



# MONTGOMERY COUNTY

Marc Elrich, County Executive

## **Record of Procurements**

Fiscal Year 2025  
July 1, 2024 – June 30, 2025

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# OVERVIEW

As required by the Montgomery County Code, Section 11B-32, the Director must maintain a record of procurements awarded during each fiscal year. Therefore, this report includes and summarizes the number and the type of contracts and actions awarded during Fiscal Year 2025 (FY25). 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 FY25.

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 procurement type.
3. A summary table of the total dollars awarded for non-competitive, other than 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 number and action, the vendor's name, the department, and the dollar value awarded. The dollars reported represent encumbered amounts. Actual amounts spent can be found on [SpendingMontgomery \(spending.data.montgomerycountymd.gov\)](https://spending.montgomerycountymd.gov).

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 on current Cost/Price projects
- (D) A report on contracts terminated
- (E) A report on purchases from Benjamin Office Supplies by using departments
- (F) A report on requests for Public Information
- (G) Glossary of Procurement Terms
- (H) County Code, Section 11B-32

"Glossary of Procurement Terms" is provided under Appendix G to assist the reader in understanding the various types of procurements, contracts and actions referenced in this report. Contract datasets can also be found on [DataMontgomery \(data.montgomerycountymd.gov\)](https://data.montgomerycountymd.gov).

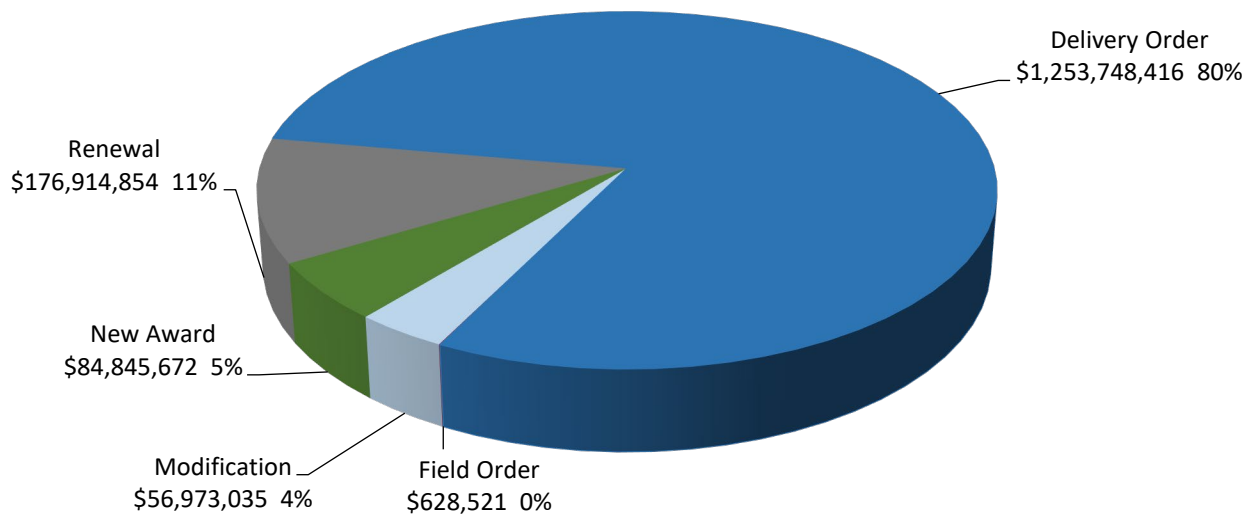
# SUMMARY

The Office of Procurement awarded contracts for goods, services, and construction in FY25 totaling \$1,573,110,498. The number of actions under new or existing contracts totaled 11,910.

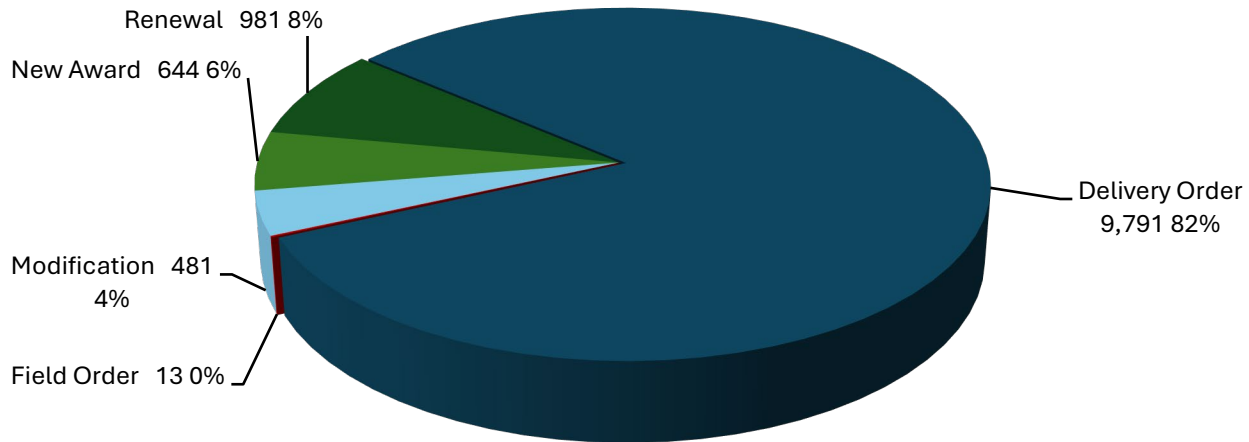
## A. Total Dollars Awarded and Actions by Procurement Type

Procurement Type	Actions	Award Amount	Description
Delivery Order	9,791	\$1,253,748,416	Purchases made through an existing contract
Field Order	13	\$628,521	Purchases made through a limited and specific written order used primarily under a construction contract at the place of performance
Modification	481	\$56,973,035	Purchases, including change orders, that amend a contract's scope of work, pricing or other terms
New Award	644	\$84,845,672	Newly awarded contracts
Renewal	981	\$176,914,854	Authorized contract extensions
<b>Total</b>	<b>11,910</b>	<b>\$1,573,110,498</b>	

## Dollars Awarded by Procurement Type



Actions Awarded by Procurement Type (total actions)



When compared to FY24, FY25 activity represents an increase of 18.22% in dollars awarded and an increase of 8.54% in award actions.

Procurement Type	Action		Award Amount	
	FY 25	FY 24	FY 25	FY 24
Delivery Order	9,791	8,608	\$1,253,748,416	\$1,053,952,961
Field Order	13	4	\$628,521	\$1,005,912
Modification	481	756	\$56,973,035	\$41,577,123
New Award	644	606	\$84,845,672	\$67,575,424
Renewal	981	999	\$176,914,854	\$166,520,564
<b>Total</b>	<b>11,910</b>	<b>10,973</b>	<b>\$1,573,110,498</b>	<b>\$1,330,631,984</b>

Dollars Awarded by Procurement Type

<b>Procurement Category</b>	<b>Actions</b>	<b>Award Amount</b>
<b>Public Entity</b>		
<i>State</i>	25	\$845,232
<i>State Subs</i>	64	\$72,151,337
<i>Board/Comm</i>	65	\$13,646,377
<i>Organization of Fed., State, or State Sub</i>	48	\$2,468,942
<b>Sub-Total of Public Entity</b>	<b>202</b>	<b>\$89,111,888</b>
<b>Abbreviated IFB</b>	3	\$192,000
<b>Grants</b>	1,091	\$159,886,793
<b>Open Solicitation</b>	1,873	\$63,281,190
<b>IFB</b>	2,153	\$180,209,024
<b>Bridge</b>	1,551	\$101,674,815
<b>Cooperatives</b>	23	\$131,626,927
<b>Informal: Commodities</b>	103	\$805,352
<b>Informal: Professional Svcs.</b>	239	\$2,056,525
<b>RFP</b>	4,176	\$799,478,596
<b>Sole Source</b>	496	\$44,787,388
<b>Total:</b>	<b>11,910</b>	<b>\$1,573,110,498</b>

<b>Grants</b>	<b>Actions</b>	<b>Award Amount</b>
<b>General</b>	42	\$1,056,175
<b>County Council Resolutions</b>	1,049	\$158,830,618
<b>Total:</b>	<b>1,091</b>	<b>\$159,886,793</b>

B. Non-Competitive Actions Exceeding \$10,000

<b>Non-Competitive Actions Exceeding \$10,000</b>								
<b>Procurement Action Type</b>	<b>Other than Professional</b>		<b>Professional</b>		<b>Goods</b>		<b>Construction</b>	
	Amount	#	Amount	#	Amount	#	Amount	#
Delivery Order	\$23,012,831	96	\$10,427,453	67	\$6,143,581	16	\$0	0
Modification	\$374,734	7	\$38,800,012	71	\$0	0	\$16,810,003	7
New Award	\$635,260	9	\$20,742,780	56	\$189,403	2	\$0	0
Renewal	\$3,700,759	22	\$112,529,332	322	\$22,268	1	\$0	0

C. Special Awards Categories

Dollars awarded in this category are subsets of the total award dollars shown in Items A (page 4) and B above and therefore cannot be totaled.

<b>Emergency Actions</b>		
	Amount	# of Actions
Other than Professional Services	\$122,875	2
Professional Services	\$2,108,109	12
Goods	\$1,026,786	19

<b>Other Categories</b>		
	Amount	# of Actions
Modifications Exceeding \$25,000	\$56,644,094	90
Bridge Actions	\$101,674,815	1,551
Cooperative Actions	\$131,626,927	23
Public Entities	\$89,111,888	202
Council Resolutions	\$158,830,618	1,049

# 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 other than 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. Records are sorted by Using Department followed by the Purchase Order number.

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(2) Non-Competitive Actions Exceeding \$10,000 .....Page 11

(3) Modifications Exceeding \$25,000 ..... Page 51

(4) Bridge Actions .....Page 56

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## Procurement Reports

### Emergency Procurements

#### Other than Professional Services

Department	Vendor	PO Number	Description	Amount
Correction and Rehabilitation	NCCHC RESOURCES, INC.	1180890	NCCHC Assessment	\$52,000
General Services	UNITED BUSINESS MACHINES	1176101	Emergency Procurement for 37" Cutter	\$70,875
				<b>\$122,875</b>

#### Professional Services

Department	Vendor	PO Number	Description	Amount
Fire and Rescue Service	DIGITECH COMPUTER LLC	1174114	FY25 Funds for payment of 3rd Party Billing Service for the EMS Transport Reimbursement Program.	\$1,200,000
Fire and Rescue Service	CONTINENTAL RESTAURANT EQUIPMENT INC	1182254	FY25 - Continued purchase & services on repair, replacement, maintenance of commercial appliance at various fire and rescue worksites. until RFP contract is in place	\$30,000
General Services	ASSA ABLOY ENTRANCE SYSTEMS U S INC	1175052	FY25-Johns-REpairs to ADA motorized doors and related equipment in all Mont. Co. Gov't Facilities	\$100,000
General Services	CLASSIC HVAC SERVICES, LLC	1180980	Emergency response & repairs for the HVAC units at PSTA PM Mary Cameron	\$185,000
General Services	ASSA ABLOY ENTRANCE SYSTEMS U S INC	1181217	Emergency DPO for Repairs to ADA motorized doors at County Facilities PM Donnell Johns	\$100,000
General Services	CLASSIC HVAC SERVICES, LLC	1182848	Emergency response and repairs for the HVAC units at PSTA This request is pursuant to Sections 4.1.11.1 of the Montgomery County Procurement Regulations	\$14,999
Health and Human Services	HAPPYNEST INC	1174554	FY25 HAPPYNEST INC Laundry Services for Temporary Women's Shelter Post Fire at Permanent Shelter Emergency DPO. HG12514 DPO 1174554	\$12,615
Health and Human Services	IDENTITY INC	1176065	FY25 Emergency Procurement Request - Identity. HG12796 DPO 1176065	\$280,000
Transportation	FOCUS MANAGEMENT INC. DBA SURE-FIT SECURITY	1175394	FY25 CIP RQ. SS 533.50320.60032 Repair Services to Improve Safety and Security	\$45,490
Transportation	SERVICE MACHINE SHOP INC	1175518	FY25 CIP Beth 531.50320.70119 to Replace the Defunct Groundwater Pump and Sewage Pumps at G42	\$69,660
Transportation	SIEMENS INDUSTRY INC	1176581	FY25 DPO Beth 531.50320.60032 UPS Light and Life Safety Maintenance	\$25,314
Transportation	FOCUS MANAGEMENT INC. DBA SURE-FIT SECURITY	1176628	FY25 CIP DPO Beth 531.50320.60032 Door and Secure Key Upgrade Repairs	\$45,031
				<b>\$2,108,109</b>

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**Goods**

Department	Vendor	PO Number	Description	Amount
Correction and Rehabilitation	GOOD SOURCE SOLUTIONS INC	1173932	FY25 Good Source Solutions MCCF Emergency Procurement Memo dated June 18, 2024	\$3,500
Correction and Rehabilitation	JUICECO LLC	1173938	FY25 JuiceCo. Emergency Procurement Memo dated June 18, 2024	\$40,000
Correction and Rehabilitation	NATIONAL FOOD GROUP INC	1173948	FY25 National Food Group MCCF Emergency Procurement Memo Dated 6/18/2024	\$20,000
Correction and Rehabilitation	SCHMIDT BAKING COMPANY INC	1173950	FY25 Schmidt Bakery Emergency Procurement Memo dated 7/1/2024	\$200,000
Correction and Rehabilitation	US FOODS	1173958	FY25 US Foods MCCF Emergency Procurement Memo dated 7/01/2024	\$250,000
Correction and Rehabilitation	JUICECO LLC	1179837	FY25 Juice Co Emergency Procurement Memo 12/18/2024	\$40,000
Correction and Rehabilitation	NATIONAL FOOD GROUP INC	1180349	FY25 National Food Group MCCF Emergency Procurement Memo dated	\$40,000
Correction and Rehabilitation	SCHMIDT BAKING COMPANY INC	1181430	FY25 Schmidt Baking MCDC Emergency Procurement Memo dated 12/18/24	\$10,000
Correction and Rehabilitation	US FOODS	1181946	FY25 US Foods MCCF Emergency Procurement Memo dated 12-18-24	\$40,000
Correction and Rehabilitation	LANCASTER FOODS LLC	1181947	FY25 Lancaster Foods Emergency Procurement Memo dated 12-18-2024	\$68,000
Correction and Rehabilitation	SCHMIDT BAKING COMPANY INC	1186265	FY25 Schmidt Baking Company MCCF Refund deposited into General Fund	\$4,520
General Services	CRAFTMASTER HARDWARE LLC	1174166	Fy25-Specialized part and replacement door locks for the correctional facilities PM: K. Powers	\$50,000
General Services	PHOENIX CARS LLC	1177068	FY25 - PARTS (Central Inventory) - OEM Parts for Electric Buses - PHOENIX CARS LLC (Proterra)	\$100,000
Health and Human Services	UNITED RENTALS NORTH AMERICA INC	1174453	FY25 United Rentals Shower Trailer for Temporary Women's Shelter Post Fire at Permanent Shelter Emergency DPO. HG12505 DPO 1174453	\$24,187
Health and Human Services	MATTHEWS SPECIALTY VEHICLES INC	1179484	FY25 - EMERGENCY PROCUREMENT - Mobile Medical Unit for HHS - MSV SERIES 4000-WINNEBAGO 38' (FORD/GAS)	\$26,300
Office of Animal Services	BUTLER ANIMAL HEALTH HOLDING COMPANY LLC DBA COVETRUS NORTH AMERICA	1182774	Provide pharmaceuticals and medical supplies to treat animals under the care at OAS.	\$17,416
Office of Animal Services	PENN VETERINARY SUPPLY INC	1182816	Provide veterinary pharmaceuticals and medical supplies to treat animals under the care at OAS.	\$15,808
Office of Animal Services	BUTLER ANIMAL HEALTH HOLDING COMPANY LLC DBA COVETRUS NORTH AMERICA	1183541	Provide pharmaceuticals and medical supplies to treat animals under the care at OAS.	\$57,584
Police	GEORGE J. PETRONIS ENTERPRISES INC. T/A THE GUN SHOP	1169495	MCPD 12867 Spot Buy Emergency authorization approved by the Office of Procurement, see attached' comm code 444997	\$19,471
				<b>\$1,026,786</b>

### Non-Competitive Actions Exceeding \$10,000

**Other than Professional Services  
Delivery Orders**

Department	Vendor	PO Number	Description	Amount
Alcohol Beverage Services	EASTERN LIFT TRUCK CO INC	1172697	Material Handling Repair Services, Parts and New Forklifts	\$200,000
Alcohol Beverage Services	EASTERN LIFT TRUCK CO INC	1179433	Blanket Purchase Order under Contract which provides Material Handling Repair Svcs, Parts and New Forklifts.	\$200,000
Correction and Rehabilitation	THE ARC MONTGOMERY COUNTY INC	1172897	AP1-10 custodial services for Corrections	\$65,000
Correction and Rehabilitation	LEXIPOL LLC	1173503	Web-based learning platform for training correctional employees	\$16,290
Correction and Rehabilitation	LEXIPOL LLC	1177898	Web-based learning platform for training correctional employees	\$16,781
Correction and Rehabilitation	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1181653	Provides for the Prison Re-Entry Welcome Home Program to help assist people returning from incarceration to link with mentors and Faith-based institutions	\$20,113
Environmental Protection	BFI WASTE SYSTEMS OF VIRGINIA LLC	1171728	Transportation and recycling of ash residue from the Montgomery County Resource Recovery Facility (Re-assigned from the NE Maryland Waste Disposal Authority October 2023)	\$8,539,859
Environmental Protection	BETHESDA GREEN INC	1172766	Green Business Certification Program	\$31,827
Environmental Protection	TOUCHSTONE IQ LLC	1177349	Proprietary software and related services for DEP's Building Energy programs	\$57,428
Environmental Protection	OTT HYDROMET CORP	1180685	Dam Monitoring and Related Equipment	\$20,000
Environmental Protection	FIRST AMERICA METAL CORP, DBA FIRST AMERICA	1183154	Battery Recycling & Disposal	\$50,000
Fire and Rescue Service	CUMMINS INC.	1172160	Cummins OEM Parts and Service	\$50,000
Fire and Rescue Service	CUMMINS INC.	1172168	Cummins OEM Parts and Service	\$150,000
Fire and Rescue Service	CUMMINS INC.	1172169	Cummins OEM Parts and Service	\$150,000
Fire and Rescue Service	MUNICIPAL EMERGENCY SERVICES INC	1173671	Blanket Purchase Order for Purchase and Maintenance of Hurst Rescue Tools, Equipment, and Accessories	\$10,246
Fire and Rescue Service	SEFAC USA INC	1173674	Blanket Purchase Order for SEFAC brand vehicle lifts for fire apparatus inspection, maintenance and repairs.	\$15,000
Fire and Rescue Service	MUNICIPAL EMERGENCY SERVICES INC	1173713	Blanket Purchase Order for Scott Safety SCBA Devices and Associated Services	\$116,119
Fire and Rescue Service	STRYKER SALES-LLC	1173714	Blanket Purchase Order for LifePak Monitors, Defibrillators and Parts	\$300,000
Fire and Rescue Service	TELEFLEX LLC	1173716	Blanket Purchase Order for Purchase EZ-10 Drill Kits, Needles and Drivers	\$180,000
Fire and Rescue Service	CUMMINS INC.	1174671	Cummins OEM Parts and Service	\$12,320
Fire and Rescue Service	JOHNSON & TOWERS LLC	1174672	Allison OEM Transmission Parts and Repair Service	\$17,600

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Department	Vendor	PO Number	Description	Amount
Fire and Rescue Service	STRYKER SALES-LLC	1176090	Blanket Purchase Order for LifePak Monitors, Defibrillators and Parts	\$232,370
Fire and Rescue Service	CABIN JOHN PARK VOLUNTEER FIRE DEPARTMENT INC	1178585	Purchase Order for Contract with constituent LFRD to purchase used tanker for reserve use	\$72,000
Fire and Rescue Service	CUMMINS INC.	1179845	Cummins OEM Parts and Service	\$65,000
Fire and Rescue Service	CUMMINS INC.	1181784	Cummins OEM Parts and Service	\$100,000
Fire and Rescue Service	CUMMINS INC.	1182117	Cummins OEM Parts and Service	\$15,000
Fire and Rescue Service	MES I ACQUISITION, INC.	1183355	Blanket Purchase Order for Scott Safety SCBA Devices and Associated Services	\$148,881
Fire and Rescue Service	MES I ACQUISITION, INC.	1183519	Blanket Purchase Order for Scott Safety SCBA Devices and Associated Services	\$48,620
Fire and Rescue Service	MES I ACQUISITION, INC.	1183965	Blanket Purchase Order for Purchase and Maintenance of Hurst Rescue Tools, Equipment, and Accessories	\$25,940
Fire and Rescue Service	MES I ACQUISITION, INC.	1183974	Blanket Purchase Order for Purchase and Maintenance of Hurst Rescue Tools, Equipment, and Accessories	\$20,000
Fire and Rescue Service	CUMMINS INC.	1183984	Cummins OEM Parts and Service	\$20,000
Fire and Rescue Service	CUMMINS INC.	1183985	Cummins OEM Parts and Service	\$50,000
General Services	AMERICAN FILM INSTITUTE	1171784	A8 / Provides for operating support for the Silver Theatre	\$923,792
General Services	MARYLAND INDUSTRIAL TRUCKS INC	1172074	Original Equipment Manufacturer (OEM) Parts and Repair Service to Old Dominion Brush CO., for Leaf Loaders	\$250,000
General Services	POTOMAC TRUCK CENTER INC.	1172075	Original Equipment Manufacturer (OEM) parts and service for Mack and Volvo Equipment fleet.	\$250,000
General Services	THERMO KING WEST INC DBA FORCE TK	1172078	Original Equipment Manufacturer Replacement Parts and Repair Service (for Thermo King Refrigeration and HVAC Systems).	\$300,000
General Services	CUMMINS INC.	1172094	Cummins OEM Parts and Service	\$15,400
General Services	KARDEX REMSTAR LLC	1172102	Kardex System Maintenance & Support Services	\$11,607
General Services	METRO BOBCAT INC	1172105	Original Equipment Manufacturer (OEM) Parts & Service for Bobcat Equipment.	\$50,000
General Services	GLADHILL TRACTOR MART INC	1172125	Original Equipment Manufacturer Parts & Service for John Deere Agricultural Equipment & Tiger Equipment	\$60,000
General Services	CUMMINS INC.	1172137	Cummins OEM Parts and Service	\$2,000,000
General Services	CHARGEPOINT INC	1172164	Electric Vehicle Charging Stations - Equipment, Networking, Replacement Parts, and Warranty.	\$50,000
General Services	CUMMINS INC.	1172187	Cummins OEM Parts and Service	\$1,300,000
General Services	CUMMINS INC.	1172188	Cummins OEM Parts and Service	\$500,000
General Services	THERMO KING WEST INC DBA FORCE TK	1172233	Original Equipment Manufacturer Replacement Parts and Repair Service (for Thermo King Refrigeration and HVAC Systems).	\$100,000

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Department	Vendor	PO Number	Description	Amount
General Services	THERMO KING WEST INC DBA FORCE TK	1172234	Original Equipment Manufacturer Replacement Parts and Repair Service (for Thermo King Refrigeration and HVAC Systems).	\$15,000
General Services	THERMO KING WEST INC DBA FORCE TK	1172236	Original Equipment Manufacturer Replacement Parts and Repair Service (for Thermo King Refrigeration and HVAC Systems).	\$400,000
General Services	THERMO KING WEST INC DBA FORCE TK	1172238	Original Equipment Manufacturer Replacement Parts and Repair Service (for Thermo King Refrigeration and HVAC Systems).	\$200,000
General Services	POTOMAC TRUCK CENTER INC.	1172281	Original Equipment Manufacturer (OEM) parts and service for Mack and Volvo Equipment fleet.	\$125,000
General Services	MITCHELL REPAIR INFORMATION COMPANY LLC	1172283	Web-based application to diagnose and find fixes, and repairs for all makes of Class 4 through 8 trucks.	\$15,000
General Services	METRO BOBCAT INC	1172285	Original Equipment Manufacturer (OEM) Parts & Service for Bobcat Equipment.	\$20,000
General Services	GLADHILL TRACTOR MART INC	1172314	Original Equipment Manufacturer Parts & Service for John Deere Agricultural Equipment & Tiger Equipment	\$20,000
General Services	CUMMINS INC.	1172337	Cummins OEM Parts and Service	\$500,000
General Services	ALTEC INC DBA ALTEC INDUSTRIES INC	1172369	Aerial Lift Equipment - Parts and Service	\$75,000
General Services	CHARGEPOINT INC	1173185	Electric Vehicle Charging Stations - Equipment, Networking, Replacement Parts, and Warranty.	\$80,058
General Services	THE ARC MONTGOMERY COUNTY INC	1173816	Custodial Services for Fuel Sites	\$12,000
General Services	METRO BOBCAT INC	1176770	Original Equipment Manufacturer (OEM) Parts & Service for Bobcat Equipment.	\$20,000
General Services	CHARGEPOINT INC	1177121	Electric Vehicle Charging Stations - Equipment, Networking, Replacement Parts, and Warranty.	\$24,000
General Services	WOOD STEAR & LEDOUX	1178424	Preventative and corrective maintenance services for Plymovent exhaust systems	\$15,000
General Services	CHARGEPOINT INC	1178648	Electric Vehicle Charging Stations - Equipment, Networking, Replacement Parts, and Warranty.	\$13,040
General Services	CUMMINS INC.	1180052	Cummins OEM Parts and Service	\$500,000
General Services	CHARGEPOINT INC	1181073	Electric Vehicle Charging Stations - Equipment, Networking, Replacement Parts, and Warranty.	\$37,363
General Services	METRO BOBCAT INC	1181410	Original Equipment Manufacturer (OEM) Parts & Service for Bobcat Equipment.	\$30,000
General Services	CUMMINS INC.	1181620	Cummins OEM Parts and Service	\$1,000,000
General Services	WOOD STEAR & LEDOUX	1182408	FS #3 Plymovent Project - Labor and material: Supply and install PM Al Crutcher	\$36,018
General Services	METRO BOBCAT INC	1183404	Original Equipment Manufacturer (OEM) Parts & Service for Bobcat Equipment.	\$20,000
General Services	USSC ACQUISITION CORP	1183634	Fire Suppression (Fogmaker) Systems, Inspection, Maintenance, Warranty and Original Equipment Manufacturer Parts and Services for Transit Buses	\$65,000

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Department	Vendor	PO Number	Description	Amount
General Services	METRO BOBCAT INC	1183635	Original Equipment Manufacturer (OEM) Parts & Service for Bobcat Equipment.	\$40,000
General Services	WOOD STEAR & LEDOUX	1183827	Fire station 40 Project - Supply & Install, Labor & Material: Bay #3 for Canteen PM Al Crutcher 1114532	\$17,840
Office of Animal Services	HLP INC	1181598	Annual support and maintenance for Chameleon Software and Database	\$28,200
Office of Animal Services	IDEXX DISTRIBUTION INC	1184577	Add equipment, maintenance and support	\$48,213
Police	LEXISNEXIS RISK SOLUTIONS FL INC.	1172459	Crime Analysis Software and Investigative Database Services; 7/1/2024 -6/30/2025	\$126,399
Police	STRYKER SALES-LLC	1174927	Blanket Purchase Order for LifePak Monitors, Defibrillators and Parts	\$13,127
Police	XENEX DISINFECTION SERVICES INC	1177583	Warranty and standard service for the Xenex Disinfection Services Inc. Light-Strike Robot -Byrne Grant funded MCPD PR-8348 (Year 4)	\$14,300
Police	MILLER MENDEL INC	1177843	Annual cloud Based Subscription Services for Electronic State of Personal History (eSOPH) the personnel division in Police (Year 2) 5/12/2024 – 5/11/2025.	\$14,773
Police	FORENSIC TECHNOLOGY INC	1181085	Extended warranty and protection plan for IBIS equipment (March 1,2025 – 2/28/2026).	\$35,301
Police	QUETEL CORPORATION	1181728	Annual maintenance and support of the QueTel Traq7 and QuaterMaster Annual Fee 5/5/2025 – 5/4/2026 (Year 13)	\$133,720
Police	LIFE TECHNOLOGIES CORPORATION	1182651	To Andrea Hennessy-Welcome at andrea.hennessy-welcome@montgomerycountymd.gov or Shelley Day @ shelley.day@montgomerycountymd.gov	\$38,403
Police	QIAGEN LLC	1183032	Qiagen's validations and consumables for four (4) Qiagen QIAcube Classic extraction robots and two (2) Qiagen EZ2 Connect FX extraction robots for the Montgomery County Department of Police Crime Lab	\$166,679
Police	LEXISNEXIS RISK SOLUTIONS FL INC.	1183142	Crime Analysis Software and Investigative Database Services (7/1/2025 – 6/30/2026)	\$130,191
Recreation	SPORTS IMPORTS INC	1176610	Blanket Purchase Order for Volleyball, Badminton, and Pickleball Equipment and Products	\$30,000
Transportation	IPS GROUP INC	1172119	Solar Powered Single Space Credit Card Enable Meters	\$644,890
Transportation	CUMMINS INC.	1175884	Cummins OEM Parts and Service	\$149,053
Transportation	MARYLAND INDUSTRIAL TRUCKS INC	1176320	Original Equipment Manufacturer (OEM) Parts and Repair Service to Old Dominion Brush CO., for Leaf Loaders	\$80,000
Transportation	OLNEY GARDENS INC T/A POGO TREE EXPERTS	1179095	Blanket Purchase Order for Road Equipment Services.	\$25,000
Transportation	CHARGEPOINT INC	1179239	Electric Vehicle Charging Stations - Equipment, Networking, Replacement Parts, and Warranty.	\$20,830

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Department	Vendor	PO Number	Description	Amount
Transportation	CHARGEPOINT INC	1179390	Electric Vehicle Charging Stations - Equipment, Networking, Replacement Parts, and Warranty.	\$20,630
Transportation	CHARGEPOINT INC	1180076	Electric Vehicle Charging Stations - Equipment, Networking, Replacement Parts, and Warranty.	\$20,630
Transportation	CHARGEPOINT INC	1180212	Electric Vehicle Charging Stations - Equipment, Networking, Replacement Parts, and Warranty.	\$82,520
Transportation	CHARGEPOINT INC	1180213	Electric Vehicle Charging Stations - Equipment, Networking, Replacement Parts, and Warranty.	\$132,094
Transportation	CENTER FOR TRANSPORTATION AND THE ENVIRONMENT INC	1180307	Design, Build, Maintenance Hydrogen Fuel Cell Electrolyzer Facility and Fueling Station/Hydrogen Fuel Cell Transit Buses	\$385,600
Transportation	CHARGEPOINT INC	1181963	Electric Vehicle Charging Stations - Equipment, Networking, Replacement Parts, and Warranty.	\$132,698
Transportation	CHARGEPOINT INC	1181964	Electric Vehicle Charging Stations - Equipment, Networking, Replacement Parts, and Warranty.	\$83,320
Transportation	CHARGEPOINT INC	1182123	Electric Vehicle Charging Stations - Equipment, Networking, Replacement Parts, and Warranty.	\$132,714
Transportation	CHARGEPOINT INC	1182246	Electric Vehicle Charging Stations - Equipment, Networking, Replacement Parts, and Warranty.	\$83,320
Transportation	CHARGEPOINT INC	1182247	Electric Vehicle Charging Stations - Equipment, Networking, Replacement Parts, and Warranty.	\$132,714
				<b>\$23,012,831</b>

**Modifications**

Department	Vendor	PO Number	Description	Amount
Community Engagement Cluster	RUPPERT LANDSCAPE LLC	1181283	Landscape Maintenance Services for the Silver Spring and Wheaton Urban Districts and Other Selected Locations in Montgomery County, Maryland	\$25,000
Finance	DATA INTEGRATORS INC	1180586	A7 - Printing and Mailing Services for Tax Operations	\$65,000
Finance	INSIGHTSOFTWARE LLC	1184407	A14 Excel Based General Ledger Reporting Tool for Oracle	\$14,603
Health and Human Services	LUTHERAN SOCIAL SERVICES OF THE NATIONAL CAPITAL AREA	1173811	Provides Emergency Rental and Utility Assistance with Safety Net Services for Refugee Families	\$48,123
Housing and Community Affairs	LEXISNEXIS RISK SOLUTIONS FL INC.	1175771	Reinstatement of, Renewal of and Change name of Contractor for Contract which provides Database Information Services.	\$18,600
Public Libraries	COMMUNICO LLC	1179641	Integrated Enterprise Applications for Libraries (Base, Attend, Reserve, Broadcast, and Schedule) and its Implementation	\$154,737
Technology and Enterprise Business Solutions	STATIC POWER CONVERSION SERVICES INC	1182314	Add UPS facilities services	\$48,671
				<b>\$374,734</b>

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**New Awards**

Department	Vendor	PO Number	Description	Amount
Community Engagement Cluster	WHEATON ARTS PARADE INC	1176125	Operating and general operations support of the annual Wheaton Arts Parade and Festival	\$30,900
Community Engagement Cluster	JOHN C SHAW JR DBA SHAW PARADES	1178549	Parade floats services for the Montgomery County annual Thanksgiving Parade, happening on November 16, 2024, and coordinated by Silver Spring Urban District.	\$20,000
County Council	EDUCACION PARA NUESTRO FUTURO FOUNDED BY CASA BOLIVIA	1184544	Provides for production and broadcast of four episodes of Linea Directa, the region's longest running television program dedicated to Latino public service	\$20,000
Finance	EMBARK SAFETY LLC	1180432	New Award - Web-Based System Application (Software as a Service or SaaS) to Provide MVA License Verification and Monitoring Services	\$200,000
Human Resources	THE IVYMOUNT SCHOOL INC.	1172413	FY25 Provides financial support for the Project SEARCH program (New Award)	\$77,868
Recreation	FIELDTURF USA INC	1174427	Artificial Turf Repairs, New Award	\$64,171
Recreation	ELITE SOCCER YOUTH DEVELOPMENT ACADEMY	1177097	Provides support to youth participating in a Soccer Academy, Health Programs, and an Educational/Leadership Youth Development Program.	\$114,577
Recreation	EPACT NETWORK LTD	1183813	Electronic Health Management Records Software	\$79,100
Sheriff	ASIAN-PACIFIC ISLANDER DOMESTIC VIOLENCE RESOURCE PROJECT INC	1172847	Provides culturally linguistically specific services to residents within the AAPI community who are survivors of domestic or sexual violence	\$28,644
				<b>\$635,260</b>

**Renewals**

Department	Vendor	PO Number	Description	Amount
Community Engagement Cluster	MONTGOMERY COUNTY SISTER CITIES INC	1173609	Provide Operating Support for in promoting cultural inclusion, engage and celebrate the County's immigrant communities.	\$22,941
Community Engagement Cluster	SILVER SPRING TOWN CENTER INC	1173636	Provide Operating Support	\$51,617
Correction and Rehabilitation	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1173015	Provides for the Prison Re-Entry Welcome Home Program	\$54,219
County Executive	FOUNDATION FOR THE ASIAN PACIFIC AMERICAN CHAMBER OF COMMERCE INC.	1172843	Renewal PO for Provide Outreach Services to Businesses in the Asian Pacific community to increase awareness of the various business assistance programs available	\$21,836
Environmental Protection	A WIDER CIRCLE INC	1172034	This Blanket Purchase Order is to provide collection and distribution of home furnishings, back-to-work training, attire, and support to low-income County residents and support for the Neighborhoods to Call Home program..	\$185,305



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Department	Vendor	PO Number	Description	Amount
Health and Human Services	FAMILY SERVICES INC	1172943	FY25 Encumbrance - Residential and support services for transition-aged youth who are referred by the County.- A17	\$170,073
Health and Human Services	INTERFAITH WORKS INC	1173875	Security Services	\$63,233
Housing and Community Affairs	A WIDER CIRCLE INC	1172034	This Blanket Purchase Order is to provide collection and distribution of home furnishings, back-to-work training, attire, and support to low-income County residents and support for the Neighborhoods to Call Home program..	\$371,750
Housing and Community Affairs	HABITAT FOR HUMANITY METRO MARYLAND INC	1178635	Improvements and Critical Repairs of Residences of Low-Income Non-Senior Households.	\$47,220
Office of Animal Services	SECOND CHANCE WILDLIFE CENTER INC	1172199	Renewal - Provides operational support for wildlife	\$90,176
Office of Animal Services	ANIMAL WELFARE LEAGUE OF MONTGOMERY COUNTY INC	1172240	Renewal - Provides for animal care and cat shelter operations	\$17,703
Police	SUPERION LLC	1180782	The False Alarm Tracking and Billing Software System with Annual Maintenance (Year 10) 4/5/2025 – 4/4/2026.	\$26,734
Recreation	ADVENTIST COMMUNITY SERVICES OF GREATER WASHINGTON INC	1172527	Provide Operating Support for the Piney Branch Pool	\$236,290
Recreation	GIRLS ON THE RUN OF MONTGOMERY COUNTY INC	1172615	Provides financial aid and shoes to underserved girls for them to participate in a positive youth development program.	\$17,187
Recreation	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1172624	Provides for General Operating Support for Excel Beyond the Bell and an Out of School Time Consultant for the Kennedy Cluster	\$750,000
Recreation	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON INC	1172849	Provides Bus Service in Areas that Surround the Five Full-Service Senior Centers	\$728,711
Recreation	MARYLAND SENIOR OLYMPICS COMMISSION LTD	1172926	Provides operating support.	\$28,644
Sheriff	THE MUSLIM COMMUNITY CENTER INC.	1172391	Provides culturally and linguistically competent domestic violence awareness, prevention and counseling services.	\$40,635
Sheriff	COURT WATCH MONTGOMERY INC	1172453	Provides court protections and services that reduce intimate partner violence.	\$34,373
Sheriff	MONTGOMERY COUNTY FAMILY JUSTICE CENTER FOUNDATION INC	1172622	Provides for operating funds to support community outreach and fundraising for programs at the Montgomery County Family Justice Center directed toward victims of domestic violence and their children.	\$57,289
Sheriff	THE CAREERCATCHERS INC	1172984	Provides employment and vocational counseling services to victims of domestic violence	\$95,312
Sheriff	GREATER WASHINGTON JEWISH COALITION AGAINST DOMESTIC ABUSE	1173304	Provides dating violence prevention programming to teens and young adults in Montgomery County.	\$34,373
Transportation	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON INC	1172503	North Potomac To Rockville Metrorail Station (Route 301) Bus Service	\$555,138
				<b>\$3,700,759</b>

**Professional Services  
Delivery Orders**

Department	Vendor	PO Number	Description	Amount
Alcohol Beverage Services	DATA SYSTEMS INTERNATIONAL INC	1182743	Handheld Scanner Software Maintenance Support.	\$39,632
Community Engagement Cluster	GEOCENTRIC LLC	1174222	Website management services	\$10,600
Correction and Rehabilitation	ADVENTIST HEALTHCARE INC	1173246	Provides emergency room, outpatient/inpatient services for detainees and inmates	\$200,000
Correction and Rehabilitation	HOLY CROSS HEALTH INC	1174808	Provides hospital treatment of individuals under the custody of the Department of Correction and Rehabilitation	\$250,000
Correction and Rehabilitation	BLACKWELL PHYSICIANS LLC D/B/A AHC IMAGING	1175202	Provides Radiological and Radiological interpretation services for individuals under the custody of the Department of Correction and Rehabilitation	\$50,000
Correction and Rehabilitation	DR HILDEMBRAND FORENSIC PSYCHOLOGY CONSULTING	1175821	Provide clinical Assessment and Psychological Evaluation and Treatment Services for Sex Offenders Residing at the Pre-Release and Reentry Services Facilities	\$20,000
Correction and Rehabilitation	DR HILDEMBRAND FORENSIC PSYCHOLOGY CONSULTING	1178677	Assessment and Psychological Evaluation and Treatment Services for Sex Offenders Residing at the Pre-Release and Reentry Services Facilities	\$20,000
Correction and Rehabilitation	HOLY CROSS HEALTH INC	1181650	Provides hospital treatment of individuals under the custody of the Department of Correction and Rehabilitation	\$100,000
Correction and Rehabilitation	DR HILDEMBRAND FORENSIC PSYCHOLOGY CONSULTING	1182438	Provide clinical Assessment and Psychological Evaluation and Treatment Services	\$25,000
Correction and Rehabilitation	ADVENTIST HEALTHCARE INC	1184224	Provides emergency room, outpatient/inpatient services for detainees and inmates	\$20,000
Emergency Management and Homeland Security	IDSI INTERNATIONAL INC	1179365	Blanket Purchase Order for Hazardous Materials Permitting System	\$15,000
Emergency Management and Homeland Security	PERATON INC.	1179546	Purchase Order for services related to integration of the National Capital Region Law Enforcement Information Exchange (NCR-LInX) Program	\$124,953
Environmental Protection	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1174659	Administration Services for the Conservation Corps	\$645,692
Environmental Protection	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1175574	Administration Services for the Conservation Corps	\$42,900
Environmental Protection	INTERGRAPH CORPORATION	1180814	Infor Enterprise Asset Management Software - Support and Maintenance	\$36,086
Environmental Protection	INTERGRAPH CORPORATION	1180815	Infor Enterprise Asset Management Software - Support and Maintenance	\$114,947
Finance	COSTAR REALTY INFORMATION INC	1172841	FY25 Purchase Order to Provide On-Line Real Estate Information to the business community in Montgomery County. - FIN	\$14,576
Finance	DUN & BRADSTREET INC	1177076	Payee Monitoring and Verification	\$109,960

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Department	Vendor	PO Number	Description	Amount
Fire and Rescue Service	IMAGETREND INC	1174424	Blanket Purchase Order for eMEDS System Support for FRS	\$42,986
Fire and Rescue Service	FIRSTWATCH SOLUTIONS INC	1177542	Blanket Purchase Order for Early Event Detection System and Maintenance Services	\$43,803
General Services	COSTAR REALTY INFORMATION INC	1173760	FY25 Purchase Order to Provide On-Line Real Estate Information to the business community in Montgomery County - DGS	\$14,575
General Services	TT FASTER LLC DBA FASTER ASSET SOLUTIONS	1174292	Faster Software Maintenance	\$12,838
General Services	AVAYA INC	1174872	FY25 Purchase Order for Goods, Installation, Maintenance, Support, and Cloud Telephony Services	\$57,489
General Services	SIEMENS INDUSTRY INC	1178401	Building automation systems	\$16,730
General Services	SIEMENS INDUSTRY INC	1180281	Maintenance and parts for building automation systems PM: Howard	\$25,000
General Services	SIEMENS INDUSTRY INC	1180458	MCCF Fire alarm replacement. Pm: Howard	\$110,195
Health and Human Services	UPCOUNTY COMMUNITY RESOURCES INC	1172534	A9 - Renewal Provide mentoring services persons with development disabilities.	\$84,380
Health and Human Services	HF ACQUISITION CO LLC / DBA HEALTHFIRST	1174093	FY25 Blanket Purchase Order for Emergency Dental Kits and Replenishment Services	\$13,000
Health and Human Services	PUBLIC HEALTH ACCREDITATION BOARD	1174418	FY25 Blanket Purchase Order for accreditation services under the HHS Public Health division.	\$14,000
Health and Human Services	HOUSING INITIATIVE PARTNERSHIP INC	1178140	Provide grants for minor home repairs to senior homeowners participating in the County's Home Sharing Program.	\$31,837
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1179780	FY25 Purchase Order for Health Care Services for Low Income, Uninsured Adults (Montgomery Cares) (June 2023 Claim)	\$44,288
Health and Human Services	MY ACTIVE SENIOR INC	1181708	Purchase Order to Provides technology assistance and training to seniors at residential buildings and other locations as requested by the County.	\$45,397
Health and Human Services	HOUSING INITIATIVE PARTNERSHIP INC	1181801	Grants for minor home repairs for senior homeowners participating in the County's Home Sharing Program	\$12,793
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1182443	FY25 Blanket PO for cancer outreach, education, screenings, and diagnostic treatment services, including patient navigation and coordination of access to clinical trials (DHHS Claim)	\$25,553
Health and Human Services	OLDER ADULTS TECHNOLOGY SERVICES INC	1182578	FY25 Blanket Purchase Order for Technology Training Services for Older Adult Learners	\$132,136
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1183849	FY25 Claim for cancer outreach, education, screenings, and diagnostic treatment services, including patient navigation and coordination of access to clinical trials	\$38,268
Office of Agriculture	WILLIAM F WILLARD FARM	1171952	Collection of donated deer and transport the deer to a participating meat processing facility.	\$15,000

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Department	Vendor	PO Number	Description	Amount
Office of Animal Services	IDEXX DISTRIBUTION INC	1173645	Propriety Veterinary Laboratory Tests and Services required to care for the various animals at the Montgomery County Animal Shelter and Adoption Center	\$160,000
Office of Animal Services	PATHWAY VET ALLIANCE LLC	1174101	Emergency Veterinary Services for Animals Under the Care of the County's Animal Shelter	\$48,767
Police	LIFE TECHNOLOGIES CORPORATION	1177804	Maintenance of (1) Genetic Analyzer and (2) Real Time PCR System and Consumables	\$26,517
Police	FLYING LION, INC.	1179586	Remote Pilot in Command (RPIC) for County Drones	\$327,500
Recreation	FIELDTURF USA INC	1172690	FY25 Blanket Purchase Order for Artificial Turf Maintenance	\$24,105
Recreation	MELANIE JO SASSE	1174519	FY25 Portion of Funding for Knowledge Transfer Contract	\$33,609
Recreation	MOTION PICTURE LICENSING CORP	1175169	Blanket Purchase Order for Licensing agreement to publicly perform videos.	\$12,533
Recreation	QUEENS ROYAL PRIEST HOOD INC	1176876	Provide a safe haven for disconnected youth to engage with programming and resources to address the high school dropout rate.	\$11,458
Sheriff	GREATER WASHINGTON JEWISH COALITION AGAINST DOMESTIC ABUSE	1174368	Provides clinical and legal services to victims of intimate partner violence, sexual assault, stalking, and elder abuse, in Montgomery County	\$229,154
Technology and Enterprise Business Solutions	LEADING TECHNOLOGY SOLUTIONS INC	1170940	Purchase Order for Hub I to Hub M 216ct build / Randolph Rd (TEBS)	\$84,737
Technology and Enterprise Business Solutions	MONTGOMERY COMMUNITY TELEVISION INC	1173157	FY25 Encumbrance-Cable TV Programming, Management and Production Services	\$2,857,084
Technology and Enterprise Business Solutions	AVAYA INC	1173490	FY25 Purchase Order for Avaya Maintenance (Legacy Systems) - Goods, Installation, Maintenance, Support, and Cloud Telephony Services	\$847,479
Technology and Enterprise Business Solutions	COLOSSUS INCORPORATED DBA INTERACT PUBLIC SAFETY SYSTEMS	1173735	FY25 Purchase Order for Software and Software Maintenance Support	\$462,333
Technology and Enterprise Business Solutions	VERTEX INC	1173742	FY25 Encumbrance-Software License Agreement (SLA #SA27036) for Payroll Tax Q Series Solution - renewal through 8/30/2025	\$31,332
Technology and Enterprise Business Solutions	LEADING TECHNOLOGY SOLUTIONS INC	1176827	FY25 Purchase Order for Fiber Construction and Emergency Repair Services: Project 2005192 - OSP work @ 4010 Randolph Rd.	\$79,349
Technology and Enterprise Business Solutions	EQUINIX INC	1177252	FY25 Encumbrance - Data Center Colocation Services, On-Premises Cloud, Internet, and Related Service Provider Connectivity	\$462,000
Technology and Enterprise Business Solutions	LEADING TECHNOLOGY SOLUTIONS INC	1179425	FY25 Purchase Order for Fiber Construction and Emergency Repair Services: 600 E. Gude Dr. 48ct Build Quote	\$46,788
Technology and Enterprise Business Solutions	TYLER TECHNOLOGIES INC	1180484	FY25 Purchase Order for Social Data Software Platform Services (Year 2)	\$126,788

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Technology and Enterprise Business Solutions	LEADING TECHNOLOGY SOLUTIONS INC	1181024	FY25 Purchase Order for Fiber Construction and Emergency Repair Services: 527 Dale Drive Broadband Equity Build Quote	\$14,175
Technology and Enterprise Business Solutions	LEADING TECHNOLOGY SOLUTIONS INC	1181437	FY25 Purchase Order for Fiber Construction and Emergency Repair Services: Willow Manor @ Cloppers Mill Broadband Equity Build Quote	\$70,336
Technology and Enterprise Business Solutions	LEADING TECHNOLOGY SOLUTIONS INC	1181448	FY25 Purchase Order for Fiber Construction and Emergency Repair Services: Willow Manor @ Colesville Broadband Equity Build Quote	\$13,516
Technology and Enterprise Business Solutions	LEADING TECHNOLOGY SOLUTIONS INC	1181452	FY25 Purchase Order for Fiber Construction and Emergency Repair Services: Willow Manor @ Fairhill Farm Broadband Equity Build Quote	\$21,864
Technology and Enterprise Business Solutions	LEADING TECHNOLOGY SOLUTIONS INC	1182506	FY25 Purchase Order for Fiber Construction and Emergency Repair Services: Cider Mill Apts. OSP 3 Broadband Equity Build Quote	\$235,824
Technology and Enterprise Business Solutions	OLDER ADULTS TECHNOLOGY SERVICES INC	1182669	FY25 Blanket Purchase Order for Technology Training Services for Older Adult Learners	\$47,864
Technology and Enterprise Business Solutions	TECH GARDENS INC	1182923	FY25 Purchase Order for Consulting and non-emergency maintenance and repair services for Dense Wave Division Multiplexing ("DWDM") network	\$208,000
Technology and Enterprise Business Solutions	LEADING TECHNOLOGY SOLUTIONS INC	1183589	FY25 Purchase Order for Fiber Construction and Emergency Repair Services: 4998-4858-4857 Battery Ln. Broadband Equity Build Quote and Build Hard Surface Restoration Quote	\$663,227
Technology and Enterprise Business Solutions	OLDER ADULTS TECHNOLOGY SERVICES INC	1186160	FY25 Blanket Purchase Order for Technology Training Services for Older Adult Learners	\$228,000
Transportation	MJ MANAGEMENT SERVICES LLC	1173398	Call-N-Ride (CNR) Administrative Services	\$288,000
Transportation	REMIX TECHNOLOGIES LLC	1184242	Claim from DOT for Providing Software Modules for Remix Planning (Transit Services), Streets (DOT Engineering), and Micro Mobility Management (Commuter Services)	\$58,000
Transportation	REMIX TECHNOLOGIES LLC	1186227	Claim from DOT for Providing Software Modules for Remix Planning (Transit Services), Streets (DOT Engineering), and Micro Mobility Management (Commuter Services)	\$87,500
				<b>\$10,427,453</b>

**Modifications**

Department	Vendor	PO Number	Description	Amount
Circuit Court	COURTSMART DIGITAL SYSTEM	1178686	Digital Recording System for the Circuit Court and two (2) recording lights for the Courts portable laptop recorders	\$100,811
Community Engagement Cluster	ELIZABETH GALLAURESI DBA THE MODERN MUSE	1175250	Special Events and Arts Coordinating Services	\$119,500
Community Engagement Cluster	MAIER & WARNER PR & MARKETING	1178306	Pike District Marketing and Branding Services	\$25,050

