

PO BOX 194

Phoenix, Arizona 85001-0194 (602) 444-7315 FAX (602) 444-5901

PNI-Arizona Business Gazette

PHASE:3 109 WESTPARK DRIVE, SUITE 360 **BRENTWOOD, TN 37027**

Order# 0003916188

of Affidavits 1

P.O # 20-SHE-020

Published Date(s):

11/28/19

STATE OF WISCONSIN COUNTY OF BROWN

SS.

I, being first duly sworn, upon oath deposes and says: That I am the legal clerk of the Arizona Republic, a newspaper of general circulation in the counties of Maricopa, Coconino, Pima and Pinal, in the State of Arizona, published weekly at Phoenix, Arizona, and that the copy hereto attached is a true copy of the advertisement published in the said paper on the dates indicated.

Sworn to before me this

28 TH day of NOVEMBER 2019

My Commission expires:

AFFIDAVIT OF PUBLICATION

Harford County Public Schools is requesting proposals from qualified and experienced firms to provide Arts, Crafts, Framing, and Related Services (RFP No. 20-SHE-020). In order to be considered, the Proposer must complete and submit a proposal to Harford County Public Schools in accordance with the solicitation documentation available at https://www.hcps.org/departments/BusinessServices/purchasing.aspx or from the Procurement Services office. office. PRE-PROPOSAL CONFERENCE:

PRE-PROPOSAL CONFERENCE:
Thursday, December 5, 2019, 11:00 am
EST, Harford County Public Schools
Purchasing Office at Harford County
Public Schools Administration Building,
3rd Floor - 102 South Avenue, Bel Air,
Maryland 21014.
PROPOSAL DUE DATE:
January 7, 2020 BEFORE 2:30 PM EST.
CONTACT: Sara Harvey, Purchasing
Agent at sara.harvey@heps.org.
Pub: Nov 28, 2019



AFFIDAVIT OF PUBLICATION





921 S.W. Washington St. Suite 210 / Portland, OR 97205-2810 (503) 226-1311

STATE OF OREGON, COUNTY OF MULTNOMAH--ss.

I, Michelle Ropp, being first duly sworn, depose and say that I am a Principal Clerk of the Daily Journal of Commerce, a newspaper of general circulation in the counties of CLACKAMAS, MULTNOMAH, and WASHINGTON as defined by ORS 193.010 and 193.020; published at Portland in the aforesaid County and State; that I know from my personal knowledge that the Goods and Services notice described as

Case Number: NOT PROVIDED

ARTS, CRAFTS, FRAMING, AND RELATED SERVICES

Harford County Public Schools; Bid Location Bel Air, MD, Harford County; Due 01/07/2020 at 02:30 PM

a printed copy of which is hereto annexed, was published in the entire issue of said newspaper for 1 time(s) in the following issues:

11/27/2019

State of Oregon County of Multnomah

> SIGNED OR ATTESTED BEFORE ME ON THE 27th DAY OF November, 2019

> > Michelle Ropp

Notary Public-State of Oregon

OFFICIAL STAMP SELAH MICHELE FARMER NOTARY PUBLIC - OREGON COMMISSION NO. 959961 MY COMMISSION EXPIRES FEBRUARY 27, 2021

Sydney Rubin National Ipa 109 Westpark Dr Ste 360 Brentwood, TN 37027-5062 HARFORD COUNTY PUBLIC SCHOOLS

ARTS, CRAFTS, FRAMING, AND RELATED SERVICES Proposals Due 2:30 pm, January 7, 2020 REQUEST FOR PROPOSALS

Harford County Public Schools is requesting proposals from qualified and experienced firms to provide Arts, Crafts, Framing, and Related Services (RFP No. 20-SHE-020). In order to be considered. the Proposer must complete and submit proposal to Harford County Public Schools in accordance with the solicitation documentation available at https://www.hcps.org/departments/ BusinessServicepurchasing.aspxorfromthe

BusinessServicepurchasing aspxorfromthe Procurement Services office. PRE-PROPOSAL CONFERENCE: Thursday, December 5, 2019, 11:00 am EST, Harford County Public Schools Purchasing Office at Harford County Public Schools Administration Building, 3rd Floor - 102 South Avenue, Bel Air, Maryland 21014.

PROPOSAL DUE DATE January 7, 2020 BEFORE 2:30 PM ST. CONTACT: Sara Harvey, EST. Purchasing Ag sara.harvey@hcps.org. Published Nov. 27, 2019. Agent 11819524

Order No.:

11819524

Client Reference No:

News Utah Media Group

PROOF OF PUBLICATION CUSTOMER'S CO	OPY
CUSTOMER NAME AND ADDRESS	ACCOUNT NUMBER
PHASE 3, ACCOUNTS PAYABLE	9001501174 REGUEST FOR PROPOSALS Harford County Public Schools is requesting proposals from qualified and
109 WESTPARK DR STE 360	DATE DATE
BRENTWOOD TN 37027	No. 20-SHE-020). In 'or-der to be considered, the Proposer must complete and submit a proposal to Harford County Public Schools in accordance with the solicitation documents.
ACCOUNT NAME	I TION GYOURDIE OF DITTPS://
PHASE 3,	www.hcps.org/ departments/ BusinessServices/
TELEPHONE	ORDER # / INVOICE NUMBER purchasing aspx or from the Procurement Services office.
6155674070	0001274585 / PRE-PROPOSAL CONFER-BNCE: Thursday, December 5, 2019, 11.00 cm
PUBLICATION SCHEDULE	0001274585 / BNCE: Thursday, December 5, 2019 11:00 am EST, Herford County Public Schools Purchasing Office of Harford County Public and Harford County Public Schools Purchasing Office of Harford County Public Schools Purchasing Office of Harford County Public
START 11/27/2019 END 11/27/2019	Schools Administration Building, 3rd Floor — 102 South Avenue, Bel Air, Maryland 21014.
CUSTOMER REFERENCE NUMBER	PROPOSAL DUE DATE: January 7, 2020 BEFORE 2:30 PM EST. CONTACT:
RFP #20-SHE-020	Sara Harvey, Purchasing Agent of sara.harvey@
CAPTION	hcps.org. 1274585 UPAXLP
REQUEST FOR PROPOSALS Harford County Pu	ublic Schools is requesting proposals fro
SIZE	
41 LINES 1 COLUMN(S)	
TIMES TOTAL COST	
2 69.78	
AF	FIDAVIT OF PUBLICATION
ADVERTISEMENT OF REQUEST FOR PROPOSALS Hater to provide Arts, Crafts, Framing, and Related FOR DUTAH MEDIA GROUP, AGENT FOR DESERET NEWS AN LANGUAGE WITH GENERAL CIRCULATION IN UTAH, AUTAH. NOTICE IS ALSO POSTED ON UTAHLEGALS.CO	TAH MEDIA GROUP LEGAL BOOKER, I CERTIFY THAT THE ATTAC arford County Public Schools is requesting proposals from qualified and experie PHASE 3, WAS PUBLISHED BY THE NEWSPAPER AGENCY COMPANY, LLOND THE SALT LAKE TRIBUNE, DAILY NEWSPAPERS PRINTED IN THE ENGAND PUBLISHED IN SALT LAKE CITY, SALT LAKE COUNTY IN THE STATE OM ON THE SAME DAY AS THE FIRST NEWSPAPER PUBLICATION DATE IPLIES WITH UTAH DIGITAL SIGNATURE ACT UTAH CODE 46-2-101; 46-3-10
PUBLISHED ON Start 11/27/2019 End 11/27. DATE	SIGNATURE SIGNATURE
STATE OF UTAH)	
COUNTY OF <u>SALT LAKE</u>)	
SUBSCRIBED AND SWORN TO BEFORE ME ON THIS	27TH DAY OF NOVEMBER IN THE YEAR 2019
BY_LORAINE GUDMUNDSON.	



