PO to document FY12 renewal to contract with Interages	\$0.00
General Services	GIRL SCOUT COUNCIL OF THE NATIONS CAPITAL	1008286	Provide Funds for Construction of Capital Projects at Camp Brighton Woods	\$0.00
General Services	JEWISH FOUNDATION FOR GROUP	1008300	Provide matching funds for acquisition of	\$0.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

	HOMES INC		Capital Equipment, Renovations to the Activity Center, and Accessibility Renovations at residential homes.	
Health and Human Services	ASIAN AMERICAN LEAD	1008302	Dummy PO to document FY12 renewal to Asian American Lead	\$0.00
Health and Human Services	SILVER SPRING TEAM FOR	1008339	Dummy PO to document FY12 renewal to Silver Spring Team for Children and Families, Inc.	\$0.00
Health and Human Services	PRIMARY CARE COALITION	1008363	Dummy PO to document FY12 renewal to contract with Primary Care Coalition of MC	\$0.00
Health and Human Services	WASHINGTON YOUTH FOUNDATION INC	1008380	Dummy PO to document FY12 Renewal for Washington Youth Foundation, Inc.--Contract #7642060022-AA, Amendment 7, plus change scope and increase maximum compensation.	\$0.00
Health and Human Services	LATIN AMERICAN YOUTH CENTER INC	1008403	Dummy PO to document FY12 Renewal to Contract #8644260133-AA, Amendment #4 for Contract--Latin American Youth Center, Inc.	\$0.00
Health and Human Services	YOUTH SUSPENSION	1008408	Dummy PO to document FY12 renewal with Youth Suspension Opportunities, Inc.	\$0.00
Health and Human Services	COURT APPOINTED SPECIAL	1008510	FY12 renewal. Amendment #1	\$0.00
Health and Human Services	ST COLETTA OF GREATER	1008573	FY12 renewal. Amendment #2.	\$0.00
Health and Human Services	CALMRA INC	1008577	FY12 renewal. Amendment #13	\$0.00
Health and Human Services	THE CAROLINE CENTER INC	1008585	FY12 renewal. Amendment #14	\$0.00
Health and Human Services	COMMUNITY SUPPORT SERVICES INC	1008589	FY12 renewal. Amendment #16.	\$0.00
Health and Human Services	JEWISH SOCIAL SVC AGENCY	1008597	FY12 renewal. Amendment #15	\$0.00
Health and Human Services	JEWISH SOCIAL SVC AGENCY	1008604	FY12 renewal. Amendment #15.	\$0.00
Health and Human Services	KENNEDY INSTITUTE	1008613	FY12 renewal. Amendment #16	\$0.00
Health and Human Services	MEDSOURCE COMMUNITY SVC	1008615	FY12 renewal. Amendment #13.	\$0.00
Health and Human Services	TARGET COMMUNITY &	1008619	FY12 renewal. Amendment #17	\$0.00
Health and Human Services	ARC OF MONTGOMERY COUNTY	1008621	FY12 renewal. Amendment #15	\$0.00
Health and Human Services	CHIMES INC	1008624	FY12 renewal. Amendment #12.	\$0.00
Health and Human Services	JUBILEE ASSOCIATION OF MD	1008627	FY12 renewal. Amendment #14	\$0.00
Health and Human Services	ROCK CREEK FOUNDATION	1008630	FY12 renewal. Amendment #14	\$0.00
Health and Human Services	PRIMARY CARE COALITION	1008678	RENEWAL	\$0.00
Health and Human Services	WASHINGTON ADVENTIST HOSPITAL	1008681	RENEWAL	\$0.00
Health and Human Services	FAMILY SERVICES INC	1008722	RENEWAL	\$0.00
Health and Human Services	FAMILY SERVICE FOUNDATION	1008888	FY12 Renewal. Amendment #12.	\$0.00
Health and Human Services	HEAD INJURY	1008896	FY12 renewal. Amendment #15	\$0.00
Health and Human Services	SEEC INC	1009030	FY12 renewal. Amendment #17	\$0.00
Non-Departmental Accounts	JEWISH COUNCIL FOR THE AGING	1009056	Renewal	\$0.00
Health and Human Services	WENDY NORCROSS	1009074	RENEWAL	\$0.00
Non-Departmental Accounts	CASA DE MARYLAND	1009347	Employment, Training and Supportive Services for Low-Income, Multi-Cultural Persons	\$0.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Non-Departmental Accounts	MONTGOMERY COALITION FOR	1009490	ADULT ENGLISH LITERACY AND ENGLISH AS A SECOND LANGUAGE PROGRAM	\$0.00