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Department	Vendor	PO Number	Description	Amount
County Attorney	REVEAL DATA CORP	1176777	Document Management solution for On-line Storage, Sharing and Processing of files, documents, Materials, Images and videos	\$39,000
Finance	MOODY'S ANALYTICS INC	1171854	A8 - Economic forecasting services	\$27,164
Finance	MC INNOVATIONS LLC	1172231	FY25 Self Insured Claims Administration Services (A22 CPI Increase)	\$8,941,106
Finance	IHS GLOBAL INC	1179040	A2 - Economic Forecasting Services	\$10,920
Finance	TYLER TECHNOLOGIES INC	1184422	A43 - Property Tax Receivable System	\$17,850
Food Resilience	MANNA FOOD CENTER INC	1172769	Provides distribution of food to hungry and low-income residents of Montgomery County.-A16	\$1,092,581
Food Resilience	MANNA FOOD CENTER INC	1172775	Provides support to County food providers for food staples, to assist communities affected by food insecurity.-A4	\$750,000
Food Resilience	EDUCARE SUPPORT SERVICES INC	1175421	FY25 Encumbrance Renewal and 3% Inflationary Adjustment, EduCare Support Services, Inc., Contract #1141858, Amendment #3	\$68,746
Food Resilience	OLNEY HELP INC	1175422	FY25 Encumbrance Renewal and 3% Inflationary Adjustment, Olney HELP Inc., Contract #1144534, Amendment #3	\$17,703
Food Resilience	MANNA FOOD CENTER INC	1179741	Provides support to County food providers for food staples, to assist communities affected by food insecurity. - A5	\$1,267,358
Food Resilience	CHARLES KOINER CENTER FOR URBAN FARMING	1182225	FY25: Blanket PO for Loiederman Middle School Urban Farming Grant. This PO is replacing liquidated PO 1171292	\$27,382
General Services	SHELADIA ASSOCIATES INC	1179200	Construction Management and Related Services for Various County Facilities	\$109,545
General Services	GRIMM AND PARKER ARCHITECTURE INC	1181329	Culture & Recreation Projects Task Order Contract for Complete Architectural and Engineering Services	\$25,803
Health and Human Services	CANDID HOME HEALTH CARE SERVICES	1169797	Nurse Monitoring Community First Choice Program	\$12,024
Health and Human Services	MARYLAND TREATMENT CENTERS	1172610	FY25 encumbrance - Level III.1 Clinically Managed Low Intensity Residential Treatment Services for Adults at Lawrence Court - A7	\$25,000
Health and Human Services	JEWISH SOCIAL SERVICES AGENCY	1172630	FY25 - To provide Outpatient Mental Health Services for Persons Who are Deaf or Hard of Hearing-A14	\$93,746
Health and Human Services	MARYLAND TREATMENT CENTERS	1172634	FY25 - Residential Rehabilitation Services (Level 3.3, 3.5, 3.7) Care Coordination Services-A9	\$326,800
Health and Human Services	MARYLAND TREATMENT CENTERS	1172641	FY25 - Stop, Triage, Engage, Educate and Rehabilitate (STEER): Response Team-A9	\$249,766
Health and Human Services	EVERYMIND INC	1172963	FY25 encumbrance-To provide for a telephone crisis hotline services and online emotional support chat and text services.-A15	\$3,149,479

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	MARYLAND TREATMENT CENTERS	1172966	FY25 Encumbrance-Level III.3 Clinically Managed Low Intensity Residential Treatment Services for Adult Women who may be accompanied by Minor Children at Avery Road Halfway House-A9	\$35,000
Health and Human Services	FAMILY SERVICES INC	1173170	FY25 Encumbrance-Provides an Intensive In-Home Services (IIHS) Child Crisis Stabilization system of care for Public Mental Health System (PMHS) eligible children and adolescents.-A4	\$1,065,707
Health and Human Services	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON INC	1173452	A-25 - State Health Insurance Assistance Program	\$304,299
Health and Human Services	EVERYMIND INC	1173454	A21 - To provide low income, seniors with assistance in managing their financial affairs.	\$56,008
Health and Human Services	FAMILY SERVICES INC	1173637	FY25 Encumbrance-24-hour emergency shelter services for women and children who are victims of domestic abuse.-A15	\$1,819,311
Health and Human Services	INTERFAITH WORKS INC	1173785	Comprehensive program of affordable, permanent supportive housing for fourteen chronically homeless adults, Amd#24, 3% inflationary adjustment	\$142,029
Health and Human Services	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1173791	Affordable Permanent Supportive Housing for Homeless Including Families with Children and Single Adults.	\$390,599
Health and Human Services	STEPPING STONES SHELTER INC	1173795	A7 Emergency Shelter to Homeless Families with Children in Montgomery County	\$42,395
Health and Human Services	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1173804	A27 To Provide Permanent Supportive Housing for Homeless Individuals	\$673,412
Health and Human Services	BETHESDA CARES INC	1174919	Operate a Comprehensive Program to Provide 12 Units for Veteran Households.	\$189,520
Health and Human Services	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1174924	Provides for twenty-four hour (24-hour) daily emergency shelter coverage, 365 days per year to a maximum of 200 men experiencing homelessness at the Nebel Street Men's Emergency Shelter.	\$6,067,982
Health and Human Services	INTERFAITH WORKS INC	1175278	Emergency shelter utilizing a low-barrier and housing-focused approach to providing housing services to men and women experiencing homelessness	\$103,644
Health and Human Services	YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN WASHINGTON	1175311	FY25 encumbrance - Linkages to Learning Services to Geographic Areas VI and VII.	\$341,155
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1176301	A#20- Provide Administrative support for the Latino Health Initiative program.	\$37,792
Health and Human Services	INTERFAITH WORKS INC	1176615	FY25 SEPH Encumbrance for Contract #1076647 with Interfaith Works, Inc. - Amendment 15 - Add Funds (Non-Comp Mod)	\$207,950
Health and Human Services	IDENTITY INC	1177544	FY25 encumbrance - John F. Kennedy High School Wellness Center	\$36,000

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	IDENTITY INC	1178602	FY25 encumbrance - Down County High School Wellness Centers	\$227,568
Health and Human Services	IDENTITY INC	1178603	FY25 encumbrance - Youth development, family strengthening, and behavioral health services for Wheaton High School students and their families.	\$227,568
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1178909	FY25 Blanket Purchase Order for a program for the prevention, early detection and treatment of cancer and tobacco-related diseases for low-income, uninsured minority, Montgomery County, Maryland residents	\$33,094
Health and Human Services	EVERYMIND INC	1178914	FY25 Blanket Purchase Order to provide for a telephone crisis hotline services and online emotional support chat and text services.	\$1,826,948
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1179082	A#2-Provide Intensive case management services, as needed, to connect recently arrived migrant and asylum-seeking youth and families with a variety of health, social service, education, and other safety net resources.	\$433,849
Health and Human Services	SPECIALTY CARE SERVICES	1179196	Nurse Monitoring Community First Choice Program	\$21,604
Health and Human Services	HEMOCARE SOLUTIONS INC DBA VISITING ANGELS LIVING ASSISTANCE SERVICES	1179199	Nurse Monitoring Community First Choice Program	\$23,723
Health and Human Services	CANDID HOME HEALTH CARE SERVICES	1179237	Nurse Monitoring Community First Choice Program	\$11,689
Health and Human Services	ADVANCED HOME SUPPORT INC	1179246	Nurse Monitoring Community First Choice Program	\$23,259
Health and Human Services	IDENTITY INC	1179572	Case management services that connect low income, needy youth and their families to safety net resources.	\$396,630
Health and Human Services	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON INC	1179666	Provides support for JCA's early memory loss program, Kensington Club.	\$50,000
Health and Human Services	JEWISH SOCIAL SERVICE AGENCY	1179750	Free comprehensive services to at-risk parents to be and parents with children age birth to 48 months through the Family Support Center.	\$69,533
Health and Human Services	LITTLE FALLS VILLAGE CORPORATION	1180575	operational support for services to assist local seniors and disabled in Montgomery County.	\$65,302
Health and Human Services	GNV DESIGN LLC	1181362	Provides media design services and public awareness campaign services to support DHHS' clients and crime victims.	\$34,450
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1181515	A#21-Provide Administrative support for the Latino Health Initiative program.	\$130,707
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1182172	FY25 Blanket Purchase Order for Management of the County's Children's Medical Services Program (A18)	\$21,000
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1182902	FY25 Blanket Purchase Order for healthcare services for the County's Care for Kids Program (A39)	\$332,000
Health and Human Services	CONDUENT HEALTHY COMMUNITIES CORPORATION	1183234	FY5 Blanket Purchase Order to provide a Web-based electronic repository of health and well-being indicators (A1)	\$27,800



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Health and Human Services	NEXTGEN HEALTHCARE	1183448	A#28-Provide Electronic Medical Records System for HHS operations.	\$643,682
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1183480	FY25 Blanket Purchase Order to provide for cancer outreach, education, screenings, and diagnostic treatment services, including patient navigation and coordination of access to clinical trials (A12)	\$113,326
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1185362	FY25 Blanket Purchase Order for Health Care Services for Low Income, Uninsured Adults (Montgomery Cares) (A49)	\$851,152
Housing and Community Affairs	INTERFAITH WORKS INC	1173785	Comprehensive program of affordable, permanent supportive housing for fourteen chronically homeless adults, Amd#24, 3% inflationary adjustment	\$575,141
Housing and Community Affairs	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1173791	Affordable Permanent Supportive Housing for Homeless Including Families with Children and Single Adults.	\$2,389,937
Housing and Community Affairs	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1173792	Provides Funding to 100,000 Homes Campaign to Identify and Locate Homes for the Most Vulnerable and Chronically Homeless People	\$680,026
Housing and Community Affairs	BETHESDA CARES INC	1174919	Operate a Comprehensive Program to Provide 12 Units for Veteran Households.	\$741,041
Housing and Community Affairs	MONTGOMERY HOUSING PARTNERSHIP INC	1185731	PO for GATOR Program for Children in Grades K-5	\$180,000
Human Resources	UL VERIFICATION SERVICES	1177659	A1 - SaaS Occupational Health Management (OHM) System	\$45,350
Inspector General	WOLTERS KLUWER FINANCIAL SERVICES INC	1177687	A4 - To provide maintenance of Wolters Kluwer (WK) TeamMate+ Public Sector software, the existing audit management software utilized by the OIG and additional licenses/maintenance (including updates) for anticipated new hires	\$29,098
Office of Labor Relations	DIVERSIFIED WORKFORCE SOLUTIONS LLC	1177002	A6 - Support and assistance with the County's negotiations process with the MCVFRA.	\$54,000
Permitting Services	COMPU-TECTURE INC	1177726	Subscription renewal for MADCAD.com building codes and standards eLibrary for publishers: ASCE, ASHRAE, ASTM, ICC, MD and NFPA Contract # 1149567	\$13,050
Police	ELECTRONIC MONITORING SERVICES LLC	1179544	SCRAM Bracelet Monitoring Services	\$25,000
Public Libraries	CLASSROOM 2 COMMUNITY INC.	1173214	A29 - Renewal/Modification Literacy Tutoring	\$158,562
Public Libraries	ORANGEBOY INC	1181413	Savannah - Could Based Community Engagement Platform and Consulting Services including SmartyCat	\$45,090
State's Attorney	KARPEL COMPUTER SYSTEMS INC	1175201	Provides a Prosecutor Case Management System (PCMS)	\$78,000
Technology and Enterprise Business Solutions	ACTION YOUTH MEDIA INC	1173153	FY25 Encumbrance-Positive Youth Development and Youth Media Services-A7	\$75,600

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Technology and Enterprise Business Solutions	PICTOMETRY INTERNATIONAL CORP	1179254	FY25 Blanket Purchase Order for Ortho-rectified and oblique view aerial images licenses and software (A16)	\$135,096
				<b>\$38,800,012</b>
<b>New Awards</b>				
Department	Vendor	PO Number	Description	Amount
Alcohol Beverage Services	COURTNEY ORSINI	1179255	Knowledge Transfer Contract	\$49,327
Correction and Rehabilitation	MARTIN CARL WESTBY	1174650	Knowledge Transfer Contract	\$31,086
Correction and Rehabilitation	KAVYONNE BECKLEY	1175264	Knowledge Transfer Contract	\$49,461
County Executive	MARYLAND ISRAEL	1172032	New award for provides support for promoting economic development between Montgomery County and Israel and attracting Israeli high-tech, cyber security and bio-health companies to the County.	\$45,831
County Executive	MONTGOMERY COUNTY BLACK COLLECTIVE INC	1172601	New Award to Provide coaching and technical assistance to minority owned businesses	\$571,856
County Executive	WORKSOURCE MONTGOMERY INC.	1172919	New Award for Provides for workforce development services and the Rx for Employability Program.	\$2,274,032
County Executive	THE BLACK CHAMBER OF COMMERCE OF MARYLAND	1172922	New Award for Provides technical assistance and training for minority business owners in Montgomery County.	\$331,454
County Executive	LATINO ECONOMIC DEVELOPMENT CORPORATION OF WASHINGTON DC	1173020	New Award provide operating support that enables the Contractor to provide entrepreneurship, workforce training and support services to promote self-sufficiency of immigrant, refugee, and low-income women; and to provide for business loans,	\$381,934
County Executive	MONTGOMERY COUNTY ECONOMIC DEVELOPMENT CORPORATION	1173412	FY25 Purchase Order to Provide for economic development efforts on behalf of Montgomery County as approved in Council Bill 25-15.	\$4,670,948
County Executive	WILLIAM F. BROGLIE	1179619	Knowledge Transfer Contract	\$18,748
Finance	RISKONNECT INC	1179558	New Award - Risk Management Information System (SaaS service) Subscription	\$74,886
Finance	MGT IMPACT SOLUTIONS LLC	1181379	New Award - Cost Allocation Plans and Other Financial Advisory Services	\$15,393
Finance	PETER MCGINNITY	1182192	New Award - Consultative services to provide oversight and administration of a variety of programs, contracts, and incentives that help to encourage and accelerate economic development projects	\$50,000
Finance	JERI LOIS CAUTHORN	1184393	New Award - Administering the Public Election Fund for the Department of Finance	\$65,000
Health and Human Services	IMPACT SILVER SPRING	1172575	FY25 New Award-Provide support for network building, defined as creating purposeful relationships Activities, and leadership training courses for county residents that will serve to increase racial and economic equity in the county.	\$593,696

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	REINGOLD LINK LLC	1172735	FY25 New Award: Blanket Purchase Order for strategic communication plan in support of the Montgomery County Ending the HIV Epidemic Plan	\$284,583
Health and Human Services	WOMEN WHO CARE MINISTRIES	1172795	FY25 New Award-Provides for use of effective models to increase the number of Montgomery County Public School elementary students being served by the Weekend Food bag/ SmartSacks and its expansion.	\$373,765
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1172802	FY25 New Award-To provide emergency support services, including case managers and a bilingual office supervisor to support emergency assistance, case management, and referral services.	\$315,202
Health and Human Services	CARRIBEAN HELP CENTER INC	1172814	FY25 New Award- Provides for social service assistance to immigrants from Caribbean and African communities and program operating support.	\$66,231
Health and Human Services	JEWISH SOCIAL SERVICE AGENCY	1173643	FY25 Encumbrance to develop, implement, and maintain a substance use prevention program for high-risk pre-school age children, their parents, and siblings; this program is entitled "Dare to Be You" (DTBY or Program).- New Contract	\$149,681
Health and Human Services	JEWISH SOCIAL SERVICE AGENCY	1173697	FY25 Encumbrance-a Supervised Visitation and Monitored Exchange Center-New Contract	\$617,059
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1173857	Basics program to support families with young children.	\$239,990
Health and Human Services	MANNA FOOD CENTER INC	1174077	FY25 New Award-Provides a weekend food distribution program for MCPS students currently on Free and Reduced Meal Plan, or otherwise identified by MCPS personnel	\$213,265
Health and Human Services	JEWISH SOCIAL SERVICE AGENCY	1174606	LENA program to increase language development for young children.	\$71,384
Health and Human Services	JEWISH SOCIAL SERVICE AGENCY	1174607	Free comprehensive services to at-risk parents to be and parents with children age birth to 48 months through the Family Support Center.	\$129,938
Health and Human Services	TEACHING STRATEGIES LLC	1174690	Maryland State Department of Education (MSDE) family child early care and education curriculum and training for HHS staff.	\$60,720
Health and Human Services	THE FIRST MARYLAND DISABILITY TRUST INC	1174848	Provides a program of representative payee services	\$203,124
Health and Human Services	MID-COUNTY UNITED MINISTRIES INC	1175072	Provides financial assistance services to households experiencing a housing emergency or instability such as having an eviction notice, utility disconnect notice, or an inability to pay for utilities, food, or prescriptions.	\$87,507
Health and Human Services	IDENTITY INC	1175270	Positive Youth Development services through the Bridges to Wellness Program to eight (8) Montgomery County Public Schools.	\$721,412

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Health and Human Services	MONTGOMERY COUNTY CHILDRENS OPPORTUNITY ALLIANCE INCORPORATED	1175389	Mobilize key assets within the Early Childhood and Education arena to identify and mitigate the structural inequities that plague the ECE System in Montgomery County.	\$1,981,439
Health and Human Services	AMERICAN DIVERSITY GROUP INC	1175777	FY25 New Award - Blanket Purchase Order for oral health treatment and education for elementary school students and parents	\$29,075
Health and Human Services	MARYLAND TREATMENT CENTERS	1175799	FY25 Encumbrance - Medically Monitored High Intensity Inpatient Services for adolescents (Level III.7) program as defined by Code of Maryland Regulations (COMAR) 10.63.05 and enrolled as a Medicaid Provider Type 55.	\$3,673,625
Health and Human Services	WUMCO HELP INC	1175998	FY25 New Award Blanket Purchase Order to provide improved access to primary healthcare, dental care, and basic behavioral health interventions, and other wellness resources to residents in the Agricultural Reserves	\$232,000
Health and Human Services	TONIA POWELL	1176816	Knowledge Transfer Contract	\$37,371
Health and Human Services	JUPITER CARE INC	1177171	Adult Medical Day Care Services (AMDC)	\$37,905
Health and Human Services	ARLEE WALLACE	1177586	New Award - Knowledge Transfer Services	\$21,578
Health and Human Services	AA PLUS ADULT MEDICAL DAY CARE CENTER	1178192	Adult Medical Day Care (AMDC) services	\$119,546
Health and Human Services	MOCO PRIDE CENTER INC	1179276	FY25 Blanket Purchase Order for the support of safe spaces and social services to support LGBTQIA+ communities in Montgomery County New Award	\$500,000
Health and Human Services	MARY'S CENTER FOR MATERNAL & CHILD CARE INC	1182961	FY25 Blanket Purchase Order for Home visiting services for families in Montgomery County (New Award)	\$50,000
Health and Human Services	BEATRIZ OTERO LEMOS	1184055	New Award - Knowledge Transfer	\$63,691
Health and Human Services	THE VANDERBILT UNIVERSITY	1184912	FY25 Blanket PO for training curriculum for Maternal Infant Health Outreach Workers to be utilized by the Department of Health and Human Services Babies Born Healthy staff (New Award)	\$21,448
Housing and Community Affairs	MONTGOMERY COUNTY RENTERS ALLIANCE INC	1172002	Purchase Order to educate tenants on their rights under current laws and regulations and to inform them of available assistance.	\$251,645
Housing and Community Affairs	HOUSING INITIATIVE PARTNERSHIP INC	1174370	New Award for FY25 - Provide tenant education services and educates tenants on their rights under current laws and regulations and available avenues of assistance	\$231,018
Housing and Community Affairs	EASTERN MONTGOMERY EMERGENCY ASSISTANCE NETWORK	1178699	Emergency Housing, Utility or Prescription Assistance to Referred Customers in Eastern Montgomery County	\$29,510
Housing and Community Affairs	FRANCIS DEMARAIS	1180176	Consulting Services to Administer a Loan Program	\$49,999

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Housing and Community Affairs	LATINO ECONOMIC DEVELOPMENT CORPORATION OF WASHINGTON DC	1180225	Education services regarding tenants' rights under current laws and regulations and available resources for assistance.	\$122,890
Housing and Community Affairs	LEGAL AID BUREAU INC	1180767	Tenant legal support services, including on-site legal assistance at the District Court of Maryland.	\$57,550
Housing and Community Affairs	MONTGOMERY HOUSING PARTNERSHIP INC	1182484	Community Housing Development Organization Operating Support.	\$50,000
Housing and Community Affairs	JANE MATTINGLY BLACKWELL	1184098	New Award - Knowledge Transfer Contract	\$30,043
Housing and Community Affairs	SUSANA CAPOBIANCO	1184331	New Award for Knowledge Transfer Contract	\$12,518
Police	DEBORAH LANGFORD	1182793	Knowledge Transfer Contract	\$58,687
Police	CASSANDRA L ONLEY	1183281	New Award - Knowledge Transfer Services	\$64,584
Recreation	THELMA LYLES-NOLAN	1173988	Knowledge Transfer Contract	\$37,332
Recreation	THE NATIONAL CENTER FOR CHILDREN AND FAMILIES INC	1175348	Provides for Parent Leadership training and workshops for EBB Elementary staff, parents and school administration.	\$179,632
Sheriff	MONTGOMERY COUNTY FAMILY JUSTICE CENTER FOUNDATION INC	1173164	Promotes respect in teen dating relationships and raises community awareness about the prevalence of teen dating violence.	\$10,300
Sheriff	DVS LEGAL SERVICES INC	1173328	Provides for free legal representation to survivors of domestic violence for protective order and family law cases.	\$31,881
				<b>\$20,742,780</b>

**Renewals**

Department	Vendor	PO Number	Description	Amount
Circuit Court	RAQUINMERCER LLC	1173786	Legal Attorney Liaison Services	\$30,000
Circuit Court	WEST PUBLISHING CORPORATION DBA WEST A THOMSON REUTERS BUSINESS	1176875	Online Legal Subscription Services for Westlaw Databases	\$34,942
Community Engagement Cluster	AYUDA	1173566	A program to provide pro bono legal screening and direct legal representation services to certain eligible low-income residents of Montgomery County who are in non-citizen deportation or removal proceedings	\$80,204
Community Engagement Cluster	ASIAN PACIFIC AMERICAN LEGAL RESOURCE CENTER	1173582	Provides for legal assistance to low-income immigrants in the Asian American community who are seeking immigration relief	\$34,373
Community Engagement Cluster	HIAS INC	1173602	Provide pro bono legal screening and direct legal representation services to certain eligible low-income residents of Montgomery County who are in non-citizen deportation or removal proceedings	\$91,662
Community Engagement Cluster	CASA INC	1175975	Provide financial assistance to support citizenship-eligible Legal Permanent Residents in attaining citizenship, the benefits of which include improved access to employment.	\$57,289

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Community Engagement Cluster	KIND INC	1176226	To provide pro-bono legal services for unaccompanied immigrant and refugee minors.	\$57,288
Community Engagement Cluster	UNIVERSITY OF MARYLAND BALTIMORE	1177925	Provide a program to deliver pro bono legal screening and direct legal representation services to certain eligible low-income residents of Montgomery County who are in non-citizen deportation or removal proceedings	\$57,289
Community Engagement Cluster	HIAS INC	1178881	Provides legal assistance to County residents in citizen deportation or removal proceedings.	\$226,425
Community Engagement Cluster	AYUDA	1178885	To provide legal assistance to County residents in non-citizen deportation or removal proceedings.	\$175,234
Community Engagement Cluster	KIND INC	1179145	Provides legal assistance to County residents in non-citizen deportation or removal.	\$149,678
Correction and Rehabilitation	POWERDMS INC	1179517	A1 - Document management software and hosting services	\$42,478
County Executive	LIFE ASSET INC	1171830	renewal for Provides for a Microloan and training program that helps low-income entrepreneurs start or expand microbusinesses, promoting job creation and financial self-sufficiency	\$11,458
County Executive	HISPANIC CHAMBER OF COMMERCE MONTGOMERY COUNTY	1171832	Renewal for Contractor to Provide Outreach Services to businesses in the Hispanic business community to increase awareness of the various business assistance	\$27,295
County Executive	CROSSROADS COMMUNITY FOOD NETWORK INC	1172211	FY25 To expand economic an economic development program to support low resource residents of the Takoma/Langley Crossroads in building successful local food businesses	\$49,373
County Executive	UNIVERSITY OF MARYLAND	1172343	Renewal PO for University of Maryland National Center of Smart Growth (Purple Line)	\$45,831
County Executive	CONFERENCE AND VISITORS BUREAU OF MONTGOMERY COUNTY MD INC	1172351	Renewal PO to fund The attraction of tourism and conference business in Montgomery County, Maryland	\$2,262,724
County Executive	ROCKVILLE ECONOMIC DEVELOPMENT INC	1172840	Renewal for Business counseling, training, and technical assistance to start-up and existing women-owned business and entrepreneurs.	\$151,744
County Executive	UNIVERSITY OF MARYLAND	1172844	Renewal PO for Provide Small Business Development Center Services	\$130,900
Food Resilience	CAPITAL AREA FOOD BANK	1172421	A#4-Provides for food staples to County food providers, to assist communities affected by food insecurities.	\$1,000,000
Food Resilience	CENTRONIA INC	1172744	FY25 Renewal: Blanket Purchase Order for healthy habits to children and adults.	\$15,434
Food Resilience	MONTGOMERY COUNTY FOOD COUNCIL INC	1174552	FY25 Blanket Purchase Order to provide and foster healthy local food to low-income families under Public Health Services	\$97,973

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Food Resilience	CROSSROADS COMMUNITY FOOD NETWORK INC	1175749	FY25 Encumbrance Renewal and 3% Inflationary Adjustment, CROSSROADS Community Food Network, Contract #1032835, Amendment #13	\$66,455
Food Resilience	MANNA FOOD CENTER INC	1175960	FY25 Encumbrance Renewal and 3% Inflationary Adjustment, Manna Food Center, Contract #1123957, Amendment #12	\$573,021
Food Resilience	CAPITAL AREA FOOD BANK	1175964	OFR - FY25 Encumbrance, Renewal and 3% Inflationary Adjustment, Capital Area Food Bank, Contract #1087608, Amendment 7	\$45,831
Food Resilience	ST CAMILLUS CHURCH SILVER SPRING INC	1176351	FY25 Encumbrance, Renewal and 3% Inflationary Adjustment, St. Camillus Catholic Church, Contract #1122664, Amendment #4	\$29,504
Food Resilience	MONTGOMERY COUNTY FOOD COUNCIL INC	1177054	OFR - FY25 Encumbrance Renewal and 3% Inflationary Adjustment, Montgomery County Food Council Inc., Contract #1094548, Amendment 9	\$282,989
Food Resilience	NOURISH NOW INC	1177665	OFR - FY25 Encumbrance Renewal and 3% Inflationary Adjustment, Nourish NOW, Inc., Contract #1108463, Amendment #6	\$85,933
Food Resilience	NOURISHING BETHESDA INC	1178446	OFR - FY25 Encumbrance Renewal and 3% Inflationary Adjustment, Nourishing Bethesda, Inc., Contract #1151827, Amendment #3	\$265,225
Food Resilience	COMMUNITY FARMSHARE	1180344	FY25 OFR: Encumbrance Renewal and 3% Inflationary Adjustment, Community FarmShare, Contract #1153195, Amendment #5	\$140,039
Food Resilience	MAPLEBEAR INC	1182170	OFR FY25: Encumbrance Renewal and 3% Inflationary Adjustment, Maplebear, Inc. dba Instacart, Contract 1168962, Amendment #3	\$1,300,000
Food Resilience	CHARLES KOINER CENTER FOR URBAN FARMING	1183053	FY25: Contract Renewal for Contract 1168960 - Charles Koiner Center	\$50,000
Health and Human Services	CORPORATION FOR SUPPORTIVE HOUSING	1167816	Provides and implements project evaluation, training, and support to align with Housing First principles and best practices	\$80,000
Health and Human Services	CORNERSTONE MONTGOMERY INC	1171719	Housing support services for adults 18 years or older with mental health issues, who reside in independent housing operated by a County provider	\$202,555
Health and Human Services	CORNERSTONE MONTGOMERY INC	1171743	Provides for residential rehabilitation services and support services for transition-aged youth.	\$161,647
Health and Human Services	MARYLAND TREATMENT CENTERS	1171764	Day treatment program- as an alternative to residential placement for delinquent youth	\$428,835
Health and Human Services	EVERYMIND INC	1171814	FY25 - mental health multicultural outreach services for language minority residents and supports mental health providers in expanding services to underserved populations-A34	\$265,022

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Health and Human Services	EVERYMIND INC	1171822	FY25 encumbrance to provide support services for active military personnel, veterans and their families in linkage to services and to negotiate systems set up to assist active military personnel, veterans and their families. - A27	\$49,330
Health and Human Services	FAMILY SERVICES INC	1171824	Support services through the Club House Program to youth and their families who are at risk or who are involved in the abuse of drugs or alcohol - A17	\$448,329
Health and Human Services	CORNERSTONE MONTGOMERY INC	1171828	Case management services for adults 18 years of age and older with serious and persistent mental illness living independent housing. - A18	\$121,754
Health and Human Services	EVERYMIND INC	1171829	Provides for Mental Health First Aid (MHFA) training to Montgomery County residents on how to respond to mental health crises. - A9	\$91,662
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1171845	FY25 - a dedicated Community Health Nurse (CHN) to assist in the delivery, management, and logistics of behavioral healthcare to low-income patients, predominantly Spanish speakers, to increase - A3	\$136,955
Health and Human Services	EVERYMIND INC	1171863	FY25 - Everymind, Inc. provides SOAR and Homeless ID program. - A10	\$94,531
Health and Human Services	EVERYMIND INC	1171864	FY25 - implementing a community-based model to coordinate resources and income awareness for military, veterans and their families. - A11	\$177,022
Health and Human Services	HOLY CROSS HEALTH INC	1171869	FY25 Purchase Order for the prevention of cancer through education and screening to low-income County residents.	\$25,000
Health and Human Services	SUBURBAN HOSPITAL INC	1171917	FY25 Renewal Purchase Order for the prevention of cancer through education and screening of low-income residents.	\$25,000
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1171934	Rapid Rehousing for Homeless Households	\$563,072
Health and Human Services	WUMCO HELP INC	1171937	Provide for Emergency assistance for Rent/Mortgage and Utilities	\$11,458
Health and Human Services	COMMUNITY COUNSELING & MENTORING SERVICES INC	1171940	Multi-Systemic Therapy to Child Welfare Services (CWS) referred children who have complex behavioral and/or substance abuse issues.	\$159,444
Health and Human Services	ROCKVILLE HELP INC	1171941	Emergency Assistance for food, rent, security deposit, utilities and prescriptions to Families in Rockville, Maryland	\$11,458
Health and Human Services	NATIONAL CAPITAL B'NAI B'RITH ASSISTED HOUSING CORPORATION	1171958	Provides for a Certified Nursing Assistant to administer medication to low-income seniors at night and to provide security at the Edwards Building.	\$37,810
Health and Human Services	RAINBOW PLACE SHELTER FOR HOMELESS WOMEN INC	1171962	Emergency Shelter for Women at Rainbow Shelter from November 1 through March 31.	\$69,629



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Health and Human Services	RAINBOW PLACE SHELTER FOR HOMELESS WOMEN INC	1171968	To Provide for Support and Case Management at Rainbow Place	\$53,107
Health and Human Services	ADVENTIST HEALTHCARE INC	1171977	FY25 - Assisted Living Services to Mentally Ill Adults - A30	\$687,437
Health and Human Services	INTERFAITH WORKS INC	1172006	A#26-Provides free clothing and supportive emergency services to homeless families.	\$66,199
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1172007	A#4-Provides bilingual case management and outreach in collaboration with the Service Consolidation Hubs.	\$317,768
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1172008	A#3-This Contract provides for frozen protein (red meat, chicken, fish) boxes for Service Consolidation HUBS.	\$1,163,913
Health and Human Services	COMMUNITY HEALTH AND EMPOWERMENT THROUGH EDUCATION AND RESEARCH INC	1172009	A#4-Provides for bilingual outreach, referral and case management to facilitate access to health care and health and wellness resources in collaboration with Silver Spring Service Consolidation Hub/Clifton Park Baptist Church.	\$68,495
Health and Human Services	FLORENCE CRITTENTON SERVICES OF GREATER WASHINGTON INC	1172010	A#32-Provide Sneakers Program a Life Skills and Comprehensive Sexual Education Program for Teens at Risk for Adverse Behavior	\$14,207
Health and Human Services	KIDS IN NEED DISTRIBUTORS INC	1172011	A#8-To provide for the effective models to increase the numbers of Montgomery County Public School elementary students being served by the Weekend Food Bag/Smart Sack Program.	\$54,598
Health and Human Services	REGINALD S LOURIE CENTER FOR INFANTS AND YOUNG CHILDREN INC.	1172024	Contract provides a therapeutic nursery program for children ages three and four who have significant delays in their social and emotional development that places them at risk for school failure. - A15	\$203,284
Health and Human Services	REGINALD S LOURIE CENTER FOR INFANTS AND YOUNG CHILDREN INC.	1172027	Provides a full-day Therapeutic Nursery Program (TNP) that provides specialized early childhood education and intervention services to preschool children and their families who are experiencing social, emotional, and behavioral cha-A3	\$213,872
Health and Human Services	EVERYMIND INC	1172029	Provide funding to the Contractor to enhance the Montgomery County BtheOne Outreach Campaign by providing mental health and suicide prevention educational activities to Montgomery County residents.-A9	\$53,107
Health and Human Services	KOREAN COMMUNITY SERVICE CENTER OF GREATER WASHINGTON INC	1172040	Outreach Service to Promote Financial Self Sufficiency and Health Awareness-A30	\$61,479
Health and Human Services	YMCA OF METROPOLITAN WASHINGTON	1172067	Family strengthening and intervention pilot program in Germantown, Montgomery Village, and Wheaton/Silver Spring.	\$343,732
Health and Human Services	THE ARC MONTGOMERY COUNTY INC	1172070	A39 - Renewal Provides youths w/developmental disabilities after school and summer respite care	\$73,104

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Health and Human Services	THE ARC MONTGOMERY COUNTY INC	1172084	A5 - Renewal/Inf. Adj. Provides medical care tuition for children of low-income families experiencing temporary crises.	\$35,404
Health and Human Services	AFFILIATED SANTE GROUP	1172139	FY25 - principles of recovery and self-determination for Montgomery County adults with a psychiatric illness through the operation of a consumer-run drop-in center for adults recovering from the effects of a psychiatric illness.-A34	\$153,654
Health and Human Services	FAMILY SERVICES INC	1172141	FY25 - residential rehabilitation services for adults with serious mental health issues - A39	\$185,359
Health and Human Services	JEWISH FOUNDATION FOR GROUP HOMES INC DBA MAKOM	1172153	FY25 - Provides residential services to one adult with serious and persistent mental illness 24 hours a day-A35	\$48,984
Health and Human Services	BENDER JCC OF GREATER WASHINGTON	1172157	A2 -Renewal/Inf Adj. To provide the Parkinson's Wellness Initiative	\$14,322
Health and Human Services	KOREAN COMMUNITY SERVICE CENTER OF GREATER WASHINGTON INC	1172175	A#10-To provide support for the Strengthening of Asian Families through Empowerment and Services (SAFES) program	\$64,908
Health and Human Services	BENDER JCC OF GREATER WASHINGTON	1172183	A5 - Renewal/Inf. Adj. Provides transportation for the Camp JCC inclusion program for children and young adults with disabilities.	\$35,404
Health and Human Services	LT JOSEPH P KENNEDY INSTITUTE INC	1172192	Provide a program of services after school and during other non-school hours for children, teens and young adults with multiple disabilities.	\$272,184
Health and Human Services	IMPACT SILVER SPRING	1172194	A#4-Provides for engagement and network building and connecting community services in the East County in collaboration with the East County Service Consolidation HUB/ Kingdom Fellowship.	\$121,231
Health and Human Services	METROPOLITAN WASHINGTON EAR INC	1172195	A25 Renewal/Inf. Adj. Provide radio reading broadcasts, dial-in newspaper and magazine services and other supportive services for visually impaired	\$73,261
Health and Human Services	KOREAN ASSOC OF THE STATE OF MARYLAND METRO AREA INC	1172197	A#21-Provide Social services to Korean speaking people with limited English proficiency who reside in the County.	\$35,595
Health and Human Services	TRANSCEN INC	1172287	A24 - Renewal Provide services to assist students with disabilities in making the transition from school to competitive or support work	\$43,926
Health and Human Services	POTOMAC COMMUNITY RESOURCES INC	1172354	A6 - Renewal inf. adj. Provides various support services to county residents with developmental disabilities.	\$188,331
Health and Human Services	RED WIGGLER FOUNDATION INC.	1172377	A11 - Renewal. Provides for the employment of young adults with and without developmental disabilities to assist with the operation of the Community Farm, which provides fresh produce for low-income group homes	\$80,204

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Health and Human Services	MARYLAND VIETNAMESE MUTUAL ASSOCIATION INC	1172388	A#25-provides various support services to the immigrant community in Montgomery County	\$89,940
Health and Human Services	NATIONAL COMPADRES NETWORK INC	1172401	FY25 - Training for staff to support youth at the highest risk for gang involvement.	\$30,995
Health and Human Services	CAPITAL AREA FOOD BANK	1172421	A#4-Provides for food staples to County food providers, to assist communities affected by food insecurities.	\$3,090,000
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1172433	A#13-Provide education, testing, clinical follow-up, case management, coordination of mental health services, and access to food and other assistance through a system of community hubs for the Por Nuestra Salud y Bienestar (For Our Health a	\$1,854,265
Health and Human Services	YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN WASHINGTON	1172441	A#3-To provide an after school-school program for middle school youth in the high-risk community of Rosemary Hills.	\$141,604
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1172442	A#19-Administrative support for the Latino Health Initiative program.	\$87,758
Health and Human Services	CLIFTON PARK BAPTIST CHURCH INC	1172443	A#7-Provide for the safe distribution of food and essentials to families during the COVID-19 crisis.	\$844,585
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1172445	FY25 - A#20-Provides general operating support to various programs and services that address the needs of Montgomery County's children under the age of 18, and their families.	\$54,209
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1172446	FY25 - A#25-Provides a centralized database directory of all public, nonprofit, and private health care services for County residents.	\$126,929
Health and Human Services	FAMILY SERVICES INC	1172487	FY25 - Provides intensive in-home stabilization services for the clients, focusing on refugee children and adolescents from international countries-A4	\$633,532
Health and Human Services	CORNERSTONE MONTGOMERY INC	1172493	FY25 - Residential rehabilitative services for adults with serious and persistent mental illness - A27	\$614,146
Health and Human Services	JEWISH SOCIAL SERVICES AGENCY	1172497	FY25 - mental health and substance abuse prevention for at risk Montgomery County children-A39	\$64,532
Health and Human Services	ST JOSEPH'S HOUSE LTD	1172528	A4 Renewal. provides operational support for services to assist local seniors and disabled in Montgomery County	\$23,603
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1172649	Provides promotional services for the infoMontgomery site as recommended by the Healthy Montgomery Behavioral Health Force-A9	\$28,902
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1172652	FY25 - care coordination and wraparound services for children and youth with emotional disabilities.-A33	\$1,082,085
Health and Human Services	BETHESDA METRO AREA VILLAGE INC	1172653	A4 Renewal provides operational support for services to assist local seniors and disabled in Montgomery County.	\$17,702

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Health and Human Services	MONTGOMERY COUNTY FEDERATION OF FAMILIES FOR CHILDREN'S MENTAL HEALTH INC	1172656	FY25 - Provides support to children and adolescents w/ emotional, behavioral, & mental disorders and to their families.-A27	\$420,207
Health and Human Services	NAMI MONTGOMERY COUNTY MD	1172670	Training resources for families coping with mental illness-A45	\$10,192
Health and Human Services	NAMI MONTGOMERY COUNTY MD	1172673	The purpose of this Contract is to provide peer-led support, education, and advocacy/outreach programs for individuals living with mental illness and for their caregivers at no cost to the participants.-A3	\$23,603
Health and Human Services	NAMI MONTGOMERY COUNTY MD	1172675	provide peer-led support, education, and advocacy/outreach programs for individuals living with mental illness and for their caregivers at no cost to the participants-A3	\$17,702
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1172676	FY25 - Intensive case management services, as needed, to connect recently arrived migrant and asylum-seeking youth and families with a variety of health, social service, education, and other safety net resources.	\$364,789
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1172680	FY25 - To provide a Program developer/Technical Writer to support the Behavioral Health and Crisis Services Chief in the development, strategic planning, data system infrastructure and implementation of the Crisis Now Model in Montgomery-A3	\$63,600
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1172683	FY25 - administration of the Medbank program.-A33	\$74,592
Health and Human Services	THE ROCK CREEK FOUNDATION FOR MENTAL HEALTH INC	1172687	FY25 - residential rehabilitation services to seriously mentally ill-A37	\$70,197
Health and Human Services	THE BUILD PROGRAM CORPORATION	1172705	Crisis intervention and gang intervention training and certification for gang intervention and youth violence intervention specialists	\$96,941
Health and Human Services	THE MUSLIM COMMUNITY CENTER INC.	1172706	FY25 Renewal& IA Blanket Purchase Order for increased access to quality eye care services for uninsured and underinsured Montgomery County residents	\$28,575
Health and Human Services	TREE OF HOPE ASSOCIATION INC	1172712	To provide peer services and needed life skills to Montgomery County residents who are in substance abuse recovery or in need.-A4	\$22,915
Health and Human Services	LITTLE FALLS VILLAGE CORPORATION	1172768	A6 - Renewal provides operational support for services to assist local seniors and disabled in Montgomery County.	\$35,404
Health and Human Services	CIRCLE OF RIGHTS INC	1172785	FY25 Renewal, A5: Blanket Purchase Order to provide stroke prevention information to low-income residents	\$20,624

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Health and Human Services	BRADLEY HILLS VILLAGE	1172792	A7 - renewal To provide social services support to senior citizens who reside in the Bradley Hill area.	\$14,752
Health and Human Services	VILLAGE AT KENTLANDS AND LAKELANDS	1172797	A1 renewal-Inf adj. Provides operating support for services to assist local seniors and disabled in Montgomery County.	\$11,801
Health and Human Services	ASIAN AMERICAN LEAD	1172799	FY25 - Supplemental educational program for low-income children and families.	\$160,617
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1172801	FY25 - Strong Families Initiative program to build resilient families and positive youth in communities with high gang involvement.	\$212,721
Health and Human Services	MONTGOMERY COUNTY MARYLAND BAR FOUNDATION	1172805	FY25 - A#20-Provide Pro Bono legal services to eligible low-income residents of Montgomery County.	\$66,461
Health and Human Services	INTERFAITH WORKS INC	1172806	FY25 - A#7-To provide for the safe distribution of food and essentials during the COVID crisis by utilizing hubs within the County for residents in need of assistance	\$509,703
Health and Human Services	NONPROFIT MONTGOMERY INC	1172807	A#20-provides for the financial reporting and management Institute (FIRM) and provides operating support	\$206,073
Health and Human Services	NONPROFIT MONTGOMERY INC	1172808	A#10- Provides training to County non-profits, which is called the Moore Program.	\$59,007
Health and Human Services	GREATER STONEGATE VILLAGE	1172894	A7 - Renewal Offers social and educational activities, and supportive services provided by volunteers at Stonegate Village, Inc.	\$11,801
Health and Human Services	OLNEY HOME FOR LIFE	1172895	A3 - Renewal Provides free transportation, friendly daily calls, weekly visits, information events and social contact to seniors in Olney and surrounding areas.	\$15,342
Health and Human Services	COMMUNITY BRIDGES INC	1172896	FY25 - Youth empowerment and leadership program for early adolescent girls from low-income families	\$310,122
Health and Human Services	COURT APPOINTED SPECIAL ADVOCATE MONTGOMERY COUNTY MARYLAND INC	1172900	FY25 - Training for volunteers to work with neglected and abused children in Montgomery County	\$140,608
Health and Human Services	SILVER SPRING VILLAGE	1172914	provides operational support for services to assist local seniors and disabled in Montgomery County.	\$47,206
Health and Human Services	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON INC	1172915	To provide escorted transportation and related services for seniors and disabled residents	\$148,271
Health and Human Services	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON INC	1172916	A15 - Renewal To provide the planning and development of an employment expo for seniors residing in Montgomery County, who wish to remain independent and in the workforce.	\$85,933
Health and Human Services	FAMILY LEARNING SOLUTIONS INC	1172934	FY25 encumbrance - Youth Self Care program, Student leadership/College Readiness program, and Food Grown Home program for youth (program participants) in MCPS, via group mentoring at selected sites throughout Montgomery County.	\$144,722

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Health and Human Services	JEWISH FOUNDATION FOR GROUP HOMES INC DBA MAKOM	1172938	FY25 encumbrance. Promotes Normalization of Persons with Developmental Disabilities	\$1,482,412
Health and Human Services	CALMRA INC.	1172945	Promotes normalization of persons with developmental disabilities	\$325,340
Health and Human Services	FAMILY SERVICES INC	1172953	FY25 encumbrance - Early intervention services for first time parents, who are at risk of engaging in child abuse.	\$764,177
Health and Human Services	MEDSOURCE COMMUNITY SERVICES INC	1172954	Promotes normalization of persons with developmental disabilities	\$56,152
Health and Human Services	ROCKVILLE AREA VILLAGE EXCHANGE INC	1172978	A1 - Renewal/Inf. Adj. To offer social and educational activities, and supportive services provided by volunteers at Rockville Area Village.	\$11,801
Health and Human Services	COMMUNITY OPTIONS INC	1172982	Provides for support services to individuals and families for persons with developmental disabilities, medical, and other special needs.	\$687,237
Health and Human Services	VILLAGE OF TAKOMA PARK INC	1172985	A7 - Renewal - Provides social services support to senior citizens who reside in the Takoma Park area.	\$11,801
Health and Human Services	COMMUNITY SUPPORT SERVICES INC	1172986	Promotes Normalization of Persons with Developmental Disabilities	\$2,916,795
Health and Human Services	FULL CITIZENSHIP OF MARYLAND	1172992	Promotes normalization of persons with developmental disabilities in their communities	\$605,243
Health and Human Services	BEST BUDDIES INTERNATIONAL INC	1172999	A25 - Renewal Provide mentoring activities for persons with developmental disabilities	\$42,261
Health and Human Services	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON INC	1173010	Providing Job Services for Unemployed, Low-Income Senior Citizens Living in Montgomery County	\$53,667
Health and Human Services	CHINESE CULTURE COMMUNITY SERVICE CENTER	1173013	This Contract provides adult medical day care services. Replaces contract # 1100248.	\$291,575
Health and Human Services	LOVING CARE LLC	1173014	FY25 encumbrance - This Contract provides adult medical day care services. Replaces contract # 1100254.	\$120,518
Health and Human Services	ADULT DAY HEALTH INC	1173016	FY25 encumbrance - This Contract provides adult medical day care services. Replaces contract # 1100247.	\$814,467
Health and Human Services	VILLAGES OF KENSINGTON MD INC	1173017	Provides social services support to senior citizens who reside in the Kensington area.	\$11,801
Health and Human Services	THE SENIOR CONNECTION OF MONTGOMERY COUNTY INC	1173019	A12 - Renewal Provides for support services-- transportation, grocery shopping to seniors in the County who wish to remain independent	\$144,388
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1173022	FY25 Renewal Blanket Purchase Order for Health Care Services for Low Income, Uninsured Adults (Montgomery Cares) - A48	\$14,778,402
Health and Human Services	FAMILY SERVICE FOUNDATION	1173035	Promotes Normalization of Persons with Developmental Disabilities	\$50,294
Health and Human Services	EVERGREEN ADULT MEDICAL DAY CARE INC	1173040	This Contract provides adult medical day care services. Replaces contract # 1100250.	\$119,546

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Health and Human Services	THE CAROLINE CENTER INC	1173152	Promotes Normalization of Persons with Developmental Disabilities	\$55,336
Health and Human Services	CHIMES INC	1173156	Promotes normalization of persons with developmental disabilities	\$211,908
Health and Human Services	JSK CARE GROUP LLC	1173160	This Contract provides adult medical day care services. Replaces contract # 1100453.	\$106,911
Health and Human Services	ABILITIES NETWORK INC	1173167	Promotes normalization of persons with developmental disabilities	\$25,864
Health and Human Services	JEWISH SOCIAL SERVICES AGENCY	1173174	FY25 Encumbrance-provides for a Social Worker specializing in treatment of children and adolescents proving individual, group and family therapy. -A7	\$41,305
Health and Human Services	WEACHIEVE INC	1173175	Promotes Normalization of Persons with Developmental Disabilities	\$1,012,706
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1173178	FY25 Encumbrance-Administration and Monitoring of funds locally designated for Pathway to Services; Montgomery County's local access mechanism (LAM), a single point of contact for families and providers to access services for children-A14	\$63,233
Health and Human Services	FLORENCE CRITTENTON SERVICES OF GREATER WASHINGTON INC	1173179	FY25 encumbrance - Positive youth development programs SNEAKERS and PEARLS in six East County middle and high schools	\$177,022
Health and Human Services	COMMUNITY SERVICES FOR AUTISTIC ADULTS & CHILDREN	1173181	Promotes normalization of persons with developmental disabilities	\$2,763,896
Health and Human Services	IDENTITY INC	1173182	Positive Youth Development program for multicultural youth at risk and their families.	\$434,921
Health and Human Services	IDENTITY INC	1173184	John F. Kennedy High School Wellness Center	\$986,147
Health and Human Services	THE JUBILEE ASSOCIATION OF MARYLAND INC	1173188	Promotes normalization of persons with developmental disabilities	\$2,205,355
Health and Human Services	IMAGINATION STAGE INC	1173195	FY25 encumbrance - Bilingual and culturally proficient, mental health focused, recreational activities.	\$143,222
Health and Human Services	A PLUS ADULT MEDICAL DAY CARE CENTER CORPORATION	1173198	This Contract provides adult medical day care services.	\$155,507
Health and Human Services	MEALS ON WHEELS OF CENTRAL MARYLAND	1173200	A3 - Renewal Provide for expansion of HDMP program, including personnel expenses for a site coordinator and a driver and food and delivery costs.	\$29,738
Health and Human Services	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON INC	1173202	FY25 encumbrance - Intergenerational program for adults and youths called Interages.	\$202,590
Health and Human Services	WINTER GROWTH INC	1173226	A3 - Renewal - Provides adult medical day care services	\$59,287
Health and Human Services	WORLDSHINE INTERNATIONAL LLC	1173242	A3 - Renewal adult medical day care services.	\$165,226
Health and Human Services	VIETNAMESE AMERICANS SERVICES INC.	1173250	A3 - Renewal - provides adult medical day care services.	\$54,427
Health and Human Services	EASTER SEALS SERVING DC/MD/VA	1173253	A3 - Renewal provides adult medical day care services.	\$88,445

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Health and Human Services	THE NATIONAL CENTER FOR CHILDREN AND FAMILIES INC	1173255	FY25 Renewal Purchase Order for fiscal agents in addressing disproportionate deaths due to Covid-19 in the African American/Black community.	\$3,605,000
Health and Human Services	CARINGMATTERS INC	1173268	FY25 Renewal Purchase Order for the training of volunteers, who provide emotional support and practical assistance to individuals and their families, as they face terminal illnesses.	\$15,028
Health and Human Services	HOLY CROSS HEALTH INC	1173273	Provides adult medical day care services	\$34,017
Health and Human Services	JASMINE MEDICAL DAYCARE CENTER INC	1173274	Provides adult medical day care services	\$136,069
Health and Human Services	COMPASS INC	1173275	A21 - Renewal - provide services/programs for individuals with developmental disabilities within their communities.	\$1,740,323
Health and Human Services	ALZHEIMERS DISEASE AND RELATED	1173276	A17 - To provide education & support for people suffering with Alzheimer's and related dementias.	\$124,664
Health and Human Services	LATIN AMERICAN YOUTH CENTER INC	1173305	FY25 encumbrance - Gang prevention, diversion and intervention for targeted County youth.	\$189,242
Health and Human Services	LEAD4LIFE INC	1173308	FY25 encumbrance - Support programs for disconnected youth in the East County are of Montgomery County.	\$63,726
Health and Human Services	PARENT ENCOURAGEMENT PROGRAM	1173309	Parent education programs to low-income parents in the Latino community to empower their children to succeed in school and life.	\$22,915
Health and Human Services	URBAN INSTITUTE	1173310	FY25 encumbrance - Evaluation and coordination of data collection, analysis, and reporting for the Montgomery County Building our Opportunity Together Guarantee Income pilot program.	\$253,796
Health and Human Services	THE ROCK CREEK FOUNDATION FOR MENTAL HEALTH INC	1173314	Promotes normalization of persons with developmental disabilities	\$400,926
Health and Human Services	TARGET COMMUNITY & EDUCATIONAL SERVICES INC	1173315	Promotes normalization of persons with developmental disabilities	\$321,493
Health and Human Services	NATIONAL CHILDREN'S CENTER	1173317	Promotes normalization of persons with developmental disabilities	\$40,637
Health and Human Services	WASHINGTON YOUTH FOUNDATION INC	1173318	FY25 encumbrance - Mentoring program to support the educational advancement of immigrant students in secondary school who have limited English proficiency.	\$89,941
Health and Human Services	WORKSOURCE MONTGOMERY INC.	1173322	FY25 encumbrance - Employment and referral services to East County Residents.	\$182,260
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1173326	FY25 (A17) Purchase Order for Management of the County's Children's Medical Services Program Renewal	\$79,000
Health and Human Services	YMCA OF METROPOLITAN WASHINGTON	1173331	FY25 encumbrance - Program designed to reduce crime, violence, and juvenile delinquency in the Rosemary Hills/West Silver Spring Area of the County.	\$77,671