NOTARY PUBLIC SIGNATURE

11/21/2019 12:11:03 **Page** 1 of 1 Order Number 20463742 PO Number 20-she-020 60036285 Phase 3 Marketing & CommuniSection Customer Contact Sydney Rubin Address1 109 Westpark Drive Address2 Suite 360 Brentwood TN 37027 City St Zip (615) 567-4070 Phone Fax Cathyann Christian Printed By **Entered By** Cathyann Christian

Salesperson Legal - Legals - Helena **Publication** Independent Record On-Line Class Section **Sub Section** Legal Category 9999 Legals **Dates Run** 11/27/2019-11/27/2019 Days 2 x 2.11, 19 lines Size Words Ad Rate Legal Line **Ad Price** 72.82 **Amount Paid** 0.00 **Amount Due** 72.82

11023572

Harford County Public Schools is requesting proposals from qualified and experienced firms to provide Arts, Crafts, Framing, and Related Services (RFP No. 20-SHE-020). In order to be considered, the Proposer must complete and submit a proposal to Harford County Public Schools in accordance with the solic-

available documentation https://www.hcps.org/departments/BusinessServices/purchasing

aspx or from the Procurement Services office. PRE-PROPOSAL CONFERENCE: Thursday, December 5, 2019, 11:00 am EST, Harford County Public Schools Purchasing Office at Harford County Public Schools Administration Building, 3rd Floor - 102 South Avenue, Bel Air, Maryland 21014.

PROPOSAL DUE DATE:

January 7, 2020 BEFORE 2:30 PM EST. CONTACT: Sara Harvey, Purchasing Agent at sara.harvey@hcps.org.

November 27, 2019

Keywords Notes Zones

MNAXLP

AFFIDAVIT OF PUBLICATION STATE OF MONTANA.

County of Lewis & Clark

Ad Number Ad Key

Cathyann Christian

Being duly sworn, deposes and says;

That she is the principal clerk of the Independent Record, a newspaper of general circulation published daily in the City of Helena, in the County of Lewis & Clark, State of Montana, and has charge of the advertisement therof:

Requesting Proposals

a true copy of which is hearto annexed, was published in said newspaper on the following dates: viz.:

November 27, 2019

making in all 1 publication(s)

Subscribed and sworn to me this _27_ day of _November_, 2019.

Notary Public for the State of Montana Printed Name: Billie Jo Williams Residing at Clancy, Montana 59634

My commission expires August 31, 2022

(Notary Seal)



BILLIE JO WILLIAMS NOTARY PUBLIC for the State of Montana Residing at Clancy, Montana My Commission Expires August 31, 2022

The Herald-News

Description:RFP #20-SHE-020 1726758 RFP #20-SHE-020

PHASE 3 MARKETING & COMMUNICATIONS P O BOX 680758 MARIETTA GA 30068

Shaw Media certifies that it is the publisher of The Herald-News. The Herald-News is a secular newspaper, has been continuously published daily for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the City of Joliet, County of Will, State of Illinois, is of general circulation throughout that county and surrounding area, and is a newspaper as defined by 715 ILCS 5/5.

A notice, a true copy of which is attached, was published 1 time(s) in The Herald-News, namely one time per week for one successive week(s). Publication of the notice was made in the newspaper, dated and published on 11/27/2019

This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1. In witness, Shaw Media has signed this certificate by J. Tom Shaw, its publisher, at Joliet, Illinois, on 27th day of November, A.D. 2019

Shaw Media By:

J. Tom Shaw, Publisher

Account Number 10174037

Amount \$86.84

PUBLIC NOTICE

Harford County Public Schools is requesting proposals from qualified and experienced firms to provide Arls, Crafts, Framing, and Related Services (RFP No. 20-SHE-020). In order to be considered, the Proposer must complete and submit a proposal to Harford County Public Schools in accordance with the solicitation documentation available at https://www.hcgs.org/

https://www.hcps.org/
departments/
BusinessServices/
BusinessServices/
purchasing.aspx
or from the Procurement
Services office.
PRE-PROPOSAL
CONFERENCE: Thursday,
December 5, 2019, 11:00
am EST, Harford County
Public Schools Purchasing
office at Harford County
Public Schools Administra-

tion Building, 3rd Floor 102 South Avenue, Bel Air,
Maryland 21014.
PROPOSAL DUE DATE:
January 7, 2020
BEFORE 2:30 PM EST.
CONTACT: Sara Harvey,
Purchasing Agent at
sara.harvey@hcps.org.