Non-Departmental Accounts	ROCKVILLE PRESBYTERIAN	1010131	RENEWAL	\$0.00
Police	MONTGOMERY CO HUMANE	PO1474019002	ANIMAL SHELTER/SVCS	\$1,602,370.00
Transportation	GRAFFITI ABATEMENT P	PO1501000021	GRAFFITI ABABEMENT	\$15,000.00
Transportation	JEWISH COUNCIL FOR A	PO1508000238	TRANS COORDINATION S	\$147,773.00
Health and Human Services	CRITTENTON SERVICES:	PO1641080001	SNEAKERS PROGRAM	\$0.00
Health and Human Services	SHADY GROVE ADVENTIS	PO1642040105	CANCR.SCRN.EDU...SVS	\$0.00
Health and Human Services	WASHINGTON ADVENTIST	PO1642040106	TREATMENT SVC	\$0.00
Health and Human Services	HOSPICE CARING	PO1642040110	HOSPIC.VOLUNTEERS	\$0.00
Health and Human Services	NATIONAL CHILDRENS C	PO1642040111	DVPMT.DSBL.SUPRT.SVS	\$0.00
Health and Human Services	INTERFAITH WORKS INC	PO1643510001	CLOTHING FAMILIES	\$46,028.00
Health and Human Services	CARRIBEAN HELP CENTE	PO1643510010	SUPRT.SVS	\$20,135.00
Health and Human Services	KOREAN ASSOCIATION O	PO1643510014	SUPPORT SERVICES	\$0.00
Health and Human Services	CATHOLIC CHARITIES	PO1643510017	IMIGRANT SUPRT SVS	\$0.00
Health and Human Services	WASHINGTON YOUTH FND	PO1644260104	PROVD.MENTORING.PROG	\$0.00
Health and Human Services	AFRICAN IMMIGRANT AN	PO1644260119	SUPRT.IMIGRNT.CHLDNR	\$0.00
Health and Human Services	MARYLAND TREATMENT C	PO1644300101	DRUG TREATMENT YOUTH	\$478,840.00
Health and Human Services	YMCA SILVER SPRING B	PO1644300108	SUBS.ABUS.PREVNT.SVS	\$0.00
Health and Human Services	FAMILY SERVICES INC	PO1644320101	EARLY INTERVENT. SVC	\$485,766.00
Health and Human Services	FAMILY SERVICE FOUND	PO1645000261	DEVL.P.DISBL.SUPRT.SV	\$0.00
Health and Human Services	MEDSOURCE COMMUNITY	PO1645000262	SUPRT SVS FOR DDA	\$0.00
Health and Human Services	BEST BUDDIES INTNL I	PO1645030105	PROVD.SUPORT.SVS.	\$0.00
Health and Human Services	ARC MONTGOMERY COUNT	PO1645030107	PROVD. SUPRT.SVC	\$0.00
Health and Human Services	KENNEDY INSTITUTE	PO1645030109	AFTR.SCHL.SVS	\$0.00
Health and Human Services	TRANSCEN INC	PO1645030113	PROVD. SUPRT.SVS	\$0.00
Health and Human Services	METROPOLITAN WASHING	PO1645030114	SVS.FOR.VISULY.IMPRD	\$0.00
Health and Human Services	POTOMAC COMM RESOURC	PO1645030116	SUPRT.SVS	\$0.00
Health and Human Services	CHI CENTERS INC	PO1645030134	SUPRT.SVS FOR DDA	\$0.00
Health and Human Services	KENNEDY INSTITUTE	PO1645030136	SUPRT.SVS.FOR DDA	\$0.00
Health and Human Services	HEAD INJURY	PO1645030138	DEV.DISB.SUPRT.SVS	\$0.00
Health and Human Services	THE CAROLINE CENTER	PO1645030141	DEV.DISBL.SUPRT.SVS	\$0.00
Health and Human Services	COMMUNITY SERVICES A	PO1645030143	DVLP.DISBL.SUPRT.SVS	\$0.00
Health and Human Services	JEWISH FOUNDATION FO	PO1645030145	DVLMT.DISB.SUPRT.SVS	\$0.00
Health and Human Services	JEWISH SOCIAL SVC AG	PO1645030148	DVLP.DISBL.SUPRT.SVS	\$0.00
Health and Human Services	FULL CITIZENSHIP OF	PO1645030150	DEVL.P.DISBL.SPRT.SVS	\$0.00
Health and Human Services	CHIMES INC	PO1645030152	DEV.DISBL.SUPRT.SVS	\$0.00
Health and Human Services	ROCK CREEK FOUNDATIO	PO1645030154	DEVL.DISBL.SUPRT.SVS	\$0.00
Health and Human Services	ARC OF MONTGOMERY CO	PO1645030156	SUPRT.FOR.DIVLP.DISB	\$0.00
Health and Human Services	JUBILEE ASSOCIATION	PO1645030158	SUPR.FOR.DEVLP.DISBL	\$0.00
Health and Human Services	TARGET COMMUNITY &	PO1645030160	DISBL.SUPRT.SVS	\$0.00
Health and Human Services	COMPASS INC	PO1645030163	SVS FOR DDA	\$0.00
Health and Human Services	TREATMENT & LEARNING	PO1645030165	DEVL.DISBL.SUPRT.SVS	\$0.00
Health and Human Services	ABILITIES NETWORK IN	PO1645030169	DEVL.P.DISBL.SUPR.SVS	\$0.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Health and Human Services	ST COLETTA OF GREATE	PO1645030171	DDA	\$0.00