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Health and Human Services	TLC-THE TREATMENT AND LEARNING CENTERS INC	1173338	Promotes support to people with developmental disabilities to them and to their families	\$167,399
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1173342	FY25 Renewal Purchase Order, A5: Provides a program for the prevention, early detection and treatment of cancer and tobacco-related diseases for low-income, uninsured minority, Montgomery County, Maryland residents.	\$40,753
Health and Human Services	LT JOSEPH P KENNEDY INSTITUTE INC	1173343	Promotes normalization of persons with developmental disabilities	\$222,855
Health and Human Services	OPPORTUNITIES INC	1173344	Promotes normalization of persons with developmental disabilities	\$107,262
Health and Human Services	INTERFAITH WORKS INC	1173349	Permanent Housing and Case Management	\$932,356
Health and Human Services	LACHMAN CONSULTING LLC	1173353	Provide support for development of a leadership program that is committed to fostering more impactful, adaptable, and connected leadership across the Continuum of Care	\$62,000
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1173356	FY25 Purchase Order Renewal to provide healthcare services for the County's Care for Kids Program (A38)	\$1,600,979
Health and Human Services	SEEC CORPORATION	1173358	Promotes normalization of persons with developmental disabilities	\$1,042,016
Health and Human Services	EVERYMIND INC	1173362	Homeless Outreach	\$514,263
Health and Human Services	DEVOTION CARE INC	1173365	Provides support and encouragement to individuals and their families with development disabilities in their communities	\$71,883
Health and Human Services	THE ARC MONTGOMERY COUNTY INC	1173376	Promotes normalization of persons with developmental disabilities	\$1,630,491
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1173378	FY25 Renewal Purchase Order (A11): Provides cancer outreach, education, screenings, and diagnostic treatment services, including patient navigation and coordination of access to clinical trials.	\$320,431
Health and Human Services	FII-NATIONAL	1173386	FY25 encumbrance - Guaranteed Income Pilot program to alleviate poverty and provide a form of financial stability to Montgomery County residents who were impacted by the COVID-19 pandemic.	\$272,000
Health and Human Services	HEALTH MANAGEMENT CONSULTANTS	1173388	FY25 encumbrance - Provide consulting services to assist DHHS, Behavioral Health and Crisis Services to achieve Commission on Accreditation of Rehabilitation Facilities (CARF) accreditation.-A7	\$70,000
Health and Human Services	CAPITAL AREA FOOD BANK	1173395	FY25 encumbrance - Healthy food to enrolled families through Family Markets	\$197,119
Health and Human Services	THE TREE HOUSE CHILD ADVOCACY CENTER OF MONTGOMERY COUNTY MD INC	1173403	FY25 encumbrance - Integrated services for child victims of sexual/physical abuse or neglect including their non-offending family.	\$1,018,699

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Health and Human Services	IHCOS CARE ASSOCIATES INC	1173420	A14 - Renewal Grant Award that will provide support services to individuals with developmental disabilities.	\$597,931
Health and Human Services	JEWISH SOCIAL SERVICES AGENCY	1173429	A9 - Renewal Provides support services to persons with development disabilities and to their families.	\$53,537
Health and Human Services	BETHESDA CARES INC	1173444	Provides Meals and Outreach Services to Homeless Persons Living in the Bethesda Area as well as Eviction Prevention and Utility Assistance	\$777,670
Health and Human Services	UNITED COMMUNITY SUPPORTS OF MARYLAND INC	1173467	A15 - Provides support programs for individuals with developmental disabilities and their families under the Maryland Developmental Disabilities Administration (DDA).	\$172,695
Health and Human Services	YMCA OF METROPOLITAN WASHINGTON	1173480	FY25 encumbrance - Substance abuse and delinquency prevention program services to youth and families who live in the Carrol Avenue and Quebec areas of Silver Spring.	\$129,634
Health and Human Services	MARYLAND TREATMENT CENTERS	1173481	FY25 encumbrance - Drug prevention and intervention services to at-risk and gang involved youth.	\$80,000
Health and Human Services	Q-CARE INCORPORATED	1173509	A14 - Renewal Provides for support programs for individuals with developmental disabilities and their families under the Maryland DDA.	\$268,599
Health and Human Services	ST COLETTA OF GREATER WASHINGTON	1173515	Promote the inclusion of people with developmental disabilities in their communities through the provision of support services.	\$156,260
Health and Human Services	HEAD INJURY REHABILITATION & REFERRAL SERVICES INC	1173548	A34 - Promotes normalization of persons with developmental disabilities	\$324,530
Health and Human Services	MONTGOMERY ADULT DAY CARE INC	1173553	A-3 - This Contract provides adult medical day care services.	\$119,546
Health and Human Services	WORK OPPORTUNITIES UNLIMITED CONTRACTS INC	1173584	A24 - Renewal Promote the inclusion of people with developmental disabilities in their communities through the provision of supportive services	\$29,368
Health and Human Services	ARDMORE ENTERPRISES INC	1173592	A-10 Renewal Provides support services to individuals and their families with developmental disabilities.	\$164,000
Health and Human Services	POOL OF BETHESDA COMMUNITY SERVICES INC	1173605	A3 - Renewal Provides residential, vocational, supported employment, day habilitation, individual and family support services to persons with developmental disabilities.	\$31,374
Health and Human Services	LATTER RAIN INC	1173648	A4 - Renewal Provides services to Montgomery County's residents who are developmentally disable.	\$385,478
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1173651	FY25 Encumbrance-Provides a Disproportionate Contact Reduction Coordinator.-A12	\$123,986
Health and Human Services	WELLSKY CORPORATION	1173652	Provides for updates, maintenance and enhancements for the HMIS	\$140,249

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Health and Human Services	UNIFIED COMMUNITY CONNECTIONS INC	1173726	A4 - Renewal provide services to Montgomery County residents who are developmentally disabled	\$61,682
Health and Human Services	RENOXX CAREGIVERS INC.	1173731	A4 - Renewal - To provide services to developmentally disabled.	\$350,141
Health and Human Services	LIVING HOPE INCORPORATED	1173736	A4 - Renewal - To provide services to developmentally disabled	\$28,959
Health and Human Services	DIVINE CONNECT CARE INC	1173743	A3 - Renewal - provides residential, vocational, supported employment, day habilitation, individual and family support services to persons with developmental disabilities.	\$180,723
Health and Human Services	METRO HOMES HEALTHCARE MARYLAND INC	1173749	A3 - Renewal - To provide residential, vocational, supported employment, day habilitation, individual and family support services to persons with developmental disabilities.	\$79,556
Health and Human Services	DIVINE CARE INC	1173750	A3 - Renewal Provides residential, vocational, supported employment, day habilitation, individual and family support services to persons with developmental disabilities.	\$325,176
Health and Human Services	GLOBAL HANDS INC	1173751	A3 - Renewal Provides residential, vocational, supported employment, day habilitation, individual and family support services to persons with developmental disabilities.	\$89,460
Health and Human Services	INCLUSION SERVICES INC	1173752	A15 - Renewal - Provides for support services to individuals and families for those persons with developmental disabilities.	\$250,746
Health and Human Services	HARVEST INTERCONTINENTAL MINISTRIES UNLIMITED	1173753	A#7-To provide for the safe distribution of food and essentials during the COVID crisis.	\$405,935
Health and Human Services	OLNEY HELP INC	1173763	Emergency Assistance for rent, utilities and prescription	\$11,458
Health and Human Services	YMCA OF METROPOLITAN WASHINGTON	1173772	Youth link and inspiring future programs for youth between the ages of 5-19.	\$137,348
Health and Human Services	THE SHEPHERDS TABLE	1173787	Provides Emergency Transitional and Housing Services Under Special Needs Housing.	\$315,144
Health and Human Services	BETHESDA HELP INC	1173790	provide emergency assistance for households experiencing a housing emergency or housing instability	\$16,041
Health and Human Services	COMMUNITY REACH OF MONTGOMERY COUNTY INC	1173793	To provide permanent supportive housing for formerly homeless individuals at the Jefferson House personal Living Quarters (men) and Rockland House (women).	\$25,207
Health and Human Services	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1173794	Provides Housing and Support for the Chronically Homeless Through a Program Called Home First.	\$138,380
Health and Human Services	KATHRYN D KELLY MD PC	1173797	FY25 encumbrance - Primary Care & Nurse Case Management for Homeless Individuals	\$526,991

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	STEPPING STONES SHELTER INC	1173806	Provide Employment Counseling for Shelter Residents and Transitional Housing Program	\$64,908
Health and Human Services	REGINALD S LOURIE CENTER FOR INFANTS AND YOUNG CHILDREN INC.	1173815	FY25 encumbrance - juvenile assessment, therapeutic and court-related mental health services for Child Welfare Services	\$143,448
Health and Human Services	FLORENCE CRITTENTON SERVICES OF GREATER WASHINGTON INC	1173819	FY25 encumbrance - positive youth developmental programs known as SNEAKERS and PEARLS to teenage girls in Silver Spring and Gaithersburg	\$527,479
Health and Human Services	INTERFAITH WORKS INC	1173834	Provides Funding for Winter Overflow Shelter.	\$1,214,820
Health and Human Services	INTERFAITH WORKS INC	1173844	Emergency Assistance For Homeless Residents And Those At Risk Of Becoming Homeless.	\$101,672
Health and Human Services	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1173860	Provides supportive housing services for 40 needy individuals plus 2 families who are Montgomery County residents	\$125,695
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1173864	Provide Primary Care Services for Homeless Clients throughout Montgomery County.	\$321,595
Health and Human Services	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1174031	Provides for KEYS First Program for Formerly Homeless Single Adults and Families	\$109,396
Health and Human Services	THE NATIONAL CENTER FOR CHILDREN AND FAMILIES INC	1174038	Provides for a Housing Stabilization Program and Rapid Rehousing Services for Homeless Families With HUD Matching Funding.	\$267,772
Health and Human Services	LT JOSEPH P KENNEDY INSTITUTE INC	1174068	A15 - Renewal Support services for adults with disabilities.	\$405,975
Health and Human Services	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1174112	Provide A Comprehensive Program Of Affordable Permanent Supportive Housing For Formerly Homeless Single Adults And Intensive Transitional Housing For Formerly Homeless Families.	\$760,485
Health and Human Services	INTERFAITH WORKS INC	1174113	Emergency shelter utilizing a low-barrier and housing-focused approach to providing housing services to men and women experiencing homelessness	\$1,504,933
Health and Human Services	INTERFAITH WORKS INC	1174118	Provides a Safe and Sanitary Place for Homeless Persons During Extreme Weather Conditions, Meals, and a Day Program	\$1,144,073
Health and Human Services	KINGDOM FELLOWSHIP AFRICAN METHODIST EPISCOPAL CHURCH	1174164	A#7-To provide for the safe distribution of food and essentials during the COVID crisis	\$530,942
Health and Human Services	CASA INC	1174183	FY25 encumbrance - A#5-Navigation services to connect recently arrived immigrant and asylum-seeking youth and families.	\$463,500
Health and Human Services	SENECA CREEK COMMUNITY CHURCH	1174255	A#7-Provide for the safe distribution of food and essentials during the COVID crisis.	\$530,942
Health and Human Services	WASHINGTON YOUTH FOUNDATION INC	1174294	After school and weekend classes focusing on math and English for low-income students.	\$60,763
Health and Human Services	HUGHES UNITED METHODIST CHURCH	1174295	A#6-Provides for the safe distribution of food and essentials to families during the COVID crisis.	\$530,941

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	AYUDA	1174299	A#7-Provide interpretation (legal) and document translation services to ensure equal access to justice for limited-English proficient and Deaf community members.	\$57,289
Health and Human Services	NUEVA VIDA INC	1174373	FY25 Renewal PO for the support the delivery of physical and behavioral health education workshops and events for disadvantaged Latino families.	\$46,977
Health and Human Services	THE UPCOUNTY HUB INC	1174705	A#7-To provide for the safe distribution of food and essentials during the COVID crisis	\$859,585
Health and Human Services	MONTGOMERY COUNTY MARYLAND BAR FOUNDATION	1174708	A#7-Provide legal services for pro bono case referrals and brief legal advice clinics to low-income residents of Montgomery County.	\$50,696
Health and Human Services	NOURISH NOW INC	1174709	A#3-Provide services to increase food recovery in support of the service consolidation HUBS.	\$127,308
Health and Human Services	CASA INC	1174710	A#7-To provide linguistically and culturally appropriate social services, case management, and assistance in accessing benefits to low-income residents.	\$140,237
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1174711	A#2-To provide Spanish literacy education for non-literate, Spanish-speaking Montgomery County immigrant residents.	\$18,198
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1174847	A#4-The purpose of this Contract is to provide for grant administration and community capacity building services to the Asian American community (AAHI).	\$2,150,391
Health and Human Services	MONTGOMERY COUNTY LANGUAGE MINORITY HEALTH PROJECT INC	1174923	FY25 (A6) Purchase Order for facilitating cancer screening through patient navigation	\$57,289
Health and Human Services	CARRIBEAN HELP CENTER INC	1174971	A#7-To provide immigration services, public awareness and assistance to elderly Montgomery County residents who speak French or Creole.	\$47,206
Health and Human Services	PLAY BALL ACADEMY LLC	1175018	Professional coaching for youth with special needs.	\$27,000
Health and Human Services	IDENTITY INC	1175026	Mental health counseling services to the families of low-income youth in elementary, middle and high school out-of-school-time programs.	\$102,805
Health and Human Services	IDENTITY INC	1175033	Case management services that connect low income, needy youth and their families to safety net resources.	\$475,790
Health and Human Services	MONTGOMERY HOSPICE INC	1175128	FY25 Unilateral Purchase Order (A2) to provide operating support and compassionate, specialized medical and emotional care for children with life-limiting illnesses, while keeping children in their homes surrounded by family.	\$87,146
Health and Human Services	IDENTITY INC	1175299	Expansion of the Family Reunification and Strengthening Program to stem the tide of youth and young adult gang involvement.	\$322,566

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	CASA INC	1175430	A#9-Provides for comprehensive immigration relief screenings, direct representation to DACA and other relief eligible beneficiaries, and direct referrals for complex cases.	\$189,052
Health and Human Services	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1175575	FY25 SEPH Encumbrance for contract #1068574-with The Montgomery County Coalition for the Homeless - A13-Renewal+3%IA	\$362,638
Health and Human Services	LEGAL AID BUREAU INC	1175627	A2 - Renewal Provides legal representation and consultation to seniors and focuses on legal issues related to benefits such as Social Security, Medicare, eviction, housing, and nursing homes.	\$76,830
Health and Human Services	KOREAN COMMUNITY SERVICE CENTER OF GREATER WASHINGTON INC	1175707	FY25 Encumbrance - Provides domestic violence counseling, outreach and case management services to victims of partner abuse - A12	\$63,017
Health and Human Services	THE NATIONAL CENTER FOR CHILDREN AND FAMILIES INC	1175819	FY25 SEPH Encumbrance for contract #1058116 with The National Center for Children, Inc. - A10-Renewal+3%IA	\$329,408
Health and Human Services	THE NATIONAL CENTER FOR CHILDREN AND FAMILIES INC	1175854	FY25 SEPH Encumbrance for contract #1094327 with The National Center for Children and Families, Inc. - A6-Renewal+3%IA	\$165,225
Health and Human Services	UPPER MONTGOMERY ASSISTANCE NETWORK	1176037	FY25 SEPH Encumbrance for contract #1056750-with Upper Montgomery Assistance Network, Inc. - A9-Renewal+3%IA	\$57,289
Health and Human Services	NATIONAL CAPITAL B'NAI B'RITH ASSISTED HOUSING CORPORATION	1176117	Provides for meals for senior citizens under the CHSP program at the Homecrest House--Edwards Building	\$44,316
Health and Human Services	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON INC	1176119	Provides support for JCA's early memory loss program, Kensington Club.	\$45,831
Health and Human Services	INWOOD HOUSE DEVELOPMENT CORPORATION	1176122	This Contract provides nutrition site management services at the Inwood House.	\$12,129
Health and Human Services	INTERFAITH WORKS INC	1176250	FY25 SEPH Encumbrance for contract #1094158-with Interfaith Works, Inc. - A6-Renewal+3%IA	\$59,008
Health and Human Services	KATHRYN D KELLY MD PC	1176252	FY25 SEPH Encumbrance for contract #1131844-with Kathryn D. Kelly, MD PC, dba Kelly Collaborative Medicine - A4-Renewal	\$729,670
Health and Human Services	KIDS IN NEED DISTRIBUTORS INC	1176272	A#4-To provide a Weekend Food Delivery Program that is distributed to a minimum twenty-six (26) Montgomery County Public Schools from kindergarten through 8th grade (K-8).	\$16,719
Health and Human Services	GREATER DC DIAPER BANK	1176303	A#3-Provide support for low-income Montgomery County households impacted by the economic crisis imposed by the COVID-19 pandemic by providing diapers, baby needs, and other hygiene items through a network of partner organizations	\$636,540

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Health and Human Services	INTERFAITH WORKS INC	1176356	FY25 SEPH Encumbrance for contract #1081394-with Interfaith Works, Inc.- A8-Renewal+3%IA	\$91,661
Health and Human Services	HOUSE OF DIVINE GUIDANCE INCORPORATED	1176361	FY25 SEPH Encumbrance for contract #1151170-with House of Divine Guidance, Inc.- A2-Renewal+3%IA	\$11,458
Health and Human Services	TREE OF HOPE ASSOCIATION INC	1176362	FY25 SEPH Encumbrance for contract #1149923-with Tree of Hope Association, Inc. - A4-Renewal+3%IA	\$265,225
Health and Human Services	THE SENIOR CONNECTION OF MONTGOMERY COUNTY INC	1176401	Provide for the expansion of a transportation network for seniors in Montgomery County	\$59,007
Health and Human Services	REGINALD S LOURIE CENTER FOR INFANTS AND YOUNG CHILDREN INC.	1176489	FY25 Encumbrance - To provide for operating support for the Lourie Center - A5	\$131,764
Health and Human Services	IMPACT SILVER SPRING	1176644	Continued education around Green Space project, Save the Bay and administration of a youth sports program.	\$28,643
Health and Human Services	BETHESDA CARES INC	1176711	FY25 SEPH Encumbrance for contract #1124384-with Bethesda Cares, Inc.- A4-Renewal+3%IA	\$51,560
Health and Human Services	480 CLUB LLC	1177443	FY25 encumbrance for the provision of physical fitness training to promote healthy living.	\$271,368
Health and Human Services	MANNA FOOD CENTER INC	1177679	A#4-Provide for food support and nutrition education to underserved areas via a mobile kitchen and pop-up pantry.	\$53,107
Health and Human Services	COMMUNITY REACH OF MONTGOMERY COUNTY INC	1177974	FY25 encumbrance for SEPH contract# 1065493 for Community Reach of Montgomery County, Inc.	\$53,851
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1178615	FY25 SEPH Encumbrance for contract #1123411-with Montgomery County Collaboration Council for Children, Youth, and Families, Inc.- A5-Renewal+3%IA	\$376,599
Health and Human Services	EVERYMIND INC	1178684	FY25 SEPH Encumbrance for contract #1150329-with EveryMind, Inc.- A3-Renewal+3%IA	\$371,315
Health and Human Services	THE CAREERCATCHERS INC	1178886	FY25 SEPH Encumbrance for contract #1152664-with The Career Catchers, Inc.- A2-Renewal+3%IA	\$201,600
Health and Human Services	LT JOSEPH P KENNEDY INSTITUTE INC	1179028	FY25 Renewal - This Contract provides therapeutic, community-integrated services to children and youth with disabilities.	\$68,746
Health and Human Services	LT JOSEPH P KENNEDY INSTITUTE INC	1179065	A5 - Renewal - To provide support to adults with developmental disabilities.	\$51,560
Health and Human Services	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1179230	FY25 SEPH Encumbrance for contract #1151755-with The Montgomery County Coalition for the Homeless, Inc.- A2-Renewal+3%IA	\$488,304
Health and Human Services	INTERFAITH WORKS INC	1179341	FY25 SEPH Encumbrance for contract #1151753-with Interfaith Works, Inc.- A3-Renewal+3%IA	\$620,845
Health and Human Services	THE GEORGE B THOMAS SR LEARNING ACADEMY INC	1180033	Saturday School Tutoring/Mentoring and Rising Stars Pre-K Program that includes educational and support services to students at risk for academic failure.	\$912,732

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Health and Human Services	URBAN BEHAVIORAL ASSOCIATES PA	1180760	FY25 SEPH Encumbrance for contract #1144045- with Urban Behavioral Associates, P.A.- A2- Renewal+3%IA	\$309,026
Health and Human Services	PATHWAYS TO HOUSING DC	1180829	FY25 SEPH Encumbrance for contract #1113572- with Pathways to Housing- A9-Renewal+IA	\$316,658
Health and Human Services	PATHWAYS TO HOUSING DC	1181289	FY25 SEPH Encumbrance for contract #1156340- with Pathways to Housing- A2-Renewal+IA	\$271,858
Health and Human Services	RELIAS LLC	1181772	CARF Accreditation Training for Behavioral Health and Crisis Services Staff - A9	\$36,393
Housing and Community Affairs	REBUILDING TOGETHER MONTGOMERY COUNTY	1172001	Accessibility upgrades in single-family residences focusing on the incorporation of home accessibility rehabilitation program (formerly known as design for life).	\$309,100
Housing and Community Affairs	REBUILDING TOGETHER MONTGOMERY COUNTY	1173209	Assistance to low-income homeowners including home repairs, accessibility modifications, and referrals to other community resources.	\$430,870
Housing and Community Affairs	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1173780	Operation Homecoming Program for Permanent Supportive Housing	\$587,082
Housing and Community Affairs	INTERFAITH WORKS INC	1173844	Emergency Assistance For Homeless Residents And Those At Risk Of Becoming Homeless.	\$70,808
Housing and Community Affairs	INTERFAITH WORKS INC	1174118	Provides a Safe and Sanitary Place for Homeless Persons During Extreme Weather Conditions, Meals, and a Day Program	\$74,392
Housing and Community Affairs	HOUSING UNLIMITED INC	1174491	Provide tenant education services including education of tenants regarding their rights under current laws and regulations and available avenues of assistance and Community Housing Development Operating Support.	\$144,420
Housing and Community Affairs	MONTGOMERY HOUSING PARTNERSHIP INC	1179008	Provide supportive services for owners and managers of multifamily rental properties with 50 or fewer units in Montgomery County.	\$165,236
Housing and Community Affairs	MONTGOMERY HOUSING PARTNERSHIP INC	1181136	Funding the Great Achievers Toward Outstanding Results (GATOR) Program for Children in Grades K-5.	\$29,500
Housing and Community Affairs	CASA INC	1182164	renewal for Housing Initiative Funds (HIF) for Tenant Counseling and Housing Initiatives, Tenant Outreach and Education, Legal Services, and Community-Building Activities	\$312,820
Office of Agriculture	MONTGOMERY WEED CONTROL INC	1171960	To provide a program for the control and irradiation of noxious weeds throughout the County	\$48,410
Office of Agriculture	MARYLAND AGRICULTURAL EDUCATION FOUNDATION INC	1173837	Mobile Science Lab	\$53,070
Permitting Services	OPEN TEXT INC	1176056	To encumber funds for OpenText - Contract No. 1003990 - Amendment # 15	\$60,687



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Department	Vendor	PO Number	Description	Amount
Permitting Services	INFOR PUBLIC SECTOR INC	1186639	To encumber funds for Infor Public Sector Inc. Contract # 6751000002AA	\$154,972
Public Libraries	MONTGOMERY COALITION FOR ADULT ENGLISH LITERACY	1173205	A16 - Renewal Adult English Literacy and English as a Second Language Program	\$2,512,032
Public Libraries	MONTGOMERY COUNTY HISTORICAL SOCIETY	1175890	Education and Outreach Programs	\$221,866
Recreation	IDENTITY INC	1172544	Provide Organizational Sport Opportunities for High-Risk Youth	\$188,804
Recreation	MOCO KIDSCO INC	1172560	Planning and Implementation of a Comprehensive Development Plan and STEM Programming Services	\$448,470
Recreation	MOCO KIDSCO INC	1172563	Support the operation and expansion of the KID Museum to provide hands-on learning that incorporates STEM, art, and culture with skills like creativity and critical thinking	\$1,916,622
Recreation	RETOUCH INTERNATIONAL MINISTRIES INC	1172628	Provide an enrichment after school program for girls in Montgomery County who are at risk of underachievement	\$11,458
Recreation	CREATE CALM INC	1172846	Provide enhanced education and leadership skills for socially disconnected young people through yoga and mindfulness classes and training	\$11,458
Recreation	THE FIRST TEE OF WASHINGTON DC	1172852	Provide social, fun, healthy and life enhancing opportunities for girls to keep them engaged and enjoying golf in Montgomery County	\$11,458
Sheriff	HOUSE OF RUTH MARYLAND INC	1172143	Provide for a full-time family/child therapist presence at the Montgomery County Family Justice Center serving victims of intimate partner violence.	\$22,915
Sheriff	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1172448	Provides pro-bono immigration legal services for survivors of violence and abuse through direct services and pro bono training	\$84,788
Sheriff	RKW LLC	1176476	Collective Bargaining Consultant Services	\$20,000
Technology and Enterprise Business Solutions	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC. (ESRI INC.)	1179300	GIS Software Licenses, Maintenance and Professional and training services.	\$450,000
Transportation	TRANSPORTATION ACTION PARTNERSHIP OF NORTH BETHESDA AND ROCKVILLE INC	1172254	Administrative and Management services to the North Bethesda Transportation Management District (TMD). Conduct and carry out Transportation Demand Management Programs to the North Bethesda Transportation Management District (TMD)	\$649,649
Transportation	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON INC	1172672	FY25 Connect-A-Ride (CAR) Program	\$176,289

**\$112,529,332**

**Goods  
Delivery Orders**

Department	Vendor	PO Number	Description	Amount
Correction and Rehabilitation	ECOLAB INC	1173501	Laundry and dishwasher chemicals	\$20,000
Correction and Rehabilitation	CLEARWATER PACKAGING INC	1174998	Supplies and equipment for the property and evidence packaging machine	\$15,000

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Department	Vendor	PO Number	Description	Amount
Correction and Rehabilitation	ECOLAB INC	1178535	Laundry and dishwasher chemicals	\$30,000
Correction and Rehabilitation	ECOLAB INC	1178678	Laundry and dishwasher chemicals	\$40,000
Emergency Management and Homeland Security	AWARE MONITORING SYSTEMS INC	1183592	Purchase Order for Flood monitoring system	\$50,023
Environmental Protection	POLIMATER USA, L.L.C.	1184129	Water Quality Monitoring Equipment	\$11,255
Fire and Rescue Service	FERNO WASHINGTON INC	1172417	Blanket Purchase Order for Inspection, maintenance, parts, and training services for Ferno-brand ambulance cots.	\$29,664
Fire and Rescue Service	STRYKER SALES-LLC	1172548	Blanket Purchase Order for Contract to purchase Stryker power cots power load systems, accessories and service plans.	\$500,000
Fire and Rescue Service	MERCURY ENTERPRISES INC MERCURY MEDICAL	1173722	Blanket Purchase Order for Airtraq products and supplies	\$60,000
Fire and Rescue Service	STRYKER SALES LLC	1179375	Purchase Order for LIFEPAK monitor/defibrillators, LUCAS chest compression systems, TruCPR coach devices, CODE-STAT data review software services, and related accessories	\$193,469
Fire and Rescue Service	FIREBLAST GLOBAL INC	1183961	Purchase Order for parts for repairs, combustible products, upgrade the eight (8) pilot burners to the current system/equipment, service, and maintenance for the Live Fire Training System for the Public Safety Training Academy (PSTA)	\$50,500
General Services	GILLIG LLC	1172127	OEM Parts for Gillig Transit Buses	\$4,000,000
General Services	GILLIG LLC	1182653	OEM Parts for Gillig Transit Buses	\$1,000,000
Office of Animal Services	CURTIS BAY MEDICAL WASTE SERVICES LLC	1172715	Pickup and legal disposal of frozen deer carcasses	\$114,000
Police	INTOXIMETERS INC	1180183	Alco Sensor FST (Maryland Model). which includes all associated consumable parts and accessories	\$13,050
Police	STRYKER SALES LLC	1182841	Blanket Purchase Order for LIFEPAK monitor/defibrillators, LUCAS chest compression systems, TruCPR coach devices, CODE-STAT data review software services, and related accessories	\$16,620
				<b>\$6,143,581</b>

**New Awards**

Department	Vendor	PO Number	Description	Amount
Emergency Management and Homeland Security	CAMPBELL SCIENTIFIC INC	1183950	Weather Monitoring and Data Collection Systems	\$48,853
Police	CADRE RESEARCH LABS (ILLINOIS) LLC	1174345	Purchase of Cadre's TopMatch 3D High-Capacity and Analysis System for firearms forensics and 12 months of Maintenance and Support.	\$140,550
				<b>\$189,403</b>

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**Renewals**

Department	Vendor	PO Number	Description	Amount
Health and Human Services	QIAGEN LLC	1172089	FY25 Renewal Blanket Purchase Order for QUANTIFERON tb Gold Plus test tubes to the DHHS Tuberculosis Clinic.	\$22,268
				<b>\$22,268</b>

**Construction Modifications**

Department	Vendor	PO Number	Description	Amount
General Services	CDCI INC	1177134	Design-Build for Various County Buildings	\$76,500
General Services	KELLER BROTHERS INC	1177693	Clarksburg Fire Station #35	\$900,223
General Services	NASTOS CONSTRUCTION INC	1179083	Construction Services for Various County Facilities, Task Order Contracts	\$30,000
General Services	DOYLE CONSTRUCTION COMPANY	1179169	Construction Services for 6th District Police Station	\$171,302
General Services	CDCI INC	1180972	Design-Build for Various County Buildings	\$36,091
General Services	DOYLE CONSTRUCTION COMPANY	1183442	Construction Services for 6th District Police Station	\$95,887
Transportation	CONCRETE GENERAL INC	1098065	US29 BRT - Amendment#1	\$15,500,000
				<b>\$16,810,003</b>

**Modifications Exceeding \$25,000**

Department	Vendor	PO Number	Description	Amount
Circuit Court	COURTSMART DIGITAL SYSTEM	1178686	Digital Recording System for the Circuit Court and two (2) recording lights for the Courts portable laptop recorders	\$100,811
Community Engagement Cluster	ELIZABETH GALLAURESI DBA THE MODERN MUSE	1175250	Special Events and Arts Coordinating Services	\$119,500
Community Engagement Cluster	MAIER & WARNER PR & MARKETING	1178306	Pike District Marketing and Branding Services	\$25,050
County Attorney	REVEAL DATA CORP	1176777	Document Management solution for On-line Storage, Sharing and Processing of files, documents, Materials, Images and videos	\$39,000
Finance	MOODY'S ANALYTICS INC	1171854	A8 - Economic forecasting services	\$27,164
Finance	MC INNOVATIONS LLC	1172231	FY25 Self Insured Claims Administration Services (A22 CPI Increase)	\$8,941,106
Finance	DATA INTEGRATORS INC	1180586	A7 - Printing and Mailing Services for Tax Operations	\$65,000
Food Resilience	MANNA FOOD CENTER INC	1172769	Provides distribution of food to hungry and low-income residents of Montgomery County.-A16	\$1,092,581
Food Resilience	MANNA FOOD CENTER INC	1172775	Provides support to County food providers for food staples, to assist communities affected by food insecurity.-A4	\$750,000
Food Resilience	EDUCARE SUPPORT SERVICES INC	1175421	FY25 Encumbrance Renewal and 3% Inflationary Adjustment, EduCare Support Services, Inc., Contract #1141858, Amendment #3	\$68,746
Food Resilience	MANNA FOOD CENTER INC	1179741	Provides support to County food providers for food staples, to assist communities affected by food insecurity. - A5	\$1,267,358

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Department	Vendor	PO Number	Description	Amount
Food Resilience	CHARLES KOINER CENTER FOR URBAN FARMING	1182225	FY25: Blanket PO for Loiederman Middle School Urban Farming Grant. This PO is replacing liquidated PO 1171292	\$27,382
General Services	CDCI INC	1177134	Design-Build for Various County Buildings	\$76,500
General Services	KELLER BROTHERS INC	1177693	Clarksburg Fire Station #35	\$900,223
General Services	NASTOS CONSTRUCTION INC	1179083	Construction Services for Various County Facilities, Task Order Contracts	\$30,000
General Services	DOYLE CONSTRUCTION COMPANY	1179169	Construction Services for 6th District Police Station	\$171,302
General Services	SHELADIA ASSOCIATES INC	1179200	Construction Management and Related Services for Various County Facilities	\$109,545
General Services	CDCI INC	1180972	Design-Build for Various County Buildings	\$36,091
General Services	GRIMM AND PARKER ARCHITECTURE INC	1181329	Culture & Recreation Projects Task Order Contract for Complete Architectural and Engineering Services	\$25,803
General Services	DOYLE CONSTRUCTION COMPANY	1183442	Construction Services for 6th District Police Station	\$95,887
Health and Human Services	JEWISH SOCIAL SERVICES AGENCY	1172630	FY25 - To provide Outpatient Mental Health Services for Persons Who are Deaf or Hard of Hearing-A14	\$93,746
Health and Human Services	MARYLAND TREATMENT CENTERS	1172634	FY25 - Residential Rehabilitation Services (Level 3.3, 3.5, 3.7) Care Coordination Services-A9	\$326,800
Health and Human Services	MARYLAND TREATMENT CENTERS	1172641	FY25 - Stop, Triage, Engage, Educate and Rehabilitate (STEER): Response Team-A9	\$249,766
Health and Human Services	EVERYMIND INC	1172963	FY25 encumbrance-To provide for a telephone crisis hotline services and online emotional support chat and text services.-A15	\$3,149,479
Health and Human Services	MARYLAND TREATMENT CENTERS	1172966	FY25 Encumbrance-Level III.3 Clinically Managed Low Intensity Residential Treatment Services for Adult Women who may be accompanied by Minor Children at Avery Road Halfway House-A9	\$35,000
Health and Human Services	FAMILY SERVICES INC	1173170	FY25 Encumbrance-Provides an Intensive In-Home Services (IIHS) Child Crisis Stabilization system of care for Public Mental Health System (PMHS) eligible children and adolescents.-A4	\$1,065,707
Health and Human Services	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON INC	1173452	A-25 - State Health Insurance Assistance Program	\$304,299
Health and Human Services	EVERYMIND INC	1173454	A21 - To provide low income, seniors with assistance in managing their financial affairs.	\$56,008
Health and Human Services	FAMILY SERVICES INC	1173637	FY25 Encumbrance-24-hour emergency shelter services for women and children who are victims of domestic abuse.-A15	\$1,819,311
Health and Human Services	CITY OF GAITHERSBURG	1173783	A34- Outreach Work to Assist Homeless Individual & Families in the Gaithersburg Area	\$44,164
Health and Human Services	INTERFAITH WORKS INC	1173785	Comprehensive program of affordable, permanent supportive housing for fourteen chronically homeless adults, Amd#24, 3% inflationary adjustment	\$142,029

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1173791	Affordable Permanent Supportive Housing for Homeless Including Families with Children and Single Adults.	\$390,599
Health and Human Services	STEPPING STONES SHELTER INC	1173795	A7 Emergency Shelter to Homeless Families with Children in Montgomery County	\$42,395
Health and Human Services	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1173804	A27 To Provide Permanent Supportive Housing for Homeless Individuals	\$673,412
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1173807	Provides Emergency Assistance and Linkages to the Housing Opportunities Commission Clients through 3.5 Housing Stabilization Service Intake Workers at Up-County, Mid-County, and Lower County.	\$61,067
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1173810	Provides Permanent Support Housing and Other Services to Homeless, Single adults Suffering from Mental Illness and Other Disabilities, Amd#29	\$169,725
Health and Human Services	LUTHERAN SOCIAL SERVICES OF THE NATIONAL CAPITAL AREA	1173811	Provides Emergency Rental and Utility Assistance with Safety Net Services for Refugee Families	\$48,123
Health and Human Services	BETHESDA CARES INC	1174919	Operate a Comprehensive Program to Provide 12 Units for Veteran Households.	\$189,520
Health and Human Services	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1174924	Provides for twenty-four hour (24-hour) daily emergency shelter coverage, 365 days per year to a maximum of 200 men experiencing homelessness at the Nebel Street Men's Emergency Shelter.	\$6,067,982
Health and Human Services	INTERFAITH WORKS INC	1175278	Emergency shelter utilizing a low-barrier and housing-focused approach to providing housing services to men and women experiencing homelessness	\$103,644
Health and Human Services	YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN WASHINGTON	1175311	FY25 encumbrance - Linkages to Learning Services to Geographic Areas VI and VII.	\$341,155
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1176301	A#20- Provide Administrative support for the Latino Health Initiative program.	\$37,792
Health and Human Services	INTERFAITH WORKS INC	1176615	FY25 SEPH Encumbrance for Contract #1076647 with Interfaith Works, Inc. - Amendment 15 - Add Funds (Non-Comp Mod)	\$207,950
Health and Human Services	IDENTITY INC	1177544	FY25 encumbrance - John F. Kennedy High School Wellness Center	\$36,000
Health and Human Services	IDENTITY INC	1178602	FY25 encumbrance - Down County High School Wellness Centers	\$227,568
Health and Human Services	IDENTITY INC	1178603	FY25 encumbrance - Youth development, family strengthening, and behavioral health services for Wheaton High School students and their families.	\$227,568
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1178909	FY25 Blanket Purchase Order for a program for the prevention, early detection and treatment of cancer and tobacco-related diseases for low-income, uninsured minority, Montgomery County, Maryland residents	\$33,094

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Health and Human Services	EVERYMIND INC	1178914	FY25 Blanket Purchase Order to provide for a telephone crisis hotline services and online emotional support chat and text services.	\$1,826,948
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1179082	A#2-Provide Intensive case management services, as needed, to connect recently arrived migrant and asylum-seeking youth and families with a variety of health, social service, education, and other safety net resources.	\$433,849
Health and Human Services	IDENTITY INC	1179572	Case management services that connect low income, needy youth and their families to safety net resources.	\$396,630
Health and Human Services	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON INC	1179666	Provides support for JCA's early memory loss program, Kensington Club.	\$50,000
Health and Human Services	JEWISH SOCIAL SERVICE AGENCY	1179750	Free comprehensive services to at-risk parents to be and parents with children age birth to 48 months through the Family Support Center.	\$69,533
Health and Human Services	LITTLE FALLS VILLAGE CORPORATION	1180575	Operational support for services to assist local seniors and disabled in Montgomery County.	\$65,302
Health and Human Services	GNV DESIGN LLC	1181362	Provides media design services and public awareness campaign services to support DHHS' clients and crime victims.	\$34,450
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1181515	A#21-Provide Administrative support for the Latino Health Initiative program.	\$130,707
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1182902	FY25 Blanket Purchase Order for healthcare services for the County's Care for Kids Program (A39)	\$332,000
Health and Human Services	CONDUENT HEALTHY COMMUNITIES CORPORATION	1183234	FY5 Blanket Purchase Order to provide a Web-based electronic repository of health and well-being indicators (A1)	\$27,800
Health and Human Services	NEXTGEN HEALTHCARE	1183448	A#28-Provide Electronic Medical Records System for HHS operations.	\$643,682
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1183480	FY25 Blanket Purchase Order to provide for cancer outreach, education, screenings, and diagnostic treatment services, including patient navigation and coordination of access to clinical trials (A12)	\$113,326
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1185362	FY25 Blanket Purchase Order for Health Care Services for Low Income, Uninsured Adults (Montgomery Cares) (A49)	\$851,152
Housing and Community Affairs	INTERFAITH WORKS INC	1173785	Comprehensive program of affordable, permanent supportive housing for fourteen chronically homeless adults, Amd#24, 3% inflationary adjustment	\$575,141
Housing and Community Affairs	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1173791	Affordable Permanent Supportive Housing for Homeless Including Families with Children and Single Adults.	\$2,389,937

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Housing and Community Affairs	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1173792	Provides Funding to 100,000 Homes Campaign to Identify and Locate Homes for the Most Vulnerable and Chronically Homeless People	\$680,026
Housing and Community Affairs	HOUSING OPPORTUNITIES COMMISSION	1173807	Provides Emergency Assistance and Linkages to the Housing Opportunities Commission Clients through 3.5 Housing Stabilization Service Intake Workers at Up-County, Mid-County, and Lower County.	\$132,414
Housing and Community Affairs	BETHESDA CARES INC	1174919	Operate a Comprehensive Program to Provide 12 Units for Veteran Households.	\$741,041
Housing and Community Affairs	MONTGOMERY HOUSING PARTNERSHIP INC	1185731	PO for GATOR Program for Children in Grades K-5	\$180,000
Human Resources	UL VERIFICATION SERVICES	1177659	A1 - SaaS Occupational Health Management (OHM) System	\$45,350
Inspector General	WOLTERS KLUWER FINANCIAL SERVICES INC	1177687	A4 - To provide maintenance of Wolters Kluwer (WK) TeamMate+ Public Sector software, the existing audit management software utilized by the OIG and additional licenses/maintenance (including updates) for anticipated new hires	\$29,098
Office of Labor Relations	DIVERSIFIED WORKFORCE SOLUTIONS LLC	1177002	A6 - Support and assistance with the County's negotiations process with the MCVFRA.	\$54,000
Police	UNIVERSITY OF MARYLAND	1180615	CapWin System Subscription and MSP License Fee 2/4/25 - 2/3/26	\$125,000
Public Libraries	CLASSROOM 2 COMMUNITY INC.	1173214	A29 - Renewal/Modification Literacy Tutoring	\$158,562
Public Libraries	COMMUNICO LLC	1179641	Integrated Enterprise Applications for Libraries (Base, Attend, Reserve, Broadcast, and Schedule) and its Implementation	\$154,737
Public Libraries	ORANGEBOY INC	1181413	Savannah - Cloud Based Community Engagement Platform and Consulting Services including SmartyCat	\$45,090
Recreation	ARTS AND HUMANITIES COUNCIL OF MONTGOMERY COUNTY	1174463	Administration of the Public Arts Trust	\$408,000
State's Attorney	KARPEL COMPUTER SYSTEMS INC	1175201	Provides a Prosecutor Case Management System (PCMS)	\$78,000
Technology and Enterprise Business Solutions	ACTION YOUTH MEDIA INC	1173153	FY25 Encumbrance-Positive Youth Development and Youth Media Services-A7	\$75,600
Technology and Enterprise Business Solutions	PICTOMETRY INTERNATIONAL CORP	1179254	FY25 Blanket Purchase Order for Ortho-rectified and oblique view aerial images licenses and software (A16)	\$135,096
Technology and Enterprise Business Solutions	STATIC POWER CONVERSION SERVICES INC	1182314	Add UPS facilities services	\$48,671
Transportation	CONCRETE GENERAL INC	1098065	US29 BRT - Amendment#1	\$15,500,000
				<b>\$56,644,094</b>

### Bridge Actions

Department	Vendor	PO Number	Description	Amount
Alcohol Beverage Services	EAI SECURITY SYSTEMS INC	1171807	Blanket Purchase Order for Inspection, Repair, Maintenance, and Installation of Electronic Security System – Warehouse	\$30,000
Alcohol Beverage Services	EAI SECURITY SYSTEMS INC	1171810	Blanket Purchase Order for Inspection, Repair, Maintenance, and Installation of Electronic Security System – Retail	\$35,000
Alcohol Beverage Services	CINTAS CORPORATION	1173150	cleaning of warehouse walk-off mats Work Uniforms, Rental, Cleaning, and Related Materials	\$25,000
Alcohol Beverage Services	UNITEC DISTRIBUTION SYSTEMS	1173159	Purchase Order for Multi Agency Uniforms/G (DOT-Highway Services, DOT-Transit Services, and Alcohol Beverage Services) - ABS	\$75,000
Alcohol Beverage Services	UNITEC DISTRIBUTION SYSTEMS	1173161	PO for Multi Agency Uniforms/G (DOT-Highway Services, DOT-Transit Services, and Alcohol Beverage Services) - ABS	\$100,000
Alcohol Beverage Services	EAI SECURITY SYSTEMS INC	1175785	Inspection, Repair, Maintenance, and Installation of Electronic Security System – Loss Prevention security bottle caps for Westwood, White Oak and Wheaton store remodels; Job Proposal #J58-244 dated 8/13/2024.	\$4,054
Alcohol Beverage Services	GARTNER INC	1176041	FY25 Purchase Order for IT Consultant, Research and Advisory Services	\$70,120
Alcohol Beverage Services	CELLCO PARTNERSHIP	1178101	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$110,000
Alcohol Beverage Services	SHI INTERNATIONAL CORP	1178487	FY25 Purchase Order for Microsoft Software Licenses - 241112ABS1_3660--(1) Visio P2 GCC Sub Per User (LINE ITEM 1 ONLY)	\$92
Alcohol Beverage Services	W.W. GRAINGER INC.	1179249	Off The Lot, New And Used Vehicles Through Class 7	\$4,561
Alcohol Beverage Services	W.W. GRAINGER INC.	1179250	Off The Lot, New And Used Vehicles Through Class 7	\$4,124
Alcohol Beverage Services	W.W. GRAINGER INC.	1179505	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$149
Alcohol Beverage Services	W.W. GRAINGER INC.	1180402	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$997
Alcohol Beverage Services	W.W. GRAINGER INC.	1180557	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$10,000
Alcohol Beverage Services	CINTAS CORPORATION	1180948	Warehouse mat cleaning	\$10,000
Alcohol Beverage Services	DOURON INC	1182201	Furniture and Equipment	\$10,792



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Alcohol Beverage Services	UNITEC DISTRIBUTION SYSTEMS	1183971	BPO for Multi Agency Uniforms/G (Alcohol Beverage Services)	\$10,000
Board of Elections	W.W. GRAINGER INC.	1174773	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$35,000
Board of Elections	CELLCO PARTNERSHIP	1175392	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$16,324
Board of Elections	CELLCO PARTNERSHIP	1175985	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$5,700
Board of Elections	CELLCO PARTNERSHIP	1176116	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$6,000
Board of Elections	CELLCO PARTNERSHIP	1176245	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment Claim (BOE)	\$324
Board of Elections	DOURON INC	1182671	Furniture and Equipment	\$45,481
Circuit Court	LEXISNEXIS A DIVISION OF RELX INC	1172015	Online Access to Legal information and legal research tool	\$37,764
Circuit Court	CELLCO PARTNERSHIP	1174396	FY25 Blanket Purchase Order to provide Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$4,319
Circuit Court	DOURON INC	1174406	Create one open double wide cubicle in Tech Services	\$638
Circuit Court	DOURON INC	1175857	Perform 4 custom power data box cutouts in the Judicial Conference Room	\$700
Circuit Court	DOURON INC	1176624	Furniture for Judge Berry - Chambers 8010	\$5,851
Circuit Court	VSC FIRE AND SECURITY	1176866	Ford-Provide and install clean agent suppression system, devices and programming in T-20 Server room Judicial Center 71,522.95	\$71,523
Circuit Court	CELLCO PARTNERSHIP	1179232	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$599
Circuit Court	DOURON INC	1184042	Furniture and Equipment	\$36,890
Circuit Court	DOURON INC	1184043	Furniture and Equipment	\$36,890
Community Engagement Cluster	W.W. GRAINGER INC.	1174282	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$57,853
Community Engagement Cluster	CELLCO PARTNERSHIP	1174425	FY25 Blanket Purchase Order to provide Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$32,400
Community Engagement Cluster	W.W. GRAINGER INC.	1175078	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$30,000

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Community Engagement Cluster	W.W. GRAINGER INC.	1175221	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$25,000
Community Engagement Cluster	SUNBELT RENTALS INC	1177170	Blanket Purchase Order for Miscellaneous Equipment Rentals	\$5,700
Community Engagement Cluster	W.W. GRAINGER INC.	1184020	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$10,000
Community Engagement Cluster	LEVIN PROFESSIONAL SYSTEMS INC	1184022	Blanket Purchase Order for Professional video production systems, equipment, components, and related services	\$20,000
Community Engagement Cluster	SHI INTERNATIONAL CORP	1184111	FY25 Purchase Order for Microsoft Software Licenses - 250515CEC1_4304--(7) Office Professional Plus 2024 SLng LTSC	\$3,107
Community Use of Public Facilities	CELLCO PARTNERSHIP	1172412	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$20,000
Community Use of Public Facilities	LEVIN PROFESSIONAL SYSTEMS INC	1181616	Purchase Order for Professional video production systems, equipment, components, and related services	\$820
Consumer Protection	CELLCO PARTNERSHIP	1175949	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$6,000
Consumer Protection	CELLCO PARTNERSHIP	1181737	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$7,100
Correction and Rehabilitation	W.W. GRAINGER INC.	1172655	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$30,000
Correction and Rehabilitation	LANCASTER FOODS LLC	1172701	Fresh Produce to feed inmates, residents and DOCR Staff	\$200,000
Correction and Rehabilitation	PERFORMANCE FOOD GROUP INC	1172703	Food Products and Related Grocery Items	\$1,600,000
Correction and Rehabilitation	DAIRY MAID DAIRY LLC	1173180	Milk and dairy products for inmates and residents housed at the Department of Correction and Rehabilitation	\$150,000
Correction and Rehabilitation	DENTRUST DENTAL MARYLAND PA	1173223	Provides Onsite Dental Services to Inmate	\$40,000
Correction and Rehabilitation	DIALYSIS CARE LLC	1173227	Inmates Onsite Dialysis Services	\$38,400
Correction and Rehabilitation	CORRECT RX PHARMACY SERVICES INC	1173233	Pharmaceuticals and Related Services to the Department of Correction and Rehabilitation	\$800,000
Correction and Rehabilitation	REDWOOD TOXICOLOGY LABORATORY INC	1173236	Drug screening devices and laboratory testing	\$40,000
Correction and Rehabilitation	3D K9 PARTNERS LLC	1173245	K9 Detection Services- trained drug detection canines (k9s) and certified handlers for the purpose of conducting random searches with the DOCR facilities	\$76,000