(Published in Herald-News November 27, 2019) 1726758

AFFIDAVIT OF PUBLICATION

IN THE MATTER OF (RFP No. 20-SHE-020) Arts, Crafts, Framing, and Related Services

} }	
STATE OF HAWAII } State of Hawaii } SS. City and County of Honolulu }	
Doc. Date: NOV 2 7 2019 # Pages: 1 Notary Name: COLLEEN E. SORANAKA First Judicial Circuit Doc. Description: Affidavit of Publication NOTARY PUBLIC Notary Signature Date No. 90-263 Gwyn Pang being duly sworn, deposes and says that she is a clerk, duly authorized to Hawaii Star-Advertiser, MidWeek, The Garden Island, West Hawaii Today, and Hawaii Tribune-Herald, that said newspapers are newspapers of general circulation in the State of Hawaii, and that the attached notice is true notice as was published in the	Harford County Public Schools is requesting proposals from qualified and experienced firms to provide Arts, Crafts, Framing, and Related Services (RFP No. 20-SHE-020). In order to be considered, the Proposer must complete and submit a proposal to Harford County Public Schools in accordance with the solicitation documentation available at https://www.hcps.org/departments/BusinessServices/purchasing.aspx or from the Procurement Services office. PRE-PROPOSAL CONFERENCE: Thursday, December 5, 2019, 11:00 am EST, Harford County Public Schools Purchasing Office at Harford County Public Schools Administration Building, 3rd Floor – 102 South Avenue, Bel Air, Maryland 21014. PROPOSAL DUE DATE: January 7, 2020 BEFORE 2:30 PM EST. CONTACT: Sara Harvey, Purchasing Agent at sara.harvey@hcps.org. (SA1247980 11/27/19)
Honolulu Star-Advertiser 1 times on: 11/27/2019 MidWeek 0 times on:	
The Garden Island 0 times on: Hawaii Tribune-Herald 0 times on:	
West Hawaii Today 0 times on:	
Other Publications: 0 times on:	
And that affiant is not a party to or in any way interested in the above entitled matter. Gwyn Pang Subscribed to and sworn before me this 7 day of November A.D. 20/9 Colleen E. Soranaka, Notary Public of the First Judicial Circuit, State of Hawaii SORMy commission expires: Jan 06 2020 Ad # 0001247980 ICSP.NO.: PUBLIC No. 90-263	

}



AFFIDAVIT OF PUBLICATION

STATE OF TEXAS:

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared, the Newspaper Representative at the HOUSTON CHRONICLE, a daily newspaper published in Harris County, Texas, and generally circulated in the Counties of: HARRIS, TRINITY, WALKER, GRIMES, POLK, SAN JACINTO, WASHINGTON, MONTGOMERY, LIBERTY, AUSTIN, WALLER, CHAMBERS, COLORADO, BRAZORIA, FORT BEND, GALVESTON, WHARTON, JACKSON, and MATAGORDA and that the publication, of which the annexed herein, or attached to, is a true and correct copy, was published to-wit:

PHASE 3 MARKETING COMMUNICAT	0000206500	HC085601320
RAN A LEGAL NOTICE		

SIZE BEING: 3 x10 L

Product	Class
CNCY-Cypress Creek Mirror (Cypress/Cy-F; Dec 4 2019	Legal Notices
CNCH-Cypress Creek Mirror (Champions/KI Dec 4 2019	Legal Notices
CNPM-Magnolia Potpourri Dec 4 2019	Legal Notices
CNPO-Tomball Potpourri Dec 4 2019	Legal Notices
CNCY-Cypress Creek Mirror (Cypress/Cy-F: Dec 11 2019	Legal Notices
CNCH-Cypress Creek Mirror (Champions/KI Dec 11 2019	Legal Notices
CNPM-Magnolia Potpourri	Dec 11 2019 Legal Notices

Page

0000206500 PHASE 3 MARKETING COMMUNICAT	Page 2 of 3 Houston Chronicle
Product CNPO-Tomball Potpourri	Date Class Page Dec 11 2019 Legal Notices
WEWSPAPER REPRESENTATIVE	4 × 1R Conk
Sworn and subscribed to before me, this 17th Day of December A.D. 2019	ecember A.D. 2019 WALICAMINITE WALLCAMINITE WALICAMINITE
Notary Public in and for the State of Texas	CCHAS SOLVE

Harford County Public Schools is requesting proposals from qualified and experienced firms to provide Arts, Crafts, Framing, and Related Services (RFP No. 20-SHE-020). In order to be considered, the Proposer must complete and submit a proposal to Harford County Public Schools in accordance with the solicitation documentation available at https://www.hcps.org/departments/BusinessServices/purchasing.aspx.o. r from the Procurement Services office.

PRE-PROPOSAL CONFERENCE: Thursday, December 5, 2019, 11:00 am EST, Harford County Public Schools Purchasing Office at Harford County Public Schools Administration Building, 3rd Floor – 102 South Avenue, Beldix, Maryland 21014.

PROPOSAL DUE DATE:
January 7, 2020 BEFORE 2:30 PM EST. CONTACT: Sara Harvey, Purchasing Agent at sara.harvey@hcps.org.

AFFIDAVIT OF PUBLICATION

STATE OF NEVADA) COUNTY OF CLARK) SS:

> PHASE 3 MARKETING & COMM SUITE 360 109 WESTPARK DRIVE BRENTWOOD TN 37027

Account #

170430

Ad Number

0001079461

Leslie McCormick, being 1st duly sworn, deposes and says: That she is the Legal Clerk for the Las Vegas Review-Journal and the Las Vegas Sun, daily newspapers regularly issued, published and circulated in the City of Las Vegas, County of Clark, State of Nevada, and that the advertisement, a true copy attached for, was continuously published in said Las Vegas Review-Journal and / or Las Vegas Sun in 1 edition(s) of said newspaper issued from 11/27/2019 to 11/27/2019, on the following days:

11 / 27 / 19

REQUEST FOR PROPOSALS

Harford County Public Schools is requesting proposals from qualified and experienced firms to provide Arts, Crafts, Framing, and Related Services (RFP No. 20-SHE-020). In order to be considered, the Proposer must complete and submit a proposal to Harford County Public Schools in accordance with the solicitation documentation available at https://www.hcps.org/depart ments/BusinessServices/purchasing.aspx or from the Procurement Services office.

PRE-PROPOSAL CONFERENCE:
Thursday, December 5, 2019,
11:00 am EST, Harford County
Public Schools Purchasing
Office at Harford County
Public Schools Administration
Building, 3rd Floor – 102 South
Avenue, Bel Air, Maryland
21014.