Health and Human Services	JEWISH SOCIAL SVC AG	PO1645030173	DEVL.DISBL.SUPRT.SVS	\$0.00
Health and Human Services	FIRST AFRICAN METHOD	PO1645030175	DELIVERY GROCERY	\$0.00
Health and Human Services	WORK OPPORTUNITIES	PO1645030176	DELP.DISBL.SUPRT.SVS	\$0.00
Health and Human Services	SEEC INC	PO1645030178	DEVL.P.DISBL.SUPRT.SV	\$0.00
Health and Human Services	REHABILITATION OPPOR	PO1645030181	DEVL.P.DISBL.SUPRT.SV	\$0.00
Health and Human Services	MEDSOURCE COMMUNITY	PO1645030183	SUPRT.SVS.FOR DDA	\$44,962.00
Health and Human Services	COMMUNITY SUPPORT SE	PO1645030184	SUPRT.SVS.FOR DDA	\$0.00
Health and Human Services	CALMRA INC	PO1645030186	SUPRT FOR DDA	\$0.00
Health and Human Services	THE SENIOR CONNECTIO	PO1645130108	SUPPORT SRVCS SRS	\$99,281.00
Health and Human Services	TOP BANANA HOME DELI	PO1645140113	GROCERY SERVICES	\$0.00
Health and Human Services	IDENTITY INC	PO1646100102	AID/HIV	\$89,000.00
Health and Human Services	REGINALD S LOURIE CE	PO1648050120	MENTAL HELTH SVS	\$0.00
Health and Human Services	ROCK CREEK FOUNDATIO	PO1648050121	HEAD INJURIES	\$209,560.00
Health and Human Services	FAMILY SERVICES INC	PO1648050125	RESID. REHAB. SVCS	\$171,438.00
Health and Human Services	PRIMARY CARE COALITI	PO1648050131	MENTAL ILLNESS	\$0.00
Health and Human Services	PRIMARY CARE COALITI	PO1648050132	MENTAL ILLNESS	\$37,200.00
Health and Human Services	MENTAL HEALTH ASSOCI	PO1648050133	YOUTH CARE SERVICES	\$141,201.00
Health and Human Services	NATIONAL ALLIANCE FO	PO1648050152	SVS.FOR MENTLY.ILL	\$0.00
Health and Human Services	COMPUTER LEARNING AN	PO1648050154	VOCATIONAL TRAINING	\$156,615.00
Health and Human Services	ON OUR OWN OF MONTGO	PO1648050155	MENTALLY ILL	\$0.00
Health and Human Services	CHERYL L BANKS	PO1648100102	PROVD.COMUNTY.EDUCTN	\$0.00
Health and Human Services	CATALPHA ADVERTISING	PO1648100103	PROVD MEDIA AD.	\$0.00
Health and Human Services	KOREAN COMMUNITY SER	PO1648100104	PREVENTION SVS	\$0.00
Health and Human Services	MENTAL HEALTH ASSOCI	PO1648140108	RECRUTMNT MENTAL HEA	\$0.00
Health and Human Services	CATHOLIC CHARITIES	PO1648150101	SUPRT SVS	\$0.00
Health and Human Services	CASA DE MARYLAND	PO1648160108	OUTREACH ACTIVITIES	\$61,243.00
Health and Human Services	CASA DE MARYLAND	PO1648160110	PROVD.OUTRCH.SVS	\$0.00
Health and Human Services	MONTGOMERY COUNTY CO	PO1648170101	CORDNTN&WRP.ROND.SVC	\$0.00
Health and Human Services	MONTGOMERY COUNTY	PO1648170103	MENTL.HLTH.SVS	\$0.00
Health and Human Services	JEWISH SOCIAL SVC AG	PO1648170105	SUBSTNC.ABUS.PREVNTN	\$0.00
Health and Human Services	MENTAL HEALTH ASSOCI	PO1648170107	MENTAL HLTH. SVS	\$186,137.00
Health and Human Services	CITY OF GAITHERSBURG	PO1649002002	PROVD.OUTRCH.SVS.	\$0.00
Health and Human Services	MONTGOMERY CO COALIT	PO1649002014	HOUSING HOMELESS	\$213,699.00
Health and Human Services	MONTGOMERY CO COALIT	PO1649002018	HOMELESS SUPPORT	\$0.00
Health and Human Services	COMMUNITY MINISTRIES	PO1649002035	EMERGENCY ASSISTANCE	\$0.00
Health and Human Services	MONTGOMERY CO COALIT	PO1649003002	PRVD.HUSNG@SNCA.HIGT	\$0.00
Health and Human Services	HOUSING OPPORTUNITIE	PO1649004002	HOUSING HOMELESS	\$250,040.00
Health and Human Services	MID-COUNTY UNITED MI	PO1649005002	PROVD.SUPRT.SVC	\$0.00
Public Libraries	LITERACY COUNCIL OF	PO1711000152	LITERACY TUTORING	\$111,390.00
Public Libraries	MONTGOMERY COALITION	PO1711000154	ESL PROGRAM	\$717,850.00
Recreation	FIRST TEE MONTGOMERY	PO1721101055	YOUTH PROGRAMS	\$23,250.00
Recreation	LONG BRANCH ATHLETIC	PO1722106008	YOUTH PROGRAMS	\$23,250.00
Recreation	LONG BRANCH ATHLETIC	PO1722106009	YOUTH PROGRAMS	\$25,000.00