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Correction and Rehabilitation	COREMR LC	1173499	An Electronic Health Records Software Application for the Department of Correction and Rehabilitation Medical Division	\$16,200
Correction and Rehabilitation	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1174245	Medical supplies and non-pharmacy products (MMCAP)	\$50,000
Correction and Rehabilitation	HEARTLINE FITNESS PRODUCTS INC	1174460	Purchase Order for Exercise Equipment, Accessories and Parts	\$8,514
Correction and Rehabilitation	SAFEWARE INC	1174714	Public Safety and Emergency Preparedness Equipment and Related Services	\$25,000
Correction and Rehabilitation	REDWOOD TOXICOLOGY LABORATORY INC	1174720	Drug screening devices and laboratory testing	\$25,000
Correction and Rehabilitation	BI INCORPORATED	1174722	Electronic Monitoring Equipment and Electronic Monitoring Services	\$210,000
Correction and Rehabilitation	HOWARD UNIFORM COMPANY	1175443	ready-made uniforms	\$86,901
Correction and Rehabilitation	ATLANTIC TACTICAL INC	1176247	Police Supplies	\$8,000
Correction and Rehabilitation	FORENSIC & LAW ENFORCEMENT SERVICES LLC	1176248	Pre-employment psychological evaluation and testing	\$15,000
Correction and Rehabilitation	CINTAS CORPORATION	1176549	Work Uniforms, Rental, Cleaning, and Related Materials	\$16,522
Correction and Rehabilitation	CINTAS CORPORATION	1176861	PRRS	\$12,000
Correction and Rehabilitation	CELLCO PARTNERSHIP	1176904	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$40,000
Correction and Rehabilitation	LINEV SYSTEMS US INC	1178534	Full Body Scanning Equipment and Preventative Maintenance Services	\$6,609
Correction and Rehabilitation	COOK'S DIRECT INC	1179105	Procure Commercial Kitchen Equipment	\$63,160
Correction and Rehabilitation	SECURE TECHNOLOGY VALUE SOLUTIONS INC	1179335	Body scanner equipment and services	\$142,500
Correction and Rehabilitation	APPDDICTION STUDIO LLC	1179775	Temporary Nurses and Nurse Practitioner Services	\$300,000
Correction and Rehabilitation	CINTAS CORPORATION	1180459	For Pre Release Center Work Uniforms, Rental, Cleaning, and Related Materials	\$7,000
Correction and Rehabilitation	AMERICAN DESIGN ASSOCIATES	1180813	Furniture and Equipment	\$29,892
Correction and Rehabilitation	W.W. GRAINGER INC.	1181072	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$40,000
Correction and Rehabilitation	LINEV SYSTEMS US INC	1181284	Full Body Scanning Equipment and Preventative Maintenance Services	\$18,697
Correction and Rehabilitation	DAIRY MAID DAIRY LLC	1181643	Milk and dairy products for inmates and residents housed at the Department of Correction and Rehabilitation	\$45,000
Correction and Rehabilitation	FORENSIC & LAW ENFORCEMENT SERVICES LLC	1181644	Pre-employment psychological evaluation and testing	\$15,000
Correction and Rehabilitation	AMERICAN DESIGN ASSOCIATES	1181662	Furniture and Equipment	\$19,744
Correction and Rehabilitation	AMERICAN DESIGN ASSOCIATES	1181664	Furniture and Equipment	\$13,503
Correction and Rehabilitation	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1182431	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$5,000
Correction and Rehabilitation	CORRECT RX PHARMACY SERVICES INC	1183248	Pharmaceuticals and Related Services	\$71,786
Correction and Rehabilitation	DENTRUST DENTAL MARYLAND PA	1183700	Onsite Dental services for inmates	\$3,000

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Correction and Rehabilitation	CELLCO PARTNERSHIP	1183740	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$2,000
Correction and Rehabilitation	CORRECT RX PHARMACY SERVICES INC	1184228	Pharmaceuticals and Related Services	\$300,000
Correction and Rehabilitation	JUSTICE BENEFITS INC	1184229	State Criminal Alien Assistance Program (SCAAP)	\$70,561
Correction and Rehabilitation	COOK'S DIRECT INC	1184662	Commercial Kitchen Equipment	\$47,699
County Attorney	DOURON INC	1174616	Fatima Garland office furniture	\$5,111
County Attorney	DOURON INC	1174617	Bernadette Lamson desk	\$3,533
County Attorney	DOURON INC	1174625	Timothy D'Elia office furniture	\$2,819
County Attorney	DOURON INC	1175636	Ergonomic desk and chair	\$2,886
County Attorney	DOURON INC	1176565	Proposal 28020 Bernadette Lamson guest chairs	\$571
County Attorney	DOURON INC	1178623	Ergonomic desk and chair, quote 28560	\$3,293
County Attorney	DOURON INC	1178624	Ergonomic desk and chair, quote 28559	\$3,995
County Attorney	EAGAN US HOLDCO LLC	1181441	ProLaw Enterprise X11 Front Office, Legal Case Management Systems	\$13,500
County Attorney	LEGAL FILES SOFTWARE	1184391	Legal Files Matter and Document Management Software System	\$63,000
County Council	DOURON INC	1180470	Douron - Furniture supply to County Council.	\$4,627
County Council	COOPERATIVE PERSONNEL SERVICES	1182636	Human resources related services including Classification, Compensation, Reorganization, HR Administration, Investigations, Recruitment and Examination, and Selection services - CCL	\$20,050
County Council	COOPERATIVE PERSONNEL SERVICES	1182638	Human resources related services including Classification, Compensation, Reorganization, HR Administration, Investigations, Recruitment and Examination, and Selection services - CCL	\$19,255
County Council	DOURON INC	1182822	Douron - Furniture Supply to County Council.	\$4,722
County Council	DOURON INC	1182891	Furniture and Equipment	\$10,802
County Council	DOURON INC	1184256	Furniture Supply to CM Glass Office	\$1,123
County Council	DOURON INC	1184674	Furniture Supply to Central Staff Offices	\$9,910
County Council	DOURON INC	1185518	Coffee Table Order - Glass	\$746
County Executive	CELLCO PARTNERSHIP	1171752	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$19,100
Emergency Management and Homeland Security	SAFEWARE INC	1173578	SSI weapons Lockers: Quotation #10122889	\$24,856
Emergency Management and Homeland Security	SAFEWARE INC	1173981	Public Safety and Emergency Preparedness Equipment and Related Services - USI RDS-15X27-III++LW-SFT-NVP-CR, Safeware Quote # 10141746	\$36,500
Emergency Management and Homeland Security	SAFEWARE INC	1173983	Public Safety and Emergency Preparedness Equipment and Related Services - USI RDS-15X27-III++LW-SFT-NVP-CR, Safeware Quote # 10140268	\$80,000

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Emergency Management and Homeland Security	SAFEWARE INC	1173987	Public Safety and Emergency Preparedness Equipment and Related Services - FHU PB-30; Safeware Quote # 10142828	\$5,890
Emergency Management and Homeland Security	CELLCO PARTNERSHIP	1176617	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment Claim	\$16,000
Emergency Management and Homeland Security	SAFEWARE INC	1176689	23UASI535-11 CBRNE Training Simulation System/ SAFEWARE QUOTE 10124455 \$161,565.79	\$161,566
Emergency Management and Homeland Security	CELLCO PARTNERSHIP	1177706	FY25 Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$1,129
Emergency Management and Homeland Security	LEVIN PROFESSIONAL SYSTEMS INC	1177711	Blanket Purchase Order for Professional video production systems, equipment, components, and related services	\$4,793
Emergency Management and Homeland Security	SAFEWARE INC	1177774	AFEWARE QUOTE #10178940 dated 10/22/2024, EURO SPMB-SPRINTER 4500 MODEL:2024 M4CAEH VIN:W1Y9ND3YXRT192813, TOS UPFIT	\$217,907
Emergency Management and Homeland Security	CRISWELL CHEVROLET INC	1178837	Off The Lot, New And Used Vehicles Through Class 7	\$60,037
Emergency Management and Homeland Security	BOUND TREE MEDICAL LLC	1179893	Medical and First Aid Supplies	\$749
Emergency Management and Homeland Security	CELLCO PARTNERSHIP	1180769	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$5,000
Emergency Management and Homeland Security	SAFEWARE INC	1182181	24UASI535-09 STRUCTURAL COLLAPSE, SAFEWARE QUOTE #10211649 dated 3/13/2025.	\$51,000
Emergency Management and Homeland Security	SAFEWARE INC	1182390	Police supplies, Safeware Quote #10172087 dated 9/29/2024	\$17,023
Emergency Management and Homeland Security	SAFEWARE INC	1182536	Public Safety and Emergency Preparedness Equipment and Related Services- Braces and extensions, Safeware Quote # 10134434 dated 5/14/2024.	\$62,625
Emergency Management and Homeland Security	SAFEWARE INC	1182623	Public Safety and Emergency Preparedness Equipment and Related Services- Blackhawk Tactical Backpack Kit, Safeware Quote # 10172844 dated 10/1/2024	\$12,289
Emergency Management and Homeland Security	SAFEWARE INC	1182755	Public safety supplies, Safeware Quote #10212047 dated 3/17/2025	\$25,000
Emergency Management and Homeland Security	SAFEWARE INC	1183122	Public safety equipment and supplies, Sensory Immersion and Scenario Realism, Safeware Quote #10218400 dated 4/18/2025.	\$26,421
Emergency Management and Homeland Security	SAFEWARE INC	1183123	Public safety equipment and supplies, Sensory Immersion and Scenario Realism, Safeware Quote #10215762dated 4/04/2025.	\$26,421
Emergency Management and Homeland Security	SAFEWARE INC	1183421	Vehicle upfit only 3rd SERT Mercedes van, Safeware Quote # 10213407 dated 3/24/2025.	\$121,432

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Emergency Management and Homeland Security	SAFEWARE INC	1183545	Vertical Access Equipment, Safeware Quote # 10214369 dated 3/27/2025.	\$22,683
Emergency Management and Homeland Security	MES I ACQUISITION, INC.	1183962	Purchase Order for station garments and related equipment	\$16,765
Environmental Protection	KCI TECHNOLOGIES INC	1129257	Water Quality modelers	\$34,948
Environmental Protection	JACOBS ENGINEERING GROUP INC	1170300	Water Quality Protection Charge Consulting and Engineering Services	\$1,335,147
Environmental Protection	KCI TECHNOLOGIES INC	1170833	TO10 / NPDES MS4 Consulting Services	\$135,662
Environmental Protection	NEONICHE STRATEGIES LLC	1171188	Outreach for Environmental Programs	\$30,949
Environmental Protection	W.W. GRAINGER INC.	1171713	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$6,000
Environmental Protection	CELLCO PARTNERSHIP	1172393	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$164,098
Environmental Protection	W.W. GRAINGER INC.	1172409	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$25,000
Environmental Protection	SAF-GARD SAFETY SHOE COMPANY	1172751	Safety shoes	\$11,310
Environmental Protection	RED WING BRANDS OF AMERICA INC	1172752	Work boots	\$5,945
Environmental Protection	PARADIGM SOFTWARE LLC	1172774	Integrated Point of Sale Vehicle Scale Management System	\$44,067
Environmental Protection	HD SUPPLY FACILITIES MAINTENANCE LTD	1172882	Supplies and hand tools; JC; TS; AO Operating Supplies, Industrial Supplies	\$9,000
Environmental Protection	NEONICHE STRATEGIES LLC	1174379	Outreach for Environmental Programs	\$50,000
Environmental Protection	PARADIGM SOFTWARE LLC	1174382	Integrated Point of Sale Vehicle Scale Management System	\$20,000
Environmental Protection	PLEASANTS CONSTRUCTION INC	1175492	Stormwater Cured-in-Place Lining	\$267,675
Environmental Protection	PETROLEUM RECOVERY & REMEDIATION MANAGEMENT INC	1175578	Fuel System Maintenance and Tank Replacement	\$20,000
Environmental Protection	REHRIG PACIFIC COMPANY	1176462	Recycling Carts and Related Parts and Services	\$663,208
Environmental Protection	APEX COMPANIES LLC	1176974	Phase I Environmental Site Assessment, 0 Martinsburg Road, Dickerson – DEP Organics Processing Facility-CONTRACT 1168389	\$4,000
Environmental Protection	KCI TECHNOLOGIES INC	1177038	NPDES MS4 Consulting Services	\$39,365
Environmental Protection	KCI TECHNOLOGIES INC	1177039	NPDES MS4 Consulting Services	\$71,496
Environmental Protection	OPTIRTC INC	1177096	Continuous Monitoring and Adaptive Controls (CMAR)	\$19,000
Environmental Protection	JACOBS ENGINEERING GROUP INC	1177101	Water Quality Protection Charge Consulting and Engineering Services	\$125,956
Environmental Protection	NEONICHE STRATEGIES LLC	1177394	Outreach for Environmental Programs	\$75,000
Environmental Protection	W.W. GRAINGER INC.	1178490	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$6,000

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Environmental Protection	BAYLAND CONSULTANTS & DESIGNERS INC	1178542	Engineering Services for Watershed Improvement Projects	\$86,080
Environmental Protection	W.W. GRAINGER INC.	1178576	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$5,321
Environmental Protection	NEONICHE STRATEGIES LLC	1178830	Outreach for Environmental Programs	\$12,328
Environmental Protection	W.W. GRAINGER INC.	1179156	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$6,000
Environmental Protection	KCI TECHNOLOGIES INC	1179175	NPDES MS4 Consulting Services	\$36,352
Environmental Protection	KCI TECHNOLOGIES INC	1179414	NPDES MS4 Consulting Services	\$58,526
Environmental Protection	SHI INTERNATIONAL CORP	1179976	FY25 Purchase Order for Microsoft Software Licenses - (1) Visio P2 license (LINE ITEM 1 ONLY)	\$69
Environmental Protection	SHI INTERNATIONAL CORP	1180172	FY25 Purchase Order for Microsoft Software Licenses - (1) Visio P2 GCC Sub Per User (ONLY LINE ITEM 1)	\$69
Environmental Protection	SHI INTERNATIONAL CORP	1180835	FY25 Purchase Order for Microsoft Software Licenses - 250213DEP1 4114--(1) Visio P2	\$58
Environmental Protection	NEONICHE STRATEGIES LLC	1181345	Outreach for Environmental Programs	\$37,000
Environmental Protection	KCI TECHNOLOGIES INC	1181723	NPDES MS4 Consulting Services	\$79,008
Environmental Protection	PLEASANTS CONSTRUCTION INC	1182553	Stormwater Cured-in-Place Lining	\$66,605
Environmental Protection	NEONICHE STRATEGIES LLC	1182577	Outreach for Environmental Programs	\$2,500
Environmental Protection	ARCADIS U S INC	1182672	Engineering and Management Services	\$395,070
Environmental Protection	OPTIRTC INC	1182931	Continuous Monitoring and Adaptive Controls (CMAR)	\$213,737
Environmental Protection	OPTIRTC INC	1182932	Continuous Monitoring and Adaptive Controls (CMAR)	\$21,200
Environmental Protection	CRISWELL CHEVROLET INC	1183187	Off The Lot, New And Used Vehicles Through Class 7	\$46,046
Environmental Protection	W.W. GRAINGER INC.	1183407	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$324
Environmental Protection	EASTERN RESEARCH GROUP INC	1183451	Low-to-Zero Carbon Transportation Analysis Programs	\$34,323
Environmental Protection	W.W. GRAINGER INC.	1183978	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$486
Ethics Commission	CELLCO PARTNERSHIP	1174698	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$76
Ethics Commission	CELLCO PARTNERSHIP	1174700	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$500

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Ethics Commission	CELLCO PARTNERSHIP	1179123	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$1,000
Finance	INSIGHTSOFTWARE LLC	1175758	A13- Excel Based General Ledger Reporting Tool for Oracle	\$21,786
Finance	TYLER TECHNOLOGIES INC	1176547	A42 - Property Tax Receivable System	\$334,958
Finance	MUNICAP INC	1176886	Financial Advisory Services - VIVA White Oak	\$19,950
Finance	MUNICAP INC	1178590	Financial Advisory Services - VIVA White Oak PO #2	\$31,775
Finance	GARTNER INC	1178595	FY25 Purchase Order for IT Consultant, Research and Advisory Services	\$53,254
Finance	MUNICAP INC	1179758	Financial Advisory Services - VIVA White Oak PO #3	\$11,750
Finance	MUNICAP INC	1182226	Financial Advisory Services - VIVA White Oak PO #4	\$45,000
Finance	GARTNER INC	1183784	FY25 Purchase Order for IT Consultant, Research and Advisory Services	\$71,400
Finance	MUNICAP INC	1184012	Financial Advisory Services - VIVA White Oak PO #5	\$65,000
Finance	INSIGHTSOFTWARE LLC	1184407	A14 Excel Based General Ledger Reporting Tool for Oracle	\$14,603
Finance	TYLER TECHNOLOGIES INC	1184422	A43 - Property Tax Receivable System	\$17,850
Fire and Rescue Service	W.W. GRAINGER INC.	1165001	Fire Protection Equipment and Supplies, 1 gallon paint cans for Li-Ion Battery Overpack.	\$250
Fire and Rescue Service	HOME DEPOT USA INC	1165039	tools and protective equipment. re-supply Hawaii Wildfires.	\$3,726
Fire and Rescue Service	W.W. GRAINGER INC.	1171737	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$10,000
Fire and Rescue Service	W.W. GRAINGER INC.	1171819	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$15,000
Fire and Rescue Service	SAFEWARE INC	1171838	Public Safety and Emergency Preparedness Equipment and Related Services - Supplies	\$100,000
Fire and Rescue Service	MARYLAND FIRE EQUIPMENT CORP	1171926	Blanket Purchase Order for globe boots from Arlington County, VA	\$250,000
Fire and Rescue Service	W.W. GRAINGER INC.	1172071	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$15,000
Fire and Rescue Service	LEVIN PROFESSIONAL SYSTEMS INC	1172280	Blanket Purchase Order for Professional video production systems, equipment, components, and related services	\$1,484
Fire and Rescue Service	LEVIN PROFESSIONAL SYSTEMS INC	1172293	Blanket Purchase Order for Professional video production systems, equipment, components, and related services	\$20,000
Fire and Rescue Service	GENERAL AUTOMOTIVE SERVICENTER	1172357	Vehicle Maintenance, Repair, and Inspection Services to support the County's Vehicle Fleet	\$150,000



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Fire and Rescue Service	W.W. GRAINGER INC.	1172469	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$8,000
Fire and Rescue Service	TILLEY CHEMICAL CO INC	1172470	Motor Oils, Lubricant, DEF, Greases, and Related Items	\$41,795
Fire and Rescue Service	SYN-TECH SYSTEMS INC	1172472	Fuel and fluid storage with related hardware, software and services	\$25,000
Fire and Rescue Service	SAFETY-KLEEN SYSTEMS INC	1172474	Environmental Waste Disposal, Sharps Containers, and Vacuum Services	\$13,247
Fire and Rescue Service	W.W. GRAINGER INC.	1172516	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$10,000
Fire and Rescue Service	MARYLAND FIRE EQUIPMENT CORP	1172542	Blanket Purchase Order for Advanced cleaning, inspection, repair, and alteration services for Fire Department PPE.	\$400,000
Fire and Rescue Service	LAWSON PRODUCTS INC	1172552	Blanket Purchase Order for Maintenance, Repair and Operations (MRO) Supplies and Equipment	\$75,000
Fire and Rescue Service	MARYLAND FIRE EQUIPMENT CORP	1172562	Blanket Purchase Order for globe boots from Arlington County, VA	\$3,000
Fire and Rescue Service	MUNICIPAL EMERGENCY SERVICES INC	1172658	Station apparel. Horace small, RedKap, 511. POC: LESLIE MAXAM. CONTRACT 1136004	\$92,412
Fire and Rescue Service	W.W. GRAINGER INC.	1172905	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$6,000
Fire and Rescue Service	W.W. GRAINGER INC.	1172952	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$10,000
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1173719	Blanket Purchase Order for Medical and First Aid Supplies	\$700,000
Fire and Rescue Service	HD SUPPLY FACILITIES MAINTENANCE LTD	1173880	Operating Supplies, Industrial Supplies for Academy operations. POC Nicholas Garner. CONTRACT #1091289.	\$35,000
Fire and Rescue Service	HD SUPPLY FACILITIES MAINTENANCE LTD	1173894	Hose, equipment, appliances, & tools.	\$5,000
Fire and Rescue Service	HD SUPPLY FACILITIES MAINTENANCE LTD	1173922	Tools/Appliances. POC: LAVONIA BYRD 1091289.	\$50,000
Fire and Rescue Service	SAFEWARE INC	1173924	Public safety supplies and equipment - technical rescue meters, sensors, tools and equipment.	\$23,849
Fire and Rescue Service	SAFEWARE INC	1173974	Public safety supplies and equipment	\$20,000
Fire and Rescue Service	SAFEWARE INC	1173976	Public safety supplies and equipment - SWRT PPE	\$4,500
Fire and Rescue Service	SAFEWARE INC	1173979	TRT Tech Gen, Boots, Gloves & Misc. equipment	\$5,500
Fire and Rescue Service	CARDINAL HEALTH	1174099	Pharmaceuticals, nutritionals, OTCs, diabetic supplies, and vaccines (MMCAP)	\$240,000
Fire and Rescue Service	HD SUPPLY FACILITIES MAINTENANCE LTD	1174100	Building materials and Small Tools for TRT or Warehouse Projects.	\$17,000

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Fire and Rescue Service	HD SUPPLY FACILITIES MAINTENANCE LTD	1174124	Station Commander Account. Home Depot for station maintenance and other building supplies.	\$10,000
Fire and Rescue Service	HD SUPPLY FACILITIES MAINTENANCE LTD	1174130	Station maintenance and other building supplies. POC Chris Neidhart.	\$10,000
Fire and Rescue Service	UNITED SITE SERVICES OF MARYLAND INC	1174141	Blanket Purchase Order for Delivery, Rental and Maintenance of Portable Toilets	\$6,000
Fire and Rescue Service	W.W. GRAINGER INC.	1174155	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$75,000
Fire and Rescue Service	DREAMSEATS LLC	1174161	Blanket Purchase Order for Recliners for fire stations	\$19,656
Fire and Rescue Service	W.W. GRAINGER INC.	1174281	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$25,000
Fire and Rescue Service	W.W. GRAINGER INC.	1174526	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$2,500
Fire and Rescue Service	DOURON INC	1174622	FY25 Purchase Single Office Chair PSCC Section Chief Office.	\$650
Fire and Rescue Service	LAWSON PRODUCTS INC	1174661	Blanket Purchase Order for Maintenance, Repair and Operations (MRO) Supplies and Equipment	\$2,500
Fire and Rescue Service	MARYLAND FIRE EQUIPMENT CORP	1174723	Blanket Purchase Order for globe boots from Arlington County, VA	\$800,000
Fire and Rescue Service	UNITED ELECTRIC SUPPLY COMPANY INC	1174840	Electrical parts for Fire apparatus.	\$2,500
Fire and Rescue Service	HD SUPPLY FACILITIES MAINTENANCE LTD	1174842	Tools & equipment for the 9 new e-one engines.	\$5,000
Fire and Rescue Service	HD SUPPLY FACILITIES MAINTENANCE LTD	1174878	Operation Supplies & industrial-related supplies.	\$3,842
Fire and Rescue Service	MILLENIUM 2 INC	1175076	Glass Furnishing, Installation, and/or Repair of Automotive, Transit Buses, Heavy-Duty Trucks, and On-Road and Off-Road Equipment	\$1,705
Fire and Rescue Service	W.W. GRAINGER INC.	1175167	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$4,083
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1175186	Blanket Purchase Order for Medical and First Aid Supplies	\$30,000
Fire and Rescue Service	SAFEWARE INC	1175367	Tools and equipment for the 9 new E-one engines, Safeware Quote #10147183 dated 7/2/2024.	\$11,118
Fire and Rescue Service	LAWSON PRODUCTS INC	1175476	Blanket Purchase Order for Maintenance, Repair and Operations (MRO) Supplies and Equipment	\$3,000
Fire and Rescue Service	W.W. GRAINGER INC.	1175551	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$29,999
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1175628	Blanket Purchase Order for Medical and First Aid Supplies	\$3,974

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Fire and Rescue Service	W.W. GRAINGER INC.	1175727	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$4,703
Fire and Rescue Service	SAFEWARE INC	1175902	Public Safety and Emergency Preparedness Equipment and Related Services; to replace broken and unrepairable smoke machines that are needed to support the Academy's classes and training initiatives.	\$5,590
Fire and Rescue Service	MARYLAND FIRE EQUIPMENT CORP	1175923	Blanket Purchase Order for globe boots from Arlington County, VA	\$995,000
Fire and Rescue Service	JOHNSON HEALTH TECH NORTH AMERICA INC	1175925	Blanket Purchase Order for Exercise Equipment, Accessories, and Parts	\$65,000
Fire and Rescue Service	CELLCO PARTNERSHIP	1175951	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$600,000
Fire and Rescue Service	GENERAL AUTOMOTIVE SERVICENTER	1176086	Vehicle Maintenance, Repair, and Inspection Services to support the County's Vehicle Fleet	\$2,500
Fire and Rescue Service	GENERAL AUTOMOTIVE SERVICENTER	1176191	Vehicle Maintenance, Repair, and Inspection Services to support the County's Vehicle Fleet	\$124
Fire and Rescue Service	AXON ENTERPRISE INC	1176280	Axon cameras hardware and software installation	\$8,111
Fire and Rescue Service	AXON ENTERPRISE INC	1176289	Axon cameras hardware and software installation 2nd partial payment Year 2 (9/15/2024 – 3/15/2025)	\$8,111
Fire and Rescue Service	W.W. GRAINGER INC.	1176323	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$2,000
Fire and Rescue Service	SAFEWARE INC	1176504	Public Safety and Emergency Preparedness Equipment and Related Services- 30 Minute Flare with Wire Stand, Safeware Quote #10165218	\$2,464
Fire and Rescue Service	SAFEWARE INC	1176963	Public Safety and Emergency Preparedness Equipment and Related Services- Traffic Cones, Lane Markers, and Barricades (Portable), Safeware Quote #10156041.	\$2,364
Fire and Rescue Service	SAFEWARE INC	1177216	Blanket Purchase for Public Safety and Emergency Preparedness Equipment and Related Services; FastGrab Decon Kit	\$2,486
Fire and Rescue Service	CELLCO PARTNERSHIP	1177256	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$15,000
Fire and Rescue Service	HD SUPPLY FACILITIES MAINTENANCE LTD	1177278	Materials, fasteners, hardware, tools, shop supplies, storage solutions, etc. that surface while working on the various projects.	\$3,000
Fire and Rescue Service	AT&T ENTERPRISES LLC	1177292	FY25 Blanket Purchase Order for Wireless telecommunications service and related equipment, accessories and supplies	\$14,480

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Fire and Rescue Service	DOURON INC	1177411	FY25 Prescribed ergonomic seating (ECC/B). As determined by evaluation through FROMS.	\$922
Fire and Rescue Service	W.W. GRAINGER INC.	1177415	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$652
Fire and Rescue Service	W.W. GRAINGER INC.	1177418	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$4,991
Fire and Rescue Service	CARDINAL HEALTH	1177521	Pharmaceuticals, nutritionals, OTCs, diabetic supplies, and vaccines	\$4,989
Fire and Rescue Service	NEXTREQUEST LLC	1177536	Blanket Purchase Order for FOIA Software Service Contract	\$26,460
Fire and Rescue Service	HD SUPPLY FACILITIES MAINTENANCE LTD	1177613	FEMA US&R Tools and Protective Equipment. POC Robert Stojinski	\$4,985
Fire and Rescue Service	HD SUPPLY FACILITIES MAINTENANCE LTD	1177616	1091289 for FEMA US&R General training supplies and other course offered at MDTF1. POC Robert Stojinski.	\$5,000
Fire and Rescue Service	HD SUPPLY FACILITIES MAINTENANCE LTD	1177655	FEMA US&R General cleaning and maintenance supplies. POC Robert Stojinski	\$5,000
Fire and Rescue Service	LEVIN PROFESSIONAL SYSTEMS INC	1177707	Blanket Purchase Order for Professional video production systems, equipment, components, and related services	\$913
Fire and Rescue Service	SAFEWARE INC	1177853	Two (2) K970 III Rescue Saw 14, Safeware Quote #10178036 dated 10/18/2024.	\$4,023
Fire and Rescue Service	W.W. GRAINGER INC.	1177866	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$230
Fire and Rescue Service	GENERAL AUTOMOTIVE SERVICENTER	1178023	Vehicle Maintenance, Repair, and Inspection Services to support the County's Vehicle Fleet	\$5,677
Fire and Rescue Service	CINTAS CORPORATION	1178062	Rental and cleaning of shop towels, walk-off mats, and related materials. POC: MICHELE DAVIS. CONTRACT 1123922	\$8,000
Fire and Rescue Service	SHI INTERNATIONAL CORP	1178120	FY25 Purchase Order for Microsoft Software Licenses - 241030FRS1_3626--(1) Teams Rooms Pro GCC Sub Per Device license	\$324
Fire and Rescue Service	SAFEWARE INC	1178134	Public Safety and Emergency Preparedness Equipment and Related Services- FastGrab Decon Kit, Safeware Quote #10166058 dated 9/10/2024	\$2,461
Fire and Rescue Service	AT&T ENTERPRISES LLC	1178184	FY25 Blanket Purchase Order for Wireless telecommunications service and related equipment, accessories and supplies	\$18,500
Fire and Rescue Service	LEVIN PROFESSIONAL SYSTEMS INC	1178205	Blanket Purchase Order for Professional video production systems, equipment, components, and related services	\$2,321

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Fire and Rescue Service	BOUND TREE MEDICAL LLC	1178207	Blanket Purchase Order for Medical and First Aid Supplies	\$25,000
Fire and Rescue Service	DREAMSEATS LLC	1178210	Blanket Purchase Order for Recliners for fire stations	\$25,000
Fire and Rescue Service	MUNICIPAL EMERGENCY SERVICES INC	1178448	Uniforms and apparel. POC Robert Stojinski. CONTRACT #1136004	\$8,800
Fire and Rescue Service	SAFEWARE INC	1178491	Boots, Airpower, Safeware Quote #10181740.	\$3,174
Fire and Rescue Service	SAFEWARE INC	1178601	Public Safety and Emergency Preparedness Equipment and Related Services Training Smoke XD	\$1,120
Fire and Rescue Service	W.W. GRAINGER INC.	1178771	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$5,769
Fire and Rescue Service	W.W. GRAINGER INC.	1178773	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$418
Fire and Rescue Service	W.W. GRAINGER INC.	1178774	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$565
Fire and Rescue Service	HD SUPPLY FACILITIES MAINTENANCE LTD	1178856	Deployment to TC Helene replacement operating items. POC Robert Stojinski. CONTRACT # 1091289	\$520
Fire and Rescue Service	SAFEWARE INC	1178954	Purchase Order for Public Safety and Emergency Preparedness Equipment and Related Services; Cal Gas 60L Isobutylene, Safeware Quote #10187186.	\$165
Fire and Rescue Service	SAFEWARE INC	1178955	Public Safety and Emergency Preparedness Equipment and Related Services, MultiRAE O2 Sensor, Safeware Quote #10186753	\$235
Fire and Rescue Service	MARYLAND FIRE EQUIPMENT CORP	1179056	Blanket Purchase Order for globe boots from Arlington County, VA	\$2,556
Fire and Rescue Service	SAFEWARE INC	1179100	Public Safety and Emergency Preparedness Equipment and Related Services- FirstLook 360 Smart Battery Holder, Safeware Quote #10186813.	\$146
Fire and Rescue Service	LAWSON PRODUCTS INC	1179148	Blanket Purchase Order for Maintenance, Repair and Operations (MRO) Supplies and Equipment	\$1,250
Fire and Rescue Service	MARYLAND FIRE EQUIPMENT CORP	1179151	Blanket Purchase Order for globe boots from Arlington County, VA	\$100,000
Fire and Rescue Service	SAFEWARE INC	1179177	Hazmat purchase of leak and spill equipment/consumables., Safeware Quote #10184022	\$5,851
Fire and Rescue Service	HD SUPPLY FACILITIES MAINTENANCE LTD	1179288	Support training initiatives and daily operations.	\$15,000
Fire and Rescue Service	MUNICIPAL EMERGENCY SERVICES INC	1179362	Blanket Purchase Order for station garments and related equipment	\$2,573
Fire and Rescue Service	W.W. GRAINGER INC.	1179386	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$639

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Department	Vendor	PO Number	Description	Amount
Fire and Rescue Service	W.W. GRAINGER INC.	1179506	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$5,866
Fire and Rescue Service	DOURON INC	1179513	FY25 Purchase 3 remainder kitchen chairs for FEI kitchen table. POC: LAVONIA BYRD	\$847
Fire and Rescue Service	LEVIN PROFESSIONAL SYSTEMS INC	1179604	Blanket Purchase Order for Professional video production systems, equipment, components, and related services	\$718
Fire and Rescue Service	UNITED ELECTRIC SUPPLY COMPANY INC	1179683	Wire conduit and fitting and straps Upgrade electrical capabilities within the warehouse to assist with vehicle charging	\$6,000
Fire and Rescue Service	MARYLAND FIRE EQUIPMENT CORP	1179765	Purchase Order for globe boots from Arlington County, VA	\$9,212
Fire and Rescue Service	DOURON INC	1179817	FY25 Purchase of 18 bed frames for FS17 to be replaced due to wear/tear and broken. POC: LAVONIA BYRD	\$8,010
Fire and Rescue Service	SUNBELT RENTALS INC	1180166	Blanket Purchase Order for Miscellaneous Equipment Rentals	\$5,000
Fire and Rescue Service	SAFEWARE INC	1180184	30-minute flares with wire stand	\$2,615
Fire and Rescue Service	DOURON INC	1180353	FY25 FS04 Need additional kitchen chairs for additional personnel. POC: LAVONIA BYRD	\$536
Fire and Rescue Service	SAFEWARE INC	1180596	Public safety equipment and supplies	\$20,000
Fire and Rescue Service	MARYLAND FIRE EQUIPMENT CORP	1180643	Blanket Purchase Order for globe boots from Arlington County, VA	\$250,000
Fire and Rescue Service	JOHNSON HEALTH TECH NORTH AMERICA INC	1180828	Blanket Purchase Order for Exercise Equipment, Accessories, and Parts	\$47,550
Fire and Rescue Service	CINTAS CORPORATION	1180831	Rental and cleaning of shop towels, walk-off mats and other related items. POC: GARY LETTERMAN	\$10,000
Fire and Rescue Service	MARYLAND FIRE EQUIPMENT CORP	1180859	Blanket Purchase Order for globe boots from Arlington County, VA	\$13,638
Fire and Rescue Service	MILLENIUM 2 INC	1180930	Glass Furnishing, Installation, and/or Repair of Automotive, Transit Buses, Heavy-Duty Trucks, and On-Road and Off-Road Equipment	\$50,000
Fire and Rescue Service	DOURON INC	1180966	FY25 Purchase bedframes twin XL size to replace current units that are twin and don't fit the current twin xl mattresses. POC: LAVONIA BYRD.	\$5,937
Fire and Rescue Service	DOURON INC	1180967	FY25 FS15 purchase replacement kitchen and office chairs that were damage due to wear and tear. POC: LAVONIA BYRD	\$7,704
Fire and Rescue Service	SAFEWARE INC	1180996	Live Find K9, Safeware Quote # 10202657 dated 1/28/2025	\$16,471
Fire and Rescue Service	MCM TECHNOLOGY LLC	1181481	Asset Management Software and Services	\$19,558
Fire and Rescue Service	LEVIN PROFESSIONAL SYSTEMS INC	1181621	Purchase Order for Professional video production systems, equipment, components, and related services	\$359

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Fire and Rescue Service	DOURON INC	1181685	FY25 Replacement bed frames for Fire Station 20 due to wear, tear, size & compartment space. POC: LAVONIA BYRD	\$1,423
Fire and Rescue Service	DOURON INC	1181687	FY25 Replacement bed frames for Fire Station 24 due to wear, tear, size & compartment space. POC: LAVONIA BYRD	\$3,321
Fire and Rescue Service	DOURON INC	1181688	FY25 Replacement bed frames for Fire Station 12 due to wear, tear, size & compartment space.	\$3,321
Fire and Rescue Service	SAFEWARE INC	1181694	Public Safety and Emergency Preparedness Equipment and Related Services - SPECIALIZED FIRE EXTINGUISHERS	\$13,897
Fire and Rescue Service	W.W. GRAINGER INC.	1181777	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$2,943
Fire and Rescue Service	DOURON INC	1181780	FY25 Replacement bed frames for Fire Station 14 due to wear, tear, size & compartment space.	\$2,409
Fire and Rescue Service	W.W. GRAINGER INC.	1181781	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$1,000
Fire and Rescue Service	SAFEWARE INC	1181843	Rechargeable Li-ion Battery w/holder. Safeware Quote #10209815 dated 3/5/2025.	\$265
Fire and Rescue Service	HD SUPPLY FACILITIES MAINTENANCE LTD	1181919	Consumables for the upcoming joint TRT MobEx between MCFRS and PGFD.	\$12,624
Fire and Rescue Service	W.W. GRAINGER INC.	1181962	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$1,306
Fire and Rescue Service	SAFEWARE INC	1182066	Public safety equipment and supplies, Excelsior Wood Bales, Safeware Quote #10211750 dated 3/14/2025	\$4,188
Fire and Rescue Service	DOURON INC	1182128	FY25 Office chair replacement at FS34 for Battalion Chief office and EMS due to size, wear and tear.	\$578
Fire and Rescue Service	HD SUPPLY FACILITIES MAINTENANCE LTD	1182157	Equipment needed for new k9 purchase. POC: Robert Stojinski CONTRACT 1091289	\$221
Fire and Rescue Service	SAFEWARE INC	1182182	35 SMOKESTOPPER CURTAINS F80 PRO-140, 5 SMOKESTOPPER F80-140 REPLACEMENT FABRIC, SAFEWARE QUOTE #10212139 dated 3/17/2025.	\$38,464
Fire and Rescue Service	W.W. GRAINGER INC.	1182249	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$10,000
Fire and Rescue Service	AT&T ENTERPRISES LLC	1182394	FY25 Blanket Purchase Order for Wireless telecommunications service and related equipment, accessories and supplies	\$4,320
Fire and Rescue Service	DOURON INC	1182474	Furniture and Equipment	\$11,719

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Department	Vendor	PO Number	Description	Amount
Fire and Rescue Service	SAFEWARE INC	1182783	Public Safety and Emergency Preparedness Equipment and Related Services- boots Safeware Quote # 10213910 dated 3/26/2025	\$7,089
Fire and Rescue Service	MARYLAND FIRE EQUIPMENT CORP	1182844	Blanket Purchase Order for globe boots from Arlington County, VA	\$150,000
Fire and Rescue Service	MES I ACQUISITION, INC.	1183075	Blanket Purchase Order for Specialty Personal Protective Equipment (PPE)	\$65,000
Fire and Rescue Service	MES I ACQUISITION, INC.	1183133	Blanket Purchase Order for station garments and related equipment	\$3,368
Fire and Rescue Service	MES I ACQUISITION, INC.	1183134	Blanket Purchase Order for station garments and related equipment	\$1,279
Fire and Rescue Service	MES I ACQUISITION, INC.	1183150	Blanket Purchase Order for station garments and related equipment	\$107,588
Fire and Rescue Service	MES I ACQUISITION, INC.	1183171	Blanket Purchase Order for Specialty Personal Protective Equipment (PPE)	\$1,370
Fire and Rescue Service	GENERAL AUTOMOTIVE SERVICENTER	1183184	Vehicle Maintenance, Repair, and Inspection Services to support the County's Vehicle Fleet	\$10,000
Fire and Rescue Service	MES I ACQUISITION, INC.	1183361	Blanket Purchase Order for Specialty Personal Protective Equipment (PPE)	\$15,000
Fire and Rescue Service	SAFEWARE INC	1183540	(2) MFK K9 CADVER., Safeware Quote # 10219311 dated 4/24/2025.	\$16,471
Fire and Rescue Service	DOURON INC	1183557	FY25 Purchase for FS15 replacement mail sorter, current one does not meet the number of members, wear/tear and space of area. POC: LAVONIA BYRD	\$753
Fire and Rescue Service	BOUND TREE MEDICAL LLC	1183968	Purchase Order for Medical and First Aid Supplies	\$543
Fire and Rescue Service	MES I ACQUISITION, INC.	1183970	Blanket Purchase Order for Specialty Personal Protective Equipment (PPE)	\$1,279
Fire and Rescue Service	W.W. GRAINGER INC.	1183983	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$10,000
Fire and Rescue Service	W.W. GRAINGER INC.	1184236	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$1,381
Fire and Rescue Service	W.W. GRAINGER INC.	1184348	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$99
Fire and Rescue Service	DOURON INC	1184371	FY25 Conference Room Table for the Fire Chief's Large Conference Room. POC: HEATHER JEFFREY	\$5,978
Fire and Rescue Service	SID TOOL CO INC	1184400	Industrial supplies, hardware, materials for maintenance and repairs, and operations (MRO) supplies and materials	\$850
Fire and Rescue Service	AXON ENTERPRISE INC	1184905	Axon Quote #Q-520341-45288.817MF support and Maintenance	\$15,222
Fire and Rescue Service	SAFEWARE INC	1186084	Public safety equipment and supplies	\$1,502



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Fire and Rescue Service	AXON ENTERPRISE INC	1186465	Axon fleet cameras	\$16,222
Food Resilience	CELLCO PARTNERSHIP	1174697	FY25 Blanket Purchase Order to provide Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$1,250
General Services	M&M WELDING AND FABRICATORS INC	1164143	Olney Pool Heat Exchangers Installations	\$12,799
General Services	W.W. GRAINGER INC.	1171782	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$124,995
General Services	W.W. GRAINGER INC.	1172072	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$135,000
General Services	SYN-TECH SYSTEMS INC	1172077	Fuel and fluid storage with related hardware, software and services	\$50,000
General Services	TILLEY CHEMICAL CO INC	1172079	Motor Oils, Lubricant, DEF, Greases, and Related Items	\$50,000
General Services	FASTENAL COMPANY	1172082	Fleet And Automotive Fasteners And Related Parts	\$100,000
General Services	TILLEY CHEMICAL CO INC	1172085	Motor Oils, Lubricant, DEF, Greases, and Related Items	\$900,000
General Services	WHEELZ UP LLC	1172093	Fleet Parts Courier	\$30,000
General Services	SAFETY-KLEEN SYSTEMS INC	1172098	Environmental Waste Disposal, Sharps Containers, and Vacuum Services	\$50,000
General Services	ENTERPRISE RAC COMPANY OF MARYLAND LLC	1172099	Vehicle Rental Program	\$300,000
General Services	W.W. GRAINGER INC.	1172103	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$150,000
General Services	LAWSON PRODUCTS INC	1172224	Blanket Purchase Order for Maintenance, Repair and Operations (MRO) Supplies and Equipment	\$10,000
General Services	W.W. GRAINGER INC.	1172269	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$50,000
General Services	GENERAL AUTOMOTIVE SERVICENTER	1172319	Vehicle Maintenance, Repair, and Inspection Services to support the County's Vehicle Fleet	\$250,000
General Services	CITIROOF CORP	1172555	FRS roof services and repairs	\$2,792
General Services	WALKER WILLIS CORP	1173369	FRS masonry repair and waterproofing services for various County facilities	\$2,033
General Services	BOLAND TRANE SERVICES DBA BOLAND	1173445	diagnostic analysis chiller preventative services, repair and rental services	\$134,582
General Services	BOLAND TRANE SERVICES DBA BOLAND	1173448	diagnostic analysis chiller preventative services, repair and rental services	\$19,084
General Services	BOLAND TRANE SERVICES DBA BOLAND	1173479	HVAC/Refrigeration Equipment and Parts 1127515	\$5,598
General Services	CITIROOF CORP	1173507	Roofing services as needed	\$35,465
General Services	GRAYBAR ELECTRIC COMPANY	1173649	Electrical Products, Lamps and Ballasts	\$2,859
General Services	HD SUPPLY FACILITIES MAINTENANCE LTD	1173686	Operating Supplies, Industrial Supplies	\$47,547

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General Services	CELLCO PARTNERSHIP	1173687	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$45,000
General Services	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	1173720	Lease, Rental and Maintenance of Multi-Function Devices and Related Services	\$739,409
General Services	VSC FIRE AND SECURITY	1173871	1171460 Fire Alarm Sand Hydrant Inspection and Testing Services	\$96,717
General Services	WALKER WILLIS CORP	1173876	Masonry repair and waterproofing services for various County facilities 1103937	\$4,205
General Services	CINTAS CORPORATION	1173893	Fire equipment parts	\$60,000
General Services	CINTAS CORPORATION	1173895	Uniforms Work Uniforms, Rental, Cleaning, and Related Materials	\$350,000
General Services	CINTAS CORPORATION	1173896	Cleaning Services & Shop Towels, Mats	\$100,000
General Services	CINTAS CORPORATION	1173897	Medical health supplies 1123922	\$15,000
General Services	RED WING BRANDS OF AMERICA INC	1173898	Safety shoes	S
General Services	SAF-GARD SAFETY SHOE COMPANY	1173917	Uniform shoes 1111033	\$5,000
General Services	WALKER WILLIS CORP	1173970	Masonry services	\$2,500
General Services	VARI SALES CORPORATION	1174239	Furniture for Pooja Kapoor's office	\$2,819
General Services	W.W. GRAINGER INC.	1174440	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$65,000
General Services	DOURON INC	1174544	Furniture and Equipment	\$18,174
General Services	M&M WELDING AND FABRICATORS INC	1174890	Olney Pool Boiler Project contract 1138319	\$69,800
General Services	MILLENIUM 2 INC	1174896	Glass Furnishing, Installation, and/or Repair of Automotive, Transit Buses, Heavy-Duty Trucks, and On-Road and Off-Road Equipment	\$10,000
General Services	RED WING BRANDS OF AMERICA INC	1174980	Safety shoes	\$12,500
General Services	CELLCO PARTNERSHIP	1175117	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$30,000
General Services	CELLCO PARTNERSHIP	1175118	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$23,600
General Services	CRISWELL CHEVROLET INC	1175222	Off The Lot, New And Used Vehicles Through Class 7	\$554,740
General Services	CRISWELL CHEVROLET INC	1175244	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1175251	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1175252	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1175253	Off The Lot, New And Used Vehicles Through Class 7	\$79,926

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Department	Vendor	PO Number	Description	Amount
General Services	CRISWELL CHEVROLET INC	1175254	Off The Lot, New And Used Vehicles Through Class 7	\$24,015
General Services	CRISWELL CHEVROLET INC	1175255	Off The Lot, New And Used Vehicles Through Class 7	\$23,565
General Services	CRISWELL CHEVROLET INC	1175256	Off The Lot, New And Used Vehicles Through Class 7	\$24,890
General Services	CRISWELL CHEVROLET INC	1175257	Off The Lot, New And Used Vehicles Through Class 7	\$21,715
General Services	LINDSAY FORD LLC	1175258	Off The Lot, New And Used Vehicles Through Class 7	\$264,790
General Services	CRISWELL CHEVROLET INC	1175321	Off The Lot, New And Used Vehicles Through Class 7	\$24,465
General Services	CINTAS CORPORATION	1175405	Uniform rentals	\$20,000
General Services	WALKER WILLIS CORP	1175408	Masonry repairs and sealcoating of the lower cinderblock at Avery Road	\$68,508
General Services	PETROLEUM RECOVERY & REMEDIATION MANAGEMENT INC	1175433	Fuel System Maintenance and Tank Replacement	\$38,965
General Services	CRISWELL CHEVROLET INC	1175542	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1175543	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1175545	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1175546	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1175547	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1175548	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1175549	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	1175594	Lease, Rental and Maintenance of Multi-Function Devices and Related Services	\$900,000
General Services	CRISWELL CHEVROLET INC	1175618	Off The Lot, New And Used Vehicles Through Class 7	\$217,556
General Services	CRISWELL CHEVROLET INC	1175868	Off The Lot, New And Used Vehicles Through Class 7	\$23,290
General Services	CRISWELL CHEVROLET INC	1175869	Off The Lot, New And Used Vehicles Through Class 7	\$22,290
General Services	CRISWELL CHEVROLET INC	1175870	Off The Lot, New And Used Vehicles Through Class 7	\$54,076
General Services	CRISWELL CHEVROLET INC	1175872	Off The Lot, New And Used Vehicles Through Class 7	\$54,076

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General Services	CRISWELL CHEVROLET INC	1175873	Off The Lot, New And Used Vehicles Through Class 7	\$24,240
General Services	CRISWELL CHEVROLET INC	1175874	Off The Lot, New And Used Vehicles Through Class 7	\$24,665
General Services	CRISWELL CHEVROLET INC	1175875	Off The Lot, New And Used Vehicles Through Class 7	\$24,665
General Services	CRISWELL CHEVROLET INC	1175876	Off The Lot, New And Used Vehicles Through Class 7	\$23,565
General Services	CRISWELL CHEVROLET INC	1175879	Off The Lot, New And Used Vehicles Through Class 7	\$24,465
General Services	CRISWELL CHEVROLET INC	1175881	Off The Lot, New And Used Vehicles Through Class 7	\$23,565
General Services	CRISWELL CHEVROLET INC	1175882	Off The Lot, New And Used Vehicles Through Class 7	\$24,015
General Services	CRISWELL CHEVROLET INC	1175883	Off The Lot, New And Used Vehicles Through Class 7	\$24,465
General Services	W.W. GRAINGER INC.	1175885	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$13,669
General Services	BOLAND TRANE SERVICES DBA BOLAND	1176197	Female Facility Upgrade, VFS8 Gary Colton, Project Manager Supply and install temporary air conditioning system units for 1st floor and basement of Gaithersburg VFS8	\$16,320
General Services	CRISWELL CHEVROLET INC	1176291	Off The Lot, New And Used Vehicles Through Class 7	\$51,176
General Services	CRISWELL CHEVROLET INC	1176292	Off The Lot, New And Used Vehicles Through Class 7	\$54,076
General Services	CRISWELL CHEVROLET INC	1176326	Off The Lot, New And Used Vehicles Through Class 7	\$113,986
General Services	CRISWELL CHEVROLET INC	1176327	Off The Lot, New And Used Vehicles Through Class 7	\$58,162
General Services	WALKER WILLIS CORP	1176402	Coffield Community Recreation Center, Asset #7112 – ADA Remediation	\$58,299
General Services	CRISWELL CHEVROLET INC	1176466	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1176467	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1176468	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1176469	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	W.W. GRAINGER INC.	1176498	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$149,410

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General Services	PETROLEUM RECOVERY & REMEDIATION MANAGEMENT INC	1176527	Fuel System Maintenance and Tank Replacement	\$16,139
General Services	GALE ASSOCIATES INC	1176555	Consulting services for Architecture and Engineering Services Roof Envelope	\$19,995
General Services	ACM SERVICES INC	1176677	Asbestos Abatement at county facilities	\$85,000
General Services	W.W. GRAINGER INC.	1176713	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$19,078
General Services	WALKER WILLIS CORP	1176860	Ahmed-Olney Library beams repair masonry repair and waterproofing services for various County facilities	\$109,325
General Services	GALE ASSOCIATES INC	1176871	SCRRAC - Michael Stutts, PM. Testing contractor to establish cause of paint failure	\$3,563
General Services	WALKER WILLIS CORP	1176872	Damascus Senior Center Parking Handrails – Install new handrails at parking area walkway and steps, leading to main entry. Damascus Senior Center, Asset #002023 – ADA Remediation	\$12,080
General Services	CRISWELL PERFORMANCE IMPORTS INC DBA CRISWELL HONDA	1176881	Off-the-Lot New and Used Vehicles and Equipment, Inc.	\$44,271
General Services	TOTAL ENVIRONMENTAL CONCEPTS INC	1177037	Provide Environmental surveys, testing and abatement monitoring for Asbestos, Mold, Lead based paint, Petroleum and Indoor Air quality at various County facilities	\$25,000
General Services	11400 INC	1177063	Blanket Purchase Order for Large Commercial Kitchen Equipment	\$50,000
General Services	PETROLEUM RECOVERY & REMEDIATION MANAGEMENT INC	1177111	Fuel System Maintenance and Tank Replacement	\$26,881
General Services	XEROX CORPORATION	1177155	Lease and maintenance costs of the print shops digital Xerox Nuvera DPS200, Xerox D95, Versant180, Xerox C70, Two FreeFlow, EX Fiery and Xerox Iridesse 120 printing equipment. The contractor has the same pricing as	\$298,932
General Services	XEROX CORPORATION	1177158	lease and maintenance costs of the print shops digital IGEN5150, Duplo Die-Cutter, and Mutoh Printer.	\$193,894
General Services	CRISWELL CHEVROLET INC	1177220	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1177221	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1177222	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1177223	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1177224	Off The Lot, New And Used Vehicles Through Class 7	\$79,926

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Department	Vendor	PO Number	Description	Amount
General Services	CRISWELL CHEVROLET INC	1177225	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1177226	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1177227	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1177230	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1177231	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1177233	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1177234	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1177235	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1177236	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1177237	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1177238	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1177239	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1177240	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1177241	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1177242	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	APEX COMPANIES LLC	1177260	Lowe-Environmental Compliance-Stormwater Inspection & Testing	\$74,266
General Services	APEX COMPANIES LLC	1177617	Phase I Environmental Site Assessment for 11908 Maple Avenue	\$2,700
General Services	CRISWELL CHEVROLET INC	1177668	Off The Lot, New And Used Vehicles Through Class 7	\$50,884
General Services	CRISWELL CHEVROLET INC	1177669	Off The Lot, New And Used Vehicles Through Class 7	\$55,330
General Services	CITIROOF CORP	1177681	#NAME?	\$168,300
General Services	GRAYBAR ELECTRIC COMPANY	1177815	Electrical Products, Lamps and Ballasts	\$7,141
General Services	CRISWELL CHEVROLET INC	1177868	Off The Lot, New And Used Vehicles Through Class 7	\$49,770
General Services	HD SUPPLY FACILITIES MAINTENANCE LTD	1178020	Operating, plumbing supplies	\$52,453
General Services	BOLAND TRANE SERVICES DBA BOLAND	1178025	Diagnostic analysis chiller preventive services	\$105,916