PROPOSAL DUE DATE: January 7, 2020 BEFORE 2:30 PM EST. CONTACT: Sara Harvey, Purchasing Agent at sara.harvey@hcps.org.

PUB: November 27, 2019 LV Review-Journal

LEGAL ADVERTISEMENT REPRESENTATIVE

Subscribed and sworn to before me on this 27th day of November, 2019

Notary

MARY A. LEE Notary Public, State of Nevada Appointment No. 09-8941-1 My Appt. Expires Dec 15, 2020

PHASE 3 MARKETING AND COMMUNICATIONS 109 WESTPARK DRIVE, SUITE 360 BRENTWOOD, TN 37027

65600 0000854764 Acct Number Insertions Ad Number Total

Schools is requesting proposals from qualified and experienced firms to provide Arts, Crafts, Framing, and Related Services (RFP No. 20-SHE-020). In order to be considered, the

Public

\$20.70

NEW JERSEY, SUSSEX COUNTY, AFFIDAVIT OF PUBLICATION,

SS

Brittany Weiss, of full age being duly sworn, did depose and say that the notice hereto attached was published in THE NEW JERSEY HERALD and/or NEW JERSEY SUNDAY HERALD a newspaper printed and circulated in said county on:

Proposer must complete and submit a proposal to Harford County Public Schools in accordance with the solicitation documentation available at https://www.hcps.org/departments/Busin essServices/purchasing assay or from the Procurement Services of-

ADNUMBER Publication 0000854764-01 NJH Herald

<u>Date</u> 11/27/2019

Page B5

PRE-PROPOSAL
CONFERENCE:
Thursday, December 5, 2019, 11:00 am EST, Harford County Public Schools Purchasing Office at Harford County Public Schools Administration Building, 3 rd Floor – 102 South Avenue, Bel Air, Maryland 20014. PROPOSAL DUE DATE:

BE Sara Harvey, Purchas-ing Agent at sara.harvey@hcps.org. Nov. 27, 2019 pf\$13.20 0000854764 NJH January 7, 2020 FORE 2:30 PM EST. CONTACT:

Sybschibed and sworn to me before this date: 11/27/2019

Date: 11/27/2019

Motar

ROBIN K. FICHTER NOTARY PUBLIC OF NEW JERS 1.D. # 50020719
My Commission Expires 8/11/282

Richmond Times-Dispatch

Advertising Affidavit

Account Number

6067881

300 E. Franklin Street Richmond, Virginia 23219 (804) 649-6208

Date

November 27, 2019

PHASE: 3 MARKETING AND COMMUNICATIONS 109 WESTPARK DRIVE SUITE 360 BRENTWOOD, TN 37027

Date	Category	Description	Ad Size	Total Cost
12/06/2019	Propos-Sld Bids-RFP	Harford County Public Schools is requesting proposals from qu	2 x 0 L	107.20

Harford County Public Schools is requesting proposals from qualified and experienced firms to provide Arts, Crafts, Framing, and Related Services (RFP No. 20-SHE-020). In order to be considered, the Proposer must complete and submit a proposal to Harford County Public Schools in accordance with the solicitation documentation available at https://www.hcps.org/departments/BusinessServices/purchasing.aspx or from the Procurement Services office.

PRE-PROPOSAL CONFERENCE: Thursday, December 5, 2019, 11:00 am EST, Harford County Public Schools Purchasing Office at Harford County Public Schools Administration Building, 3rd Floor - 102 South Avenue, Bel Air, Maryland 21014.

PROPOSAL DUE DATE: January 7, 2020 BEFORE 2:30 PM EST. CONTACT: Sara Harvey, Purchasing Agent at sara.harvey@hcps.org

Publisher of the Richmond Times-Dispatch

This is to certify that the attached Harford County Public Sch was published by the Richmond Times-Dispatch, Inc. in the City of Richmond, State of Virginia, on the following dates:

11/27/2019

The First insertion being given ... 11/27/2019

Newspaper reference: 0001031242

Sworn to and subscribed before me this Wednesday, November 27, 2019

Notary Public

Billing Representative

State of Virginia City of Richmond My Commission expires NOTARY PUBLIC Commonwealth of Virginia Notary Registration Number 356753 Commission Expires January 31, 2021

Kimberly B. Harris

SAN BERNARDINO COUNTY SUN

473 E CARNEGIE DR #200, SAN BERNARDINO, CA 92408 Telephone (909) 889-9666 / Fax (909) 884-2536

SYDNEY RUBIN PHASE 3 MARKETING & COMMUNICATIONS/NIPA 109 WESTPARK DRIVE SUITE 360 BRENTWOOD, TN - 37027

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California County of SAN BERNARDINO) ss

Notice Type: RFP - REQUEST FOR PROPOSALS

Ad Description:

RFP NO. 20-SHE-020

I am a citizen of the United States and a resident of the State of California; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the printer and publisher of the SAN BERNARDINO COUNTY SUN, a newspaper published in the English language in the city of SAN BERNARDINO, county of SAN BERNARDINO, and adjudged a newspaper of general circulation as defined by the laws of the State of California by the Superior Court of the County of SAN BERNARDINO, State of California, under date 06/27/1952, Case No. 73081. That the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

11/27/2019

Executed on: 11/27/2019 At Riverside, California

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

SB #: 3317541

Harford County Public Schools is requesting proposals from qualified and experienced firms to provide Arts, Crafts, Framing, and Related Services (RFP No. 20-SHE-020). In order to be considered, the Proposer must complete and submit a proposal to Harford County Public Schools in accordance with the solicitation documentation available at

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21014.
PROPOSAL DUE DATE:
January 7, 2020 BEFORE 2:30 PM
EST. CONTACT: Sara Harvey,
Purchasing Agent at sara.harvey@hcps.org.

SBS-3317541#

Signature



STATE OF WASHINGTON -- KING COUNTY

--SS.

379778

No.

PHASE 3 MARKETING & COMM.

Affidavit of Publication

The undersigned, on oath states that he is an authorized representative of The Daily Journal of Commerce, a daily newspaper, which newspaper is a legal newspaper of general circulation and it is now and has been for more than six months prior to the date of publication hereinafter referred to, published in the English language continuously as a daily newspaper in Seattle, King County, Washington, and it is now and during all of said time was printed in an office maintained at the aforesaid place of publication of this newspaper. The Daily Journal of Commerce was on the 12th day of June, 1941, approved as a legal newspaper by the Superior Court of King County.