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Recreation	ARTS AND HUMANITIES	PO1724110002	PROMOTING ARTS	\$4,366,820.00
Recreation	ARTS AND HUMANITIES	PO1724110005	PUBLIC ARTS TRUST	\$0.00
Economic Development	TECH COUNCIL OF MARY	PO1781000102	TECH/INITIATIVES	\$29,500.00
Economic Development	CONFERENCE & VISITOR	PO1781000103	ROMM RENTAL	\$607,350.00
Economic Development	LATINO ECONOMIC DEV	PO1781000104	GRANT/LATINO/COMM	\$199,600.00
Non-Departmental Accounts	ROCKVILLE PRESBYTERIAN	1002108	Emergency shelter for adult homeless women	\$15,000.00
Non-Departmental Accounts	MONTGOMERY COUNTY MUSLIM	1002122	PROVIDE AN ADMINISTRATIVE ASSISTANT TO FACILITATE EFFECTIVE IMPLEMENTATION OF THE CONTRACTOR'S PROGRAMS FOR LOW-INCOME, FRAIL & ELDERLY MUSLIM RESIDENTS OF METROPOLITAN WASHINGTON DC AREA - FY11 ENCUMBRANCE.	\$37,200.00
General Services	ARC OF MONTGOMERY COUNTY	1002905	custodial services at county's fuel depots	\$40,000.00
General Services	THE ARC OF MONTGOMERY COUNTY INC	1002977	custodial services for fuel depots	\$10,014.00
Economic Development	MONTGOMERY WEED CONTROL	1005315	Weed Eradication	\$12,000.00
Technology Services	MONTGOMERY COMMUNITY	PO1346000003	RELATED TO AM 6:FY11	\$2,365,000.00
Correction and Rehabilitation	PRISON OUTREACH MINI	PO1423000089	YOUTH SERVICES	\$51,150.00
Correction and Rehabilitation	ARC OF MONTGOMERY CO	PO1426000035	AP1-10 CUSTODIAL	\$35,000.00
Police	ANIMAL WELFARE LEAGU	PO1474019001	OPER EXP/ANIMALCARE	\$11,250.00
Police	SECOND CHANCE WILDLI	PO1474019003	ANIMAL CARE	\$58,000.00
Health and Human Services	CARRIBEAN HELP CENTE	PO1643510019	LANGUAGE SUPRT SVS	\$30,000.00
Non-Departmental Accounts	MUSLIM COMMUNITY CENTER	1000208	Provide funds to install a surveillance system of cameras, closed-circuit televisions, and motion detectors.	\$40,000.00
Non-Departmental Accounts	HERITAGE TOURISM ALLIANCE	1001781	Grant-Heritage Days Event	\$60,000.00
Non-Departmental Accounts	ROCKVILLE PRESBYTERIAN	1002106	Emergency shelter for adult homeless women.	\$0.00
Non-Departmental Accounts	MONTGOMERY COUNTY MUSLIM	1002119	Provide an administrative assistant	\$0.00
Non-Departmental Accounts	BETHESDA GREEN	1003231	Develop and implement both business to business (B2B) and consumer educational outreach sessions related to Green Initiatives	\$11,400.00
Non-Departmental Accounts	BETHESDA GREEN	1003231	Develop and implement both business to business (B2B) and consumer educational outreach sessions related to Green Initiatives	\$18,600.00
Correction and Rehabilitation	ARC OF MONTGOMERY COUNTY	1006248	Contract Renewal #2 from 7/1/2011 to 6/30/2012 for AP1-10 vocational custodial services to the administrative areas of MCCF.	\$0.00
Economic Development	MONTGOMERY WEED CONTROL	1008704	Weed Eradication	\$0.00
Health and Human Services	POSZ INC	1008797	Provides HIV related medications to HIV individuals	\$0.00
Correction and Rehabilitation	IDENTITY INC	PO1426000006	LATINO REENTRY PRG	\$51,150.00
Health and Human Services	POSZ INC	PO1642040108	HIV MEDICATION	\$0.00
Economic Development	MONTGOMERY WEED CONT	PO1781000106	WEED/CTRL/RENEWAL	\$20,000.00