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General Services	BOLAND TRANE SERVICES DBA BOLAND	1178031	Chiller repairs	\$418
General Services	BOLAND TRANE SERVICES DBA BOLAND	1178032	HVAC/refrigeration equipment, parts and supplies contract	\$6,307
General Services	W.W. GRAINGER INC.	1178036	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$307
General Services	WALKER WILLIS CORP	1178038	Lowe-Fire Station Resurfacing 1103937 masonry repair and waterproofing services for various County facilities	\$35,000
General Services	CITIROOF CORP	1178190	Roofing services as needed at Fire and Rescue Services	\$27,208
General Services	CITIROOF CORP	1178200	Roofing services as needed for county facilities	\$9,535
General Services	VSC FIRE AND SECURITY	1178252	Fire pump testing and inspection	\$21,120
General Services	CITIROOF CORP	1178280	Roof repairs county wide PM: Coposky	\$45,000
General Services	JOANNA INC	1178282	Automatic gate repairs county wide PM: Coposky	\$50,000
General Services	HAVTECH PARTS DIVISION LLC	1178284	HVAC parts	\$1,103
General Services	AIRECO SUPPLY INC	1178308	HVAC Refrigeration parts and supplies Contract 1177136	\$54,341
General Services	M&M WELDING AND FABRICATORS INC	1178325	preventive boiler maintenance and repair services	\$5,000
General Services	APEX COMPANIES LLC	1178363	Ongoing environmental abatement services for Jeremiah Park, 16641 Crabbs Branch Way. See attached proposal.	\$48,000
General Services	CRISWELL CHEVROLET INC	1178380	Off The Lot, New And Used Vehicles Through Class 7	\$364,861
General Services	VSC FIRE AND SECURITY	1178417	Fire alarm sprinkler systems and fire hydrant inspections, testing and service repair	\$28,283
General Services	WALKER WILLIS CORP	1178423	Masonry repair and waterproofing services	\$42,899
General Services	BURGOS CONTRACTORS LLC	1178435	4805 Edgemoor Lane Kitchen, BBC Daycare - (Paint)	\$3,200
General Services	CITIROOF CORP	1178440	Akhtar/Coposky-Betty Ann Krahne Center Facility	\$191,562
General Services	ALLSAFE ELEVATOR INSPECTIONS	1178465	Labor and supervision to physical witness elevator test and provide required documentation at various County facilities	\$25,000
General Services	QUADIENT INC	1178537	Mail room equipment, supplies, and maintenance	\$60,000
General Services	CITIROOF CORP	1178610	Roof repair services of the Halfway House for Women facility	\$125,400
General Services	WHEELZ UP LLC	1178647	Fleet Parts Courier	\$40,000
General Services	WALKER WILLIS CORP	1178802	Provide masonry, concrete and other related repairs to county facilities. PM: Lowe	\$75,000
General Services	CITIROOF CORP	1178805	MCDC TPO Roll Call roof repair	\$64,765
General Services	CITIROOF CORP	1178806	HHS Office building roof replacement at 401 Hungerford PM: Akhtar/Coposky	\$549,900
General Services	FIRELINE CORPORATION	1178855	Fire and Rescue Services portable fire extinguisher and kitchen hood fire suppression system inspection, testing main/repair. PM: Ravello	\$3,500

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General Services	CELLCO PARTNERSHIP	1178978	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$20,000
General Services	HD SUPPLY FACILITIES MAINTENANCE LTD	1179036	Storage totes	\$14,970
General Services	H M SWEENEY CO	1179043	HVAC supplies for county facilities PM: T. Jones	\$26,481
General Services	CITIROOF CORP	1179087	Olney police substation roof replacement. PM: Akhtar/Coposky	\$17,292
General Services	KOMPAN INC	1179089	Purchase Order for Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing, and Related Products and Services	\$25,718
General Services	CRISWELL CHEVROLET INC	1179251	Off The Lot, New And Used Vehicles Through Class 7	\$118,824
General Services	CITIROOF CORP	1179272	Akhtar-HHS Residence at Riggs Road roof replacement	\$21,631
General Services	ELCON ENTERPRISES INC	1179282	Elevator maintenance services. PM: Johns	\$312,000
General Services	ACM SERVICES INC	1179285	Provide asbestos, lead based paint, mold, and environmental hazard abatement at county facilities on an on call, as-needed basis	\$45,000
General Services	APEX COMPANIES LLC	1179286	Provide environmental surveys, testing and abatement monitoring for asbestos, mold, lead-based paint, and indoor air quality at various county facilities	\$75,000
General Services	VSC FIRE AND SECURITY	1179331	1171460 Fire alarm sprinkler systems and fire hydrants inspection/testing service and repair	\$125,000
General Services	VSC FIRE AND SECURITY	1179332	Fire pump testing and inspections PM: Ford	\$21,120
General Services	W.W. GRAINGER INC.	1179388	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$155,856
General Services	CRISWELL PERFORMANCE CARS INC	1179502	Off the Lot New and Used Vehicles and Equipment, Inc.	\$931,400
General Services	CRISWELL CHEVROLET INC	1179503	Off The Lot, New And Used Vehicles Through Class 7	\$196,184
General Services	CRISWELL CHEVROLET INC	1179504	Off The Lot, New And Used Vehicles Through Class 7	\$49,046
General Services	PETROLEUM RECOVERY & REMEDIATION MANAGEMENT INC	1179509	Fuel System Maintenance and Tank Replacement	\$11,594
General Services	CRISWELL PERFORMANCE CARS INC	1179520	Off the Lot New and Used Vehicles and Equipment, Inc.	\$45,917
General Services	CRISWELL PERFORMANCE CARS INC	1179522	Off the Lot New and Used Vehicles and Equipment, Inc.	\$647,654
General Services	CRISWELL PERFORMANCE CARS INC	1179524	Off the Lot New and Used Vehicles and Equipment, Inc.	\$605,410
General Services	CRISWELL PERFORMANCE CARS INC	1179525	Off the Lot New and Used Vehicles and Equipment, Inc.	\$931,400



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General Services	CRISWELL PERFORMANCE CARS INC	1179526	Off the Lot New and Used Vehicles and Equipment, Inc.	\$931,400
General Services	CRISWELL PERFORMANCE CARS INC	1179527	Off the Lot New and Used Vehicles and Equipment, Inc.	\$931,400
General Services	CRISWELL PERFORMANCE CARS INC	1179528	Off the Lot New and Used Vehicles and Equipment, Inc.	\$931,400
General Services	CRISWELL PERFORMANCE CARS INC	1179529	Off the Lot New and Used Vehicles and Equipment, Inc.	\$931,400
General Services	CRISWELL CHEVROLET INC	1179530	Off The Lot, New And Used Vehicles Through Class 7	\$49,046
General Services	ACM SERVICES INC	1179709	Lowe-Provide asbestos, lead based paint, mold and environmental hazard abatement at county facilities	\$65,000
General Services	BOLAND TRANE SERVICES DBA BOLAND	1179714	Diagnostic analysis chiller preventative services, repair and rental services Chiller service repairs and rentals	\$135,000
General Services	VSC FIRE AND SECURITY	1179726	Ford-Time and material sprinkler services to include repair/replacement of parts for Fire and Rescue services	\$65,000
General Services	CINTAS CORPORATION	1179728	Uniforms for facilities.	\$20,000
General Services	ENTERPRISE RAC COMPANY OF MARYLAND LLC	1179844	Vehicle Rental Program	\$400,000
General Services	APEX COMPANIES LLC	1179852	Phase I Environmental Site Assessment and Hazmat Survey for 17831 Georgia Avenue, Olney	\$9,330
General Services	QUADIENT INC	1179915	60-month lease option and this purchase order will cover period 1-5 for the lease of mailing equipment, address printer, WTS, software, mailing equipment maintenance, supplies and software maintenance.	\$20,000
General Services	QUADIENT INC	1179924	Cover period 1-5 for the lease and maintenance, of mailing equipment, meter rental, and software and software maintenance	\$31,000
General Services	CITIROOF CORP	1179925	Saleem-Fire station 15 Burtonsville partial roof replacement	\$89,300
General Services	HD SUPPLY FACILITIES MAINTENANCE LTD	1179959	Plumbing supplies for work orders	\$55,486
General Services	CITIROOF CORP	1180014	Steep slope roof replacement for sign shop Bldg. E. PM: Saleem Akhtar	\$41,269
General Services	FASTENAL COMPANY	1180031	Fleet And Automotive Fasteners And Related Parts	\$75,000
General Services	CRISWELL CHEVROLET INC	1180032	Off The Lot, New And Used Vehicles Through Class 7	\$29,598
General Services	GRAYBAR ELECTRIC COMPANY	1180196	Electrical Products, Lamps and Ballasts	\$3,464
General Services	W.W. GRAINGER INC.	1180210	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$100,000
General Services	CELLCO PARTNERSHIP	1180214	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$30,000

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General Services	CRISWELL PERFORMANCE CARS INC	1180217	Off the Lot New and Used Vehicles and Equipment, Inc.	\$44,782
General Services	CRISWELL CHEVROLET INC	1180218	Off The Lot, New And Used Vehicles Through Class 7	\$49,440
General Services	CRISWELL PERFORMANCE IMPORTS INC DBA CRISWELL HONDA	1180219	Off the Lot New and Used Vehicles and Equipment, Inc.	\$36,901
General Services	CRISWELL CHEVROLET INC	1180404	Off The Lot, New And Used Vehicles Through Class 7	\$167,420
General Services	CRISWELL PERFORMANCE CARS INC	1180447	Off the Lot New and Used Vehicles and Equipment, Inc.	\$1,303,960
General Services	CRISWELL PERFORMANCE CARS INC	1180448	Off the Lot New and Used Vehicles and Equipment, Inc.	\$231,305
General Services	CRISWELL PERFORMANCE IMPORTS INC DBA CRISWELL HONDA	1180449	Off the Lot New and Used Vehicles and Equipment, Inc.	\$36,197
General Services	CINTAS CORPORATION	1180460	Medical health supplies	\$5,000
General Services	BOLAND TRANE SERVICES DBA BOLAND	1180491	AC rentals for various facilities	\$558,517
General Services	APEX COMPANIES LLC	1180512	Environmental Compliance-As needed testing PM Mike Lowe	\$29,798
General Services	VSC FIRE AND SECURITY	1180543	T&M sprinkler services PM Kevin Ford Fire alarms and hydrant Inspection and Testing Services	\$97,195
General Services	VSC FIRE AND SECURITY	1180546	Blanket PO for time & materials maintenance & WO per scope of work for contract PM Kevin Ford	\$150,000
General Services	CRISWELL CHEVROLET INC	1180701	Off The Lot, New And Used Vehicles Through Class 7	\$114,086
General Services	CRISWELL CHEVROLET INC	1180703	Off The Lot, New And Used Vehicles Through Class 7	\$116,324
General Services	CRISWELL CHEVROLET INC	1180757	Off The Lot, New And Used Vehicles Through Class 7	\$64,238
General Services	CITIROOF CORP	1180824	Akhtar-MCDC Roof replacement of sec. T	\$329,950
General Services	WALKER WILLIS CORP	1180894	Provide masonry, concrete & other related repairs to County facilities PM Mike Lowe	\$75,000
General Services	VSC FIRE AND SECURITY	1180897	Replacement of Code Compliance Life Safety Equipment for sprinkler systems various county facilities PM Kevin Ford	\$200,000
General Services	GALE ASSOCIATES INC	1180918	KSAC-PM: Michael Stutts Building Envelop Engineering and Construction Phase services per the scope of work in the attached	\$41,795
General Services	GALE ASSOCIATES INC	1180944	Evaluation, design & construction admin, bldg. envelope & roof replacement at Red Brick Courthouse PM Mike Lowe	\$72,090
General Services	AGILE FLEET INC	1181071	Fleet Management Technologies and Associated Software Solutions	\$10,000
General Services	DOURON INC	1181093	Furniture and Equipment	\$130,972

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General Services	CRISWELL CHEVROLET INC	1181178	Off The Lot, New And Used Vehicles Through Class 7	\$451,475
General Services	GRAYBAR ELECTRIC COMPANY	1181367	Electrical Products, Lamps and Ballasts	\$6,536
General Services	W.W. GRAINGER INC.	1181408	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$44,733
General Services	STERTIL-KONI USA INC	1181412	Vehicle Lifts and Garage Fleet Maintenance Equipment	\$620,000
General Services	CRISWELL CHEVROLET INC	1181415	Off The Lot, New And Used Vehicles Through Class 7	\$57,887
General Services	AIRECO SUPPLY INC	1181499	HVAC refrigeration parts and equipment	\$20,658
General Services	BOLAND TRANE SERVICES DBA BOLAND	1181500	HVAC refrigeration equipment parts and supplies	\$7,937
General Services	C N ROBINSON LIGHTING SUPPLY COMPANY INC	1181501	Lamps and ballasts	\$17,500
General Services	H M SWEENEY CO	1181505	HVAC refrigeration parts and equipment	\$23,519
General Services	WALKER WILLIS CORP	1181513	Installation of pipe bollards, and miscellaneous concrete work, to protect critical utilities at County Facilities PM Dennis Pillsbury	\$25,000
General Services	HAVTECH PARTS DIVISION LLC	1181539	HVAC parts 1126015	\$5,000
General Services	HD SUPPLY FACILITIES MAINTENANCE LTD	1181542	Operating supplies, plumbing supplies and related products	\$19,514
General Services	CRISWELL PERFORMANCE CARS INC	1181627	Off the Lot New and Used Vehicles and Equipment, Inc.	\$87,522
General Services	CRISWELL PERFORMANCE CARS INC	1181628	Off the Lot New and Used Vehicles and Equipment, Inc.	\$264,420
General Services	CRISWELL CHEVROLET INC	1181786	Off The Lot, New And Used Vehicles Through Class 7	\$41,855
General Services	CRISWELL CHEVROLET INC	1181787	Off The Lot, New And Used Vehicles Through Class 7	\$57,791
General Services	BOLAND TRANE SERVICES DBA BOLAND	1181914	Chillers - Repairs and PMs PM Al Crutcher	\$125,000
General Services	W.W. GRAINGER INC.	1182022	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$150,000
General Services	HD SUPPLY FACILITIES MAINTENANCE LTD	1182043	Operating supplies, plumbing supplies and related products PM Jeff Fisher	\$50,000
General Services	CITIROOF CORP	1182047	Roofing services as needed	\$75,000
General Services	AIRECO SUPPLY INC	1182053	HVAC refrigeration parts and equipment	\$25,000
General Services	HD SUPPLY FACILITIES MAINTENANCE LTD	1182054	Operating supplies, plumbing supplies and related products	\$25,000
General Services	BOLAND TRANE SERVICES DBA BOLAND	1182075	HVAC/refrigeration equipment and parts and supplies PM Alvin Crutcher	\$15,000
General Services	CINTAS CORPORATION	1182085	Uniform Rentals PM Jeff Fisher	\$20,000
General Services	WALKER WILLIS CORP	1182150	FRS-site construction services masonry repair and waterproofing services at Fire and Rescue facilities	\$50,000

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General Services	CITIROOF CORP	1182599	5830 Riggs Rd Roof Replacement - To provide additional gutters & downspouts and framing repair and fascia etc. PM Saleem Akhtar	\$4,762
General Services	CRISWELL PERFORMANCE CARS INC	1182643	Off the Lot New and Used Vehicles and Equipment, Inc.	\$1,013,610
General Services	CRISWELL PERFORMANCE CARS INC	1182648	Off the Lot New and Used Vehicles and Equipment, Inc.	\$262,566
General Services	CRISWELL PERFORMANCE CARS INC	1182649	Off the Lot New and Used Vehicles and Equipment, Inc.	\$350,088
General Services	CRISWELL PERFORMANCE CARS INC	1182650	Off the Lot New and Used Vehicles and Equipment, Inc.	\$481,371
General Services	STARRAD CORP	1182652	Alternators and Starters - Group 2 and 3	\$120,000
General Services	CRISWELL CHEVROLET INC	1182720	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1182721	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1182723	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1182724	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1182725	Off The Lot, New And Used Vehicles Through Class 7	\$79,926
General Services	CRISWELL CHEVROLET INC	1182726	Off The Lot, New And Used Vehicles Through Class 7	\$166,018
General Services	CRISWELL PERFORMANCE CARS INC	1182728	Off the Lot New and Used Vehicles and Equipment, Inc.	\$837,330
General Services	CRISWELL PERFORMANCE CARS INC	1182730	Off the Lot New and Used Vehicles and Equipment, Inc.	\$264,420
General Services	CRISWELL PERFORMANCE CARS INC	1182731	Off the Lot New and Used Vehicles and Equipment, Inc.	\$396,630
General Services	TILLEY CHEMICAL CO INC	1183180	Motor Oils, Lubricant, DEF, Greases, and Related Items	\$50,000
General Services	FASTENAL COMPANY	1183181	Fleet And Automotive Fasteners And Related Parts	\$50,000
General Services	CRISWELL CHEVROLET INC	1183185	Off The Lot, New And Used Vehicles Through Class 7	\$57,124
General Services	CRISWELL CHEVROLET INC	1183186	Off The Lot, New And Used Vehicles Through Class 7	\$487,555
General Services	CRISWELL PERFORMANCE CARS INC	1183188	Off the Lot New and Used Vehicles and Equipment, Inc.	\$350,088
General Services	ALLSAFE ELEVATOR INSPECTIONS	1183296	FY25-Annual elevator inspections for elevators and escalators for Fire and Rescue PM Donnell Johns	\$10,000
General Services	CINTAS CORPORATION	1183298	Fleet uniforms	\$20,000

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General Services	CANON U.S.A., INC.	1183386	Lease and maintenance costs of the print shops digital V-1000, V800, Titan 6180, C270, Maintenance and supplies.	\$66,000
General Services	LIFTNOW AUTOMOTIVE EQUIPMENT CORP	1183408	Vehicle Lifts and Garage Associated Equipment	\$124,432
General Services	CRISWELL PERFORMANCE CARS INC	1183460	Off the Lot New and Used Vehicles and Equipment, Inc.	\$88,140
General Services	CRISWELL PERFORMANCE CARS INC	1183462	Off the Lot New and Used Vehicles and Equipment, Inc.	\$87,522
General Services	CRISWELL PERFORMANCE CARS INC	1183465	Off the Lot New and Used Vehicles and Equipment, Inc.	\$1,101,750
General Services	CRISWELL PERFORMANCE CARS INC	1183466	Off the Lot New and Used Vehicles and Equipment, Inc.	\$1,101,750
General Services	CRISWELL PERFORMANCE CARS INC	1183468	Off the Lot New and Used Vehicles and Equipment, Inc.	\$1,101,750
General Services	CRISWELL PERFORMANCE CARS INC	1183469	Off the Lot New and Used Vehicles and Equipment, Inc.	\$1,101,750
General Services	CRISWELL PERFORMANCE CARS INC	1183471	Off the Lot New and Used Vehicles and Equipment, Inc.	\$1,101,750
General Services	CRISWELL PERFORMANCE CARS INC	1183472	Off the Lot New and Used Vehicles and Equipment, Inc.	\$1,101,750
General Services	CRISWELL PERFORMANCE CARS INC	1183473	Off the Lot New and Used Vehicles and Equipment, Inc.	\$1,101,750
General Services	CRISWELL PERFORMANCE CARS INC	1183474	Off the Lot New and Used Vehicles and Equipment, Inc.	\$1,101,750
General Services	CRISWELL PERFORMANCE CARS INC	1183475	Off the Lot New and Used Vehicles and Equipment, Inc.	\$1,101,750
General Services	CRISWELL PERFORMANCE CARS INC	1183476	Off the Lot New and Used Vehicles and Equipment, Inc.	\$1,057,680
General Services	CRISWELL PERFORMANCE CARS INC	1183477	Off the Lot New and Used Vehicles and Equipment, Inc.	\$1,057,680
General Services	RED WING BRANDS OF AMERICA INC	1183625	Safety shoes	\$16,000
General Services	SAF-GARD SAFETY SHOE COMPANY	1183693	Safety shoes	\$5,000
General Services	GENERAL AUTOMOTIVE SERVICENTER	1183767	Vehicle Maintenance, Repair, and Inspection Services to support the County's Vehicle Fleet	\$30,000
General Services	CRISWELL PERFORMANCE CARS INC	1183807	Off the Lot New and Used Vehicles and Equipment, Inc.	\$1,013,610
General Services	CRISWELL PERFORMANCE CARS INC	1183809	Off the Lot New and Used Vehicles and Equipment, Inc.	\$31,538
General Services	CHARGEPOINT INC	1183811	Electric Vehicle Charging Equipment	\$50,000
General Services	CINTAS CORPORATION	1183842	Fire equipment parts	\$15,000
General Services	W.W. GRAINGER INC.	1183865	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$20,000
General Services	BOLAND TRANE SERVICES DBA BOLAND	1183889	Repairs on chillers	\$150,000

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General Services	JOANNA INC	1184017	Automatic security gates maintenance and repair	\$25,000
General Services	DOURON INC	1184037	Furniture and Equipment	\$14,473
General Services	CITIROOF CORP	1184053	Roofing Services as needed for County Facilities	\$50,000
General Services	W.W. GRAINGER INC.	1184093	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$25,000
General Services	CRISWELL PERFORMANCE CARS INC	1184347	Off the Lot New and Used Vehicles and Equipment, Inc.	\$69,676
General Services	LIFTNOW AUTOMOTIVE EQUIPMENT CORP	1184514	Vehicle Lifts and Garage Associated Equipment	\$16,052
General Services	CELLCO PARTNERSHIP	1184638	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$9,000
General Services	BOUND TREE MEDICAL LLC	1184809	Purchase Order for Medical and First Aid Supplies	\$1,187
General Services	BOLAND TRANE SERVICES DBA BOLAND	1184856	Chillers - repairs PM Al Crutcher	\$300,000
General Services	VSC FIRE AND SECURITY	1184898	Fire alarm sprinkler systems and fire hydrants inspection/testing and service repair	\$150,000
General Services	HD SUPPLY FACILITIES MAINTENANCE LTD	1184901	Operating supplies, plumbing supplies and related products	\$40,000
General Services	W.W. GRAINGER INC.	1185120	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$50,000
General Services	WALKER WILLIS CORP	1185317	Nebel St. Phase II-Mariam Zarif, PM. install 8 steel bollards filled w/ concrete. Nebel St. Phase II-Mariam Zarif, PM. install 8 steel bollards filled w/ concrete.	\$10,032
General Services	JOANNA INC	1186418	Automatic Security Gates Maintenance and Repair	\$50,000
Health and Human Services	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1171776	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$16,000
Health and Human Services	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1171778	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$6,813
Health and Human Services	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1171781	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$10,000
Health and Human Services	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1171786	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$16,839
Health and Human Services	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1171790	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$1,000
Health and Human Services	CARDINAL HEALTH	1171792	FY25 Blanket Purchase Order for Pharmaceuticals, nutritional, OTCs, diabetic supplies, and vaccines	\$1,000
Health and Human Services	CARDINAL HEALTH	1171798	FY25 Blanket Purchase Order for Pharmaceuticals, nutritional, OTCs, diabetic supplies, and vaccines	\$1,000
Health and Human Services	CARDINAL HEALTH	1171801	FY25 Blanket Purchase Order for Pharmaceuticals, nutritional, OTCs, diabetic supplies, and vaccines	\$1,000
Health and Human Services	CARDINAL HEALTH	1171804	FY25 Blanket Purchase Order for Pharmaceuticals, nutritional, OTCs, diabetic supplies, and vaccines	\$500

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Health and Human Services	CARDINAL HEALTH	1171805	FY25 Blanket Purchase Order for Pharmaceuticals, nutritionals, OTCs, diabetic supplies, and vaccines	\$17,000
Health and Human Services	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1171809	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$4,000
Health and Human Services	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1171811	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$15,000
Health and Human Services	SAFEWARE INC	1171843	Public Safety and Emergency Preparedness Equipment and Related Services	\$5,000
Health and Human Services	BOUND TREE MEDICAL LLC	1172200	Blanket Purchase Order for Medical and First Aid Supplies	\$3,000
Health and Human Services	BOUND TREE MEDICAL LLC	1172204	Blanket Purchase Order for Medical and First Aid Supplies	\$800
Health and Human Services	BOUND TREE MEDICAL LLC	1172206	Blanket Purchase Order for Medical and First Aid Supplies	\$5,000
Health and Human Services	BOUND TREE MEDICAL LLC	1172209	Blanket Purchase Order for Medical and First Aid Supplies	\$2,000
Health and Human Services	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1172262	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$3,496
Health and Human Services	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1172265	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$800
Health and Human Services	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1172270	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$5,000
Health and Human Services	UNIVERSAL PROTECTION SERVICE LLC	1172602	Security guard services	\$61,131
Health and Human Services	REDWOOD TOXICOLOGY LABORATORY INC	1173497	Drug screening devices and laboratory testing	\$25,000
Health and Human Services	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1173734	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$9,546
Health and Human Services	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1173985	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$70,000
Health and Human Services	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1173986	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$10,000
Health and Human Services	CARDINAL HEALTH	1174096	Pharmaceuticals, nutritionals, OTCs, diabetic supplies, and vaccines (MMCAP)	\$36,000
Health and Human Services	CARDINAL HEALTH	1174097	Pharmaceuticals, nutritionals, OTCs, diabetic supplies, and vaccines (MMCAP)	\$9,998
Health and Human Services	CARDINAL HEALTH	1174098	Pharmaceuticals, nutritionals, OTCs, diabetic supplies, and vaccines (MMCAP)	\$15,000
Health and Human Services	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1174389	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$7,000
Health and Human Services	DOURON INC	1174596	FY25- Ergonomic furniture. HG12461 DPO 1174596	\$2,673
Health and Human Services	DOURON INC	1174824	FY25- Ergonomic Furniture HG12462 DPO 1174824	\$3,689
Health and Human Services	DOURON INC	1174897	FY25- Ergonomic Furniture HG12572 DPO 1174897	\$3,522
Health and Human Services	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1175017	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$7,944

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Health and Human Services	BOUND TREE MEDICAL LLC	1175140	Blanket Purchase Order for Medical and First Aid Supplies	\$2,500
Health and Human Services	LAKESHORE LEARNING MATERIALS LLC	1175168	Instructional materials for child care providers for the Early Care and Education Initiative.	\$50,000
Health and Human Services	DOURON INC	1175344	FY25 - Furniture for CYF Admin. Spec. III (to be hired) HG12646 DPO 1175344	\$2,134
Health and Human Services	DOURON INC	1176067	FY25- Replacement of office chairs for Wellness Center at Gaithersburg HS. HG12790 DPO 1176067	\$2,299
Health and Human Services	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1176109	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$30,000
Health and Human Services	DOURON INC	1176112	FY25- ergonomic furniture for shared space HG12713 DPO 1176112	\$2,911
Health and Human Services	DOURON INC	1176294	FY25- Ergonomic equipment HG12843 DPO 1176294	\$761
Health and Human Services	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1177012	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$11,620
Health and Human Services	CARDINAL HEALTH	1177064	Pharmaceuticals, nutritionals, OTCs, diabetic supplies, and vaccines (MMCAP)	\$7,000
Health and Human Services	DOURON INC	1177088	FY25- Ergonomic Chair HG13000 DPO 1177088	\$731
Health and Human Services	SHI INTERNATIONAL CORP	1177516	FY25 Purchase Order for Microsoft Software Licenses - Select Plus & Enterprise License: (1) Project P5 GCC Sub Per User	\$379
Health and Human Services	SANOFI PASTEUR INC	1177710	FY25 Blanket Purchase Order for Flu vaccine for the County's health clinics through MMCAP	\$35,000
Health and Human Services	LAKESHORE LEARNING MATERIALS LLC	1177954	Instruction materials for various DHHS programs through an Anne Arundel Public Schools Contract.	\$25,000
Health and Human Services	CARDINAL HEALTH	1178138	Pharmaceuticals, nutritionals, OTCs, diabetic supplies, and vaccines	\$50,000
Health and Human Services	CARDINAL HEALTH	1179412	Pharmaceuticals, nutritionals, OTCs, diabetic supplies, and vaccines	\$12,000
Health and Human Services	DOURON INC	1179633	DPO 1179633.FY25- Ergonomic furniture - Richard Montgomery High School. HG13204	\$3,999
Health and Human Services	DOURON INC	1180055	FY25- Ergonomic Furniture HG13385 DPO 1180055	\$3,548
Health and Human Services	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1180193	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$3,646
Health and Human Services	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1180220	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$2,500
Health and Human Services	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1180569	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$40,000
Health and Human Services	CARDINAL HEALTH	1180695	Pharmaceuticals, nutritionals, OTCs, diabetic supplies, and vaccines (MMCAP)	\$10,000
Health and Human Services	SHI INTERNATIONAL CORP	1180796	FY25 Purchase Order for Microsoft Software Licenses - 250213HHS3_4118--(1) Visio P2 (LINE ITEM 1 ONLY)	\$58



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Health and Human Services	SHI INTERNATIONAL CORP	1180919	FY25 Purchase Order for Microsoft Software Licenses - 250213HHS1_4101--(1) Visio P2 (LINE ITEM 1 ONLY)	\$58
Health and Human Services	DOURON INC	1180988	FY2025 - Additional ergonomic equipment HG13630 DPO 1180988	\$675
Health and Human Services	SANOFI PASTEUR INC	1181091	FY25 Blanket Purchase Order for Flu vaccine for the County's health clinics through MMCAP	\$750
Health and Human Services	SHI INTERNATIONAL CORP	1181194	FY25 Purchase Order for Microsoft Software Licenses - Power Apps Premium GCC Sub Per User (Coverage Term: 03/01/2025 – 07/31/2025)	\$22,840
Health and Human Services	BOUND TREE MEDICAL LLC	1181482	Blanket Purchase Order for Medical and First Aid Supplies	\$10,000
Health and Human Services	DOURON INC	1181531	FY25 - Ergonomic Chair HHS001042 DPO 1181531	\$712
Health and Human Services	DOURON INC	1182235	FY25 ADS - Ergonomic HHS001589 DPO 1182235	\$2,733
Health and Human Services	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1182365	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$1,500
Health and Human Services	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1182432	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$700
Health and Human Services	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	1182479	FY25 Blanket Purchase Order for Medical supplies and non-pharmacy products (MMCAP)	\$1,500
Health and Human Services	DOURON INC	1182496	FY25- Ergonomic Chair HG13718 DPO 1182496	\$730
Health and Human Services	DOURON INC	1182537	FY25 - Ergonomic Furniture HG13821 DPO 1182537	\$2,544
Health and Human Services	DOURON INC	1182538	FY25- Ergonomic retrofit HG13828 DPO 1182538	\$2,609
Health and Human Services	DOURON INC	1182756	Furniture and Equipment	\$100,303
Health and Human Services	LAKESHORE LEARNING MATERIALS LLC	1182968	Instruction materials for various DHHS programs through an Anne Arundel Public Schools Contract.	\$22,500
Health and Human Services	CARDINAL HEALTH	1183011	BPO for Pharmaceuticals, nutritionals, OTCs, diabetic supplies, and vaccines (MMCAP)	\$11,300
Health and Human Services	SAFEWARE INC	1183018	Public safety equipment and supplies	\$7,970
Health and Human Services	W.W. GRAINGER INC.	1183406	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$42,650
Health and Human Services	SHI INTERNATIONAL CORP	1183581	FY25 Purchase Order for Microsoft Software Licenses - 250506HHS3_4580--(1) Visio P2 License (LINE ITEM 1 ONLY)	\$23
Health and Human Services	DOURON INC	1183722	FY25 ADS Ergonomic furniture - URGENT Original request was in SPOCK. DPO 1183722. HG15281	\$2,733
Health and Human Services	DOURON INC	1183723	FY25- Replacement desk for the office of Judy Collado. DPO 1183723. HG 15286	\$2,121
Health and Human Services	CELLCO PARTNERSHIP	1183745	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$650,000
Health and Human Services	DOURON INC	1184308	FY25- Ergonomic retrofit. HG15190. DPO 1184308	\$3,072

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Housing and Community Affairs	SHI INTERNATIONAL CORP	1182679	FY25 Purchase Order for Microsoft Software Licenses - 250409DHCA1_4402--(1) Project P3 GCC Sub Per User license--(1) Project P3 GCC Sub Per User License	\$69
Housing and Community Affairs	AT&T ENTERPRISES LLC	1186508	FY25 Blanket Purchase Order for Wireless telecommunications service and related equipment, accessories and supplies (DHCA Claim)	\$7,753
Human Resources	COMPSYCH CORPORATION	1171866	FY25 Employee Assistance Program	\$113,902
Human Resources	PERSONIFY HEALTH	1171867	FY25 Employee Wellness Program	\$285,577
Human Resources	GARTNER INC	1173435	FY25 Purchase Order for IT Consultant, Research and Advisory Services	\$174,720
Human Resources	CELLCO PARTNERSHIP	1174643	FY25 Blanket Purchase Order to provide Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$14,000
Human Resources	COOPERATIVE PERSONNEL SERVICES	1174777	Human resources related services including Classification, Compensation, Reorganization, HR Administration, Investigations, Recruitment and Examination, and Selection services - POL Claim	\$30,034
Human Resources	DOURON INC	1175931	Purchase 2 ergo chairs for Director's Ofc from Douron under Contract #1061899. Article VI, Paragraph D. authorizes Using Depts to execute a DPO if the total amount of the order is under the Direct Purchase threshold	\$1,383
Human Resources	PERSONIFY HEALTH	1178153	Employee Wellness Program	\$635,000
Human Resources	DOURON INC	1181244	Furniture and Equipment	\$16,820
Human Resources	SHI INTERNATIONAL CORP	1182887	FY25 Blanket Purchase Order for Microsoft Software Licenses - Select Plus & Enterprise License	\$48,000
Human Resources	DOURON INC	1183804	Purchase 10 chairs for the 7th floor from Douron under Contract #1061899. Article VI, Paragraph D. authorizes Using Depts to execute a DPO if the total amount of the order is under the Direct Purchase threshold	\$4,547
Human Resources	COOPERATIVE PERSONNEL SERVICES	1184004	Human resources related services including Classification, Compensation, Reorganization, HR Administration, Investigations, Recruitment and Examination, and Selection services	\$325,385
Human Rights	CELLCO PARTNERSHIP	1175015	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$4,000
Inspector General	CELLCO PARTNERSHIP	1172408	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$650
Inspector General	DOURON INC	1179949	OIG 1-15-25 Furniture	\$6,244

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Management and Budget	CELLCO PARTNERSHIP	1175014	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$4,600
Office of Agriculture	VARI SALES CORPORATION	1184871	FY25 DPO to encumber funding for purchase from County streamlined contract 1157426	\$9,755
Office of Animal Services	W.W. GRAINGER INC.	1172271	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$55,241
Office of Animal Services	BAFS INC	1172713	Purchase and delivery of dog food	\$45,000
Office of Animal Services	PENN VETERINARY SUPPLY INC	1172779	Veterinary Pharmaceuticals and Medical Supplies	\$21,539
Office of Animal Services	PETDATA INC	1172780	Pet Licensing Services - Registration, Vaccinations and Sterilization Records	\$87,000
Office of Animal Services	REMI HOLDINGS LLC	1173639	Preventive Maintenance Services for various types of Mechanical Equipment for the time period (7/1/2024 – 6/30/2025)	\$444
Office of Animal Services	BUTLER ANIMAL HEALTH HOLDING COMPANY LLC DBA COVETRUS NORTH AMERICA	1173642	Veterinary Pharmaceuticals and Medical Supplies	\$144,004
Office of Animal Services	REMI HOLDINGS LLC	1173868	Preventive Maintenance Services for various types of Mechanical Equipment	\$4,899
Office of Animal Services	HOWARD UNIFORM COMPANY	1173890	Ready-made uniforms	\$14,401
Office of Animal Services	SAFEWARE INC	1173971	Provides pet food, cat litter, bedding, microchips, cleaning supplies, assorted shelter supplies, and services, repairs or replacement of equipment.	\$163,000
Office of Animal Services	BAFS INC	1180567	Dog food	\$58,500
Office of Grants Management	CELLCO PARTNERSHIP	1175016	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$650
Office of Grants Management	CELLCO PARTNERSHIP	1184137	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$2,000
Office of Labor Relations	CELLCO PARTNERSHIP	1174695	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$7,500
Office of Procurement	DOURON INC	1172901	Furniture and Equipment	\$19,632
Office of Procurement	CELLCO PARTNERSHIP	1174968	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$8,000
Office of Procurement	DOURON INC	1181299	Furniture and Equipment	\$3,476
Office of Procurement	CELLCO PARTNERSHIP	1184151	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$15,000
Office of Procurement	UNITEC DISTRIBUTION SYSTEMS	1184160	Multi Agency Uniforms/G (DOT-Highway Services, DOT-Transit Services, and Alcohol Beverage Services)	\$10,725

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Department	Vendor	PO Number	Description	Amount
Office of Procurement	DOURON INC	1184191	Furniture and Equipment	\$9,000
Permitting Services	SAF-GARD SAFETY SHOE COMPANY	1174981	Safety shoes	\$12,480
Permitting Services	SAFEWARE INC	1180018	Public Safety and Emergency Preparedness Equipment and Related Services	\$15,124
Permitting Services	SAFEWARE INC	1180592	Public safety equipment and supplies	\$13,183
Permitting Services	CELLCO PARTNERSHIP	1181219	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$80,000
Police	LEADSONLINE LLC	1171705	Subscription Services for Online Records System for Pawns and Second-Hand Property for the time period beginning 7/15/2024 – 7/14/2025.	\$88,625
Police	W.W. GRAINGER INC.	1171712	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$2,222
Police	W.W. GRAINGER INC.	1171715	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$15,000
Police	CELLCO PARTNERSHIP	1171750	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$375,000
Police	SAFEWARE INC	1171823	Public Safety and Emergency Preparedness Equipment and Related Services	\$46,275
Police	SAFEWARE INC	1171826	Public Safety and Emergency Preparedness Equipment and Related Services	\$75,000
Police	SAFEWARE INC	1171834	Public Safety and Emergency Preparedness Equipment and Related Services - Facilities	\$2,500
Police	SAFEWARE INC	1171835	Public Safety and Emergency Preparedness Equipment and Related Services - Facilities	\$10,104
Police	SAFEWARE INC	1171839	Public Safety and Emergency Preparedness Equipment and Related Services	\$42,000
Police	SAFEWARE INC	1171840	Public Safety and Emergency Preparedness Equipment and Related Services - Supplies	\$463
Police	SAFEWARE INC	1171841	Public Safety and Emergency Preparedness Equipment and Related Services	\$12,522
Police	AXON ENTERPRISE INC	1171888	Axon services for the 'Drone as First Responder' (DFR) program	\$107,143
Police	BOUND TREE MEDICAL LLC	1172201	Blanket Purchase Order for Medical and First Aid Supplies	\$12,500
Police	BOUND TREE MEDICAL LLC	1172217	Blanket Purchase Order for Medical and First Aid Supplies	\$9,081
Police	AXON ENTERPRISE INC	1172339	Axon Interview Room Video Recording Systems, Vehicle Camera Systems, Maintenance and Support	\$339,274

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Police	AXON ENTERPRISE INC	1172340	Axon Camera Systems, Maintenance and Support, Warranty and Accessories Body Worn Cameras, Docking Stations, Accessories and Evidence Management and Storage System and Tasers and Accessories –	\$1,489,860
Police	AXON ENTERPRISE INC	1172344	Axon Camera Systems, Maintenance and Support, Warranty and Accessories Body Worn Cameras, Docking Stations, Accessories and Evidence Management and Storage System and Tasers and Accessories – BWC Only Users	\$593,975
Police	AXON ENTERPRISE INC	1172345	Axon Camera Systems, Maintenance and Support, Warranty and Accessories Body Worn Cameras, Docking Stations, Accessories and Evidence Management and Storage System and Tasers and Accessories – OSP Users	\$485,438
Police	AXON ENTERPRISE INC	1172347	Axon Tasers and Accessories	\$2,240
Police	AXON ENTERPRISE INC	1172350	Axon air equipment and supplies	\$77,446
Police	CELLCO PARTNERSHIP	1173691	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$375,000
Police	ATLANTIC TACTICAL INC	1173774	Firearms and Accessories	\$3,420
Police	ATLANTIC TACTICAL INC	1173775	Police supplies	\$305,199
Police	AXON ENTERPRISE INC	1173784	Axon cameras, TASERS, and accessories	\$347,570
Police	VWR INTERNATIONAL LLC	1173965	Laboratory equipment and supplies	\$30,000
Police	SAFEWARE INC	1173975	Public Safety and Emergency Preparedness Equipment and Related Services- COIN 1.5 MCPD, Safeware Quote # 10139501	\$6,400
Police	BODE CELLMARK FORENSICS INC	1174044	Biological/DNA Testing, Validations Services and commodities	\$35,000
Police	W.W. GRAINGER INC.	1174521	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$3,400
Police	W.W. GRAINGER INC.	1174522	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$2,500
Police	SAFEWARE INC	1174715	Public Safety and Emergency Preparedness Equipment and Related Services	\$2,600
Police	SAFEWARE INC	1174719	Public Safety and Emergency Preparedness Equipment and Related Services, Quote #10146724 dated 7/1/2024	\$3,262
Police	SAFEWARE INC	1174805	Public Safety and Emergency Preparedness Equipment and Related Services for the Department of Police Crime Laboratory, Quote #10145443 dated 6/26/2024.	\$4,245
Police	HD SUPPLY FACILITIES MAINTENANCE LTD	1174844	POLICE ISB FS&EM FIREARMS BLANKET PO	\$225

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Police	ATLANTIC TACTICAL INC	1174898	Firearms and Accessories	\$5,347
Police	HD SUPPLY FACILITIES MAINTENANCE LTD	1174983	Supplies	\$1,000
Police	SAFEWARE INC	1175123	45 Degree Offset Picatinny 1.0 Vortex Optics 45 Degree Offset Picatinny-Style, Safeware Quote # 10150684 dated 7/17/2024.	\$2,889
Police	SAFEWARE INC	1175189	BBR Battlefield Blanks, Safeware Quote # 10150208 dated 7.16.2024.	\$842
Police	W.W. GRAINGER INC.	1175220	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$265
Police	SAFEWARE INC	1175324	Public Safety and Emergency Preparedness Equipment and Related Services	\$12,500
Police	SAFEWARE INC	1175325	Public Safety and Emergency Preparedness Equipment and Related Services	\$124
Police	W.W. GRAINGER INC.	1175326	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$4,398
Police	SAFEWARE INC	1175332	Chrome mobile shelving	\$1,549
Police	SAFEWARE INC	1175333	Electrolyte drink mix	\$882
Police	REMI HOLDINGS LLC	1175427	Annual maintenance of the Thermo Electron Mass Spectrometer located in the Firearms Examination Unit of the Department of Police Crime Laboratory	\$28,219
Police	HD SUPPLY FACILITIES MAINTENANCE LTD	1175471	Supplies	\$600
Police	SAFEWARE INC	1175490	Public Safety and Emergency Preparedness Equipment and Related Services - Police Chemistry LB	\$7,353
Police	HD SUPPLY FACILITIES MAINTENANCE LTD	1175554	Operating supplies, industrial supplies	\$2,000
Police	HD SUPPLY FACILITIES MAINTENANCE LTD	1175558	Operating supplies	\$3,500
Police	SAFEWARE INC	1175668	Police supplies and equipment	\$12,000
Police	W.W. GRAINGER INC.	1175726	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$2,000
Police	SAFEWARE INC	1175773	Public Safety and Emergency Preparedness Equipment and Related Services	\$7,500
Police	HD SUPPLY FACILITIES MAINTENANCE LTD	1175840	Operating Supplies, Industrial Supplies and Related Products	\$100
Police	SAFEWARE INC	1175901	Public Safety and Emergency Preparedness Equipment and Related Services	\$5,643
Police	REMI HOLDINGS LLC	1175972	Preventive Maintenance Services for various types of Mechanical Equipment	\$399
Police	REMI HOLDINGS LLC	1176290	Preventive Maintenance Services for various types of Mechanical Equipment – Police Crime Lab (10/1/2024 to 10/1/2025)	\$46,981
Police	AXON ENTERPRISE INC	1176450	Axon equipment and services	\$7,500

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Police	SAFEWARE INC	1176500	Public Safety and Emergency Preparedness Equipment and Related Services	\$2,900
Police	SAFEWARE INC	1176502	Public Safety and Emergency Preparedness Equipment and Related Services	\$5,125
Police	GEORGE J. PETRONIS ENTERPRISES INC. T/A THE GUN SHOP	1176505	Ammunition	\$319,194
Police	SAFEWARE INC	1176631	Public Safety and Emergency Preparedness Equipment and Related Services	\$2,400
Police	BODE CELLMARK FORENSICS INC	1176647	Biological/DNA Testing, Validations Services and commodities	\$200,000
Police	SHI INTERNATIONAL CORP	1176832	FY25 Purchase Order for Microsoft Software Licenses - Select Plus & Enterprise License for POL	\$10,372
Police	SAFEWARE INC	1176898	Public Safety and Emergency Preparedness Equipment and Related Services-PepperBalls, Safeware Quote #10147422	\$1,435
Police	SAFEWARE INC	1177080	Public safety equipment and Supplies, Safeware Quote #10170778	\$538
Police	W.W. GRAINGER INC.	1177119	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$2,500
Police	HD SUPPLY FACILITIES MAINTENANCE LTD	1177206	Operating supplies	\$1,500
Police	SAFEWARE INC	1177219	Purchase Order for Public Safety and Emergency Preparedness Equipment and Related Services-Body bags, Quote #10154292	\$1,282
Police	SAFEWARE INC	1177477	Public safety and supplies	\$20,000
Police	ROBERT HALF INC	1177527	Staffing and Related Services	\$25,000
Police	SAFEWARE INC	1177652	Public Safety and Emergency Preparedness Equipment and Related Services-Protective equipment, Safeware Quote #10165242.	\$3,585
Police	SAFEWARE INC	1177657	Pro Helmet Kit, Safeware Quote #10165311.	\$20,048
Police	W.W. GRAINGER INC.	1177667	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$6,000
Police	ATLANTIC TACTICAL INC	1177676	Firearms and accessories	\$18,299
Police	SUNBELT RENTALS INC	1177738	Blanket Purchase Order for Miscellaneous Equipment Rentals	\$526
Police	SAFEWARE INC	1177773	Police supplies and equipment	\$2,423
Police	SAFEWARE INC	1177776	Police supplies and equipment, Name tags, Safeware QUOTE #10175968 dated 10/11/2024	\$214
Police	ATLANTIC TACTICAL INC	1177851	Police supplies and equipment	\$12,688
Police	SAFEWARE INC	1177893	Police supplies and equipment	\$14,953
Police	AMERICAN DESIGN ASSOCIATES	1177980	FY25 Police MSB	\$5,750
Police	SAFEWARE INC	1178043	Public Safety and Emergency Preparedness Equipment and Related Services	\$665

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Police	SAFEWARE INC	1178044	Public Safety and Emergency Preparedness Equipment and Related Services- Police supplies, Safeware Quote #10150279	\$33,663
Police	AMERICAN DESIGN ASSOCIATES	1178093	FY25 POLICE MSB	\$3,617
Police	SHI INTERNATIONAL CORP	1178124	FY25 Purchase Order for Microsoft Software Licenses - Word 2024 SLng LTSC	\$218
Police	AMERICAN DESIGN ASSOCIATES	1178307	FY25 POLICE MSB	\$1,529
Police	HD SUPPLY FACILITIES MAINTENANCE LTD	1178473	Operating supplies, industrial supplies and related products	\$600
Police	SAFEWARE INC	1178480	Taser Device Training, Safeware Quote #10168008.	\$4,684
Police	SAFEWARE INC	1178481	Spledomax X Headset, Safeware Quote #10176854	\$726
Police	SAFEWARE INC	1178482	Evidence collection tubes, Safeware Quote #10178706	\$400
Police	SAFEWARE INC	1178483	Wound Packing Trainer - Thigh, Safeware Quote #10176857.	\$2,248
Police	SAFEWARE INC	1178484	MK-9 Lvl 2 OC Vapor 9.4 oz	\$731
Police	SHI INTERNATIONAL CORP	1178488	FY25 Purchase Order for Microsoft Software Licenses - 241112POL1_3632--(2) Visio P2 GCC Sub Per User (LINE ITEM 1 ONLY)	\$184
Police	ATLANTIC TACTICAL INC	1178546	Police supplies	\$48,830
Police	ATLANTIC TACTICAL INC	1178547	Police supplies - Holsters	\$10,947
Police	SAFEWARE INC	1178598	Photos and training targets, Safeware Quote #10176176.	\$4,507
Police	SAFEWARE INC	1178599	Police equipment and supplies	\$15,000
Police	AMERICAN DESIGN ASSOCIATES	1178642	FY25 POLICE MSB FACILITIES DPO (001 47401 62500) MCPD 13641	\$398
Police	AMERICAN DESIGN ASSOCIATES	1178662	FY25 POLICE MSB	\$698
Police	FORENSIC & LAW ENFORCEMENT SERVICES LLC	1178679	Pre-employment psychological evaluation and testing	\$15,000
Police	SAFEWARE INC	1178680	Vortex High Country II Aluminum Tripod, Safeware Quote #10181636.	\$332
Police	BOUND TREE MEDICAL LLC	1178723	Blanket Purchase Order for Medical and First Aid Supplies	\$15,000
Police	W.W. GRAINGER INC.	1178776	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$4,484
Police	HD SUPPLY FACILITIES MAINTENANCE LTD	1178813	Goods, supplies	\$2,500
Police	W.W. GRAINGER INC.	1178835	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$2,162
Police	W.W. GRAINGER INC.	1178838	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$837



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Department	Vendor	PO Number	Description	Amount
Police	SAFEWARE INC	1178943	Purchase Order for Public Safety and Emergency Preparedness Equipment and Related Services- Full silhouette Target, Safeware Quote #10183572.	\$1,513
Police	SAFEWARE INC	1178944	Public Safety and Emergency Preparedness Equipment and Related Services; Pepper balls, Safeware Quote #10185963.	\$6,207
Police	SAFEWARE INC	1178947	Purchase Order for Public Safety and Emergency Preparedness Equipment and Related Services; BRA Service MOCO, Safeware Quote #10186819.	\$949
Police	SAFEWARE INC	1178953	Public Safety and Emergency Preparedness Equipment and Related Services; Phenom 6 Responder II Tactical Glove, Safeware Quote #10185658	\$6,519
Police	BODE CELLMARK FORENSICS INC	1178964	Biological/DNA Testing, Validations Services and commodities	\$763
Police	AMERICAN DESIGN ASSOCIATES	1179090	FY25 Police MSB	\$1,923
Police	SAFEWARE INC	1179101	Blanket Purchase for Public Safety and Emergency Preparedness Equipment and Related Services	\$3,200
Police	SAFEWARE INC	1179264	Police supplies and equipment, Safeware Quote #10187761	\$622
Police	SAFEWARE INC	1179356	Public Safety and Emergency Preparedness Equipment and Related Services	\$40,000
Police	SAFEWARE INC	1179367	Public Safety and Emergency Preparedness Equipment and Related Services	\$600,000
Police	AMERICAN DESIGN ASSOCIATES	1179377	FY25 Police MSB	\$698
Police	AMERICAN DESIGN ASSOCIATES	1179378	FY25 Police MSB	\$398
Police	SAFEWARE INC	1179519	Public Safety and Emergency Preparedness Equipment and Related Services	\$65,000
Police	CELLCO PARTNERSHIP	1179590	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$375,000
Police	CELLCO PARTNERSHIP	1179591	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$375,000
Police	W.W. GRAINGER INC.	1179668	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$2,500
Police	SAFEWARE INC	1179677	ATI SVC-149300, Safeware Quote #10194201.	\$10,682
Police	SAFEWARE INC	1179679	Police supplies	\$27,710
Police	SAFEWARE INC	1179681	Police supplies	\$8,400
Police	SAFEWARE INC	1179684	Rechargeable signal and safety lights. Safeware Quote #10189175	\$3,808
Police	HD SUPPLY FACILITIES MAINTENANCE LTD	1179711	Operating, industrial supplies	\$2,500