The notice in the exact form annexed, was published in regular issues of The Daily Journal of Commerce, which was regularly distributed to its subscribers during the below stated period. The annexed notice, a

BCSB:ARTS,CRAFTS,FRAMING

was published on

11/27/19

The amount of the fee charged for the foregoing publication is the sum of \$86.40.

MELISSA M DOWD
NOTARY PUBLIC
STATE OF WASHINGTON
License Number 10736

My Commission Expires November 21, 2023

Subscribed and sworn to before me on

12/02/2019

Notary public for the State of Washington, residing in Seattle

Affidavit of Publication

State of Washington, King County

Harford County Public Schools Arts, Crafts, Framing, and Related Services Proposals Due: Jan. 7, 2020

Harford County Public Schools is requesting proposals from qualified and experienced firms to provide Arts, Crafts, Framing, and Related Services (RFP No. 20-SHE-020). In order to be considered, the Proposer must complete and submit a proposal to Harford County Public Schools in accordance with the solicitation documentation available at https://www.hcps.org/departments/BusinessServices/purchasing. aspx or from the Procurement Services office.

PRE-PROPOSAL CONFER-ENCE: Thursday, December 5, 2019, 11:00 am EST, Harford County Public Schools Purchasing Office at Harford County Public Schools Administration Building, 3rd Floor – 102 South Avenue, Bel Air, Maryland 21014.

PROPOSAL DUE DATE: January 7, 2020 BEFORE 2:30 PM EST. CONTACT: Sara Harvey, Purchasing Agent at sara.harvey@hcps.org.

Date of publication in the Seattle Daily Journal of Commerce, November 27, 2019.

11/27(379778)

CAPITAL CITY PRESS

Publisher of THE ADVOCATE

PROOF OF PUBLICATION

The hereto attached notice was published in THE ADVOCATE, a daily newspaper of general circulation published in Baton Rouge, Louisiana, and the Official Journal of the State of Louisiana, City of Baton Rouge, and Parish of East Baton Rouge or published daily in THE TIMES-PICAYUNE/
THE NEW ORLEANS ADVOCATE, in New Orleans Louisiana, or published daily in THE ACADIANA ADVOCATE in

11/27/2019

Sworn and subscribed before me by the person whose signature appears above

Public Notices Representative

11/27/2019

M. Monic McChristian, Notary Public ID# 88293

State of Louisiana

My Commission Expires: Indefinite

PUBLIC NOTICE

Harford County Public Schools is requesting proposals from qualified and experienced firms to provide Arts, Crafts, Framing, and Related Services (RFP No. 20-SHE-020). In order to be considered, the Proposer must complete and submit a proposal to Harford County Public Schools in accordance with the solicitation documentation available at

https://www.hcps.org/d epartments/BusinessSer vices/purchasing.aspx

or from the Procurement Services office.

PRE-PROPOSAL CONFER-ENCE: Thursday, December 5, 2019, 11:00 am EST, Harford County Sublic Schools Purchasing Office at Harford County Public Schools Administration Building, 3rd Floor – 102 South Avenue, Bel Air, Maryland 21014.

PROPOSAL DUE DATE:
January 7, 2020 BEFORE
2:30 PM EST. CONTACT:
Sara Harvey, Purchasing
Agent at
sara.harvey@hcps.org.

400436-nov 27-1t



PHASE 3 MARKETING & COMM

400436-01

SYDNEY RUBIN 109 WESTPARK DR STE 360 BRENTWOOD, TN 37027

THE STATE MEDIA CO., INC.

Columbia, South Carolina publisher of



AFFIDAVIT OF PUBLICATION

Account #	Ad Number	Identification
580372	0004470744	Request For Proposals Harford County Public Schools is requesting pror.

Attention: Sydney Rubin

PHASE 3 MARKETING PO BOX 680758 MARIETTA, GA 30068

Request For Proposals

Harford County Public Schools is requesting proposals from qualified and experienced firms to provide Arts, Crafts, Framing, and Related Services (RFP No. 20-SHE-020). In order to be considered, the Proposer must complete and submit a proposal to Harford County Public Schools in accordance with the solicitation documentation available at https://www.hcps.org/departments/BusinessServices/purchasin g.aspx or from the Procurement Services office.

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PROPOSAL DUE DATE: January 7, 2020 BEFORE 2:30 PM EST. CONTACT: Sara Harvey, Purchasing Agent at sara.harvey@hcp s.org. 4470744

State of South Carolina

County of Richland

I, Michelle Long, makes oath that the advertisment, was published in The State, a newspaper published in the City of Columbia, State and County aforesaid, in the issue(s) of

1 Insertion(s)

Published On:

November 27, 2019

Molony

Michelle Long
Inside Classified Accounts
Representative

Subscribed and sworn to before me on this 3rd day of December in the year of 2019

Amy L. Robbins

Notary Public for South Carolina

My Commission Expires:

November 27, 2022

"Errors- the liability of the publisher on account of errors in or omissions from any advertisement will in no way exceed the amount of the charge for the space occupied by the item in error, and then only for the first incorrect insertion."

TIMES UNION

timesunion.com

Albany Times Union News Plaza Box 15000 Albany, New York 12212 600120168 PHASE 3 MARKETING AND COMMUNICATIONSAccount Number:

109 WESTPARK DRIVE, SUITE 360 ATTN: SYDNEY RUBIN

Order Number: 0004086774
Order Invoice Text: National IPA - RFP

BRENTWOOD, TN 37027

says that he/she is principal Clerk of THE TIMES UNION, a daily newspaper printed in the county of Albany, Town of Colonie, and Published in the County of Albany, Town of Colonie and the city of Albany, aforesaid and that notice of which a printed copy is annexed has been regulary published in the said ALBANY TIMES UNION on the following dates T Tomes / R Bernard / T Duquette / P Sheehan / A Rubel of the city of Albany, being duly sworn,

11-27-2019

102ember 2019. Sworn to before me, this A day of Notary Public Albany County SUSAN QUINE
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01QU6396414
Qualified in Rensselaer County
Commission Expires August 19, 2023

Harford County Public Schools is requesting proposals from qualified and experienced firms to provide Arts, Crafts, Framing, and Related Services (RFP No. 20-SHE-020). In order to be considered, the Proposer must complete and submit a proposal to Harford County Public Schools in accordance with the solicitation documentation available at https://www.hcps.org/departments/BusinessServices/purchasing.aspx or from the Procurement Services office.