Record of Procurements
 Montgomery County Code 11B-32
 Fiscal Year '11

Economic Development	COSTAR REALTY INFO INC	1003710	Software, Computer, Rental or Lease	\$13,055.00
General Services	CITY CONSTRUCTION LLC	1003017	field order for fire station # 6, Bethesda	\$119,804.00
Intergovernmental Relations	CLARK & WEINSTOCK IN	PO1201000021	BRAC/NEW CONTRACT	\$15,333.00
				\$50,775,004

Appendices

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

Appendix A: Protest Pending and Decisions as of FY11 end

Solicitation	Description	Protestor	Recorded	Decision	Appeal	Appeal Decision
036200044	Operation of an Outdoor Ice Rink at Veterans Plaza in Silver Spring	Tri-State Ice Management, LLC,	9/17/2010	Withdraw	No	N/A
0506020593	Seasonal Laborers	Rush Technologies, Inc.	9/24/2010	Deny	No	N/A
0506020593	Seasonal Laborers	Rush Technologies, Inc.	11/24/2010	Pending	N/A	N/A
1000615	Multilingual Health Navigation Line/Medical Interpretation	Cross Cultural Infotech, Inc.	4/29/2011	Pending	N/A	N/A
0506020073	ARRA Funded Hot Mix Asphalt Resurfacing, Patching and Safety Improvements	Francis O. Day Co, Inc.	03/16/2010	Deny	Yes	Affirms CAO decision to deny protest
0505501009	Pay-By-Cell Phone Parking Service	Parkmobile	09/30/2010	Deny	No	N/A
1003901	Scrap Metal Removal Service	Montgomery Scrap Corporation	02/11/2011	Pending	N/A	N/A

Appendix B: Operations Contract Teams

Procurement Specialists and Number of Contracts:

Name	Title	Number of Contracts
Collins, Todd	Procurement Specialist II	47
Davis-Martin, Mary Ellen	Acting Operations Manager	10
DeLuca, Karen	Procurement Specialist II	486
Flood, Samuel	Procurement Specialist II	221
Greve, Michael	Procurement Specialist I	83
Gudeta, Mary	Procurement Specialist I	143
Harris, Eric	Procurement Specialist I	77
Hudson, Janique	Procurement Specialist I	143
Karakaya, Penny Perrus	Procurement Specialist II	79
McRae, Sarah	Procurement Specialist II	135
Munoz, Tania	Procurement Specialist I	138
Norris, Bob	Procurement Specialist II	180
Olaciregui, Andres	Procurement Specialist I	81
Song, Nola	Procurement Specialist I	62
Steed, Jeffrey	Procurement Specialist II	86
Stone, Noah	Procurement Specialist I	63
Thomas, Michael	Senior Procurement Specialist	10
Torres, Javier	Procurement Specialist I	321
	Total	2,365

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
1st Choice Staffing, LLC d/b/a Choice Government Solutions	Temporary Clerical and Administrative Support Services	RFP	2/7/2011	\$1,666,667		
A. Morton Thomas and Associates, Inc	Engineering Services for Stormwater Facility Repair and Retrofit	RFP	10/6/2010	\$2,500,000		
Abacus-N-Bytes, Inc. dba TCS Associates	Sign Language Interpreter Services	RFP	6/27/2011	\$1,250,000		
American Express Travel Related Services Company, Inc.	Alternative Payment Method for County Constituents through the use of American Express credit card	Other	6/16/2011	\$2,250,000		
AMI Risk Consultants	Actuarial Services for the Montgomery County Self-Insurance Program	RFP	8/12/2010	\$90,000		
Antonio Tobias Mendez	Artwork at Veterans Plaza, SS	Other	10/18/2010			
Arbor E&T, LLC	Employment related services to youth in Foster Care	Other	3/8/2011	\$80,000		
BFD, LLC	Professional Pilot and Support Services for Aerial Surveillance Program	RFP	5/4/2011	\$345,000		
BPX Technologies, Inc.	Temporary Clerical and Administrative Support Services	RFP	2/7/2011	\$1,666,667		
Carefirst BlueCross BlueShield/Carefirst BlueChoice, Inc.	Medical Plans	Other	12/17/2010			