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Police	SAFEWARE INC	1179798	Public Safety and Emergency Preparedness Equipment and Related Services	\$55,999
Police	SAFEWARE INC	1179985	Public Safety and Emergency Preparedness Equipment and Related Services; police supplies	\$40,915
Police	SAFEWARE INC	1180024	Public Safety and Emergency Preparedness Equipment and Related Services; police supplies	\$184
Police	SAFEWARE INC	1180190	IPSC paper target w/visible scoring zone, Safeware Quote #10200797.	\$440
Police	SAFEWARE INC	1180394	Nicolet iS50 Analytical FTIR Spectromet	\$5,827
Police	SAFEWARE INC	1180398	Public Safety and Emergency Preparedness Equipment and Related Services; police supplies	\$5,414
Police	SAFEWARE INC	1180399	Public Safety and Emergency Preparedness Equipment and Related Services; police supplies	\$720
Police	SAFEWARE INC	1180400	Matte Black Pinlock, Safeware Quote #10201670.	\$49,724
Police	AMERICAN DESIGN ASSOCIATES	1180437	FY25 POLICE MSB FACILITIES DPO AMERICAN DESIGN (001 47416 62500) MCPD 13881	\$698
Police	HD SUPPLY FACILITIES MAINTENANCE LTD	1180487	Operating supplies, industrial supplies and related products	\$1,600
Police	HD SUPPLY FACILITIES MAINTENANCE LTD	1180488	Operating supplies, industrial supplies and related products 1091289--	\$1,000
Police	SAFEWARE INC	1180591	Police supplies and equipment	\$35,000
Police	SAFEWARE INC	1180593	Police supplies and equipment	\$15,000
Police	SAFEWARE INC	1180594	Police supplies and equipment	\$35,000
Police	SAFEWARE INC	1180595	Public Safety and Emergency Preparedness Equipment and Related Services; police supplies, Safeware Quote #10201574	\$14,400
Police	ATLANTIC TACTICAL INC	1180603	Police supplies	\$5,385
Police	SAFEWARE INC	1180657	Binocular Night Vision Device, Safeware Quote # 10203196 dated 1/29/2025.	\$39,174
Police	SAFEWARE INC	1180784	Razor HD 8x42, Safeware Quote # 10204342 dated 2/5/2025.	\$5,166
Police	SAFEWARE INC	1180910	Public Safety and Emergency Preparedness Equipment and Related Services; police supplies	\$28,000
Police	SAFEWARE INC	1181320	Portable Toilet Deluxe Units, Safeware Quote # 10206214 dated 2/13/2025.	\$2,877
Police	SAFEWARE INC	1181321	Ultimate Long Reach Kits, Safeware Quote # 10206110 dated 2/13/2025.	\$634
Police	AMERICAN DESIGN ASSOCIATES	1181323	FY25 Police MSB	\$658
Police	SAFEWARE INC	1181395	Public Safety and Emergency Preparedness Equipment and Related Services; police supplies	\$24,466
Police	SAFEWARE INC	1181419	Police supplies and equipment	\$3,897
Police	SAFEWARE INC	1181421	Diamondback HD 20-60x85 (Angled)	\$898
Police	BOUND TREE MEDICAL LLC	1181617	Purchase Order for Medical and First Aid Supplies	\$12,500
Police	ROBERT HALF INC	1181641	Staffing and Related Services	\$25,000

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Police	SAFEWARE INC	1181655	Public Safety and Emergency Preparedness Equipment and Related Services; police supplies	\$5,300
Police	SAFEWARE INC	1181656	Public Safety and Emergency Preparedness Equipment and Related Services; police supplies	\$17,670
Police	SAFEWARE INC	1181659	Public Safety and Emergency Preparedness Equipment and Related Services; police supplies	\$24,600
Police	SAFEWARE INC	1181660	Public Safety and Emergency Preparedness Equipment and Related Services; police supplies	\$5,220
Police	BODE CELLMARK FORENSICS INC	1181692	DNA Collection Swabs	\$4,250
Police	SAFEWARE INC	1181842	Public safety equipment and supplies	\$15,000
Police	AMERICAN DESIGN ASSOCIATES	1181884	FY25 Police MSB	\$3,979
Police	VWR INTERNATIONAL LLC	1181896	Laboratory equipment and supplies	\$41,000
Police	SAFEWARE INC	1181904	PepperBall Tabletop compressor 4500PSI, Safeware Quote # 10210177 dated 3/6/2025.	\$1,667
Police	W.W. GRAINGER INC.	1181960	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$1,678
Police	HD SUPPLY FACILITIES MAINTENANCE LTD	1181969	Operating Supplies, Industrial Supplies, 1091289	\$450
Police	AMERICAN DESIGN ASSOCIATES	1181995	Furniture and Equipment	\$10,108
Police	OFFICEMOTIVE INC	1182065	Legal Transcription Services	\$10,000
Police	REMI HOLDINGS LLC	1182178	Equipment Maintenance Management Program; Schedule of covered equipment agreement period 5/1/2025 to 5/12/2026	\$22,739
Police	SAFEWARE INC	1182179	Public safety equipment and supplies	\$3,950
Police	SAFEWARE INC	1182180	Public safety equipment and supplies	\$135
Police	ATLANTIC TACTICAL INC	1182521	Firearms and Accessories	\$6,878
Police	AMERICAN DESIGN ASSOCIATES	1182545	FY25 Police MSB	\$165
Police	BODE CELLMARK FORENSICS INC	1182646	Biological/DNA Testing, Validations Services and commodities	\$31,443
Police	SAFEWARE INC	1182656	Mobile charging cabinet	\$2,233
Police	W.W. GRAINGER INC.	1182684	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$3,000
Police	HD SUPPLY FACILITIES MAINTENANCE LTD	1182750	Operating supplies, industrial supplies, and related products	\$2,500
Police	SAFEWARE INC	1182781	Police supplies and equipment	\$45,226
Police	SAFEWARE INC	1183014	Public safety equipment and supplies	\$23,106
Police	SAFEWARE INC	1183017	Public safety equipment and supplies	\$1,615
Police	ROBERT HALF INC	1183060	Staffing and Related Services	\$25,000
Police	SAFEWARE INC	1183120	Public safety equipment and supplies	\$4,998
Police	SAFEWARE INC	1183309	Public safety equipment and supplies	\$1,500
Police	SAFEWARE INC	1183310	Public safety equipment and supplies	\$10,360
Police	BODE CELLMARK FORENSICS INC	1183331	Biological/DNA Testing, Validations Services and commodities	\$100,000

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Police	AMERICAN DESIGN ASSOCIATES	1183389	FY25 Police MSB	\$797
Police	W.W. GRAINGER INC.	1183395	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$402
Police	W.W. GRAINGER INC.	1183405	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$5,637
Police	ATLANTIC TACTICAL INC	1183419	Police Supplies	\$5,415
Police	SHI INTERNATIONAL CORP	1183455	FY25 Purchase Order for Microsoft Software Licenses - 250501POL2_4475--(1) Visio P2 GCC Sub Per User (LINE ITEM 1 ONLY)	\$23
Police	W.W. GRAINGER INC.	1183487	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$1,414
Police	W.W. GRAINGER INC.	1183534	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$4,465
Police	SAFEWARE INC	1183672	Public safety supplies and equipment	\$28,200
Police	SAFEWARE INC	1183674	Public Safety and Emergency Preparedness Equipment and Related Services- Target supplies and equipment, Safeware Quote #10208112 dated 2/25/2025	\$3,386
Police	GEORGE J. PETRONIS ENTERPRISES INC. T/A THE GUN SHOP	1183676	Purchase Ammunition	\$798,393
Police	W.W. GRAINGER INC.	1183756	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$3,000
Police	W.W. GRAINGER INC.	1183810	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$776
Police	SAFEWARE INC	1183875	Public Safety Supplies and Equipment	\$28,000
Police	SAFEWARE INC	1183878	FCC TRAINING 30 STUDENTS, Safeware Quote #10221711 dated 5/8/2025.	\$26,131
Police	SAFEWARE INC	1183932	Police supplies and equipment	\$18,718
Police	HD SUPPLY FACILITIES MAINTENANCE LTD	1184161	Operating supplies, industrial supplies, and related products	\$9,998
Police	SAFEWARE INC	1184217	Police supplies	\$14,841
Police	SAFEWARE INC	1184218	Police supplies	\$1,148
Police	SAFEWARE INC	1184220	Police supplies	\$723
Police	SAFEWARE INC	1184221	Police supplies	\$35,314
Police	ATLANTIC TACTICAL INC	1184222	Police supplies	\$61,815
Police	AMERICAN DESIGN ASSOCIATES	1184843	FY25 Police MSB	\$18
Police	ATLANTIC TACTICAL INC	1186697	Police Supplies	\$433,225

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Department	Vendor	PO Number	Description	Amount
Police	BOUND TREE MEDICAL LLC	1186705	Blanket Purchase Order for Medical and First Aid Supplies	\$20,000
Public Information	CELLCO PARTNERSHIP	1175013	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$12,100
Public Information	CELLCO PARTNERSHIP	1184149	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$5,825
Public Libraries	CELLCO PARTNERSHIP	1172403	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$128,000
Public Libraries	T-MOBILE USA,INC	1172505	FY25 Blanket Purchase Order for Wireless telecommunications service and related equipment, accessories and supplies	\$102,000
Public Libraries	DOURON INC	1175619	For one Valayo table/bench.	\$1,292
Public Libraries	DOURON INC	1176819	For one Elemental Student Desk	\$369
Public Libraries	DOURON INC	1177742	For one post rectangle table	\$1,147
Public Libraries	BLAKE & SONS MOVING & STORAGE INC	1177950	Damascus Library Renovation Moving Service Contract number 1137747	\$84,750
Public Libraries	DOURON INC	1178092	For twelve ignition 2 Task Mid-back and one Ignition 2 Task Low-back stool.	\$5,773
Public Libraries	DOURON INC	1179006	Seat reupholstery for MCPL Germantown Library	\$578
Public Libraries	DOURON INC	1179126	For four staff task chairs	\$1,827
Public Libraries	DOURON INC	1180688	Furniture and Equipment	\$97,818
Public Libraries	GALE ASSOCIATES INC	1181449	Replace doors at Rockville Library PM Fayyaz Ahmed	\$15,115
Public Libraries	DOURON INC	1183338	For 6 HON HIWMM-YO-A-S- IM- \$(6)-. CAS-240- BL-SB-. T Ignition 2 Task Mid-back, ilira back Chairs for Rockville Library.	\$2,825
Public Libraries	DOURON INC	1184110	Furniture and Equipment	\$24,277
Public Libraries	DOURON INC	1186189	Furniture and Equipment	\$84,971
Racial Equity and Social Justice	CELLCO PARTNERSHIP	1175952	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$6,000
Recreation	KOMPAN INC	1172678	FY25 Blanket Purchase Order for Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing, and Related Products and Services	\$10,000
Recreation	11400 INC	1172714	FY25 Blanket Purchase Order for Large Commercial Kitchen Equipment	\$50,000
Recreation	JAY BATTERDEN	1172716	FY25 Blanket Purchase Order for Kiln and Related Equipment Repairs	\$25,000
Recreation	CELLCO PARTNERSHIP	1173695	FY25 Blanket Purchase Order for Wireless telecommunications service and related equipment, accessories and supplies	\$140,000

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Department	Vendor	PO Number	Description	Amount
Recreation	LANCASTER FOODS LLC	1174043	Fresh Produce (Summer/Fall - Special events/ programs)	\$6,550
Recreation	SUNBELT RENTALS INC	1174057	Blanket Purchase Order for Miscellaneous Equipment Rentals	\$11,500
Recreation	SUNBELT RENTALS INC	1174058	Blanket Purchase Order for Miscellaneous Equipment Rentals	\$11,500
Recreation	DAYCON PRODUCTS COMPANY INC	1174086	Blanket Purchase Order for Miscellaneous Cleaning Supplies	\$45,000
Recreation	W.W. GRAINGER INC.	1174133	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$24,999
Recreation	BOUND TREE MEDICAL LLC	1174159	Blanket Purchase Order for Medical and First Aid Supplies	\$5,000
Recreation	W.W. GRAINGER INC.	1174587	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$10,000
Recreation	DAYCON PRODUCTS COMPANY INC	1174600	Blanket Purchase Order for Miscellaneous Cleaning Supplies	\$10,000
Recreation	HD SUPPLY FACILITIES MAINTENANCE LTD	1174843	Seniors to have fans during exercise classes at WOSC	\$253
Recreation	HD SUPPLY FACILITIES MAINTENANCE LTD	1175194	Operating Supplies, Industrial Supplies and Related Products - REC	\$5,000
Recreation	BOUND TREE MEDICAL LLC	1175439	Blanket Purchase Order for Medical and First Aid Supplies	\$1,500
Recreation	W.W. GRAINGER INC.	1175552	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$85
Recreation	HD SUPPLY FACILITIES MAINTENANCE LTD	1175562	Excel Beyond the Bell Elementary Materials and Equipment for programming per Jon Smink	\$1,000
Recreation	WEYERS FLOOR SERVICE INC	1175691	Blanket Purchase Order for Sports Wood Flooring Systems	\$125,000
Recreation	HD SUPPLY FACILITIES MAINTENANCE LTD	1175958	School Year - Program supplies and equipment across 16 RecXtra sites per Malcolm Ayers	\$2,000
Recreation	UNITED SITE SERVICES OF MARYLAND INC	1176069	Blanket Purchase Order for Delivery, Rental and Maintenance of Portable Toilets	\$366
Recreation	SUNBELT RENTALS INC	1176614	Blanket Purchase Order for Miscellaneous Equipment Rentals	\$4,500
Recreation	KOMPAN INC	1176708	Blanket Purchase Order for Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing, and Related Products and Services	\$700,000
Recreation	HD SUPPLY FACILITIES MAINTENANCE LTD	1176864	Items for Countywide Programs - Youth Sports	\$2,000
Recreation	W.W. GRAINGER INC.	1177447	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$709

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Recreation	HD SUPPLY FACILITIES MAINTENANCE LTD	1178996	Cardboard boat regatta supplies	\$500
Recreation	W.W. GRAINGER INC.	1181414	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$5,000
Recreation	ENTERPRISE RAC COMPANY OF MARYLAND LLC	1182380	Vehicle Rental Program	\$46,404
Recreation	ENTERPRISE RAC COMPANY OF MARYLAND LLC	1182381	Vehicle Rental Program	\$31,375
Recreation	ENTERPRISE RAC COMPANY OF MARYLAND LLC	1182382	Vehicle Rental Program	\$19,626
Recreation	W.W. GRAINGER INC.	1182654	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$2,000
Recreation	DOURON INC	1183717	FY'25 encumbrance for Ergonomic accommodation furniture for new IT staff per Bo Nyein.	\$2,404
Recreation	DOURON INC	1183763	Ergonomic accommodation furniture for new IT staff per Bo Nyein.	\$2,403
Recreation	HD SUPPLY FACILITIES MAINTENANCE LTD	1183850	Storage shelving equipment and power tools per Jewell Lyons / Eddie Jackson for Germantown CRC	\$825
Restricted Donations	DOURON INC	1174123	FY25 4 desk and 4 chairs to support the planned office move/expansion. POC: NICHOLAS GARNER	\$6,834
Restricted Donations	BOUND TREE MEDICAL LLC	1175187	Blanket Purchase Order for Medical and First Aid Supplies	\$25,000
Restricted Donations	SAFEWARE INC	1179367	Public Safety and Emergency Preparedness Equipment and Related Services	\$200,000
Restricted Donations	SAFEWARE INC	1180911	Pallets and accessories, Safeware Quote # 10205394 dated 2/10/2025.	\$2,504
Restricted Donations	VSC FIRE AND SECURITY	1181506	Fire alarms and hydrant inspection and testing services	\$6,300
Restricted Donations	HD SUPPLY FACILITIES MAINTENANCE LTD	1182754	Operating supplies, industrial supplies, and related products	\$799
Restricted Donations	SAFEWARE INC	1183016	Public safety equipment and supplies	\$11,546
Restricted Donations	SAFEWARE INC	1183121	Public safety equipment and supplies	\$6,365
Restricted Donations	SAFEWARE INC	1183253	Forcible entry door prop	\$13,587
Restricted Donations	SAFEWARE INC	1183254	Two (2) Window Props	\$8,707
Restricted Donations	SAFEWARE INC	1183539	Basic training equipment to each battalion., Safeware Quote # 10219311 dated 4/24/2025	\$14,161
Restricted Donations	DOURON INC	1183574	For one Market Stand and one Dress-up Storage for Marilyn J Praisner Library	\$2,081
Restricted Donations	SAFEWARE INC	1184219	Police supplies	\$16,844
Sheriff	SAFEWARE INC	1173578	SSI weapons Lockers: Quotation #10122889	\$569
Sheriff	SAFEWARE INC	1173581	Public Safety and Emergency Preparedness Equipment and Related Services; Canine Food	\$11,044
Sheriff	ATLANTIC TACTICAL INC	1173777	Police supplies	\$10,000
Sheriff	ATLANTIC TACTICAL INC	1173778	Police supplies	\$64,000
Sheriff	FORENSIC & LAW ENFORCEMENT SERVICES LLC	1173782	Pre-employment psychological evaluation and testing	\$7,000
Sheriff	SAFEWARE INC	1173909	Gun locker	\$558

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Department	Vendor	PO Number	Description	Amount
Sheriff	AXON ENTERPRISE INC	1173913	Axon cameras, TASERS, and accessories	\$283,780
Sheriff	CELLCO PARTNERSHIP	1174046	FY25 Blanket Purchase Order to provide Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$3,000
Sheriff	CELLCO PARTNERSHIP	1174055	FY25 Blanket Purchase Order to provide Wireless Voice Services, Wireless Broadband, Accessories and Equipment Removal, Pick-up and Legal Disposal	\$45,000
Sheriff	CELLCO PARTNERSHIP	1174056	FY25 Blanket Purchase Order to provide Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$40,000
Sheriff	SAFEWARE INC	1176959	Public Safety and Emergency Preparedness Equipment and Related Services- Purchase two (2) canines.	\$24,706
Sheriff	SAFEWARE INC	1177195	Blanket Purchase for Public Safety and Emergency Preparedness Equipment and Related Services; Purchase canines	\$7,529
Sheriff	CELLCO PARTNERSHIP	1178302	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$3,960
Sheriff	CELLCO PARTNERSHIP	1178304	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$3,900
Sheriff	SAFEWARE INC	1183673	SABRE RED - CROSSFIRE 1.4 oz Gel (MK-2), Safeware Quote #10211818 dated 3/14/2025	\$1,800
Sheriff	SAFEWARE INC	1184663	Flashlights and flashlight holders	\$26,094
State's Attorney	KARPEL COMPUTER SYSTEMS INC	1174279	Provides a Prosecutor Case Management System (PCMS)	\$357,850
State's Attorney	KARPEL COMPUTER SYSTEMS INC	1175201	Provides a Prosecutor Case Management System (PCMS)	\$78,000
State's Attorney	CELLCO PARTNERSHIP	1181731	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$18,000
Technology and Enterprise Business Solutions	MOTOROLA SOLUTIONS INC.	1173738	FY25 Blanket Purchase Order (Annual Maintenance) for Radio Replacement and Parts Services.	\$250,000
Technology and Enterprise Business Solutions	W.W. GRAINGER INC.	1174277	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$5,000
Technology and Enterprise Business Solutions	GRAYBAR ELECTRIC COMPANY	1175148	Electrical Products, Lamps and Ballasts	\$7,000
Technology and Enterprise Business Solutions	SHI INTERNATIONAL CORP	1175323	FY25 Purchase Order for Microsoft Software Licenses - Select Plus & Enterprise License	\$8,279,479
Technology and Enterprise Business Solutions	DOURON INC	1175644	Furniture and Equipment	\$11,437
Technology and Enterprise Business Solutions	SHI INTERNATIONAL CORP	1176115	FY25 Purchase Order for Microsoft Software Licenses - Select Plus & Enterprise License	\$1,799



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Technology and Enterprise Business Solutions	CELLCO PARTNERSHIP	1176367	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment Claim	\$50,000
Technology and Enterprise Business Solutions	W.W. GRAINGER INC.	1178337	Miscellaneous items for projects and emergencies	\$5,000
Technology and Enterprise Business Solutions	DOURON INC	1178617	Duron Ergonomic Furniture_NOV 2024	\$7,070
Technology and Enterprise Business Solutions	SHI INTERNATIONAL CORP	1178636	FY25 Purchase Order for Microsoft Software Licenses - 241115TEBS1_3733--(128) SQL Server Standard Core ALng LSA 2L	\$353,391
Technology and Enterprise Business Solutions	SHI INTERNATIONAL CORP	1178976	FY25 Purchase Order for Microsoft Software Licenses - 241203TEBS3_3763--(1) Visio P2 GCC Sub Per User	\$81
Technology and Enterprise Business Solutions	W.W. GRAINGER INC.	1179385	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$6,635
Technology and Enterprise Business Solutions	SHI INTERNATIONAL CORP	1179560	FY25 Purchase Order for Microsoft Software Licenses - CoPilot Licenses -- M365 CoPilot GCC Sub Add-on	\$644
Technology and Enterprise Business Solutions	SHI INTERNATIONAL CORP	1179982	FY25 Purchase Order for Microsoft Software Licenses - 250115TEBS1_3979 -- (1) M365 CoPilot GCC Sub Add-on	\$184
Technology and Enterprise Business Solutions	CELLCO PARTNERSHIP	1179984	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$560
Technology and Enterprise Business Solutions	SHI INTERNATIONAL CORP	1180248	FY25 Purchase Order for Microsoft Software Licenses - 60 New Co-Pilot Licenses	\$11,036
Technology and Enterprise Business Solutions	DOURON INC	1180694	Ergonomic Furniture	\$2,694
Technology and Enterprise Business Solutions	SHI INTERNATIONAL CORP	1180811	FY25 Purchase Order for Microsoft Software Licenses - 50213DCM2_4121--(236) M365 CoPilot GCC Sub Add-on licenses	\$36,174
Technology and Enterprise Business Solutions	DOURON INC	1180882	TEBS NEW COO-Chairs	\$462
Technology and Enterprise Business Solutions	DOURON INC	1180883	Office Change Management_ Total (6) Chairs	\$2,772
Technology and Enterprise Business Solutions	COX VIRGINIA TELCOM LLC	1181063	FY25 Blanket Purchase Order for Microsoft Cox Business Cloud Voice for Microsoft Teams	\$100,000
Technology and Enterprise Business Solutions	GARTNER INC	1181100	FY25 Purchase Order for IT Consultant, Research and Advisory Services	\$518,645
Technology and Enterprise Business Solutions	GARTNER INC	1181566	FY25 Purchase Order for IT Consultant, Research and Advisory Services	\$48,125
Technology and Enterprise Business Solutions	SHI INTERNATIONAL CORP	1182203	FY25 Purchase Order for Microsoft Software Licenses - 250324TEBS1_4291--(1) MS Visio P2 license	\$46

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Department	Vendor	PO Number	Description	Amount
Technology and Enterprise Business Solutions	W.W. GRAINGER INC.	1182384	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$15,000
Technology and Enterprise Business Solutions	SHI INTERNATIONAL CORP	1182639	FY25 Purchase Order for Microsoft Software Licenses - 250409TEBS1_4294--(2) Project P3 GCC Sub Per User licenses	\$138
Technology and Enterprise Business Solutions	SHI INTERNATIONAL CORP	1183256	FY25 Purchase Order for Microsoft Software Licenses - 250422TEBS1_4348--(1) Visio P2 GCC Sub Per User (LINE ITEM 1 ONLY)	\$35
Technology and Enterprise Business Solutions	VERIZON MARYLAND LLC	1183684	FY25 Blanket Purchase Order for Local Telecommunication Services	\$2,200,000
Technology and Enterprise Business Solutions	COX VIRGINIA TELCOM LLC	1183794	FY25 Blanket Purchase Order for Microsoft Cox Business Cloud Voice for Microsoft Teams	\$60,000
Technology and Enterprise Business Solutions	SHI INTERNATIONAL CORP	1183860	FY25 Blanket Purchase Order for Microsoft Software Licenses - Select Plus & Enterprise License	\$208,000
Technology and Enterprise Business Solutions	DOURON INC	1183881	Furniture and Equipment	\$39,940
Technology and Enterprise Business Solutions	SHI INTERNATIONAL CORP	1184466	FY25 Purchase Order for Microsoft Software Licenses - 250522TEBS5_4713 - (1) Visio P2 GCC Sub Per User (LINE ITEM 1 ONLY)	\$23
Technology and Enterprise Business Solutions	W.W. GRAINGER INC.	1184565	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$23,236
Technology and Enterprise Business Solutions	SHI INTERNATIONAL CORP	1185408	FY25 Purchase Order for Microsoft Software Licenses - 250606TEBS3 4805--Detentions Svcs 2	\$1,332
Technology and Enterprise Business Solutions	SHI INTERNATIONAL CORP	1185601	FY25 Purchase Order for Microsoft Software Licenses - 250606TEBS1 4564-- Detention SVS 1: (28) Win 11 Upgrades, (31) Office Pro	\$19,177
Technology and Enterprise Business Solutions	SHI INTERNATIONAL CORP	1186630	FY25 Purchase Order for Microsoft Software Licenses - 250606TEBS2_4806--Community Corrections:(20) Win 11 Upgrades &(33)	\$18,517
Transportation	PLEASANTS CONSTRUCTION INC	1157367	Stormwater Cured-in-Place Lining / Task order to slip-line a storm drain on Zinnias (formerly Mrs. K's) located at 9201 Colesville Road	\$27,370
Transportation	HITT CONTRACTING INC	1162633	Construction Services Bridge Contract with NJPA, Task Order Contract	\$60,643
Transportation	CELLCO PARTNERSHIP	1171748	FY25 Blanket Purchase Order Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$4,808
Transportation	CELLCO PARTNERSHIP	1171755	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$20,000
Transportation	GRAYBAR ELECTRIC COMPANY	1171916	Electrical Products, Lamps and Ballasts	\$40,000

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Department	Vendor	PO Number	Description	Amount
Transportation	W.W. GRAINGER INC.	1171922	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$40,000
Transportation	W.W. GRAINGER INC.	1171991	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$57,000
Transportation	GRAYBAR ELECTRIC COMPANY	1172058	Electrical Products, Lamps and Ballasts	\$35,000
Transportation	C N ROBINSON LIGHTING SUPPLY COMPANY INC	1172063	Lamps and Ballasts	\$86,826
Transportation	W.W. GRAINGER INC.	1172118	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$11,000
Transportation	W.W. GRAINGER INC.	1172120	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$20,000
Transportation	CELLCO PARTNERSHIP	1172282	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$343,492
Transportation	CELLCO PARTNERSHIP	1172299	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$58,700
Transportation	W.W. GRAINGER INC.	1172407	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$320,000
Transportation	LAWSON PRODUCTS INC	1172452	Blanket Purchase Order for Maintenance, Repair and Operations (MRO) Supplies and Equipment	\$40,000
Transportation	VSC FIRE AND SECURITY	1172788	Garages Sprinkler Repair & Test r Fire Alarm, Sprinkler Systems and Fire Hydrant Inspections, Testing and Repairs	\$300,000
Transportation	HD SUPPLY FACILITIES MAINTENANCE LTD	1172899	Operating Supplies, Industrial Supplies	\$55,000
Transportation	UNITEC DISTRIBUTION SYSTEMS	1173155	Purchase Order for Multi Agency Uniforms/G (DOT- Highway Services, DOT-Transit Services, and Alcohol Beverage Services)	\$12,912
Transportation	UNITEC DISTRIBUTION SYSTEMS	1173158	PO for Multi Agency Uniforms/G (DOT-Highway Services, DOT-Transit Services, and Alcohol Beverage Services) - DOT Transit	\$85,000
Transportation	UNITEC DISTRIBUTION SYSTEMS	1173162	PO for Multi Agency Uniforms/G (DOT-Highway Services, DOT-Transit Services, and Alcohol Beverage Services) - DOT Transit	\$60,000
Transportation	UNITEC DISTRIBUTION SYSTEMS	1173163	PO for Multi Agency Uniforms/G (DOT-Highway Services, DOT-Transit Services, and Alcohol Beverage Services) - DOT-HWY	\$175,000
Transportation	UNITEC DISTRIBUTION SYSTEMS	1173165	PO for Multi Agency Uniforms/G (DOT-Highway Services, DOT-Transit Services, and Alcohol Beverage Services) - DOT Transit	\$100,000

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Department	Vendor	PO Number	Description	Amount
Transportation	T-MOBILE USA,INC	1173693	FY25 Blanket Purchase Order for Wireless telecommunications service and related equipment, accessories and supplies	\$9,000
Transportation	VSC FIRE AND SECURITY	1173823	Garages Alarm Repairs & Test	\$123,000
Transportation	CELLCO PARTNERSHIP	1173879	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$75,000
Transportation	RED WING BRANDS OF AMERICA INC	1173889	Safety shoes 1111032	\$50,000
Transportation	CINTAS CORPORATION	1173919	Employee's uniform service at the Sign Shop 1123922	\$12,000
Transportation	ALLSAFE ELEVATOR INSPECTIONS	1174111	3rd Party Inspection Fees	\$77,000
Transportation	PLEASANTS CONSTRUCTION INC	1174515	Stormwater Cured-in-Place Lining	\$23,909
Transportation	RED WING BRANDS OF AMERICA INC	1174841	Safety shoes for workers at the Tech Center and TMC	\$5,000
Transportation	GALE ASSOCIATES INC	1174906	Emergency Consulting Services	\$36,000
Transportation	SAFEWARE INC	1174934	Generator Rental and Crane Install and Take Down at Garage 61 located at 801 Ellsworth Dr., Silver Spring, MD 20910;	\$83,376
Transportation	SAFEWARE INC	1175203	Garage #61 new generator	\$276,392
Transportation	W.W. GRAINGER INC.	1175541	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$1,045
Transportation	RED WING BRANDS OF AMERICA INC	1175563	Safety toes shoes for workers at the sign shop	\$5,000
Transportation	PLEASANTS CONSTRUCTION INC	1175630	Stormwater Cured-in-Place Lining	\$33,168
Transportation	CELLCO PARTNERSHIP	1175946	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$58,180
Transportation	W.W. GRAINGER INC.	1176322	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$170,000
Transportation	GALE ASSOCIATES INC	1176551	Adding Additional Site Visits During the Construction Phase; G2	\$3,945
Transportation	HD SUPPLY FACILITIES MAINTENANCE LTD	1176766	Materials, tools and supplies for MCDOT Sign and Marking shop	\$10,000
Transportation	SHI INTERNATIONAL CORP	1176781	FY25 Purchase Order for Microsoft Software Licenses - Select Plus & Enterprise License: (1) Project P3 GCC Sub Per User (DOT/DTE)	\$230
Transportation	HD SUPPLY FACILITIES MAINTENANCE LTD	1176833	Miscellaneous Items for Leafing Operations	\$80,000
Transportation	DOURON INC	1177142	This is for the furniture of the new Director's conference room. Contract #1061899, 001.50102.62502.999070. Project Manager is Maricela Cordova @7-7235.	\$3,017
Transportation	HD SUPPLY FACILITIES MAINTENANCE LTD	1177211	Tools, shop supplies for the Tech Center	\$30,000
Transportation	UNITEC DISTRIBUTION SYSTEMS	1177348	Blanket Purchase Order for	\$543

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Department	Vendor	PO Number	Description	Amount
Transportation	CELLCO PARTNERSHIP	1177427	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment.	\$39,481
Transportation	ACM SERVICES INC	1177654	Environmental cleanup; Garage 9 Fire	\$22,700
Transportation	CITIROOF CORP	1177725	Roof elevator tower repairs at G60, elevators 1&2	\$43,600
Transportation	DOURON INC	1178157	Requesting DPO for Douron - Ignition 2.0 Big & Tall 4-way Mesh office chair	\$612
Transportation	THE CONVENTION STORE INC	1178378	Management, Operations, Staffing and Support for Sale of Fare Media for MARC and Commuter Bus Services and Related Ticket and Pass Products at Sales Outlets including Store Fronts	\$254,936
Transportation	THE CONVENTION STORE INC	1178379	Management, Operations, Staffing and Support for Sale of Fare Media for MARC and Commuter Bus Services and Related Ticket and Pass Products at Sales Outlets including Store Fronts	\$254,936
Transportation	ACM SERVICES INC	1178450	Fire Damage Cleanup at G61 Level 5 Environmental Abatement Services	\$91,250
Transportation	GRAYBAR ELECTRIC COMPANY	1178605	Electrical Products, Lamps and Ballasts	\$60,000
Transportation	HD SUPPLY FACILITIES MAINTENANCE LTD	1178792	Miscellaneous items for emergency and routine maintenance	\$80,000
Transportation	SAFEWARE INC	1178959	Maintenance on the Uninterruptible Power Systems in Garage 60&61	\$95,272
Transportation	SAFEWARE INC	1179099	Public Safety and Emergency Preparedness Equipment and Related Services-Capacitor & Fan Replacement, Safeware Quote #1018226.	\$23,527
Transportation	CREATIVE PULTRUSIONS INC	1179150	FRP pedestrian bridge	\$46,424
Transportation	W.W. GRAINGER INC.	1179747	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$200,000
Transportation	EAI SECURITY SYSTEMS INC	1180174	Brookeville Depot Building H: Upgrade CCTV System to Valerus; JAF #J59-670 dated 1/16/2025	\$9,797
Transportation	DOURON INC	1180573	Office Chairs for DTE Staff. PM is Eric Willis 7-7255	\$4,063
Transportation	CITIROOF CORP	1180583	Garage 49 Parapet Repair and Isolated Roof Replacement	\$67,928
Transportation	GRAYBAR ELECTRIC COMPANY	1180777	Electrical Products, Lamps and Ballasts	\$60,000
Transportation	SHI INTERNATIONAL CORP	1180826	FY25 Purchase Order for Microsoft Software Licenses - 250213DOTDIR1_4104--(3) Project P3 GCC Sub Per User licenses	\$345
Transportation	W.W. GRAINGER INC.	1180931	Facility Maintenance, Repair and Operations Industrial and Building Supplies with Related Equipment, Accessories, Supplies and Services	\$40,000
Transportation	CINTAS CORPORATION	1181047	Uniform purchase	\$80,000

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Transportation	SHI INTERNATIONAL CORP	1181372	FY25 Purchase Order for Microsoft Software Licenses - 250304DOTTRN1_4204--(1) Project P3 GCC Sub Per User license	\$92
Transportation	VSC FIRE AND SECURITY	1181512	Fire Alarm Panel Replacement in Garage 61	\$12,475
Transportation	CELLCO PARTNERSHIP	1182714	FY25 Blanket Purchase Order for Wireless Voice Services, Wireless Broadband, Accessories and Equipment	\$30,000
Transportation	GRAYBAR ELECTRIC COMPANY	1183303	Electrical Products, Lamps and Ballasts	\$20,000
Transportation	WALLACE MONTGOMERY & ASSOCIATES LLP	1183432	Bridging Contract for Short Span Bridge Inspections	\$296,940
Transportation	C N ROBINSON LIGHTING SUPPLY COMPANY INC	1183501	Lamps and Ballasts	\$165,099
Transportation	HARDESTY & HANOVER LLC	1183724	Bridging Contract for Short Span Bridge Inspections	\$289,460
Transportation	CALIFORNIA CONSULTING INC	1183902	Grant Support Services	\$8,250
Transportation	GALE ASSOCIATES INC	1184413	Storm Pipe at Garage 57	\$14,455
Transportation	CINTAS CORPORATION	1184895	Walk off mat cleaning Work uniforms, rental, cleaning, and related materials	\$550
				<b>\$101,674,815</b>

**Cooperative Actions**

Department	Vendor	PO Number	Description	Amount
Human Resources	BOLTON PARTNERS INC	1171894	FY25 Health and Welfare Consulting Actuarial Services	\$81,764
Human Resources	BOLTON PARTNERS INC	1177873	Health and Welfare Consulting Actuarial Services	\$574,929
Human Resources	CAREMARKPCS HEALTH L.L.C.	1177932	Health Insurance	\$28,982,359
Human Resources	CIGNA HEALTH AND LIFE INSURANCE COMPANY	1177935	Health Insurance	\$2,675,451
Human Resources	CIGNA HEALTH AND LIFE INSURANCE COMPANY	1177936	Health Insurance	\$38,925
Human Resources	EYEMED VISION CARE	1177939	Health Insurance	\$119,932
Human Resources	CAREMARKPCS HEALTH L.L.C.	1180545	Health Insurance	\$29,537,899
Human Resources	CIGNA HEALTH AND LIFE INSURANCE COMPANY	1180551	Health Insurance	\$3,678,796
Human Resources	EYEMED VISION CARE	1180555	Health Insurance	\$203,283
Human Resources	CAREMARKPCS HEALTH L.L.C.	1183366	Health Insurance	\$31,394,710
Human Resources	CAREMARKPCS HEALTH L.L.C.	11833664	Health Insurance	\$32,960,210
Human Resources	BOLTON PARTNERS INC	1183843	Health and Welfare Consulting Actuarial Services	\$35,000
Transportation	LYFT BIKES AND SCOOTERS LLC	1175063	Operation and Maintenance (O&M) of a public transportation bikeshare System	\$1,343,669
				<b>\$131,626,927</b>

**Public Entity Actions**

Department	Vendor	PO Number	Description	Amount
Community Engagement Cluster	MONTGOMERY COMMUNITY COLLEGE D/B/A MONTGOMERY COLLEGE	1176961	Professional training, consulting, coaching, facilitation, and electronic learning course design and development services in connection with the County's commitment to the development and training of its employees - CEC	\$20,299
Community Engagement Cluster	MARYLAND NATIONAL CAPITAL PARK AND PLANNING COMMISSION	1177862	Rainscape Growing Program	\$9,238

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Department	Vendor	PO Number	Description	Amount
Community Engagement Cluster	BETHESDA URBAN PARTNERSHIP	1178682	Trash Pick-Up Services and Street Sweeping for Urban Districts	\$228,000
Community Engagement Cluster	BETHESDA URBAN PARTNERSHIP	1178879	Trash Pick-Up Services and Street Sweeping for Urban Districts	\$30,000
Correction and Rehabilitation	MONTGOMERY COMMUNITY COLLEGE D/B/A MONTGOMERY COLLEGE	1173500	Provides instructors and administrative support for the educational programming needs at MCCF and PRRS	\$240,000
County Executive	UNIVERSITY OF MARYLAND	1180481	Rental Services- Conference room space for the County's Management Series Quarterly Leadership Forums (QLF)	\$3,745
County Executive	UNIVERSITY OF MARYLAND	1180483	Rental Services- Conference room space for the County's Management Series Quarterly Leadership Forums (QLF)	\$3,745
County Executive	UNIVERSITY OF MARYLAND	1183172	A2 - Rental Services- Conference room space for the County's Management Series Quarterly Leadership Forums (QLF) 5-29-25	\$3,745
Emergency Management and Homeland Security	UNIVERSITY OF MARYLAND BALTIMORE	1179664	Blanket Purchase Order for Emergency Preparedness Support	\$37,687
Emergency Management and Homeland Security	UNIVERSITY OF MARYLAND BALTIMORE	1179665	Blanket Purchase Order for Emergency Preparedness Support	\$218,064
Emergency Management and Homeland Security	UNIVERSITY OF MARYLAND BALTIMORE	1184250	Blanket Purchase Order for Emergency Preparedness Support	\$77,855
Environmental Protection	NORTHEAST MARYLAND WASTE DISPOSAL AUTHORITY	1171961	Waste Disposal	\$43,717,274
Environmental Protection	WASHINGTON SUBURBAN SANITARY COMMISSION	1172020	Storm Water Discharge Laboratory Testing Services	\$240
Environmental Protection	MARYLAND ENVIRONMENTAL SERVICE	1173692	Environmental Maintenance, Operations, Repair and Technical Services	\$7,021,418
Environmental Protection	MARYLAND ENVIRONMENTAL SERVICE	1173696	Environmental Maintenance, Operations, Repair and Technical Services	\$1,755,000
Environmental Protection	MARYLAND ENVIRONMENTAL SERVICE	1173698	Environmental Maintenance, Operations, Repair and Technical Services	\$6,180,000
Environmental Protection	MARYLAND ENVIRONMENTAL SERVICE	1173700	Environmental Maintenance, Operations, Repair and Technical Services	\$300,000
Environmental Protection	MARYLAND ENVIRONMENTAL SERVICE	1173701	Environmental Maintenance, Operations, Repair and Technical Services	\$15,000
Environmental Protection	MARYLAND ENVIRONMENTAL SERVICE	1173703	Environmental Maintenance, Operations, Repair and Technical Services	\$626,813
Environmental Protection	MARYLAND ENVIRONMENTAL SERVICE	1173705	Environmental Maintenance, Operations, Repair and Technical Services	\$97,071
Environmental Protection	MARYLAND ENVIRONMENTAL SERVICE	1173706	Environmental Maintenance, Operations, Repair and Technical Services	\$340,000
Environmental Protection	WASHINGTON SUBURBAN SANITARY COMMISSION	1175055	Laboratory Analysis Services	\$2,000
Environmental Protection	METROPOLITAN WASHINGTON COUNCIL OF GOVERNMENTS	1175577	Environmental Programs and Management Support	\$3,995

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Department	Vendor	PO Number	Description	Amount
Environmental Protection	MARYLAND NATIONAL CAPITAL PARK AND PLANNING COMMISSION	1175848	Rainscape Growing Program	\$6,038
Environmental Protection	METROPOLITAN WASHINGTON COUNCIL OF GOVERNMENTS	1177098	Environmental Programs and Management Support	\$30,976
Environmental Protection	MARYLAND ENVIRONMENTAL SERVICE	1178254	Environmental Maintenance, Operations, Repair and Technical Services	\$89,884
Environmental Protection	MARYLAND ENVIRONMENTAL SERVICE	1178386	Environmental Maintenance, Operations, Repair and Technical Services	\$629,296
Environmental Protection	MARYLAND ENVIRONMENTAL SERVICE	1178387	Environmental Maintenance, Operations, Repair and Technical Services	\$449,420
Environmental Protection	METROPOLITAN WASHINGTON COUNCIL OF GOVERNMENTS	1179176	Environmental Programs and Management Support	\$20,000
Environmental Protection	CHESAPEAKE BAY TRUST	1180233	Montgomery County Clean Water Montgomery Grant Program	\$129,892
Environmental Protection	METROPOLITAN WASHINGTON COUNCIL OF GOVERNMENTS	1180315	Environmental Programs and Management Support	\$100,840
Environmental Protection	MARYLAND NATIONAL CAPITAL PARK AND PLANNING COMMISSION	1180321	Rainscape Growing Program	\$1,669
Environmental Protection	CHESAPEAKE BAY TRUST	1181059	Montgomery County Clean Water Montgomery Grant Program	\$785,437
Environmental Protection	MONTGOMERY COUNTY GREEN BANK CORPORATION	1181336	Technical Support for the Building Energy Performance Standard (BEPS) Program	\$127,500
Environmental Protection	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1182926	Equitable Climate Engagement	\$125,925
Environmental Protection	MARYLAND ENVIRONMENTAL SERVICE	1183435	Environmental Maintenance, Operations, Repair and Technical Services	\$1,300,000
Environmental Protection	MONTGOMERY COUNTY GREEN BANK CORPORATION	1183883	Technical Support for the Building Energy Performance Standard (BEPS) Program	\$500,000
Finance	REGENTS OF THE UNIVERSITY OF CALIFORNIA	1174482	A3 (renewal) - Self-inspection Software as a Service (SaaS) solution to support Risk Management initiatives.	\$46,368
Food Resilience	MARYLAND DEPARTMENT OF AGRICULTURE	1180342	FY25 OFR: Encumbrance Renewal and 3% Inflationary Adjustment, Maryland Department of Agriculture, Contract #1148500, Amendment #3	\$193,605
General Services	HOUSING OPPORTUNITIES COMMISSION	1111312	South County Rec and Aquatic Center - Sign	\$3,200,000
General Services	MONTGOMERY COUNTY PUBLIC SCHOOLS	1174252	MOU-Bldg Svcs - Maintenance for the Germantown Community Center Pool - Kingsview Middle School	\$3,625
General Services	MONTGOMERY COUNTY PUBLIC SCHOOLS	1175897	MOU-Bldg Svcs - Maintenance for the Germantown Community Center Pool - Kingsview Middle School	\$10,875
General Services	MONTGOMERY COUNTY PUBLIC SCHOOLS	1178137	MOU-Bldg Svcs - Maintenance for the Germantown Community Center Pool - Kingsview Middle School	\$7,250
Health and Human Services	MONTGOMERY COLLEGE FOUNDATION INC	1171889	FY25 encumbrance - Scholarship program for assistance to childcare providers currently enrolled at Montgomery College.	\$500,000



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Health and Human Services	UNIVERSITY OF MARYLAND BALTIMORE	1171936	FY25 Renewal Blanket Purchase Order for pediatric dentistry services to the Montgomery County Dental Health Program through the University of Maryland, Baltimore School of Dentistry (A4)	\$173,810
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1172148	FY25 - Provides special programs/services for mentally ill adults, who are former members of the County's Turnkey program-A20	\$29,403
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1172911	To Provide Resident Services Programming	\$8,295,315
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1173327	Provide Maintenance for Transitional Shelter Housing Locations	\$68,658
Health and Human Services	MARYLAND DEPARTMENT OF HEALTH LABORATORIES ADMINISTRATION	1173672	FY25 Blanket Purchase Order for laboratory tests for initial assessment and monitoring of clients infected with HIV and Chlamydia at the County Public Health Clinics	\$12,000
Health and Human Services	MARYLAND DEPARTMENT OF HEALTH LABORATORIES ADMINISTRATION	1173675	FY25 Blanket Purchase Order for laboratory tests for initial assessment and monitoring of clients infected with HIV and Chlamydia at the County Public Health Clinics	\$57,238
Health and Human Services	THE MAYOR & COUNCIL OF ROCKVILLE	1173688	FY25 encumbrance - School and Community Based Youth services for children and adolescents and their families and Youth Services Bureau	\$227,083
Health and Human Services	CITY OF GAITHERSBURG	1173783	A34- Outreach Work to Assist Homeless Individual & Families in the Gaithersburg Area	\$44,164
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1173807	Provides Emergency Assistance and Linkages to the Housing Opportunities Commission Clients through 3.5 Housing Stabilization Service Intake Workers at Up-County, Mid-County, and Lower County.	\$61,067
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1173810	Provides Permanent Support Housing and Other Services to Homeless, Single adults Suffering from Mental Illness and Other Disabilities, Amd#29	\$169,725
Health and Human Services	THE MAYOR & COUNCIL OF ROCKVILLE	1173827	Linkages to Learning program to families with children attending Maryvale Elementary School.	\$228,816
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1173921	Permanent Supportive Housing, Case Management, and Other Supportive Services	\$588,333
Health and Human Services	UNIVERSITY OF FLORIDA	1174274	FY25 Blanket Purchase Order for Laboratory services for patients of the Tuberculosis Control Program (TBCP) clinic.	\$6,184
Health and Human Services	UNIVERSITY OF MARYLAND BALTIMORE	1174516	Blanket Purchase Order for Emergency Preparedness Support	\$94,247
Health and Human Services	HOUSING OPPORTUNITIES COMMISSION	1176121	Provides Senior Nutrition Site Management Services.	\$36,641
Health and Human Services	CITY OF GAITHERSBURG	1176451	Senior Nutrition Site Management Services.	\$11,893
Health and Human Services	THE MAYOR & COUNCIL OF ROCKVILLE	1176695	To provides nutrition site management services at the Rockville Senior Center.	\$30,070

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Health and Human Services	MARYLAND DEPARTMENT OF HEALTH LABORATORIES ADMINISTRATION	1177013	FY25 Blanket Purchase Order for laboratory tests for initial assessment and monitoring of clients infected with HIV and Chlamydia at the County Public Health Clinics	\$500
Health and Human Services	MARYLAND DEPARTMENT OF HEALTH LABORATORIES ADMINISTRATION	1178777	FY25 Blanket Purchase Order for laboratory tests for initial assessment and monitoring of clients infected with HIV and Chlamydia at the County Public Health Clinics	\$3,000
Health and Human Services	MARYLAND DEPARTMENT OF HEALTH LABORATORIES ADMINISTRATION	1180360	FY25 Blanket Purchase Order for laboratory tests for initial assessment and monitoring of clients infected with HIV and Chlamydia at the County Public Health Clinics	\$5,000
Health and Human Services	UNIVERSITY OF MARYLAND BALTIMORE	1182713	FY25 Purchase Order to provide pediatric dentistry services to the Montgomery County Dental Health Program through the University of Maryland, Baltimore School of Dentistry.	\$20,000
Health and Human Services	UNIVERSITY OF FLORIDA	1183019	FY25 Blanket Purchase Order for Laboratory testing services for the Department of Health and Human Services TB clinic	\$1,200
Housing and Community Affairs	HOUSING OPPORTUNITIES COMMISSION	1173796	Provides Housing Locator Services.	\$103,321
Housing and Community Affairs	HOUSING OPPORTUNITIES COMMISSION	1173807	Provides Emergency Assistance and Linkages to the Housing Opportunities Commission Clients through 3.5 Housing Stabilization Service Intake Workers at Up-County, Mid-County, and Lower County.	\$132,414
Housing and Community Affairs	CITY OF TAKOMA PARK	1180913	Amendment #1 for neighborhood improvements through projects undertaken and administered by the City.	\$91,000
Human Resources	MONTGOMERY COMMUNITY COLLEGE D/B/A MONTGOMERY COLLEGE	1177540	Professional training, consulting, coaching, facilitation, and electronic learning course design and development services in connection with the County's commitment to the development and training of its employees.	\$20,890
Human Resources	MONTGOMERY COMMUNITY COLLEGE D/B/A MONTGOMERY COLLEGE	1177973	Professional training, consulting, coaching, facilitation, and electronic learning course design and development services in connection with the County's commitment to the development and training of its employees - FY25 classes	\$11,425
Human Resources	MONTGOMERY COMMUNITY COLLEGE D/B/A MONTGOMERY COLLEGE	1179328	Professional training, consulting, coaching, facilitation, and electronic learning course design and development services in connection with the County's commitment to the development and training of its employees.	\$1,130

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Department	Vendor	PO Number	Description	Amount
Human Resources	MONTGOMERY COMMUNITY COLLEGE D/B/A MONTGOMERY COLLEGE	1182321	Professional training, consulting, coaching, facilitation, and electronic learning course design and development services.	\$3,165
Human Resources	UNIVERSITY OF MARYLAND	1183358	Professional Learning Programs and Strategies for Leadership and Managerial Training	\$79,950
Human Rights	MARYLAND NATIONAL CAPITAL PARK AND PLANNING COMMISSION	1176342	Services for the 2024 Friendship Picnic community event	\$6,000
Office of Agriculture	MARYLAND ENVIRONMENTAL SERVICE	1165683	Leafgro soil amendment	\$3,500
Office of Agriculture	BOARD OF EDUCATION OF MONTGOMERY COUNTY MARYLAND	1175080	A3 - Provide hands on and/or virtual science experiences to the MCPS elementary students through the Contractor's mobile lab Food, Fiber and You program.	\$18,000
Office of Agriculture	MARYLAND ENVIRONMENTAL SERVICE	1176949	Leafgro® soil amendment	\$20,000
Police	UNIVERSITY OF MARYLAND	1180615	CapWin System Subscription and MSP License Fee 2/4/25 - 2/3/26	\$125,000
Recreation	BOARD OF EDUCATION OF MONTGOMERY COUNTY MARYLAND	1172564	FY25 Blanket Purchase Order for Provide Bus Transportation Services	\$56,250
Recreation	ARTS AND HUMANITIES COUNCIL OF MONTGOMERY COUNTY	1172612	Develop, Promote, and Coordinate a County Wide Effort for the Support , Encouragement and Performance of the Arts in Montgomery County, MD	\$6,848,500
Recreation	MARYLAND NATIONAL CAPITAL PARK AND PLANNING COMMISSION	1173944	Blanket Purchase Order for Security and Police Services	\$20,000
Recreation	ARTS AND HUMANITIES COUNCIL OF MONTGOMERY COUNTY	1174463	Administration of the Public Arts Trust	\$408,000
Recreation	BOARD OF EDUCATION OF MONTGOMERY COUNTY MARYLAND	1176187	Blanket Purchase Order for Provide Bus Transportation Services	\$500
Recreation	BOARD OF EDUCATION OF MONTGOMERY COUNTY MARYLAND	1176639	Blanket Purchase Order for Provide Bus Transportation Services	\$7,750
Recreation	MARYLAND NATIONAL CAPITAL PARK AND PLANNING COMMISSION	1176718	Blanket Purchase Order for Inspect and Maintain Playground Equipment	\$35,000
Recreation	BOARD OF EDUCATION OF MONTGOMERY COUNTY MARYLAND	1177775	Bus Transportation Services	\$180,000
Recreation	CITY OF TAKOMA PARK	1178992	Provide programming of recreation activities at City of Takoma Park Recreation Center	\$85,020
Recreation	MARYLAND NATIONAL CAPITAL PARK AND PLANNING COMMISSION	1179002	Blanket Purchase Order for Security and Police Services	\$9,950
Recreation	BOARD OF EDUCATION OF MONTGOMERY COUNTY MARYLAND	1179630	Blanket Purchase Order for Bus Transportation Services	\$14,000
Recreation	BOARD OF EDUCATION OF MONTGOMERY COUNTY MARYLAND	1180604	Blanket Purchase Order for Bus Transportation Services	\$1,800
Recreation	MARYLAND NATIONAL CAPITAL PARK AND PLANNING COMMISSION	1181233	Blanket Purchase Order for Security and Police Services	\$5,500
Recreation	MARYLAND NATIONAL CAPITAL PARK AND PLANNING COMMISSION	1182798	Blanket Purchase Order for Security and Police Services	\$800