PRE-PROPOSAL CONFERENCE: Thursday, December 5, 2019, 11:00 am EST, Harford County Public Schools Purchasing Office at Harford County Public Schools Administration Building, 3rd Floor – 102 South Avenue, Bel Air, Maryland 21014.

Building, 3rd Floor – 102 South Avenue, Bel Air, Maryland 21014.
PROPOSAL DUE DATE:
January 7, 2020 BEFORE 2:30 PM EST. CONTACT: Sara Harvey, Purchasing Agent at sara harvey@hops.org.
TU 1T (0004086774)



January 8, 2020

To Whom It May Concern:

I am a duly authorized representative of MCA Russell Johns Associates LLC, company handling the advertising matters for USA Today, a daily newspaper distributed within the United States.

The Hartford County Public Schools (RFP 20-SHE-020) notice was published within said newspaper in the Public Notice Section of the on the following date(s):

11/27/19

Don Whitman

On this the 8th day of January 2020, I attest that the attached documents are true, exact, complete, and unaltered tearsheets.

Camika Winter State of Florida

County of Pinellas

CAMIKA C. WINTER Notary Public, State of Florida My Comm. Expires Apr. 16, 2022 No. GG 208003

Playoff pecking order emerges in NFC

Nate Davis USA TODAY

How the NFL playoff picture looks heading into Week 13 games:

NFC

Mkpl Today cls Nov27

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1. 49ers (10-1): NFC West leader. Decisive win against Packers keeps them on top for time being. But it only gets tougher for Niners given upcoming trips to Baltimore and New Orleans. Win or tie this weekend paired with a Rams loss clinches berth for San Francisco.

2. Saints (9-2): NFC South leader. They were fortunate to squeak past Panthers on Sunday - and even more so when Green Bay's loss moved them back into position for a bye. But sometimes it's better to be lucky than good. Saints won't get a free meal on Thanksgiving night in Atlanta, though their 26-9 loss to Falcons in Week 10 should serve as ample motivation – especially since revenge win would officially secure New Orleans' playoff ticket.

3. Packers (8-3): NFC North leader. Time for serious self-scouting after setback at San Francisco knocked them

from No. 2 slot. But Pack currently have just one more game remaining against opponent with winning record (at Minnesota in Week 16).

4. Cowboys (6-5): NFC East leader. As discouraging as their loss at New England was, battered Eagles (5-6) appear to be in far more dire position.

5. Seahawks (9-2): Wild card No. 1. They need misstep from 49ers to move up but can't lose focus themselves with freshened Vikings on way to Seattle for Monday night meeting to end Week 13.

6. Vikings (8-3): Wild card No. 2. Coming out of bye, they have tougher path to NFC North crown than Green Bay. But Vikes are now two games clear of closest pursuer for conference's final berth after Ravens dealt Rams (6-5) potentially mortal blow.

1. Patriots (10-1): AFC East leader. Beat Cowboys in rain as they continue to try to extend their reign. But scant margin for error with division-leading Texans and Chiefs next up on docket. Pats punch 11th consecutive postseason card this weekend by winning coupled with loss by either Steelers or Raiders.

2. Ravens (9-2): AFC North leader. After ravaging Rams, case bolstered they're league's top team. Pats one mistake from ceding top seed to Baltimore.

3. Texans (7-4): AFC South leader. Recovered from their beatdown at Baltimore to knock off Colts last Thursday and claim first place in division outright. Week 6 win at Kansas City moved Texans from sixth spot all the way to third. But beware, Texans, as you emerge from mini-bye: Patriots are coming to town.

4. Chiefs (7-4): AFC West leader. Coming out of off week, they'll host reeling Raiders (6-5) in Week 13.

5. Bills (8-3): Wild card No. 1. Dispatched Denver with ease but now head into short week that culminates with Thanksgiving date at Dallas.

6. Steelers (6-5): Wild card No. 2. This spot continues to be hot potato -Colts and Oakland, both also 6-5, have also held it in recent days - but Pittsburgh has reclaimed it ... for now. Steelers host Browns (5-6), who are playing much better than they are, in Week 13. Titans (6-5) also squarely in mix and can help own tiebreaking scenarios by winning at Indianapolis.

THANKSGIVING GAMES

BEARS (5-6) AT LIONS (3-7-1)

TV: 12:30 p.m. ET, Fox Line: Bears by 2½

Bears' keys: Getting a couple of long runs from rookie RB David Montgomery would do wonders to reduce the pressure on QB Mitchell Trubisky to engineer long drives, which is not his game.

Lions' keys: QB Jeff Driskel's ability to avoid pressure and run will stress the Bears' defense. It's imperative for Detroit's defense to pressure the Bears and force their offense to work for its accomplish-

Who wins? Detroit's special teams will make a big splash in what remains the most important game on the Lions' calendar every season. Lions, 27-21

BILLS (8-3) AT COWBOYS (6-5)

TV: 4:30 p.m. ET, CBS Line: Cowboys by 6½ Bills' keys: They'll need a strong performance from their trio of rookie RB Devin Singletary, veteran RB Frank Gore and dual-threat QB Josh Allen.

Cowboys' keys: Dallas needs at least two of its three receiving weapons (Amari Cooper, Randall Cobb and breakout star Michael Gallup) to shine, and the defense (especially DE DeMarcus Lawrence) must contain Allen's running. Who wins? The Cowboys' passing game weapons will prove to be too much. Cowboys, 31-17

SAINTS (9-2) AT FALCONS (3-8)

TV: 8:20 p.m. ET, NBC Line: Saints by 6½ Saints' keys: They need to convert

third downs if they want to avoid being upset by the Falcons again. By controlling the clock, the Saints can keep QB Matt Ryan and the Falcons' offense off the field. Falcons' keys: Atlanta's defensive line must get after Saints QB Drew Brees the way it did in Week 10, when the Falcons sacked him six times. Offensively, the Falcons should use the short passing game to compensate for their lack of a rushing attack.

Who wins? The Falcons are better than their record would indicate. but the Saints are a better football team. Saints, 20-17

Lines by BetMGM.com

Game preview information compiled from USA TODAY Sports Media Group's NFL team wire sites

Bell

Continued from Page 1C

When coaches, players, fans and broadcasters can't tell you what constitutes PI, or are so often mystified by the rulings after instant replay, it underscores a major confidence issue with respect to the integrity of the games.