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Catholic Charities of the Archdiocese of Washington, Inc.	Single Adult Transitional Shelter Services	RFP	6/3/2011	\$5,099,135		
CERTIFIED BUILDING SERVICES	Custodial Services Zone II	Modification	7/13/2010	\$10,806,239		
Charles P. Johnson and Associates, Inc.	Engineering Services for Stormwater Facility Repair and Retrofit	RFP	10/6/2010	\$2,500,000		
Davenport & Company, LLC	Independent Financial Advisory Services	RFP	7/19/2010	\$900,000		
Dialogic Communications Corporation dPlantCML	Maintenance and Support of the Emergency Notification Reverse 911 System	Other	2/2/2011	\$69,639		
Ecology Services, Inc.	Recyclable Materials, Yard Trim, Scrap Metal, Refuse and Bulk Waste Collection Service in Area 8	RFP	1/3/2011	\$15,611,670		
Ecology Services, Inc.	Recyclable Materials, Yard Trim, Scrap Metal, Refuse and Bulk Waste Collection Services in Area 6	RFP	1/3/2011	\$16,535,780		
Elizabeth Galllauresi dba The Modern Muse, Inc.	Arts Consultant	RFP	10/18/2010	\$180,000		
Fitch and Company	Graphic Arts Services	RFP	2/17/2011	\$120,000		
Foulger- Pratt	Silver Spring Transit Center	RFP	2/23/2011			
Harris corporation	Stingray/Kingfish Wireless Telecommunications	Other	11/17/2010	\$260,944		
Highway and Safety Services	Silver Spring Library	Other	8/12/2010	\$161,500		
Hughes Group Architect	Germantown Swim Center	Modification	11/4/2010	\$75,310		
Identity, Inc.	To provide a program to reduce delinquent activity and encourage healthy behavior for Northwood High School Wellness Center.	RFP	6/20/2011	\$2,641,800		

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Interfaith Works	To provide shelter services to the homeless	Other	11/1/2010	\$132,000		
J. Roland Corp.	Time and Material Custom Millwork Services	RFP	12/9/2010	\$748,800		
Kaiser Foundation Health Plans of the Mid-Atlantic States, Inc.	Medical Plans	Other	12/17/2010			
KFH Group, Inc.	Bus Stop Inventory and Monitoring Services	RFP	9/1/2010	\$730,778		
Kronos, Inc.	Amendment #17- Kronos Support Services - MCTime	Modification	8/26/2010	\$3,848,402		
L.T. SERVICES INC	Custodial Services Zone II	Modification	7/13/2010	\$10,170,050		
Latin American Youth Center	Youth Employment Services	RFP	10/20/2010	\$350,000		
Learning Tree International USA, Inc.	Information Technology Training Courses	RFP	9/17/2010	\$400,000		
M.C. Fuhrman and Associates, LLC	project management and Commercial building Study Support for Energy Efficiency and Conservation Block Grant	RFP	10/6/2010	\$700,000		
MAF Consulting Services, LLC	CEX Consulting Services	Other	1/11/2011	\$675,000		
MAF Consulting Services, LLC CAF Consulting Services, LLC	Oversight & Project Management Services for Public Safety System Modernization	Other	1/3/2011	\$675,000		
Maryland Fire Equipment Corporation	Inspection, Cleaning, Repair and Alteration of Personal Protective Ensemble and the Purchase of Globe Manufacturing Company G-Xtreme Coats and Pants		6/20/2011	\$1,066,410		
Maryland Treatment Centers, Inc.	Avery Road Treatment Center	RFP	6/15/2011	\$14,132,944		

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Maryland Treatment Centers, Inc.	Avery Road Combined Level III.3 Residential and Level II Outpatient Addiction Services	RFP	10/5/2010	\$4,000,000		\$562,000
Masimo America's Inc.	Purchase of Rad-57 Pusle Co-Oximeter	Other	4/15/2011	\$1,042,800		
McCormick and Taylor, Inc.	Engineering Services for Stormwater Facility Repair and Retrofit	RFP	10/6/2010	\$2,500,000		
Mental Health Association for Montgomery County	Representative Payee Services for Elderly & Disable Adults	RFP	6/23/2011	\$500,000		
MobileNOW! LLC.	Pay-By-Cell Phone Parking Service	RFP	9/27/2010	\$1,250,000		
MONTGOMERY COMMUNITY TV	Cable Television Production Services County Cable Montgomery. Extension beyond allowed terms, CRC approved 5/10/2011 1 year with 10 day kick out clause		6/23/2011			
Montgomery Housing Partnership	Focused Neighborhood Assistance	RFP	9/9/2010	\$450,000		
MorphoTrak, Inc	MorphoTrak Live Scan Machine	Other	1/26/2011	\$63,590		
Motorola Inc	800 MHZ Trunked Radio System, including equipment, services and maintenance	RFP	3/31/2011	\$304,530		\$15,000
National Hispanic Communications Group, LTD.	Cable Television Producer Services	RFP	3/9/2011	\$249,600		
National Institute of Building Sciences	Design Review and Checking System	Other	1/13/2011	\$79,447		
National Vision Administrators, L.L.C	Vision Benefits	Other	12/17/2010			
Network Engineering & Resources Development Specialists, LLC d/b/a "The Ner	Web Related Technology Services and Support	RFP	3/7/2011	\$1,500,000		