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Department	Vendor	PO Number	Description	Amount
Recreation	BOARD OF EDUCATION OF MONTGOMERY COUNTY MARYLAND	1183917	Blanket Purchase Order for Bus Transportation Services	\$72,200
Transportation	WASHINGTON SUBURBAN SANITARY COMMISSION	1172349	Storm Water Discharge Laboratory Testing Services	\$5,100
Transportation	BETHESDA URBAN PARTNERSHIP	1172378	Administrative and Management Services to the Bethesda Transportation Management District (TDM).	\$677,188
Transportation	BETHESDA URBAN PARTNERSHIP	1172384	Grounds Maintenance and Landscaping Services	\$40,500
Transportation	MARYLAND ENVIRONMENTAL SERVICE	1172700	FY25 Trash Removal Services for Ride On Bus Stops	\$661,061
Transportation	WASHINGTON SUBURBAN SANITARY COMMISSION	1172754	Storm Water Discharge Laboratory Testing Services	\$10,000
Transportation	MARYLAND ENVIRONMENTAL SERVICE	1182060	Trash Removal Services for Ride On Bus Stops	\$2,838
				<b>\$89,111,888</b>

**Council Resolutions**

Department	Vendor	PO Number	Description	Amount
Community Engagement Cluster	COSTAR REALTY INFORMATION INC	1173563	FY25 Purchase Order to Provide On-Line Real Estate Information to the business community in Montgomery County CEC	\$7,288
Community Engagement Cluster	AYUDA	1173566	A program to provide pro bono legal screening and direct legal representation services to certain eligible low-income residents of Montgomery County who are in non-citizen deportation or removal proceedings	\$80,204
Community Engagement Cluster	ASIAN PACIFIC AMERICAN LEGAL RESOURCE CENTER	1173582	Provides for legal assistance to low-income immigrants in the Asian American community who are seeking immigration relief	\$34,373
Community Engagement Cluster	HIAS INC	1173602	Provide pro bono legal screening and direct legal representation services to certain eligible low-income residents of Montgomery County who are in non-citizen deportation or removal proceedings	\$91,662
Community Engagement Cluster	MONTGOMERY COUNTY SISTER CITIES INC	1173609	Provide Operating Support for in promoting cultural inclusion, engage and celebrate the County's immigrant communities.	\$22,941
Community Engagement Cluster	SILVER SPRING TOWN CENTER INC	1173636	Provide Operating Support	\$51,617
Community Engagement Cluster	CASA INC	1175975	Provide financial assistance to support citizenship-eligible Legal Permanent Residents in attaining citizenship, the benefits of which include improved access to employment.	\$57,289
Community Engagement Cluster	WHEATON ARTS PARADE INC	1176125	Operating and general operations support of the annual Wheaton Arts Parade and Festival	\$30,900
Community Engagement Cluster	KIND INC	1176226	To provide pro-bono legal services for unaccompanied immigrant and refugee minors.	\$57,288

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Department	Vendor	PO Number	Description	Amount
Community Engagement Cluster	UNIVERSITY OF MARYLAND BALTIMORE	1177925	Provide a program to deliver pro bono legal screening and direct legal representation services to certain eligible low-income residents of Montgomery County who are in non-citizen deportation or removal proceedings	\$57,289
Community Engagement Cluster	HIAS INC	1178881	Provides legal assistance to County residents in citizen deportation or removal proceedings.	\$226,425
Community Engagement Cluster	AYUDA	1178885	To provide legal assistance to County residents in non-citizen deportation or removal proceedings.	\$175,234
Community Engagement Cluster	KIND INC	1179145	Provides legal assistance to County residents in non-citizen deportation or removal.	\$149,678
Correction and Rehabilitation	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1173015	Provides for the Prison Re-Entry Welcome Home Program	\$54,219
Correction and Rehabilitation	ADVENTIST HEALTHCARE INC	1173246	Provides emergency room, outpatient/inpatient services for detainees and inmates	\$200,000
Correction and Rehabilitation	HOLY CROSS HEALTH INC	1174808	Provides hospital treatment of individuals under the custody of the Department of Correction and Rehabilitation	\$250,000
Correction and Rehabilitation	BLACKWELL PHYSICIANS LLC D/B/A AHC IMAGING	1175202	Provides Radiological and Radiological interpretation services for individuals under the custody of the Department of Correction and Rehabilitation	\$50,000
Correction and Rehabilitation	DR HILDEMBRAND FORENSIC PSYCHOLOGY CONSULTING	1178677	Assessment and Psychological Evaluation and Treatment Services for Sex Offenders Residing at the Pre-Release and Reentry Services Facilities	\$20,000
Correction and Rehabilitation	HOLY CROSS HEALTH INC	1181650	Provides hospital treatment of individuals under the custody of the Department of Correction and Rehabilitation	\$100,000
Correction and Rehabilitation	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1181653	Provides for the Prison Re-Entry Welcome Home Program to help assist persons returning from incarceration to link with mentors and Faith-based institutions	\$20,113
Correction and Rehabilitation	ADVENTIST HEALTHCARE INC	1184224	Provides emergency room, outpatient/inpatient services for detainees and inmates	\$20,000
County Council	EDUCACION PARA NUESTRO FUTURO FOUNDED BY CASA BOLIVIA	1184544	Provides for production and broadcast of four episodes of Linea Directa, the region's longest running television program dedicated to Latino public service	\$20,000
County Executive	LIFE ASSET INC	1171830	Renewal for Provides for a Microloan and training program that helps low-income entrepreneurs start or expand microbusinesses, promoting job creation and financial self-sufficiency	\$11,458
County Executive	HISPANIC CHAMBER OF COMMERCE MONTGOMERY COUNTY	1171832	Renewal for Contractor to Provide Outreach Services to businesses in the Hispanic business community to increase awareness of the various business assistance	\$27,295

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Department	Vendor	PO Number	Description	Amount
County Executive	MARYLAND ISRAEL	1172032	New award for provides support for promoting economic development between Montgomery County and Israel and attracting Israeli high-tech, cyber security and bio-health companies to the County.	\$45,831
County Executive	CROSSROADS COMMUNITY FOOD NETWORK INC	1172211	FY25 To expand economic an economic development program to support low resource residents of the Takoma/Langley Crossroads in building successful local food businesses	\$49,373
County Executive	UNIVERSITY OF MARYLAND	1172343	Renewal PO for University of Maryland National Center of Smart Growth (Purple Line)	\$45,831
County Executive	CONFERENCE AND VISITORS BUREAU OF MONTGOMERY COUNTY MD INC	1172351	Renewal PO to fund The attraction of tourism and conference business in Montgomery County, Maryland	\$2,262,724
County Executive	MONTGOMERY COUNTY BLACK COLLECTIVE INC	1172601	New Award to Provide coaching and technical assistance to minority owned businesses	\$571,856
County Executive	ROCKVILLE ECONOMIC DEVELOPMENT INC	1172840	Renewal for Business counseling, training, and technical assistance to start-up and existing women-owned business and entrepreneurs.	\$151,744
County Executive	COSTAR REALTY INFORMATION INC	1172842	FY25 Purchase Order to Provide On-Line Real Estate Information to the business community in Montgomery County - CEX	\$7,287
County Executive	FOUNDATION FOR THE ASIAN PACIFIC AMERICAN CHAMBER OF COMMERCE INC.	1172843	Renewal PO for Provide Outreach Services to Businesses in the Asian Pacific community to increase awareness of the various business assistance programs available	\$21,836
County Executive	UNIVERSITY OF MARYLAND	1172844	Renewal PO for Provide Small Business Development Center Services	\$130,900
County Executive	WORKSOURCE MONTGOMERY INC.	1172919	New Award for Provides for workforce development services and the Rx for Employability Program.	\$2,274,032
County Executive	THE BLACK CHAMBER OF COMMERCE OF MARYLAND	1172922	New Award for Provides technical assistance and training for minority business owners in Montgomery County.	\$331,454
County Executive	LATINO ECONOMIC DEVELOPMENT CORPORATION OF WASHINGTON DC	1173020	New Award provide operating support that enables the Contractor to provide entrepreneurship, workforce training and support services to promote self-sufficiency of immigrant, refugee, and low-income women; and to provide for business loans,	\$381,934
County Executive	MONTGOMERY COUNTY ECONOMIC DEVELOPMENT CORPORATION	1173412	FY25 Purchase Order to Provide for economic development efforts on behalf of Montgomery County as approved in Council Bill 25-15.	\$4,670,948
Environmental Protection	A WIDER CIRCLE INC	1172034	This Blanket Purchase Order is to provide collection and distribution of home furnishings, back-to-work training, attire, and support to low-income County residents and support for the Neighborhoods to Call Home program..	\$185,305

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Environmental Protection	COSTAR REALTY INFORMATION INC	1173549	FY25 Purchase Order to Provide On-Line Real Estate Information to the business community in Montgomery County - DEP	\$7,288
Environmental Protection	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1174659	Administration Services for the Conservation Corps	\$645,692
Environmental Protection	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1175574	Administration Services for the Conservation Corps	\$42,900
Finance	MOODY'S ANALYTICS INC	1171854	A8 - Economic forecasting services	\$27,164
Finance	COSTAR REALTY INFORMATION INC	1172841	FY25 Purchase Order to Provide On-Line Real Estate Information to the business community in Montgomery County. - FIN	\$14,576
Finance	DUN & BRADSTREET INC	1177076	Payee Monitoring and Verification	\$109,960
Finance	IHS GLOBAL INC	1179040	A2 - Economic Forecasting Services	\$10,920
Finance	MOODY'S ANALYTICS INC	1179851	A9 - Economic Forecasting Services	\$858
Finance	EMBARK SAFETY LLC	1180432	New Award - Web-Based System Application (Software as a Service or SaaS) to Provide MVA License Verification and Monitoring Services	\$200,000
Finance	MGT IMPACT SOLUTIONS LLC	1181379	New Award - Cost Allocation Plans and Other Financial Advisory Services	\$15,393
Finance	MGT IMPACT SOLUTIONS LLC	1181380	Cost Allocation Plans and Other Financial Advisory Services	\$2,340
Food Resilience	CAPITAL AREA FOOD BANK	1172421	A#4-Provides for food staples to County food providers, to assist communities affected by food insecurities.	\$1,000,000
Food Resilience	CENTRONIA INC	1172744	FY25 Renewal: Blanket Purchase Order for healthy habits to children and adults.	\$15,434
Food Resilience	MANNA FOOD CENTER INC	1172769	Provides distribution of food to hungry and low-income residents of Montgomery County.-A16	\$1,092,581
Food Resilience	MANNA FOOD CENTER INC	1172775	Provides support to County food providers for food staples, to assist communities affected by food insecurity.-A4	\$750,000
Food Resilience	CEDAR RIDGE COMMUNITY CHURCH INCORPORATED	1173363	FY25 Renewal & IA Purchase Order: Provides funds for a food security and fresh produce program (A3)	\$1,948
Food Resilience	NOURISH NOW INC	1173852	FY25 Blanket Purchase Order for food donations for at-risk youth (A3).	\$5,729
Food Resilience	MONTGOMERY COUNTY FOOD COUNCIL INC	1174552	FY25 Blanket Purchase Order to provide and foster healthy local food to low-income families under Public Health Services	\$97,973
Food Resilience	FIRST AFRICAN METHODIST EPISCOPAL CHURCH	1175418	FY25 Encumbrance Renewal and 3% Inflationary Adjustment, First African Methodist Episcopal Church of Gaithersburg, Inc., Contract #1144532, Amendment #3	\$9,739
Food Resilience	EDUCARE SUPPORT SERVICES INC	1175421	FY25 Encumbrance Renewal and 3% Inflationary Adjustment, EduCare Support Services, Inc., Contract #1141858, Amendment #3	\$68,746

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Food Resilience	OLNEY HELP INC	1175422	FY25 Encumbrance Renewal and 3% Inflationary Adjustment, Olney HELP Inc., Contract #1144534, Amendment #3	\$17,703
Food Resilience	CROSSROADS COMMUNITY FOOD NETWORK INC	1175749	FY25 Encumbrance Renewal and 3% Inflationary Adjustment, CROSSROADS Community Food Network, Contract #1032835, Amendment #13	\$66,455
Food Resilience	MANNA FOOD CENTER INC	1175960	FY25 Encumbrance Renewal and 3% Inflationary Adjustment, Manna Food Center, Contract #1123957, Amendment #12	\$573,021
Food Resilience	CAPITAL AREA FOOD BANK	1175964	OFR - FY25 Encumbrance, Renewal and 3% Inflationary Adjustment, Capital Area Food Bank, Contract #1087608, Amendment 7	\$45,831
Food Resilience	ST CAMILLUS CHURCH SILVER SPRING INC	1176351	FY25 Encumbrance, Renewal and 3% Inflationary Adjustment, St. Camillus Catholic Church, Contract #1122664, Amendment #4	\$29,504
Food Resilience	MONTGOMERY COUNTY FOOD COUNCIL INC	1177054	OFR - FY25 Encumbrance Renewal and 3% Inflationary Adjustment, Montgomery County Food Council Inc., Contract #1094548, Amendment 9	\$282,989
Food Resilience	NOURISH NOW INC	1177665	OFR - FY25 Encumbrance Renewal and 3% Inflationary Adjustment, Nourish NOW, Inc., Contract #1108463, Amendment #6	\$85,933
Food Resilience	NOURISHING BETHESDA INC	1178446	OFR - FY25 Encumbrance Renewal and 3% Inflationary Adjustment, Nourishing Bethesda, Inc., Contract #1151827, Amendment #3	\$265,225
Food Resilience	MANNA FOOD CENTER INC	1179741	Provides support to County food providers for food staples, to assist communities affected by food insecurity. - A5	\$1,267,358
Food Resilience	COMMUNITY FARMSHARE	1180344	FY25 OFR: Encumbrance Renewal and 3% Inflationary Adjustment, Community FarmShare, Contract #1153195, Amendment #5	\$140,039
Food Resilience	MAPLEBEAR INC	1182170	OFR FY25: Encumbrance Renewal and 3% Inflationary Adjustment, Maplebear, Inc. dba Instacart, Contract 1168962, Amendment #3	\$1,300,000
Food Resilience	CHARLES KOINER CENTER FOR URBAN FARMING	1182225	FY25: Blanket PO for Loiederman Middle School Urban Farming Grant. This PO is replacing liquidated PO 1171292	\$27,382
Food Resilience	CHARLES KOINER CENTER FOR URBAN FARMING	1183053	FY25: Contract Renewal for Contract 1168960 - Charles Koiner Center	\$50,000
General Services	AMERICAN FILM INSTITUTE	1171784	A8 / Provides for operating support for the Silver Theatre	\$923,792
General Services	COSTAR REALTY INFORMATION INC	1173147	FY25 Purchase Order to Provide On-Line Real Estate Information to the business community in Montgomery County - DGS	\$7,288



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General Services	COSTAR REALTY INFORMATION INC	1173760	FY25 Purchase Order to Provide On-Line Real Estate Information to the business community in Montgomery County - DGS	\$14,575
General Services	THE ARC MONTGOMERY COUNTY INC	1173816	Custodial Services for Fuel Sites	\$12,000
Health and Human Services	RAINBOW PLACE SHELTER FOR HOMELESS WOMEN INC	1149248	Case Management	\$5,715
Health and Human Services	CORPORATION FOR SUPPORTIVE HOUSING	1167816	Provides and implements project evaluation, training, and support to align with Housing First principles and best practices	\$80,000
Health and Human Services	MENTAL HEALTH SERVICES FOR HOMELESS PERSONS INC.	1168040	FY24 Encumbrance SEPH for Contract # 1100379 with Mental Health Services for Homeless Persons - Delivery Order	\$2,064
Health and Human Services	CORNERSTONE MONTGOMERY INC	1171719	Housing support services for adults 18 years or older with mental health issues, who reside in independent housing operated by a County provider	\$202,555
Health and Human Services	CORNERSTONE MONTGOMERY INC	1171743	Provides for residential rehabilitation services and support services for transition-aged youth.	\$161,647
Health and Human Services	MARYLAND TREATMENT CENTERS	1171764	Day treatment program- as an alternative to residential placement for delinquent youth	\$428,835
Health and Human Services	EVERYMIND INC	1171814	FY25 - mental health multicultural outreach services for language minority residents and supports mental health providers in expanding services to underserved populations-A34	\$265,022
Health and Human Services	EVERYMIND INC	1171822	FY25 encumbrance to provide support services for active military personnel, veterans and their families in linkage to services and to negotiate systems set up to assist active military personnel, veterans and their families. - A27	\$49,330
Health and Human Services	FAMILY SERVICES INC	1171824	Support services through the Club House Program to youth and their families who are at risk or who are involved in the abuse of drugs or alcohol - A17	\$448,329
Health and Human Services	CORNERSTONE MONTGOMERY INC	1171828	Case management services for adults 18 years of age and older with serious and persistent mental illness living independent housing. - A18	\$121,754
Health and Human Services	EVERYMIND INC	1171829	Provides for Mental Health First Aid (MHFA) training to Montgomery County residents on how to respond to mental health crises. - A9	\$91,662
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1171845	FY25 - a dedicated Community Health Nurse (CHN) to assist in the delivery, management, and logistics of behavioral healthcare to low-income patients, predominantly Spanish speakers, to increase - A3	\$136,955
Health and Human Services	EVERYMIND INC	1171863	FY25 - Everymind, Inc. provides SOAR and Homeless ID program. - A10	\$94,531

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Health and Human Services	EVERYMIND INC	1171864	FY25 - implementing a community-based model to coordinate resources and income awareness for military, veterans and their families. - A11	\$177,022
Health and Human Services	HOLY CROSS HEALTH INC	1171869	FY25 Purchase Order for the prevention of cancer through education and screening to low-income County residents.	\$25,000
Health and Human Services	SUBURBAN HOSPITAL INC	1171917	FY25 Renewal Purchase Order for the prevention of cancer through education and screening of low-income residents.	\$25,000
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1171934	Rapid Rehousing for Homeless Households	\$563,072
Health and Human Services	WUMCO HELP INC	1171937	Provide for Emergency assistance for Rent/Mortgage and Utilities	\$11,458
Health and Human Services	COMMUNITY COUNSELING & MENTORING SERVICES INC	1171940	Multi-Systemic Therapy to Child Welfare Services (CWS) referred children who have complex behavioral and/or substance abuse issues.	\$159,444
Health and Human Services	ROCKVILLE HELP INC	1171941	Emergency Assistance for food, rent, security deposit, utilities and prescriptions to Families in Rockville, Maryland	\$11,458
Health and Human Services	NATIONAL CAPITAL B'NAI B'RITH ASSISTED HOUSING CORPORATION	1171958	Provides for a Certified Nursing Assistant to administer medication to low-income seniors at night and to provide security at the Edwards Building.	\$37,810
Health and Human Services	RAINBOW PLACE SHELTER FOR HOMELESS WOMEN INC	1171962	Emergency Shelter for Women at Rainbow Shelter from November 1 through March 31.	\$69,629
Health and Human Services	RAINBOW PLACE SHELTER FOR HOMELESS WOMEN INC	1171968	To Provide for Support and Case Management at Rainbow Place	\$53,107
Health and Human Services	ADVENTIST HEALTHCARE INC	1171977	FY25 - Assisted Living Services to Mentally Ill Adults - A30	\$687,437
Health and Human Services	INTERFAITH WORKS INC	1172006	A#26-Provides free clothing and supportive emergency services to homeless families.	\$66,199
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1172007	A#4-Provides bilingual case management and outreach in collaboration with the Service Consolidation Hubs.	\$317,768
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1172008	A#3-This Contract provides for frozen protein (red meat, chicken, fish) boxes for Service Consolidation HUBS.	\$1,163,913
Health and Human Services	COMMUNITY HEALTH AND EMPOWERMENT THROUGH EDUCATION AND RESEARCH INC	1172009	A#4-Provides for bilingual outreach, referral and case management to facilitate access to health care and health and wellness resources in collaboration with Silver Spring Service Consolidation Hub/Clifton Park Baptist Church.	\$68,495
Health and Human Services	FLORENCE CRITTENTON SERVICES OF GREATER WASHINGTON INC	1172010	A#32-Provide Sneakers Program a Life Skills and Comprehensive Sexual Education Program for Teens at Risk for Adverse Behavior	\$14,207

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Health and Human Services	KIDS IN NEED DISTRIBUTORS INC	1172011	A#8-To provide for the effective models to increase the numbers of Montgomery County Public School elementary students being served by the Weekend Food Bag/Smart Sack Program.	\$54,598
Health and Human Services	REGINALD S LOURIE CENTER FOR INFANTS AND YOUNG CHILDREN INC.	1172024	Contract provides a therapeutic nursery program for children ages three and four who have significant delays in their social and emotional development that places them at risk for school failure. - A15	\$203,284
Health and Human Services	REGINALD S LOURIE CENTER FOR INFANTS AND YOUNG CHILDREN INC.	1172027	Provides a full-day Therapeutic Nursery Program (TNP) that provides specialized early childhood education and intervention services to preschool children and their families who are experiencing social, emotional, and behavioral cha-A3	\$213,872
Health and Human Services	EVERYMIND INC	1172029	Provide funding to the Contractor to enhance the Montgomery County BtheOne Outreach Campaign by providing mental health and suicide prevention educational activities to Montgomery County residents.-A9	\$53,107
Health and Human Services	KOREAN COMMUNITY SERVICE CENTER OF GREATER WASHINGTON INC	1172040	Outreach Service to Promote Financial Self Sufficiency and Health Awareness-A30	\$61,479
Health and Human Services	YMCA OF METROPOLITAN WASHINGTON	1172067	Family strengthening and intervention pilot program in Germantown, Montgomery Village, and Wheaton/Silver Spring.	\$343,732
Health and Human Services	THE ARC MONTGOMERY COUNTY INC	1172070	A39 - Renewal Provides youths w/developmental disabilities after school and summer respite care	\$73,104
Health and Human Services	THE ARC MONTGOMERY COUNTY INC	1172084	A5 - Renewal/Inf. Adj. Provides medical care tuition for children of low-income families experiencing temporary crises.	\$35,404
Health and Human Services	QIAGEN LLC	1172089	FY25 Renewal Blanket Purchase Order for QUANTIFERON tb Gold Plus test tubes to the DHHS Tuberculosis Clinic.	\$22,268
Health and Human Services	AFFILIATED SANTE GROUP	1172139	FY25 - PRINCIPLES OF RECOVERY AND SELF-DETERMINATION FOR MONTGOMERY COUNTY ADULTS WITH A PSYCHIATRIC ILLNESS THROUGH THE OPERATION OF A CONSUMER-RUN DROP-IN CENTER FOR ADULTS RECOVERING FROM THE EFFECTS OF A PSYCHIATRIC ILLNESS.-A34	\$153,654
Health and Human Services	FAMILY SERVICES INC	1172141	FY25 - RESIDENTIAL REHABILITATION SERVICES FOR ADULTS WITH SERIOUS MENTAL HEALTH ISSUES - A39	\$185,359
Health and Human Services	JEWISH FOUNDATION FOR GROUP HOMES INC DBA MAKOM	1172153	FY25 - Provides residential services to one adult with serious and persistent mental illness 24 hours a day-A35	\$48,984

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Health and Human Services	BENDER JCC OF GREATER WASHINGTON	1172157	A2 -Renewal/Inf Adj. To provide the Parkinson's Wellness Initiative	\$14,322
Health and Human Services	KOREAN COMMUNITY SERVICE CENTER OF GREATER WASHINGTON INC	1172175	A#10-To provide support for the Strengthening of Asian Families through Empowerment and Services (SAFES) program	\$64,908
Health and Human Services	BENDER JCC OF GREATER WASHINGTON	1172183	A5 - Renewal/Inf. Adj. Provides transportation for the Camp JCC inclusion program for children and young adults with disabilities.	\$35,404
Health and Human Services	LT JOSEPH P KENNEDY INSTITUTE INC	1172192	Provide a program of services after school and during other non-school hours for children, teens and young adults with multiple disabilities.	\$272,184
Health and Human Services	IMPACT SILVER SPRING	1172194	A#4-provides for engagement and network building and connecting community services in the East County in collaboration with the East County Service Consolidation HUB/ Kingdom Fellowship.	\$121,231
Health and Human Services	METROPOLITAN WASHINGTON EAR INC	1172195	A25 Renewal/Inf Adj. Provide radio reading broadcasts, dial-in newspaper and magazine services and other supportive services for visually impaired	\$73,261
Health and Human Services	KOREAN ASSOC OF THE STATE OF MARYLAND METRO AREA INC	1172197	A#21-Provide Social services to Korean speaking people with limited English proficiency who reside in the County.	\$35,595
Health and Human Services	TRANSCEN INC	1172287	A24 - Renewal Provide services to assist students with disabilities in making the transition from school to competitive or support work	\$43,926
Health and Human Services	POTOMAC COMMUNITY RESOURCES INC	1172354	A6 - Renewal inf. adj. Provides various support services to county residents with developmental disabilities.	\$188,331
Health and Human Services	RED WIGGLER FOUNDATION INC.	1172377	A11 - Renewal. Provides for the employment of young adults with and without developmental disabilities to assist with the operation of the Community Farm, which provides fresh produce to low-income group homes	\$80,204
Health and Human Services	MARYLAND VIETNAMESE MUTUAL ASSOCIATION INC	1172388	A#25-provides various support services to the immigrant community in Montgomery County	\$89,940
Health and Human Services	NATIONAL COMPADRES NETWORK INC	1172401	FY25 - Training for staff to support youth at the highest risk for gang involvement.	\$30,995
Health and Human Services	CAPITAL AREA FOOD BANK	1172421	A#4-Provides for food staples to County food providers, to assist communities affected by food insecurities.	\$3,090,000
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1172433	A#13-Provide education, testing, clinical follow-up, case management, coordination of mental health services, and access to food and other assistance through a system of community hubs for the Por Nuestra Salud y Bienestar (For Our Health a	\$1,854,265

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Health and Human Services	YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN WASHINGTON	1172441	A#3-To provide an after school-school program for middle school youth in the high-risk community of Rosemary Hills.	\$141,604
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1172442	A#19-Administrative support for the Latino Health Initiative program.	\$87,758
Health and Human Services	CLIFTON PARK BAPTIST CHURCH INC	1172443	A#7-Provide for the safe distribution of food and essentials to families during the COVID-19 crisis.	\$844,585
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1172445	FY25 - A#20-Provides general operating support to various programs and services that address the needs of Montgomery County's children under the age of 18, and their families.	\$54,209
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1172446	FY25 - A#25-Provides a centralized database directory of all public, nonprofit, and private health care services for County residents.	\$126,929
Health and Human Services	FAMILY SERVICES INC	1172487	FY25 - Provides intensive in-home stabilization services for the clients, focusing on refugee children and adolescents from international countries-A4	\$633,532
Health and Human Services	CORNERSTONE MONTGOMERY INC	1172493	FY25 - Residential rehabilitative services for adults with serious and persistent mental illness - A27	\$614,146
Health and Human Services	JEWISH SOCIAL SERVICES AGENCY	1172497	FY25 - mental health and substance abuse prevention for at risk Montgomery County children-A39	\$64,532
Health and Human Services	ST JOSEPH'S HOUSE LTD	1172528	A4 Renewal. provides operational support for services to assist local seniors and disabled in Montgomery County	\$23,603
Health and Human Services	UPCOUNTY COMMUNITY RESOURCES INC	1172534	A9 - renewal Provide mentoring services persons with development disabilities.	\$84,380
Health and Human Services	IMPACT SILVER SPRING	1172575	FY25 New Award-Provide support for network building, defined as creating purposeful relationships activities, and leadership training courses for county residents that will serve to increase racial and economic equity in the county.	\$593,696
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1172649	Provides promotional services for the infoMontgomery site as recommended by the Healthy Montgomery Behavioral Health Force-A9	\$28,902
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1172652	FY25 - care coordination and wraparound services for children and youth with emotional disabilities.- A33	\$1,082,085
Health and Human Services	BETHESDA METRO AREA VILLAGE INC	1172653	A4 Renewal provides operational support for services to assist local seniors and disabled in Montgomery County.	\$17,702
Health and Human Services	MONTGOMERY COUNTY FEDERATION OF FAMILIES FOR CHILDREN'S MENTAL HEALTH INC	1172656	FY25 - Provides support to children and adolescents w/ emotional, behavioral, & mental disorders and to their families.-A27	\$420,207

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Health and Human Services	NAMI MONTGOMERY COUNTY MD	1172670	Training resources for families coping with mental illness-A45	\$10,192
Health and Human Services	NAMI MONTGOMERY COUNTY MD	1172673	The purpose of this Contract is to provide peer-led support, education, and advocacy/outreach programs for individuals living with mental illness and for their caregivers at no cost to the participants.-A3	\$23,603
Health and Human Services	NAMI MONTGOMERY COUNTY MD	1172675	Provide peer-led support, education, and advocacy/outreach programs for individuals living with mental illness and for their caregivers at no cost to the participants-A3	\$17,702
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1172676	FY25 - Intensive case management services, as needed, to connect recently arrived migrant and asylum-seeking youth and families with a variety of health, social service, education, and other safety net resources.	\$364,789
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1172680	FY25 - To provide a Program developer/Technical Writer to support the Behavioral Health and Crisis Services Chief in the development, strategic planning, data system infrastructure and implementation of the Crisis Now Model in Montgomery-A3	\$63,600
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1172683	FY25 - Administration of the Medbank program.-A33	\$74,592
Health and Human Services	THE ROCK CREEK FOUNDATION FOR MENTAL HEALTH INC	1172687	FY25 - Residential rehabilitation services to seriously mentally ill-A37	\$70,197
Health and Human Services	THE BUILD PROGRAM CORPORATION	1172705	Crisis intervention and gang intervention training and certification for gang intervention and youth violence intervention specialists	\$96,941
Health and Human Services	THE MUSLIM COMMUNITY CENTER INC.	1172706	FY25 Renewal& IA Blanket Purchase Order for increased access to quality eye care services for uninsured and underinsured Montgomery County residents	\$28,575
Health and Human Services	TREE OF HOPE ASSOCIATION INC	1172712	To provide peer services and needed life skills to Montgomery County residents who are in substance abuse recovery or in need.-A4	\$22,915
Health and Human Services	REINGOLD LINK LLC	1172735	FY25 New Award: Blanket Purchase Order for strategic communication plan in support of the Montgomery County Ending the HIV Epidemic Plan	\$284,583
Health and Human Services	LITTLE FALLS VILLAGE CORPORATION	1172768	A6 - Renewal provides operational support for services to assist local seniors and disabled in Montgomery County.	\$35,404
Health and Human Services	CIRCLE OF RIGHTS INC	1172785	FY25 Renewal, A5: Blanket Purchase Order to provide stroke prevention information to low-income residents	\$20,624

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Health and Human Services	BRADLEY HILLS VILLAGE	1172792	A7 - renewal To provide social services support to senior citizens who reside in the Bradley Hill area.	\$14,752
Health and Human Services	WOMEN WHO CARE MINISTRIES	1172795	FY25 New Award-Provides for use of effective models to increase the number of Montgomery County Public School elementary students being served by the Weekend Food bag/ SmartSacks and its expansion.	\$373,765
Health and Human Services	VILLAGE AT KENTLANDS AND LAKELANDS	1172797	A1 renewal-Inf adj. Provides operating support for services to assist local seniors and disabled in Montgomery County.	\$11,801
Health and Human Services	ASIAN AMERICAN LEAD	1172799	FY25 - Supplemental educational program for low-income children and families.	\$160,617
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1172801	FY25 - Strong Families Initiative program to build resilient families and positive youth in communities with high gang involvement.	\$212,721
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1172802	FY25 New Award-To provide emergency support services, including case managers and a bilingual office supervisor to support emergency assistance, case management, and referral services.	\$315,202
Health and Human Services	MONTGOMERY COUNTY MARYLAND BAR FOUNDATION	1172805	FY25 - A#20-Provide Pro Bono legal services to eligible low-income residents of Montgomery County.	\$66,461
Health and Human Services	INTERFAITH WORKS INC	1172806	FY25 - A#7-To provide for the safe distribution of food and essentials during the COVID crisis by utilizing hubs within the County for residents in need of assistance	\$509,703
Health and Human Services	NONPROFIT MONTGOMERY INC	1172807	A#20-provides for the financial reporting and management Institute (FIRM) and provides operating support	\$206,073
Health and Human Services	NONPROFIT MONTGOMERY INC	1172808	A#10- Provides training to County nonprofits, which is called the Moore Program.	\$59,007
Health and Human Services	CARRIBEAN HELP CENTER INC	1172814	FY25 New Award- Provides for social service assistance to immigrants from Caribbean and African communities and program operating support.	\$66,231
Health and Human Services	GREATER STONEGATE VILLAGE	1172894	A7 - Renewal Offers social and educational activities, and supportive services provided by volunteers at Stonegate Village, Inc.	\$11,801
Health and Human Services	OLNEY HOME FOR LIFE	1172895	A3 - Renewal Provides free transportation, friendly daily calls, weekly visits, information events and social contact to seniors in Olney and surrounding areas.	\$15,342
Health and Human Services	COMMUNITY BRIDGES INC	1172896	FY25 - Youth empowerment and leadership program for early adolescent girls from low-income families	\$310,122
Health and Human Services	COURT APPOINTED SPECIAL ADVOCATE MONTGOMERY COUNTY MARYLAND INC	1172900	FY25 - Training for volunteers to work with neglected and abused children in Montgomery County	\$140,608

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Health and Human Services	SILVER SPRING VILLAGE	1172914	provides operational support for services to assist local seniors and disabled in Montgomery County.	\$47,206
Health and Human Services	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON INC	1172915	To provide escorted transportation and related services for seniors and disabled residents	\$148,271
Health and Human Services	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON INC	1172916	A15 - Renewal To provide the planning and development of an employment expo for seniors residing in Montgomery County, who wish to remain independent and in the workforce.	\$85,933
Health and Human Services	FAMILY LEARNING SOLUTIONS INC	1172934	FY25 encumbrance - Youth Self Care program, Student leadership/College Readiness program, and Food Grown Home program for youth (program participants) in MCPS, via group mentoring at selected sites throughout Montgomery County.	\$144,722
Health and Human Services	JEWISH FOUNDATION FOR GROUP HOMES INC DBA MAKOM	1172938	FY25 encumbrance. Promotes Normalization of Persons with Developmental Disabilities	\$1,482,412
Health and Human Services	FAMILY SERVICES INC	1172943	FY25 Encumbrance - Residential and support services for transition-aged youth who are referred by the County.- A17	\$170,073
Health and Human Services	CALMRA INC.	1172945	Promotes normalization of persons with developmental disabilities	\$325,340
Health and Human Services	FAMILY SERVICES INC	1172953	FY25 encumbrance - Early intervention services for first time parents, who are at risk for engaging in child abuse.	\$764,177
Health and Human Services	MEDSOURCE COMMUNITY SERVICES INC	1172954	Promotes normalization of persons with developmental disabilities	\$56,152
Health and Human Services	EVERYMIND INC	1172963	FY25 encumbrance-To provide for a telephone crisis hotline services and online emotional support chat and text services.-A15	\$3,149,479
Health and Human Services	ROCKVILLE AREA VILLAGE EXCHANGE INC	1172978	A1 - Renewal/Inf. Adj. To offer social and educational activities, and supportive services provided by volunteers at Rockville Area Village.	\$11,801
Health and Human Services	COMMUNITY OPTIONS INC	1172982	Provides for support services to individuals and families for persons with developmental disabilities, medical, and other special needs.	\$687,237
Health and Human Services	VILLAGE OF TAKOMA PARK INC	1172985	A7 - Renewal - Provides social services support to senior citizens who reside in the Takoma Park area.	\$11,801
Health and Human Services	COMMUNITY SUPPORT SERVICES INC	1172986	Promotes Normalization of Persons with Developmental Disabilities	\$2,916,795
Health and Human Services	FULL CITIZENSHIP OF MARYLAND	1172992	Promotes normalization of persons with developmental disabilities in their communities	\$605,243
Health and Human Services	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON INC	1173010	Providing Job Services for Unemployed, Low-Income Senior Citizens Living in Montgomery County	\$53,667
Health and Human Services	CHINESE CULTURE COMMUNITY SERVICE CENTER	1173013	This Contract provides adult medical day care services. Replaces contract # 1100248.	\$291,575



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Health and Human Services	LOVING CARE LLC	1173014	FY25 encumbrance - This Contract provides adult medical day care services. Replaces contract # 1100254.	\$120,518
Health and Human Services	ADULT DAY HEALTH INC	1173016	FY25 encumbrance - This Contract provides adult medical day care services. Replaces contract # 1100247.	\$814,467
Health and Human Services	VILLAGES OF KENSINGTON MD INC	1173017	Provides social services support to senior citizens who reside in the Kensington area.	\$11,801
Health and Human Services	THE SENIOR CONNECTION OF MONTGOMERY COUNTY INC	1173019	A12 - Renewal Provides for support services-- transportation, grocery shopping to seniors in the County who wish to remain independent	\$144,388
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1173022	FY25 Renewal Blanket Purchase Order for Health Care Services for Low Income, Uninsured Adults (Montgomery Cares) - A48	\$14,778,402
Health and Human Services	FAMILY SERVICE FOUNDATION	1173035	Promotes Normalization of Persons with Developmental Disabilities	\$50,294
Health and Human Services	EVERGREEN ADULT MEDICAL DAY CARE INC	1173040	This Contract provides adult medical day care services. Replaces contract # 1100250.	\$119,546
Health and Human Services	THE CAROLINE CENTER INC	1173152	Promotes Normalization of Persons with Developmental Disabilities	\$55,336
Health and Human Services	CHIMES INC	1173156	Promotes normalization of persons with developmental disabilities	\$211,908
Health and Human Services	JSK CARE GROUP LLC	1173160	This Contract provides adult medical day care services. Replaces contract # 1100453.	\$106,911
Health and Human Services	ABILITIES NETWORK INC	1173167	Promotes normalization of persons with developmental disabilities	\$25,864
Health and Human Services	FAMILY SERVICES INC	1173170	FY25 Encumbrance-Provides an Intensive In-Home Services (IIHS) Child Crisis Stabilization system of care for Public Mental Health System (PMHS) eligible children and adolescents.-A4	\$1,065,707
Health and Human Services	JEWISH SOCIAL SERVICES AGENCY	1173174	FY25 Encumbrance-provides for a Social Worker specializing in treatment of children and adolescents proving individual, group and family therapy. -A7	\$41,305
Health and Human Services	WEACHIEVE INC	1173175	Promotes Normalization of Persons with Developmental Disabilities	\$1,012,706
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1173178	FY25 Encumbrance-Administration and Monitoring of funds locally designated for Pathway to Services; Montgomery County's local access mechanism (LAM), a single point of contact for families and providers to access services for children-A14	\$63,233
Health and Human Services	FLORENCE CRITTENTON SERVICES OF GREATER WASHINGTON INC	1173179	FY25 encumbrance - Positive youth development programs SNEAKERS and PEARLS in six East County middle and high schools	\$177,022
Health and Human Services	COMMUNITY SERVICES FOR AUTISTIC ADULTS & CHILDREN	1173181	Promotes normalization of persons with developmental disabilities	\$2,763,896

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Health and Human Services	IDENTITY INC	1173182	Positive Youth Development program for multicultural youth at risk and their families.	\$434,921
Health and Human Services	IDENTITY INC	1173184	John F. Kennedy High School Wellness Center	\$986,147
Health and Human Services	THE JUBILEE ASSOCIATION OF MARYLAND INC	1173188	Promotes normalization of persons with developmental disabilities	\$2,205,355
Health and Human Services	IMAGINATION STAGE INC	1173195	FY25 encumbrance - Bilingual and culturally proficient, mental health focused, recreational activities.	\$143,222
Health and Human Services	A PLUS ADULT MEDICAL DAY CARE CENTER CORPORATION	1173198	This Contract provides adult medical day care services.	\$155,507
Health and Human Services	MEALS ON WHEELS OF CENTRAL MARYLAND	1173200	A3 - Renewal Provide for expansion of HDMP program, including personnel expenses for a site coordinator and a driver and food and delivery costs.	\$29,738
Health and Human Services	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON INC	1173202	FY25 encumbrance - Intergenerational program for adults and youths called Interages.	\$202,590
Health and Human Services	WINTER GROWTH INC	1173226	A3 - Renewal - Provides adult medical day care services	\$59,287
Health and Human Services	WORLDSHINE INTERNATIONAL LLC	1173242	A3 - Renewal adult medical day care services.	\$165,226
Health and Human Services	VIETNAMESE AMERICANS SERVICES INC.	1173250	A3 - Renewal - provides adult medical day care services.	\$54,427
Health and Human Services	EASTER SEALS SERVING DC/MD/VA	1173253	A3 - Renewal provides adult medical day care services.	\$88,445
Health and Human Services	THE NATIONAL CENTER FOR CHILDREN AND FAMILIES INC	1173255	FY25 Renewal Purchase Order for fiscal agents in addressing disproportionate deaths due to Covid-19 in the African American/Black community.	\$3,605,000
Health and Human Services	CARINGMATTERS INC	1173268	FY25 Renewal Purchase Order for the training of volunteers, who provide emotional support and practical assistance to individuals and their families, as they face terminal illnesses.	\$15,028
Health and Human Services	HOLY CROSS HEALTH INC	1173273	Provides adult medical day care services	\$34,017
Health and Human Services	JASMINE MEDICAL DAYCARE CENTER INC	1173274	Provides adult medical day care services	\$136,069
Health and Human Services	LATIN AMERICAN YOUTH CENTER INC	1173305	FY25 encumbrance - Gang prevention, diversion and intervention for targeted County youth.	\$189,242
Health and Human Services	LEAD4LIFE INC	1173308	FY25 encumbrance - Support programs for disconnected youth in the East County are of Montgomery County.	\$63,726
Health and Human Services	PARENT ENCOURAGEMENT PROGRAM	1173309	Parent education programs to low-income parents in the Latino community to empower their children to succeed in school and life.	\$22,915
Health and Human Services	URBAN INSTITUTE	1173310	FY25 encumbrance - Evaluation and coordination of data collection, analysis, and reporting for the Montgomery County Building our Opportunity Together Guarantee Income pilot program.	\$253,796
Health and Human Services	THE ROCK CREEK FOUNDATION FOR MENTAL HEALTH INC	1173314	Promotes normalization of persons with developmental disabilities	\$400,926

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Health and Human Services	TARGET COMMUNITY & EDUCATIONAL SERVICES INC	1173315	Promotes normalization of persons with developmental disabilities	\$321,493
Health and Human Services	NATIONAL CHILDREN'S CENTER	1173317	Promotes normalization of persons with developmental disabilities	\$40,637
Health and Human Services	WASHINGTON YOUTH FOUNDATION INC	1173318	FY25 encumbrance - Mentoring program to support the educational advancement of immigrant students in secondary school who have limited English proficiency.	\$89,941
Health and Human Services	WORKSOURCE MONTGOMERY INC.	1173322	FY25 encumbrance - Employment and referral services to East County Residents.	\$182,260
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1173326	FY25 (A17) Purchase Order for Management of the County's Children's Medical Services Program Renewal	\$79,000
Health and Human Services	YMCA OF METROPOLITAN WASHINGTON	1173331	FY25 encumbrance - Program designed to reduce crime, violence, and juvenile delinquency in the Rosemary Hills/West Silver Spring Area of the County.	\$77,671
Health and Human Services	TLC-THE TREATMENT AND LEARNING CENTERS INC	1173338	Promotes support to people with developmental disabilities to them and to their families	\$167,399
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1173342	FY25 Renewal Purchase Order, A5: Provides a program for the prevention, early detection and treatment of cancer and tobacco-related diseases for low-income, uninsured minority, Montgomery County, Maryland residents.	\$40,753
Health and Human Services	LT JOSEPH P KENNEDY INSTITUTE INC	1173343	Promotes normalization of persons with developmental disabilities	\$222,855
Health and Human Services	OPPORTUNITIES INC	1173344	Promotes normalization of persons with developmental disabilities	\$107,262
Health and Human Services	INTERFAITH WORKS INC	1173349	Permanent Housing and Case Management	\$932,356
Health and Human Services	LACHMAN CONSULTING LLC	1173353	Provide support for development of a leadership program that is committed to fostering more impactful, adaptable, and connected leadership across the Continuum of Care	\$62,000
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1173356	FY25 Purchase Order Renewal to provide healthcare services for the County's Care for Kids Program (A38)	\$1,600,979
Health and Human Services	SEEC CORPORATION	1173358	Promotes normalization of persons with developmental disabilities - k 5645010002rx-	\$1,042,016
Health and Human Services	EVERYMIND INC	1173362	Homeless Outreach	\$514,263
Health and Human Services	DEVOTION CARE INC	1173365	Provides support and encouragement to individuals and their families with development disabilities in their communities	\$71,883
Health and Human Services	THE ARC MONTGOMERY COUNTY INC	1173376	Promotes normalization of persons with developmental disabilities	\$1,630,491

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Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1173378	FY25 Renewal Purchase Order (A11): Provides cancer outreach, education, screenings, and diagnostic treatment services, including patient navigation and coordination of access to clinical trials.	\$320,431
Health and Human Services	FII-NATIONAL	1173386	FY25 encumbrance - Guaranteed Income Pilot program to alleviate poverty and provide a form of financial stability to Montgomery County residents who were impacted by the COVID-19 pandemic.	\$272,000
Health and Human Services	HEALTH MANAGEMENT CONSULTANTS	1173388	FY25 encumbrance - Provide consulting services to assist DHHS, Behavioral Health and Crisis Services to achieve Commission on Accreditation of Rehabilitation Facilities (CARF) accreditation.-A7	\$70,000
Health and Human Services	CAPITAL AREA FOOD BANK	1173395	FY25 encumbrance - Healthy food to enrolled families through Family Markets	\$197,119
Health and Human Services	THE TREE HOUSE CHILD ADVOCACY CENTER OF MONTGOMERY COUNTY MD INC	1173403	FY25 encumbrance - Integrated services for child victims of sexual/physical abuse or neglect including their non-offending family.	\$1,018,699
Health and Human Services	IHCOS CARE ASSOCIATES INC	1173420	A14 - Renewal Grant Award that will provide support services to individuals with developmental disabilities.	\$597,931
Health and Human Services	JEWISH SOCIAL SERVICES AGENCY	1173429	A9 - Renewal Provides support services to persons with development disabilities and to their families.	\$53,537
Health and Human Services	BETHESDA CARES INC	1173444	Provides Meals and Outreach Services to Homeless Persons Living in the Bethesda Area as well as Eviction Prevention and Utility Assistance	\$777,670
Health and Human Services	BENDER JCC OF GREATER WASHINGTON	1173460	A25 - renewal Providing a program of education about visual impairment intended to help participants maintain good vision and eye health.	\$5,340
Health and Human Services	UNITED COMMUNITY SUPPORTS OF MARYLAND INC	1173467	A15 - Provides support programs for individuals with developmental disabilities and their families under the Maryland Developmental Disabilities Administration (DDA).	\$172,695
Health and Human Services	YMCA OF METROPOLITAN WASHINGTON	1173480	FY25 encumbrance - Substance abuse and delinquency prevention program services to youth and families who live in the Carrol Avenue and Quebec areas of Silver Spring.	\$129,634
Health and Human Services	MARYLAND TREATMENT CENTERS	1173481	FY25 encumbrance - Drug prevention and intervention services to at-risk and gang involved youth.	\$80,000
Health and Human Services	Q-CARE INCORPORATED	1173509	A14 - Renewal Provides for support programs for individuals with developmental disabilities and their families under the Maryland DDA.	\$268,599
Health and Human Services	ST COLETTA OF GREATER WASHINGTON	1173515	Promote the inclusion of people with developmental disabilities in their communities through the provision of support services.	\$156,260

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Health and Human Services	MONTGOMERY ADULT DAY CARE INC	1173553	A-3 - This Contract provides adult medical day care services.	\$119,546
Health and Human Services	NCS PEARSON INC	1173557	Assessment products and related materials including specific evaluation tools as needed for MCITP.	\$1,200
Health and Human Services	WORK OPPORTUNITIES UNLIMITED CONTRACTS INC	1173584	A24 - renewal Promote the inclusion of people with developmental disabilities in their communities through the provision of supportive services	\$29,368
Health and Human Services	ARDMORE ENTERPRISES INC	1173592t	A-10 Renewal Provides support services to individuals and their families with developmental disabilities.	\$164,000
Health and Human Services	POOL OF BETHESDA COMMUNITY SERVICES INC	1173605	A3 - Renewal Provides residential, vocational, supported employment, day habilitation, individual and family support services to persons with developmental disabilities.	\$31,374
Health and Human Services	JEWISH SOCIAL SERVICE AGENCY	1173643	FY25 Encumbrance to develop, implement, and maintain a substance use prevention program for high-risk pre-school age children, their parents, and siblings; this program is entitled "Dare to Be You" (DTBY or Program).- New Contract	\$149,681
Health and Human Services	LATTER RAIN INC	1173648	A4 - Renewal Provides services to Montgomery County's residents who are developmentally disable.	\$385,478
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1173651	FY25 Encumbrance-Provides a Disproportionate Contact Reduction Coordinator.-A12	\$123,986
Health and Human Services	WELLSKY CORPORATION	1173652	Provides for updates, maintenance and enhancements for the HMIS	\$140,249
Health and Human Services	JEWISH SOCIAL SERVICE AGENCY	1173697	FY25 Encumbrance-a Supervised Visitation and Monitored Exchange Center-New Contract	\$617,059
Health and Human Services	UNIFIED COMMUNITY CONNECTIONS INC	1173726	A4 - Renewal provide services to Montgomery County residents who are developmentally disabled	\$61,682
Health and Human Services	RENOXX CAREGIVERS INC.	1173731	A4 - Renewal - To provide services to developmentally disabled.	\$350,141
Health and Human Services	PEDIATRIC THERAPY ASSOCIATES LLC	1173733	Early intervention services to children from birth through age four.	\$10,000
Health and Human Services	LIVING HOPE INCORPORATED	1173736	A4 - Renewal - To provide services to developmentally disabled	\$28,959
Health and Human Services	DIVINE CONNECT CARE INC	1173743	A3 - Renewal - provides residential, vocational, supported employment, day habilitation, individual and family support services to persons with developmental disabilities.	\$180,723
Health and Human Services	METRO HOMES HEALTHCARE MARYLAND INC	1173749	A3 - Renewal - To provide residential, vocational, supported employment, day habilitation, individual and family support services to persons with developmental disabilities.	\$79,556