"It's a significant crisis brought on by this pass interference rule," Mike Pereira, the rules analyst for Fox Sports, told USA TODAY Sports. "It set up Al Riveron for failure. They're trying to use a different standard for replays versus what is actually the standard on the field. What is gray is even more gray."

Controversy over pass interference follows issues in recent years that include helmet-to-helmet infractions and the catch rule. The NFL was aggressive in trying to legislate the prevention of another debacle like the NFC title game case, but the unintended consequences are blowing up in its face.

Riveron, maintaining that the PI calls won't be reversed unless they are "clear and obvious," has reversed only a small percentage (19.4%) of the reviews. Prior to Monday night's game, there were 15 reversals of 77 pass interference reviews. Now, some coaches often refuse to challenge plays they otherwise might. As Payton put it, "Throw a (chal-

lenge) flag at your own peril." Beyond that, the lack of consistency with the rulings after the reviews intensifies the controversy. Your "clear and obvious" isn't always my "clear and obvious." Pereira, who served as the league's director of officiating before joining Fox in 2010, said that some PI infractions have been ignored merely because they didn't rise to the level of what happened in the NFC title game.

Pereira, incidentally, thought Humphrey should have been flagged for the end-zone mugging of Hopkins. And he agrees with Payton that a defensive pass interference issued on review against Saints safety Chauncey Gardner-Johnson on Sunday didn't meet the "clear and obvious" standard.

Yet Pereira stops short of blaming Riveron for all of the officiating woes.

"I feel badly for Al," Pereira said. "This (pass interference rule) has made his job tougher than my job ever was. And it's tougher than it ever was for Dean Blandino, Carl Johnson, Jerry Seeman or Art McNally."

In other words, no one has been in that hot-seat job with as much pressure as Riveron. This PI tweak was the solution NFL owners came up with last spring after weeks of haggling and brainstorming with coaches and the competition committee. It's not working, raising more credibility questions and setting the stage for the potential of more controversial drama down the stretch on the road to Super Bowl LIV.

Perfection is unreasonable, but Riveron hasn't helped himself with so many iffy rulings.

That's why Payton wants a panel for reviews. The coach mentioned the U.S. Supreme Court structure in his argument for multiple sets of eyes for reviews. He alludes to tapping input from his coaching staff while devising game

"I'd be stir-crazy if it was just me," Payton said.

Pereira scoffs at Payton's suggestion. "Numbers only add to confusion," Pereira said. As it stands now, Riveron likely can

consult with others, such as replay director Russell Yurk, who handles the administration of replay reviews, before issuing his final rulings. Pereira is wary of a panel and cited issues with MLB's replay system, with multiple umpires weighing in.

"Too many opinions can create other problems," Pereira said. "What if there were five guys and two say one thing and three have the opposite view?" Bottom line: The NFL needs another

officiating fix that must be driven by incorporating common sense for the structure of the specific role for Riveron

It's such a mess now that Pereira maintains that if NFL commissioner Roger Goodell called offering a huge financial package for him to return to his former job - "And he wouldn't," Pereira added - he would decline.

"No way would I want to do it."

The old job allowed for the director of officiating to handle development, quality control and to be a buffer between the league and teams - an area representing another knock on Riveron. Yet for Riveron, those duties are seemingly complicated by the additional responsibility as arbiter for all reviews.

"He's a good man," Pereira said, "that's been put in an impossible situa-

A situation that has Riveron constantly feeling the fire.

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Purchasing

Our commitment to our customers: Service.....Savings.....Satisfaction

The mission of the Purchasing Department of Harford County Public Schools is to provide professional, value-added procurement and material management services, using effective, innovative processes that result in continuous customer satisfaction, while maintaining public trust with the assurance that each dollar expended will be used in the most efficient manner. In this spirit, free and open competition, and equal opportunity for all qualified vendors is promised.

How do I contact the Purchasing Department?

Purchasing Department:

102 South Hickory Avenue Bel Air, MD 21014

Phone: (410) 638-4080 Fax: (410) 638-4304

Forest Hill Distribution Center:

101 Industry Lane
Forest Hill, MD 21050
Phone: (410) 638-4136

Purchasing Information

Tax Identification Number

Harford County Public Schools are specifically exempt from retail sales tax under Maryland Certificate Number 3000120-1. Our Federal Tax Identification Number is 52-6000955.

Minority Business Program

Visitor Policy

Vendors and sales representatives are required to have an appointment to meet with Purchasing Staff. Please call (410) 638-4080 to schedule an appointment.

Cooperative Procurement

The Harford County Public Schools may utilize cooperative purchasing agreements awarded by other public entities or cooperative purchasing organizations when it is determined to be in our best interest.

Operating Procedures

The Purchasing Department's operating procedures are governed by the State of Maryland Education Articles, Board of Education, and School Administration Policies.

Bid Procedures

Formal competitive sealed bidding is required on requirements that exceed \$25,000.00 in total value. Dividing a large requirement into smaller amounts to avoid the requirement for formal bidding is contrary to the intent of this policy. Formal Bidding may not be required if there is an opportunity to "piggyback" a contract issued by another public entity.

Advertising

Bids and proposals over \$25,000 are advertised on our web site and may be advertised in eMaryland Marketplace.



Construction

The Department of Planning and Construction handles the bidding of large construction projects as well as major renovation projects. Information on current solicitations may be obtained by calling (410) 638-4090.

Invitation to Bid

B i d Number	Due Date & Time	Bid Documents	Name of Bid	Contact Person	Additional Information
20- DSM- 019	2:30 pm	<u>Psychologists</u> Addendum 1:	Contracted Services: School Psychologists	Semenkow	Questions must be emailed to Denise.Semenkow@hcps.org no later than 2:30pm, November 15, 2019
20- SHS- 022	2:30 PM	Xerographic White Paper	Xerographic White Paper	<u>Harvey</u>	Questions must be emailed to sara.harvey@hcps.org no later than 2:30 pm on November 27, 2019.