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Nuray O. Anathar, AIA, d/b/a NOA Architecture Planning Interiors	JOC A&E Services	RFP	11/17/2010			
OFFICEPRO, Inc.	Basic Computer Training Courses	RFP	10/6/2010	\$400,000		\$2,000
Oudens & Knoop Architects, P.C., t/a Oudens Knoop Knoop + Sachs	JOC A&E Services	RFP	11/17/2010			
People Encouraging People	Homeless Outreach Services	RFP	6/28/2011			
Peopleclick, Inc	Online Application and Resume Management and Tracking System		6/27/2011	\$155,000		
Potomac Disposal, Inc.	Residential Refuse, Recyclable Materials, yard Trim and Scrap Metal Collection Services in Area 1	RFP	1/3/2011	\$28,987,623		
Potomac Disposal, Inc.	Residential Refuse, Recyclable Materials, Yard Trim, Scrap Metal Collection Services in Area 4	RFP	1/3/2011	\$28,165,878		
Premium Management, LLC	Food Services Operation at the Public Safety Headquarters	RFP	6/23/2011	\$750,000		
Prudential Insurance Company of America	Basic Life Insurance	Other	12/17/2010			
Public Financial Management, Inc. and PFM Asset Management, LLC	Independent Financial Advisory Services	RFP	7/21/2010	\$900,000		
Public Resources Advisory Group, Inc.	Independent Financial Advisory Services	RFP	7/21/2010	\$900,000		
Quetel Corp	upgrade of integrated Digital Management System	Modification	11/9/2010	\$379,919		
Restoration East, LLC	401 Hungerford Drive Garage renovation		7/7/2010	\$3,028,000		
SAS Institute, Inc.	Licensed Software and Maintenance Svcs	Other	4/26/2011	\$3,218,049		

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Serotte, Rockman & Wescott, P.A.	Collective Bargaining	Other	9/22/2010	\$100,000		
SIRSI Corporation d/b/a SIRSIDYNIZ	Next Generation Library System	RFP	10/27/2010	\$2,290,794		
Sovereign Medical, LLC	Vidacare EZ-IO System and Related Accessories	Other	3/9/2011	\$263,087		
SPS Consulting, LLC	Temporary Clerical And Administrative Support Services	RFP	2/7/2011	\$1,666,667		
The ARC of Montgomery County, Inc.	Respite Care Services	RFP	6/13/2011	\$4,419,585		
The Media Network, Inc	Public Outreach & Education Services for Integrated Waste Management	RFP	5/17/2011	\$1,500,000		
The Montgomery County Coalition for the Homeless	To provide shelter services to the homeless	Other	11/1/2010	\$300,853		
Tompkins Builders, Inc	Judicial Center Annex Phase I and Renovation Phase II.	RFP	3/9/2011			
TransCen, Inc.	Youth with Disabilities Employment Services	RFP	10/18/2010	\$360,000		
Truck Enterprises Hagerstown, Inc. of Hagerstown, MD (TEI)	Asphalt Patch Truck	RFP	6/15/2011	\$216,889		
TYLER TECHNOLOGIES INC	Property Tax Receivable System	Other	6/16/2011	\$2,545,010		
United Concordia Companies, Inc.	Dental Plan (HMO)	Other	12/17/2010			
United Concordia Companies, Inc. (PPO)	Dental Plans	Other	12/17/2010			
United Healthcare Insurance Company	Medical Plans	Other	12/17/2010			

Record of Procurements
Montgomery County Code 11B-32
Fiscal Year '11

Unity Disposal and Recycling, LLC	Residential Recyclable Materials, Yard Trim, Scrap Metal, Refuse and Bulk Waste Collection Services in Area 7	RFP	1/3/2011	\$10,805,310		
Valerie Myers t/a Myers DB Management	Utility Database Management Services	RFP	5/12/2011	\$260,000		
Voice Print International Inc	Maintenance of the Voice Print System in the Emergency Communications Center	Other	9/15/2010	\$86,873		
VRS Company, Inc.	2010 Sample Ballot Mailers - Voter Information	RFP	7/13/2010	\$159,000		
Whitney Bailey Cox and Magnani, LLC/Gannett Fleming, Inc.	Engineering Services for Storm Water Facility Repair and Retrofit	RFP	10/21/2010	\$2,500,000		
					Total:	\$579,000

In addition to the information provided above, for FY11, readily identifiable individual savings by Procurement Specialists resulted in an additional \$20,470.12 savings to the County.