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Health and Human Services	DIVINE CARE INC	1173750	A3 - Renewal Provides residential, vocational, supported employment, day habilitation, individual and family support services to persons with developmental disabilities.	\$325,176
Health and Human Services	GLOBAL HANDS INC	1173751	A3 - Renewal Provides residential, vocational, supported employment, day habilitation, individual and family support services to persons with developmental disabilities.	\$89,460
Health and Human Services	INCLUSION SERVICES INC	1173752	A15 - Renewal - Provides for support services to individuals and families for those persons with developmental disabilities.	\$250,746
Health and Human Services	HARVEST INTERCONTINENTAL MINISTRIES UNLIMITED	1173753	A#7-To provide for the safe distribution of food and essentials during the COVID crisis.	\$405,935
Health and Human Services	OLNEY HELP INC	1173763	Emergency Assistance for rent, utilities and prescription	\$11,458
Health and Human Services	YMCA OF METROPOLITAN WASHINGTON	1173772	Youth link and inspiring future programs for youth between the ages of 5-19.	\$137,348
Health and Human Services	THE SHEPHERDS TABLE	1173787	Provides Emergency Transitional and Housing Services Under Special Needs Housing.	\$315,144
Health and Human Services	BETHESDA HELP INC	1173790	Provide emergency assistance for households experiencing a housing emergency or housing instability	\$16,041
Health and Human Services	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1173791	Affordable Permanent Supportive Housing for Homeless Including Families with Children and Single Adults.	\$390,599
Health and Human Services	COMMUNITY REACH OF MONTGOMERY COUNTY INC	1173793	To provide permanent supportive housing for formerly homeless individuals at the Jefferson House personal Living Quarters (men) and Rockland House (women).	\$25,207
Health and Human Services	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1173794	Provides Housing and Support for the Chronically Homeless Through a Program Called Home First.	\$138,380
Health and Human Services	STEPPING STONES SHELTER INC	1173795	A7 Emergency Shelter to Homeless Families with Children in Montgomery County	\$42,395
Health and Human Services	KATHRYN D KELLY MD PC	1173797	FY25 encumbrance - Primary Care & Nurse Case Management for Homeless Individuals	\$526,991
Health and Human Services	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1173804	A27 To Provide Permanent Supportive Housing for Homeless Individuals	\$673,412
Health and Human Services	STEPPING STONES SHELTER INC	1173806	Provide Employment Counseling for Shelter Residents and Transitional Housing Program	\$64,908
Health and Human Services	LUTHERAN SOCIAL SERVICES OF THE NATIONAL CAPITAL AREA	1173811	Provides Emergency Rental and Utility Assistance with Safety Net Services for Refugee Families	\$48,123
Health and Human Services	REGINALD S LOURIE CENTER FOR INFANTS AND YOUNG CHILDREN INC.	1173815	FY25 encumbrance - juvenile assessment, therapeutic and court-related mental health services for Child Welfare Services	\$143,448

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Health and Human Services	FLORENCE CRITTENTON SERVICES OF GREATER WASHINGTON INC	1173819	FY25 encumbrance - positive youth developmental programs known as SNEAKERS and PEARLS to teenage girls in Silver Spring and Gaithersburg	\$527,479
Health and Human Services	INTERFAITH WORKS INC	1173834	Provides Funding for Winter Overflow Shelter.	\$1,214,820
Health and Human Services	INTERFAITH WORKS INC	1173844	Emergency Assistance For Homeless Residents And Those At Risk Of Becoming Homeless.	\$101,672
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1173857	Basics program to support families with young children.	\$239,990
Health and Human Services	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1173860	Provides supportive housing services for 40 needy individuals plus 2 families who are Montgomery County residents	\$125,695
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1173864	Provide Primary Care Services for Homeless Clients throughout Montgomery County.	\$321,595
Health and Human Services	INTERFAITH WORKS INC	1173875	Security Services	\$63,233
Health and Human Services	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1174031	Provides for KEYS First Program for Formerly Homeless Single Adults and Families	\$109,396
Health and Human Services	THE NATIONAL CENTER FOR CHILDREN AND FAMILIES INC	1174038	Provides for a Housing Stabilization Program and Rapid Rehousing Services for Homeless Families With HUD Matching Funding.	\$267,772
Health and Human Services	LT JOSEPH P KENNEDY INSTITUTE INC	1174068	A15 - Renewal Support services for adults with disabilities.	\$405,975
Health and Human Services	MANNA FOOD CENTER INC	1174077	FY25 New Award-Provides a weekend food distribution program for MCPS students currently on Free and Reduced Meal Plan, or otherwise identified by MCPS personnel	\$213,265
Health and Human Services	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1174112	Provide A Comprehensive Program Of Affordable Permanent Supportive Housing For Formerly Homeless Single Adults And Intensive Transitional Housing For Formerly Homeless Families.	\$760,485
Health and Human Services	INTERFAITH WORKS INC	1174113	Emergency shelter utilizing a low-barrier and housing-focused approach to providing housing services to men and women experiencing homelessness	\$1,504,933
Health and Human Services	INTERFAITH WORKS INC	1174118	Provides a Safe and Sanitary Place for Homeless Persons During Extreme Weather Conditions, Meals, and a Day Program	\$1,144,073
Health and Human Services	KINGDOM FELLOWSHIP AFRICAN METHODIST EPISCOPAL CHURCH	1174164	A#7-To provide for the safe distribution of food and essentials during the COVID crisis	\$530,942
Health and Human Services	CASA INC	1174183	FY25 encumbrance - A#5-Navigation services to connect recently arrived immigrant and asylum-seeking youth and families.	\$463,500
Health and Human Services	SENECA CREEK COMMUNITY CHURCH	1174255	A#7-Provide for the safe distribution of food and essentials during the COVID crisis.	\$530,942
Health and Human Services	WASHINGTON YOUTH FOUNDATION INC	1174294	After school and weekend classes focusing on math and English for low-income students.	\$60,763

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Health and Human Services	HUGHES UNITED METHODIST CHURCH	1174295	A#6-Provides for the safe distribution of food and essentials to families during the COVID crisis.	\$530,941
Health and Human Services	AYUDA	1174299	A#7-Provide interpretation (legal) and document translation services to ensure equal access to justice for limited-English proficient and Deaf community members.	\$57,289
Health and Human Services	NUEVA VIDA INC	1174373	FY25 Renewal PO for the support the delivery of physical and behavioral health education workshops and events for disadvantaged Latino families.	\$46,977
Health and Human Services	JEWISH SOCIAL SERVICE AGENCY	1174606	LENA program to increase language development for young children.	\$71,384
Health and Human Services	JEWISH SOCIAL SERVICE AGENCY	1174607	Free comprehensive services to at-risk parents to be and parents with children age birth to 48 months through the Family Support Center.	\$129,938
Health and Human Services	THE UPCOUNTY HUB INC	1174705	A#7-To provide for the safe distribution of food and essentials during the COVID crisis	\$859,585
Health and Human Services	MONTGOMERY COUNTY MARYLAND BAR FOUNDATION	1174708	A#7-Provide legal services for pro bono case referrals and brief legal advice clinics to low-income residents of Montgomery County.	\$50,696
Health and Human Services	NOURISH NOW INC	1174709	A#3-Provide services to increase food recovery in support of the service consolidation HUBS.	\$127,308
Health and Human Services	CASA INC	1174710	A#7-To provide linguistically and culturally appropriate social services, case management, and assistance in accessing benefits to low-income residents.	\$140,237
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1174711	A#2-To provide Spanish literacy education for non-literate, Spanish-speaking Montgomery County immigrant residents.	\$18,198
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1174847	A#4-The purpose of this Contract is to provide for grant administration and community capacity building services to the Asian American community (AAHI).	\$2,150,391
Health and Human Services	BETHESDA CARES INC	1174919	Operate a Comprehensive Program to Provide 12 Units for Veteran Households.	\$189,520
Health and Human Services	MONTGOMERY COUNTY LANGUAGE MINORITY HEALTH PROJECT INC	1174923	FY25 (A6) Purchase Order for facilitating cancer screening through patient navigation	\$57,289
Health and Human Services	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1174924	Provides for twenty-four hour (24-hour) daily emergency shelter coverage, 365 days per year to a maximum of 200 men experiencing homelessness at the Nebel Street Men's Emergency Shelter.	\$6,067,982
Health and Human Services	CARRIBEAN HELP CENTER INC	1174971	A#7-To provide immigration services, public awareness and assistance to elderly Montgomery County residents who speak French or Creole.	\$47,206
Health and Human Services	PLAY BALL ACADEMY LLC	1175018	Professional coaching for youth with special needs.	\$27,000



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Health and Human Services	IDENTITY INC	1175026	Mental health counseling services to the families of low-income youth in elementary, middle and high school out-of-school-time programs.	\$102,805
Health and Human Services	IDENTITY INC	1175033	Case management services that connect low income, needy youth and their families to safety net resources.	\$475,790
Health and Human Services	MID-COUNTY UNITED MINISTRIES INC	1175072	Provides financial assistance services to households experiencing a housing emergency or instability such as having an eviction notice, utility disconnect notice, or an inability to pay for utilities, food, or prescriptions.	\$87,507
Health and Human Services	MONTGOMERY HOSPICE INC	1175128	FY25 Unilateral Purchase Order (A2) to provide operating support and compassionate, specialized medical and emotional care for children with life-limiting illnesses, while keeping children in their homes surrounded by family.	\$87,146
Health and Human Services	IDENTITY INC	1175270	Positive Youth Development services through the Bridges to Wellness Program to eight (8) Montgomery County Public Schools.	\$721,412
Health and Human Services	INTERFAITH WORKS INC	1175278	Emergency shelter utilizing a low-barrier and housing-focused approach to providing housing services to men and women experiencing homelessness	\$103,644
Health and Human Services	IDENTITY INC	1175299	Expansion of the Family Reunification and Strengthening Program to stem the tide of youth and young adult gang involvement.	\$322,566
Health and Human Services	MONTGOMERY COUNTY CHILDRENS OPPORTUNITY ALLIANCE INCORPORATED	1175389	Mobilize key assets within the Early Childhood and Education arena to identify and mitigate the structural inequities that plague the ECE System in Montgomery County.	\$1,981,439
Health and Human Services	CASA INC	1175430	A#9-Provides for comprehensive immigration relief screenings, direct representation to DACA and other relief eligible beneficiaries, and direct referrals for complex cases.	\$189,052
Health and Human Services	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1175575	FY25 SEPH Encumbrance for contract #1068574- with The Montgomery County Coalition for the Homeless - A13-Renewal+3%IA	\$362,638
Health and Human Services	LEGAL AID BUREAU INC	1175627	A2 - Renewal Provides legal representation and consultation to seniors and focuses on legal issues related to benefits such as Social Security, Medicare, eviction, housing, and nursing homes.	\$76,830
Health and Human Services	KOREAN COMMUNITY SERVICE CENTER OF GREATER WASHINGTON INC	1175707	FY25 Encumbrance - Provides domestic violence counseling, outreach and case management services to victims of partner abuse - A12	\$63,017

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	AMERICAN DIVERSITY GROUP INC	1175777	FY25 New Award - Blanket Purchase Order for oral health treatment and education for elementary school students and parents	\$29,075
Health and Human Services	THE NATIONAL CENTER FOR CHILDREN AND FAMILIES INC	1175819	FY25 SEPH Encumbrance for contract #1058116 with The National Center for Children, Inc. - A10-Renewal+3%IA	\$329,408
Health and Human Services	THE NATIONAL CENTER FOR CHILDREN AND FAMILIES INC	1175854	FY25 SEPH Encumbrance for contract #1094327 with The National Center for Children and Families, Inc. - A6-Renewal+3%IA	\$165,225
Health and Human Services	WUMCO HELP INC	1175998	FY25 New Award Blanket Purchase Order to provide improved access to primary healthcare, dental care, and basic behavioral health interventions, and other wellness resources to residents in the Agricultural Reserves	\$232,000
Health and Human Services	UPPER MONTGOMERY ASSISTANCE NETWORK	1176037	FY25 SEPH Encumbrance for contract #1056750-with Upper Montgomery Assistance Network, Inc. - A9-Renewal+3%IA	\$57,289
Health and Human Services	NATIONAL CAPITAL B'NAI B'RITH ASSISTED HOUSING CORPORATION	1176117	Provides for meals for senior citizens under the CHSP program at the Homecrest House--Edwards Building	\$44,316
Health and Human Services	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON INC	1176119	Provides support for JCA's early memory loss program, Kensington Club.	\$45,831
Health and Human Services	INTERFAITH WORKS INC	1176250	FY25 SEPH Encumbrance for contract #1094158-with Interfaith Works, Inc. - A6-Renewal+3%IA	\$59,008
Health and Human Services	KATHRYN D KELLY MD PC	1176252	FY25 SEPH Encumbrance for contract #1131844-with Kathryn D. Kelly, MD PC, dba Kelly Collaborative Medicine - A4-Renewal	\$729,670
Health and Human Services	KIDS IN NEED DISTRIBUTORS INC	1176272	A#4-To provide a Weekend Food Delivery Program that is distributed to a minimum twenty-six (26) Montgomery County Public Schools from kindergarten through 8th grade (K-8).	\$16,719
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1176301	A#20- Provide Administrative support for the Latino Health Initiative program.	\$37,792
Health and Human Services	GREATER DC DIAPER BANK	1176303	A#3-Provide support for low-income Montgomery County households impacted by the economic crisis imposed by the COVID-19 pandemic by providing diapers, baby needs, and other hygiene items through a network of partner organizations	\$636,540
Health and Human Services	INTERFAITH WORKS INC	1176356	FY25 SEPH Encumbrance for contract #1081394-with Interfaith Works, Inc.- A8-Renewal+3%IA	\$91,661
Health and Human Services	HOUSE OF DIVINE GUIDANCE INCORPORATED	1176361	FY25 SEPH Encumbrance for contract #1151170-with House of Divine Guidance, Inc.- A2-Renewal+3%IA	\$11,458

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	TREE OF HOPE ASSOCIATION INC	1176362	FY25 SEPH Encumbrance for contract #1149923- with Tree of Hope Association, Inc. - A4- Renewal+3%IA	\$265,225
Health and Human Services	THE SENIOR CONNECTION OF MONTGOMERY COUNTY INC	1176401	Provide for the expansion of a transportation network for seniors in Montgomery County	\$59,007
Health and Human Services	REGINALD S LOURIE CENTER FOR INFANTS AND YOUNG CHILDREN INC.	1176489	FY25 Encumbrance - To provide for operating support for the Lourie Center - A5	\$131,764
Health and Human Services	INTERFAITH WORKS INC	1176615	FY25 SEPH Encumbrance for Contract #1076647 with Interfaith Works, Inc. - Amendment 15 - Add Funds (Non-Comp Mod)	\$207,950
Health and Human Services	IMPACT SILVER SPRING	1176644	Continued education around Green Space project, Save the Bay and administration of a youth sports program.	\$28,643
Health and Human Services	BETHESDA CARES INC	1176711	FY25 SEPH Encumbrance for contract #1124384- with Bethesda Cares, Inc.- A4-Renewal+3%IA	\$51,560
Health and Human Services	JUPITER CARE INC	1177171	Adult Medical Day Care Services (AMDC)	\$37,905
Health and Human Services	480 CLUB LLC	1177443	FY25 encumbrance for the provision of physical fitness training to promote healthy living.	\$271,368
Health and Human Services	MANNA FOOD CENTER INC	1177679	A#4-Provide for food support and nutrition education to underserved areas via a mobile kitchen and pop-up pantry.	\$53,107
Health and Human Services	CASA INC	1177947	Navigation services to connect recently arrived immigrant and asylum-seeking youth and families.	\$10,000
Health and Human Services	COMMUNITY REACH OF MONTGOMERY COUNTY INC	1177974	FY25 encumbrance for SEPH contract# 1065493 for Community Reach of Montgomery County, Inc.	\$53,851
Health and Human Services	HOUSING INITIATIVE PARTNERSHIP INC	1178140	Provide grants for minor home repairs to senior homeowners participating in the County's Home Sharing Program.	\$31,837
Health and Human Services	AA PLUS ADULT MEDICAL DAY CARE CENTER	1178192	Adult Medical Day Care (AMDC) services	\$119,546
Health and Human Services	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1178615	FY25 SEPH Encumbrance for contract #1123411- with Montgomery County Collaboration Council for Children, Youth, and Families, Inc.- A5- Renewal+3%IA	\$376,599
Health and Human Services	EVERYMIND INC	1178684	FY25 SEPH Encumbrance for contract #1150329- with EveryMind, Inc.- A3-Renewal+3%IA	\$371,315
Health and Human Services	THE CAREERCATCHERS INC	1178886	FY25 SEPH Encumbrance for contract #1152664- with The Career Catchers, Inc.- A2-Renewal+3%IA	\$201,600
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1178909	FY25 Blanket Purchase Order for a program for the prevention, early detection and treatment of cancer and tobacco-related diseases for low-income, uninsured minority, Montgomery County, Maryland residents	\$33,094
Health and Human Services	EVERYMIND INC	1178914	FY25 Blanket Purchase Order to provide for a telephone crisis hotline services and online emotional support chat and text services.	\$1,826,948

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	LT JOSEPH P KENNEDY INSTITUTE INC	1179028	FY25 Renewal - This Contract provides therapeutic, community-integrated services to children and youth with disabilities.	\$68,746
Health and Human Services	LT JOSEPH P KENNEDY INSTITUTE INC	1179065	A5 - Renewal - To provide support to adults with developmental disabilities.	\$51,560
Health and Human Services	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1179082	A#2-Provide Intensive case management services, as needed, to connect recently arrived migrant and asylum-seeking youth and families with a variety of health, social service, education, and other safety net resources.	\$433,849
Health and Human Services	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1179230	FY25 SEPH Encumbrance for contract #1151755- with The Montgomery County Coalition for the Homeless, Inc.- A2-Renewal+3%IA	\$488,304
Health and Human Services	MOCO PRIDE CENTER INC	1179276	FY25 Blanket Purchase Order for the support of safe spaces and social services to support LGBTQIA+ communities in Montgomery County New Award	\$500,000
Health and Human Services	INTERFAITH WORKS INC	1179341	FY25 SEPH Encumbrance for contract #1151753- with Interfaith Works, Inc.- A3-Renewal+3%IA	\$620,845
Health and Human Services	KOREAN COMMUNITY SERVICE CENTER OF GREATER WASHINGTON INC	1179596	FY25 Encumbrance - Provides domestic violence counseling, outreach and case management services to victims of partner abuse	\$5,098
Health and Human Services	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON INC	1179666	Provides support for JCA's early memory loss program, Kensington Club.	\$50,000
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1179780	FY25 Purchase Order for Health Care Services for Low Income, Uninsured Adults (Montgomery Cares) (June 2023 Claim)	\$44,288
Health and Human Services	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON INC	1179781	Provides support for JCA's early memory loss program, Kensington Club.	\$9,680
Health and Human Services	LITTLE FALLS VILLAGE CORPORATION	1180575	Operational support for services to assist local seniors and disabled in Montgomery County.	\$65,302
Health and Human Services	URBAN BEHAVIORAL ASSOCIATES PA	1180760	FY25 SEPH Encumbrance for contract #1144045- with Urban Behavioral Associates, P.A.- A2-Renewal+3%IA	\$309,026
Health and Human Services	PATHWAYS TO HOUSING DC	1180829	FY25 SEPH Encumbrance for contract #1113572- with Pathways to Housing- A9-Renewal+IA	\$316,658
Health and Human Services	PATHWAYS TO HOUSING DC	1181289	FY25 SEPH Encumbrance for contract #1156340- with Pathways to Housing- A2-Renewal+IA	\$271,858
Health and Human Services	HOUSING INITIATIVE PARTNERSHIP INC	1181317	Grants for minor home repairs to senior homeowners participating in the County's Home Sharing Program	\$3,125
Health and Human Services	GNV DESIGN LLC	1181362	Provides media design services and public awareness campaign services to support DHHS' clients and crime victims.	\$34,450
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1181515	A#21-Provide Administrative support for the Latino Health Initiative program.	\$130,707

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Department	Vendor	PO Number	Description	Amount
Health and Human Services	MY ACTIVE SENIOR INC	1181708	Purchase Order to Provides technology assistance and training to seniors at residential buildings and other locations as requested by the County.	\$45,397
Health and Human Services	HOUSING INITIATIVE PARTNERSHIP INC	1181801	Grants for minor home repairs to senior homeowners participating in the County's Home Sharing Program	\$12,793
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1182172	FY25 Blanket Purchase Order for Management of the County's Children's Medical Services Program (A18)	\$21,000
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1182443	FY25 Blanket PO for cancer outreach, education, screenings, and diagnostic treatment services, including patient navigation and coordination of access to clinical trials (DHHS Claim)	\$25,553
Health and Human Services	OLDER ADULTS TECHNOLOGY SERVICES INC	1182578	FY25 Blanket Purchase Order for Technology Training Services for Older Adult Learners	\$132,136
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1182902	FY25 Blanket Purchase Order for healthcare services for the County's Care for Kids Program (A39)	\$332,000
Health and Human Services	MARY'S CENTER FOR MATERNAL & CHILD CARE INC	1182961	FY25 Blanket Purchase Order for Home visiting services for families in Montgomery County (New Award)	\$50,000
Health and Human Services	HOLY CROSS HEALTH INC	1183236	FY25 Blanket Purchase Order to provide a program for the prevention of cancer through education and screening to low-income County residents (Claim)	\$3,183
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1183480	FY25 Blanket Purchase Order to provide for cancer outreach, education, screenings, and diagnostic treatment services, including patient navigation and coordination of access to clinical trials (A12)	\$113,326
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1183849	FY25 Claim for cancer outreach, education, screenings, and diagnostic treatment services, including patient navigation and coordination of access to clinical trials	\$38,268
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1184195	FY25 Blanket Purchase Order (Claim) for a program for the prevention, early detection and treatment of cancer and tobacco-related diseases for low-income, uninsured minority, Montgomery County, Maryland residents.	\$4,388
Health and Human Services	THE PRIMARY CARE COALITION OF MONTGOMERY COUNTY MARYLAND INC	1185362	FY25 Blanket Purchase Order for Health Care Services for Low Income, Uninsured Adults (Montgomery Cares) (A49)	\$851,152
Housing and Community Affairs	REBUILDING TOGETHER MONTGOMERY COUNTY	1172001	Accessibility upgrades in single-family residences focusing on the incorporation of home accessibility rehabilitation program (formerly known as design for life).	\$309,100
Housing and Community Affairs	MONTGOMERY COUNTY RENTERS ALLIANCE INC	1172002	Purchase Order to educate tenants on their rights under current laws and regulations and to inform them of available assistance.	\$251,645

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Department	Vendor	PO Number	Description	Amount
Housing and Community Affairs	A WIDER CIRCLE INC	1172034	This Blanket Purchase Order is to provide collection and distribution of home furnishings, back-to-work training, attire, and support to low-income County residents and support for the Neighborhoods to Call Home program..	\$371,750
Housing and Community Affairs	REBUILDING TOGETHER MONTGOMERY COUNTY	1173209	Assistance to low-income homeowners including home repairs, accessibility modifications, and referrals to other community resources.	\$430,870
Housing and Community Affairs	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1173780	Operation Homecoming Program for Permanent Supportive Housing	\$587,082
Housing and Community Affairs	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1173791	Affordable Permanent Supportive Housing for Homeless Including Families with Children and Single Adults.	\$2,389,937
Housing and Community Affairs	THE MONTGOMERY COUNTY COALITION FOR THE HOMELESS INC	1173792	Provides Funding to 100,000 Homes Campaign to Identify and Locate Homes for the Most Vulnerable and Chronically Homeless People	\$680,026
Housing and Community Affairs	INTERFAITH WORKS INC	1173844	Emergency Assistance For Homeless Residents And Those At Risk Of Becoming Homeless.	\$70,808
Housing and Community Affairs	INTERFAITH WORKS INC	1174118	Provides a Safe and Sanitary Place for Homeless Persons During Extreme Weather Conditions, Meals, and a Day Program	\$74,392
Housing and Community Affairs	HOUSING INITIATIVE PARTNERSHIP INC	1174370	New Award for FY25 - Provide tenant education services and educates tenants on their rights under current laws and regulations and available avenues of assistance	\$231,018
Housing and Community Affairs	HOUSING UNLIMITED INC	1174491	Provide tenant education services including education of tenants regarding their rights under current laws and regulations and available avenues of assistance and Community Housing Development Operating Support.	\$144,420
Housing and Community Affairs	BETHESDA CARES INC	1174919	Operate a Comprehensive Program to Provide 12 Units for Veteran Households.	\$741,041
Housing and Community Affairs	HABITAT FOR HUMANITY METRO MARYLAND INC	1178635	Improvements and Critical Repairs of Residences of Low-Income Non-Senior Households.	\$47,220
Housing and Community Affairs	EASTERN MONTGOMERY EMERGENCY ASSISTANCE NETWORK	1178699	Emergency Housing, Utility or Prescription Assistance to Referred Customers in Eastern Montgomery County	\$29,510
Housing and Community Affairs	MONTGOMERY HOUSING PARTNERSHIP INC	1179008	Provide supportive services for owners and managers of multifamily rental properties with 50 or fewer units in Montgomery County.	\$165,236
Housing and Community Affairs	LATINO ECONOMIC DEVELOPMENT CORPORATION OF WASHINGTON DC	1180225	Education services regarding tenants' rights under current laws and regulations and available resources for assistance.	\$122,890
Housing and Community Affairs	LEGAL AID BUREAU INC	1180767	Tenant legal support services, including on-site legal assistance at the District Court of Maryland.	\$57,550

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Department	Vendor	PO Number	Description	Amount
Housing and Community Affairs	MONTGOMERY HOUSING PARTNERSHIP INC	1181136	Funding the Great Achievers Toward Outstanding Results (GATOR) Program for Children in Grades K-5.	\$29,500
Housing and Community Affairs	CASA INC	1182164	Renewal for Housing Initiative Funds (HIF) for Tenant Counseling and Housing Initiatives, Tenant Outreach and Education, Legal Services, and Community-Building Activities	\$312,820
Housing and Community Affairs	MONTGOMERY HOUSING PARTNERSHIP INC	1182484	Community Housing Development Organization Operating Support.	\$50,000
Housing and Community Affairs	MONTGOMERY HOUSING PARTNERSHIP INC	1185731	PO for GATOR Program for Children in Grades K-5	\$180,000
Human Resources	THE IVYMOUNT SCHOOL INC.	1172413	FY25 Provides financial support for the Project SEARCH program (New Award)	\$77,868
Office of Agriculture	WILLIAM F WILLARD FARM	1171952	Collection of donated deer and transport the deer to a participating meat processing facility.	\$15,000
Office of Agriculture	MONTGOMERY WEED CONTROL INC	1171960	To provide a program for the control and irradiation of noxious weeds throughout the County	\$48,410
Office of Agriculture	MARYLAND AGRICULTURAL EDUCATION FOUNDATION INC	1173837	Mobile Science Lab	\$53,070
Office of Animal Services	SECOND CHANCE WILDLIFE CENTER INC	1172199	Renewal - Provides operational support for wildlife	\$90,176
Office of Animal Services	ANIMAL WELFARE LEAGUE OF MONTGOMERY COUNTY INC	1172240	Renewal - Provides for animal care and cat shelter operations	\$17,703
Permitting Services	OPEN TEXT INC	1176056	To encumber funds for OpenText - Contract No. 1003990 - Amendment # 15	\$60,687
Permitting Services	INFOR PUBLIC SECTOR INC	1186639	To encumber funds for Infor Public Sector Inc. Contract # 6751000002AA	\$154,972
Police	LIFE TECHNOLOGIES CORPORATION	1177804	Maintenance of (1) Genetic Analyzer and (2) Real Time PCR System and Consumables	\$26,517
Public Libraries	MONTGOMERY COALITION FOR ADULT ENGLISH LITERACY	1173205	A16 - Renewal Adult English Literacy and English as a Second Language Program	\$2,512,032
Public Libraries	CLASSROOM 2 COMMUNITY INC.	1173214	A29 - Renewal/Modification Literacy Tutoring	\$158,562
Public Libraries	MONTGOMERY COUNTY HISTORICAL SOCIETY	1175890	Education and Outreach Programs	\$221,866
Recreation	ADVENTIST COMMUNITY SERVICES OF GREATER WASHINGTON INC	1172527	Provide Operating Support for the Piney Branch Pool	\$236,290
Recreation	IDENTITY INC	1172544	Provide Organizational Sport Opportunities for High-Risk Youth	\$188,804
Recreation	MOCO KIDSCO INC	1172560	Planning and Implementation of a Comprehensive Development Plan and STEM Programming Services	\$448,470
Recreation	MOCO KIDSCO INC	1172563	Support the operation and expansion of the KID Museum to provide hands-on learning that incorporates STEM, art, and culture with skills like creativity and critical thinking	\$1,916,622

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Department	Vendor	PO Number	Description	Amount
Recreation	GIRLS ON THE RUN OF MONTGOMERY COUNTY INC	1172615	Provides financial aid and shoes to underserved girls in order for them participate in a positive youth development program.	\$17,187
Recreation	FINDING YOUR FOOTPRINT FOUNDATION INC	1172619	Provide yoga, meditation and selfcare practices for youth dealing with day-to-day social and behavioral issues	\$5,729
Recreation	MONTGOMERY COUNTY COLLABORATION COUNCIL FOR CHILDREN YOUTH AND FAMILIES INC	1172624	Provides for General Operating Support for Excel Beyond the Bell and an Out of School Time Consultant for the Kennedy Cluster	\$750,000
Recreation	RETOUCH INTERNATIONAL MINISTRIES INC	1172628	Provide an enrichment after school program for girls in Montgomery County who are at risk of underachievement	\$11,458
Recreation	CREATE CALM INC	1172846	Provide enhanced education and leadership skills for socially disconnected young people through yoga and mindfulness classes and training	\$11,458
Recreation	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON INC	1172849	Provides Bus Service in Areas that Surround the Five Full-Service Senior Centers	\$728,711
Recreation	THE FIRST TEE OF WASHINGTON DC	1172852	Provide social, fun, healthy and life enhancing opportunities for girls to keep them engaged and enjoying golf in Montgomery County	\$11,458
Recreation	THE VILLAGE YOUTH & FAMILY CENTER INC	1172856	Help marginalized middle school girls build a healthy sense of self, community and belonging through yoga and art	\$5,729
Recreation	MARYLAND SENIOR OLYMPICS COMMISSION LTD	1172926	Provides operating support.	\$28,644
Recreation	THE NATIONAL CENTER FOR CHILDREN AND FAMILIES INC	1175348	Provides for Parent Leadership training and workshops for EBB Elementary staff, parents and school administration.	\$179,632
Recreation	QUEENS ROYAL PRIEST HOOD INC	1176876	Provide a safe haven for disconnected youth to engage with programming and resources to address the high school dropout rate.	\$11,458
Recreation	ELITE SOCCER YOUTH DEVELOPMENT ACADEMY	1177097	Provides for support to youth participating in a Soccer Academy, Health Programs, and an Educational/Leadership Youth Development Program.	\$114,577
Recreation	EPACT NETWORK LTD	1183813	Electronic Health Management Records Software	\$79,100
Sheriff	HOUSE OF RUTH MARYLAND INC	1172143	Provide for a full-time family/child therapist presence at the Montgomery County Family Justice Center serving victims of intimate partner violence.	\$22,915
Sheriff	THE MUSLIM COMMUNITY CENTER INC.	1172391	Provides culturally and linguistically competent domestic violence awareness, prevention and counseling services.	\$40,635
Sheriff	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF WASHINGTON INC	1172448	Provides pro-bono immigration legal services for survivors of violence and abuse through direct services and pro bono training	\$84,788



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Department	Vendor	PO Number	Description	Amount
Sheriff	COURT WATCH MONTGOMERY INC	1172453	Provides court protections and services that reduce intimate partner violence.	\$34,373
Sheriff	MONTGOMERY COUNTY FAMILY JUSTICE CENTER FOUNDATION INC	1172622	Provides for operating funds to support community outreach and fundraising for programs at the Montgomery County Family Justice Center directed toward victims of domestic violence and their children.	\$57,289
Sheriff	ASIAN-PACIFIC ISLANDER DOMESTIC VIOLENCE RESOURCE PROJECT INC	1172847	Provides culturally linguistically specific services to residents within the AAPI community who are survivors of domestic or sexual violence	\$28,644
Sheriff	THE CAREERCATCHERS INC	1172984	Provides employment and vocational counseling services to victims of domestic violence	\$95,312
Sheriff	MONTGOMERY COUNTY FAMILY JUSTICE CENTER FOUNDATION INC	1173164	Promotes respect in teen dating relationships and raise community awareness about the prevalence of teen dating violence.	\$10,300
Sheriff	GREATER WASHINGTON JEWISH COALITION AGAINST DOMESTIC ABUSE	1173304	Provides dating violence prevention programming to teens and young adults in Montgomery County.	\$34,373
Sheriff	DVS LEGAL SERVICES INC	1173328	Provides for free legal representation to survivors of domestic violence for protective order and family law cases.	\$31,881
Sheriff	GREATER WASHINGTON JEWISH COALITION AGAINST DOMESTIC ABUSE	1174368	Provides clinical and legal services to victims of intimate partner violence, sexual assault, stalking, and elder abuse, in Montgomery County	\$229,154
Technology and Enterprise Business Solutions	ACTION YOUTH MEDIA INC	1173153	FY25 Encumbrance-Positive Youth Development and Youth Media Services-A7	\$75,600
Technology and Enterprise Business Solutions	MONTGOMERY COMMUNITY TELEVISION INC	1173157	FY25 Encumbrance-Cable TV Programming, Management and Production Services	\$2,857,084
Technology and Enterprise Business Solutions	OLDER ADULTS TECHNOLOGY SERVICES INC	1182669	FY25 Blanket Purchase Order for Technology Training Services for Older Adult Learners	\$47,864
Technology and Enterprise Business Solutions	OLDER ADULTS TECHNOLOGY SERVICES INC	1186160	FY25 Blanket Purchase Order for Technology Training Services for Older Adult Learners	\$228,000
Transportation	TRANSPORTATION ACTION PARTNERSHIP OF NORTH BETHESDA AND ROCKVILLE INC	1172254	Administrative and Management services to the North Bethesda Transportation Management District (TMD). Conduct and carry out Transportation Demand Management Programs to the North Bethesda Transportation Management District (TMD)	\$649,649
Transportation	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON INC	1172503	North Potomac To Rockville Metrorail Station (Route 301) Bus Service	\$555,138
Transportation	JEWISH COUNCIL FOR THE AGING OF GREATER WASHINGTON INC	1172672	FY25 Connect-A-Ride (CAR) Program	\$176,289
Transportation	OLNEY GARDENS INC T/A POGO TREE EXPERTS	1179095	Blanket Purchase Order for Road Equipment Services.	\$25,000
				<b>\$158,830,618</b>

# Appendices

- Appendix A Protest Pending and Decisions
- Appendix B Procurement Specialists and Number of Contracts
- Appendix C Cost and Price Avoidance and Savings
- Appendix D Contract Terminations
- Appendix E Purchases from Benjamin Office Supplies by Departments
- Appendix F Requests for Public Information
- Appendix G Glossary of Procurement Terms
- Appendix H County Code, Section 11B-32

Appendix A: Protest Pending and Decisions as of FY25 End

Solicitation	Description	Protestor	Recorded	Decision	Appeal	Appeal Decision
1177164	Service Consolidation Hubs	Interfaith Works Inc.	5/27/2025	Denied		
1171602	Inspection, Testing and Maintenance, and Parts of Aboveground and Underground Storage Tank Systems	Brad's Fuel Filtering	3/18/2025	Denied		

Appendix B: Operations Contract Teams

Procurement Specialists and Number of Contracts:

<b>Name</b>	<b>Title</b>	<b>Number of Contracts</b>	<b>Estimated Contract Value</b>
Chen, Jing	Procurement Specialist II	144	\$826,136,434
Comer, Benjamin	Procurement Specialist II	143	\$404,295,791
DeLuca, Angelina	Procurement Specialist II	123	\$162,521,594
Fuhrman, Eli	Procurement Specialist II	171	\$157,460,999
Greve, Michael	Procurement Specialist II	243	\$66,836,010
Harris, Eric	Procurement Specialist III	253	\$693,349,998
Hasan, Zahan	Procurement Specialist II	69	\$221,301,803
Haugen, Erik	Procurement Specialist II	257	\$1,132,760,058
Karakaya, Penny	Procurement Specialist III	111	\$1,201,692,658
McRae, Sarah	Procurement Specialist IV	100	\$258,780,543
Norris, Bob	Section Operations Manager	4	\$4,963,300
Obasi, Kalaria	Procurement Specialist I	53	\$70,195,141
Oland, Breanna	Procurement Specialist II	130	\$1,373,330,235
Polach, Zoe	Procurement Specialist II	185	\$28,192,612
Rivas, Michael	Procurement Specialist I	645	\$368,882,155
Shull, Michael	Procurement Specialist II	93	\$137,350,073
Stroman, Bree	Procurement Specialist II	109	\$505,012,381
Yaeger, Segyung	Procurement Specialist IV	108	\$1,423,312,202
	<b>Total</b>	<b>2,941</b>	<b>\$9,036,373,986</b>

## Appendix C: Cost and Price Avoidance and Savings

For FY25, readily identifiable individual savings and avoidance by Procurement Specialists resulted in an additional **\$1,450,013** savings to the County.

Contract Number	Savings Description	Amount Saved
8507000002AA	Quote would exceed maximum compensation.	\$0.01
1100437	Calculation was off by \$8, and the dept. fixed the amount.	\$8.00
1161577	Savings as a result of an incorrect quote for Construction Services in PRO that originally doubled labor hours and doubled the number of materials.	\$6,060.00
1156662	Original quote included shipping fees and incorrect discount calculations.	\$73.77
1114205	The amount of the RQ for the delivery order, before correction, was \$35 over the amount allowed under the Contract.	\$35.00
	Department submitted a quote for services from a vendor not under contract.	\$21,694.00
1100437	DOT processed a change order to increase the amount on the construction PO that is subject to the PWL and submitted a change order request for the CCMI PO as well. However, DOT used an incorrect rate for the amount exceeding 1 million, which has since been corrected.	\$685.00
124275	Vendor quoted more labor hours than the project completion timeline.	\$1,518.00
1129510	The original quote included handling fees that were not allowed per the contract.	\$8,584.80
1154963	The replacement contractors' rate was more than the original approved TO rate. Request corrected to the correct lower hourly rate.	\$9,113.92

Contract Number	Savings Description	Amount Saved
1028580	Dept. submitted a quote, and the coverage start date had already passed. Vendor provided a revised quote and the price decreased.	\$1,518.30
1154965	The memo submitted for the task order was for more than the RQ. After confirming with the department, it was determined the RQ value was correct, and the memo was decreased.	\$54,080.00
1134070	CEC submitted an RQ for a Spanish On-Demand class. However, the proposal attached to the RQ differed from the initial quote. Checked with the dept., and they confirmed that the initial quoted amount was indeed correct. The RQ amount was corrected from 21,500 to 20,299.	\$1,201.00
1086030	Dept submitted a duplicate RQ for the same service that was already processed in August.	\$55,000.00
1127841	Dept tried to extend TO L305-22-HHS past the allowed term of the original task order. A 1-time reduced extension was allowed per Megan and Melissa resulting in a 6 month savings.	\$965,926.03
1134070	On the FY25 class schedule, one class for 2.5 hours long was listed at \$660 (contract price for 3 hours course) while the other four classes for 2.5 hrs were listed at 440 (contract price for 2 hours). Checked with the CA and confirmed that it should've been \$440.	\$220.00
1100437	Transportation Engineering submitted an incorrect amount for two CCMI RQs, both have been corrected and resubmitted (225.69 and 411.69 savings).	\$637.38
1093869	The extended price was incorrect on Safeware's Quote #10176717.	\$6.50
1074704	Supplied quote included a shipping charge not allowed under the contract.	\$25.00
1100437	DOT Highway Services submitted an incorrect amount for two CCMI RQs, both have been corrected and resubmitted.	\$464.22

Contract Number	Savings Description	Amount Saved
1163413	The quote provided included a cost for shipping not allowed under the contract, and the prices being charged were above the amount quoted in the contract.	\$408.51
	PO would exceed informal threshold	\$0.03
1147084	Department submitted RQ#127480 and RQ#127489 to process Delivery Order. While I was reviewing the RFS (Request for Service Form) I saw that they are charging money for more hours than they are allowed. For RQ#127480 they are charging money for 800 hours instead of 500 hours and it was \$30,800 instead of \$19,250. For RQ#127489 they are charging money for 500 hours instead of 300 hours and it was \$30,950 instead of \$18,570. So, I told them to take the RQ from Oracle, do corrections and resubmit it. The revised requests are processed on February 3, 2025. The total cost savings from these corrections amounted to \$23,930.	\$23,930.00
1160340	Found catalog discount that was not applied to one item on quote	\$97.00
1147084	Department submitted the RQ for \$112,034.40. On RFS they charged for 904 hours but they should charge for 792 hours, and the corrected amount should be \$98,191.20. I returned the RQ, and they submitted a new RQ with corrected \$value. The total cost savings from these corrections amounted to \$13,843.20	\$13,843.20
1113530	Vendor increased the original price of materials and labor hours than what was originally proposed.	\$1,277.14
1113530	Vendor quoted a higher price than what is stated in the contracts pricing sheet	\$1,467.00
1113530	Vendor quoted an increased amount for labor hours and materials than what's in the contract's pricing sheet.	\$25,284.73
1113530	Vendor quoted an increased amount for labor hours and materials than what's in the contract's pricing sheet.	\$939.90
1074704	The quote included a shipping charge not allowed under the contract.	\$20.00

Contract Number	Savings Description	Amount Saved
1167607	The attached quote included items not included in the contract.	\$624.88
1170026	Attached quote included items not covered under the contract.	\$1,497.00
6508000082AA	RQ129165 is duplicate with RQ129044 (PO#1182271).	\$1,500.00
1154961	The department tried to extend a task order that had no renewal options.	\$44,400.00
1107556	DGS submitted an RQ for this amount for work that was completed in November 2023 for a contract that expired in March. But submitted the RQ for a new DOT contract that did not have the same work under the contract as the previous contract.	\$36,911.38
1116411	DGS submitted a RQ for snow removal in April for work that occurred in previous snow season.	\$4,000.00
1100437	TEBS submitted an RQ for \$11791.18, but the TO amount is less than the 250K threshold, so CCMI's involvement is not required. Also, the RQ amount was 10 times higher than it would have been (1179.12 vs. 11791.18).	\$11,791.18
1029539	Department RQ was rounded up and more than the vendor's quote.	\$3.70
1093869	Safeware Quote #10211818 price of \$12.18 is higher than the \$12.00 price listed on Safeware's website	\$27.00
1154961	Dept submitted a duplicate RQ for a new Task Order.	\$44,125.00
1166599	OGM submitted RQ#130649 to add fund \$25,275 on PO#1175468 but RQ correct amount should be \$5,275. So, I returned the RQ to do the correction.	\$20,000.00
1166600	OGM submitted RQ#130654 to add fund \$25,000 on PO#1176298 but RQ correct amount should be \$5,000. So, I returned the RQ to do the correction.	\$20,000.00
1167107	OGM submitted RQ#130663 to add fund \$25,000 on PO#1176299 but RQ correct amount should be \$5,000. So, I returned the RQ to do the correction.	\$20,000.00



Contract Number	Savings Description	Amount Saved
1100437	DOT Highway processed a change order to increase \$\$ on the base construction PO that is subject to the PWL and submitted a CO request for the CCMI PO as well. However, DOT used an incorrect rate for the amount exceeding 1 million, which has since been corrected.	\$200.00
1035679	The Task Order labor rates were rounded up.	\$1,391.00
1036842	When updating price sheet, vendor added line item for 'Other Enhancements'	\$15,206.96
1169947	The supplied quote included items not included in the contract.	\$5,550.54
1129510	The department determined this order was not needed in FY25 after sending the late exemption process for the late RQ.	\$10,911.39
1102596	Received 3 FY26 SPS RQs from POL, but the amount for one RQ seemed extremely high compared to the other two RQs. Followed up with POL to confirm if the amount was correct. They said it was correct and for services, repair maintenance and inspection. However, the services the department confirmed are not covered under this contract, so it was cancelled.	\$500,000.00
1127841	Totals on Invoices for a claim were incorrectly calculated.	\$4.67
1164073	RQ would have exceeded the maximum compensation amount for the contract.	\$15,000.00

#### Appendix D: Contract Terminations

Contract #	Vendor	Description
1179825	PE Pillus, LLC	Recreation Instructor Services - Sports
1163778	Game Gym, Inc	Recreation Instructor- Sports, Scholastic eSports, and Recreational eSports for Tax-Supported Programs
1163543	American Ultimate Academy	Recreation Instructor- Ultimate Frisbee
1179989	Equity Through Action, LLC	County Council - Racial Equity and Social Justice Training
1115469	JDJ PRITCHETT & ASSOCIATES LLC	Weekend and holiday child and adult protective services
1178528	William F. Broglie	Knowledge Transfer
1058116	The National Center for Children and Families	Provide Critical Transitional Housing Services for Families Residing in the Greentree Shelter
1160913	The Dwelling Place. Inc.	Provide Service Coordination for the Housing Initiative Program (HIP)
1175293	Stacie K. Davis DDS, LLC	Oral Health Services
1157792	Gabrielle Le DDS, LLC	Provides age-appropriate general dentistry/pediatric dentistry services for the clients referred by the County
1168315	Cribs for Kids, Inc	Maternal Child Health Cribs, Car Seats, and Supplies
1138876	Cribs for Kids, Inc.	Car Seats, Portable Infant Play Yards, Home Safety Kits, and Related Sleep Safety Supplies

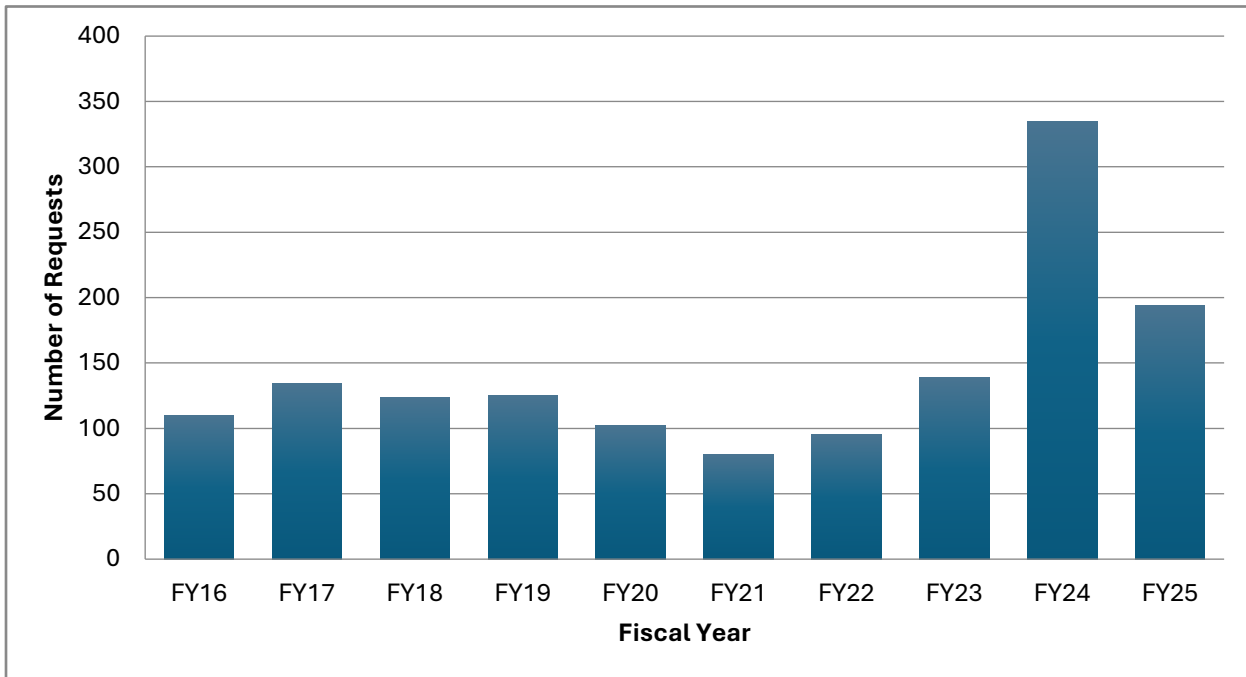
Appendix E: Purchases from Benjamin Office Supplies by Departments

Accounts	Amount
General County Government	\$325,028
Health and Human Services	\$330,051
FIRE AND RESCUE SERVICES	\$320,638
Recreation	\$210,297
Police	\$179,995
Transportation	\$110,108
Correction and Rehabilitation	\$81,278
Alcohol Beverage Services	\$80,750
Circuit Court	\$72,165
Public Libraries	\$66,350
Sheriff's Office	\$65,538
<b>Total</b>	<b>\$1,842,198</b>

## Appendix F: Requests for Public Information

Through DataMontgomery, the public currently has immediate access to contract data as well as other publicly available information about government spending.

Under the Maryland Public Information Act, a total of 194 requests were received and processed during FY25.



## Appendix G: Glossary of Procurement Terms

Abbreviated Invitation for Bids (IFB)/Request for Proposals (RFP): An abbreviated formal solicitation is a method for obtaining competitive sealed bids or competitive sealed proposals by using an abbreviated formal solicitation process. The estimated value is \$200,000 or less.

Bridge: A County contract resulting from a competitively solicited contract that another public entity has for materially the same goods, services, or construction that the County needs.

Cooperatives: The combining of requirements of two or more public entities to obtain the benefits of volume purchases, reduction in administrative expenses, or some other public purpose. Montgomery County is an active or lead participant in cooperative purchases.

Grant: An action by a public or private entity which directs funds on a non-competitive basis to a specific entity. Grants can be awarded/designated through federal, state or local authorities, etc. A general grant includes block grants, community service grants and community empowerment grants. A grant must be implemented by a contract.

IFB: A formal solicitation in which competitive sealed bids are invited through a public notice procedure requiring that bids be received by a specified time, opened publicly and are evaluated solely in terms of responsiveness, price and bidder responsibility.

Informal Commodities: A solicitation for small purchases valued above \$10,000 and under \$100,000 without a formal solicitation.

Informal Professional Services: A solicitation for services valued above \$10,000 and under \$100,000 without a formal solicitation.

Open Solicitation: An open solicitation is a process by which the County accepts applications for a contract on a continuing basis and awards a contract to each applicant who meets pre-established objective qualifications.

Public Entity: (1) the federal government; (2) a state government and any of its agencies; (3) any political subdivision of a state government and any of its agencies; (4) any board, commission, or committee established by federal, state, or local law; (5) any organization or association of the federal government, state governments, or political subdivisions of state governments; and (6) any other entity that is: (A) qualified as a non-taxable corporation under the United States Internal Revenue Code, as amended; and (B) incorporated by an entity under paragraphs (1) through (5) for the exclusive purpose of supporting or benefitting an entity under paragraphs (1) through (5).

RFP - Best Value Procurement: A solicitation to prospective offerors, the response to which is analyzed in accordance with evaluation criteria set forth in the solicitation for the purpose of ranking the proposals received in order to obtain the best value for the County.

Sole Source: A non-competitive procurement in which goods, services, or construction necessary to meet minimum valid needs of the County are available from only one person as provided in Chapter 11B of the County Code, including those having the exclusive right to manufacture, sell or otherwise market certain goods or services.

Termination by Mutual Consent: A termination in whole or in part of a contract, that is in the best interest of and agreed to by both parties.

Termination for Default: A termination in whole or in part of a contract, at the option of the County, because of the contractor's failure to perform.

Appendix H: County Code, Section 11B-32

**Sec. 11B-32. Record of procurement actions.**

- (a) *Actions covered.* The Director must maintain a record for 5 years of any:
  - (1) non-competitive contract award (Section 11B-14);
  - (2) emergency procurement (Section 11B-16);
  - (3) contract modification exceeding \$25,000;
  - (4) public entity contract (Section 11B-41); or
  - (5) bridge contract (Section 11B-42).
- (b) *Contents of record.* The record must include:
  - (1) each contractor's name;
  - (2) the amount of each contract or contract modification; and
  - (3) a listing of the goods, services, or construction procured under each contract or each contract modification.
- (c) *Submission to County Council.* A copy of the record required under this Section for the preceding fiscal year must be submitted to the Council by September 30 of each year. (1994 L.M.C., Ch. 30, ' 1.)

# FY25 Annual Record of Procurements



## **Office of Procurement**

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