Appendix D: Contract Terminations and Disputes

Terminations by Mutual Consent:

Contract	Vendor	Department	Description
9151000115AB	Securance, LLC	County Executive	Internal Audit Services: Information Technology Audits

Terminations for Default:

Contract	Vendor	Department	Description
0331000284AA	TresBien Corporation d/b/a Tresbien Laboratories	Office of Human Resources	Medical Laboratory Testing Services
8722104143-AA	Sabrina N. McNair	Department of Recreation	Recreation Instructor
872210563AA	SPECTRUM ASSOCIATES INC	Department of Recreation	Recreation Instructor - Soccer Instruction
8451001063AA	Jeri Ofarrell	Fire and Rescue Services	Fire and Rescue Vests
8451001063AA	Spectrum Associates, Inc.	Department of Recreation	Recreation Instructor

Terminations for Convenience

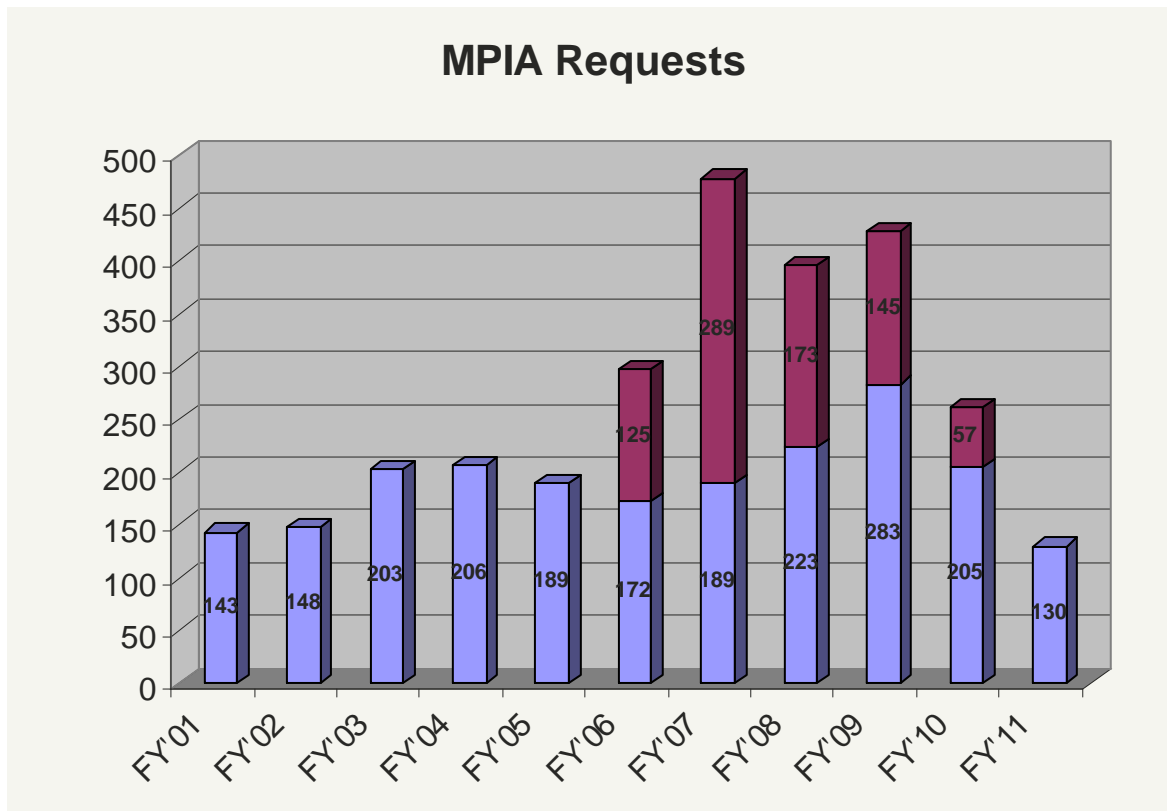
Contract	Vendor	Department	Description
3502050030AA	DMJM H&N, Inc. (now known as AECOM Services, Inc.)	Department of General Services	Montgomery County Detention Center Facility Reuse

Appendix E: Purchases from Office Depot by Accounts

Accounts	Amounts
General County Government	\$512,529.67
Police	\$126,398.62
Office of Health & Human Services	\$292,771.11
Department of Transportation	\$245,120.49
Recreation	\$27,729.80
Fire & Rescue	\$52,409.35
Libraries	\$19,672.32
Housing & Community Affairs	\$18,222.28
Sheriff	\$26,769.68
Total	\$1,321,623.32

Appendix F: Requests for Public Information

Under the Maryland Public Information Act, a total of 130 requests were received and processed during FY'11. This number includes complex requests that were processed by Procurement Operations.



The Office of Procurement has launched online access to 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.

End of FY11 Annual Report



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