Planning and Construction

The Department of Planning and Construction handles the bidding of large construction projects as well as major renovation projects. Information on current solicitations may be obtained by calling (410) 638-4090 or at the web site listed below.

http://www.hcps.org/departments/operations/PlanningandConstruction.aspx

Current Solicitations

Amendments to solicitations often occur prior to bid opening and sometimes within as little as 24 hours prior to bid opening. It is the potential vendor's responsibility to frequently visit the Purchasing web site (www.hcps.org/Purchasing) to obtain amendments once they have downloaded a solicitation. Bids must be returned in a sealed envelope. E-mail or faxed bids will not be accepted.

Specifications and proposal sheets may be obtained at the Purchasing Department, Harford County Public Schools, 102 S. Hickory Avenue, Bel Air, MD 21014. Written requests should be mailed to the Purchasing Department, Harford County Public Schools, 102 S. Hickory Avenue, Bel Air, MD 21014. The Board of Education of Harford County reserves the right to accept or reject any and all bids and to waive any informalities in the bids received.

Certified Minority Business Enterprises are encouraged to respond to this solicitation notice. Construction projects estimated to cost in excess of \$50,000 must adhere to the Minority Business Enterprise Procedure applicable to all public school construction projects.

Anti-discrimination Statement

The Harford County Public School System does not discriminate on the basis of race, color, sex, age, national origin, religion, sexual orientation, marital status, genetic identification, political affiliation, or disability in matters affecting employment or in providing access to programs to employees. Inquiries related to the policies of the Board of Education of Harford County should be directed to the Manager of Communications, (410) 588-5203.

RFP Number	Due Date & Time	Bid Documents	Name of Bid		Additional Information:
20-	1/7/2020 2:30	20-SEH-020 Arts Crafts Framing	Arts, Crafts, Framing, and	<u>Sara</u>	
SEH-	PM Local Time	and Related Services.pdf	Related Services	<u>Harvey</u>	
020		Addendum 1: 11/25/2019			

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RFIs - Request for Information

None Currently Posted

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RFQs - Request for Qualifications

Qualification Due	Due Time	Direct All Inquiries to:	Name
5/29/2020	2:30 PM	<u>Bobbie Tolston,</u>	<u> 20-BT-025 Pre-qualify, Select, and Place a School-Age Child Care</u>
	Local Time	CPPO, CPPB	<u>Provider at various Elementary Schools (as needed)</u>

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Awards - Contract Awards

Bid Number	Bid Title	Award Value	Vendor Name
<u> 20-</u>	Commissioning Services for Various HCPS	Project #1 - \$24,120.00	RMF Engineering
JHS-	· ·	Project #2 - \$29,500.00	
<u>20-</u> JHS- 009	Locations	Project #3 - \$39,750.00	

<u>20-</u> JHS- 004	Welding Equipment for Harford Technical High School	\$49,548.00	Clean Air America, Inc.
20- JHS- 002	Door Locks and Hardware	\$120,893.63	Anixter Accredited Lock and Door Hardware IDN Armstrong's, Inc.
20- JHM- 003	Disposal Services - Science Chemicals and Chemical Wastes	Estimated Annual Value: \$75,000.00	US Ecology
<u>20-</u> DSM- 018	Refrigerant (R-22, R-410-A and R-134A)	\$24,840.00	American Refrigerants
20- DSM- 015	Pre-Assembled Backpacks with School Supplies	\$40,209.75	Schoolkidz.com, LLC.
20- DSM- 006	Bel Air Elementary School Drainage and Grading Improvements (Re-Bid)	\$54,045.00	JLN Construction Services, LLC.
<u>20-</u> DSM- 001	Bel Air Elementary School Drainage and Grading Improvements	Bid Cancelled	No Award - Re-Solicitation
20- BWR- 012	On-Call HVAC Services	\$41,500.00	Supreme Mechanical Services and Denver-Elek
<u>20-</u> BWR- 010	Engineering Design Services for Storm Pond Restoration at Aberdeen High School	\$25,869.24	Barton & Loguidice
20- BWR- 007	Xerographic Color and Index Paper	Group A: \$60,268.00 Group B: \$4,258.08	Group A: W. B. Mason Group B: B. W. Wilson
20- BTW- 011	On-Call Emergency Generator Systems Service, Repair and Maintenance	\$48,522.00	DynaTech Generators
19-JHS- 031	Food Service Serving Line for Magnolia Elementary School	\$38,373.00	Ashland Equipment
19-JHS- 026	On-Call Insulation, Installation, Removal, Replacement and Related Services	Estimated Annual Value: \$35,000	Insulation Solutions, Inc.
19-JHS- 016	Mainswitchgear Replacement at Southampton Middle School	\$57,656.00	The Eastern Sales and Engineerin Co., Inc.
19-JHS- 013	On-Call Building Renovations and Alterations	Estimated Annual Value: \$750,000	Baltimore Contractors, Inc. Boulevard Contractors Corp. Brawner Builders, Inc. Plano-Coudon, LLC
19-JHS- 012	Welding Stations, Curtains and Down Draft Tables for Harford Technical High School	\$49,920.00	Clean Air America, Inc.
	Laboratory Testing of Drinking Water Samples	\$25,453.00	Microbac Laboratories, Inc.
<u>19-JHM-</u> 021	AHERA Re-Inspections	\$26,600.00	Total Environmental Concepts, Inc
19-JHM- 018	OEM Parts, Repairs, and Service for Fleet Buses and Vehicles	Estimated Annual Value: \$500,000	American Truck and Bus, Inc. Harbor Truck Sales Hickory International, Inc. K.Neal International, Inc. Packer Norris Parts, LLC
<u>19-JHM-</u> 008	Electric Motor Repairs and Services	N/A	No Award
	Furnish and Install Insulattion to Roof Deck at Youth's Benefit Elementary School (Re- Advertisement)	\$46,935.00	Hayes Construction Co.

<u>19-JH-</u> 014	On-Call Student Transportation	N/A	No Award
<u>19-JH-</u> 006	Professional Development Partnership for Grades 6-8	\$24,534.54	Catapult Learning, LLC
19-DSS- 022	Contractual Nursing Services	Estimated Value of contracts could exceed \$100,000	Compassionate Healthcare Nursing Crownhill Enterprises PRN, Inc.
<u>19-DSS-</u> <u>007</u>	Rental Equipment for Construction & Related Facility Operations	Estimated Annual Value: \$75,000.00	Alban Tractor Co. Inc.
19- DSM- 029	Infor Lawson Transition from Lawson Security as Security Token Services to Acitve Directory Federation Services (LS as STS to AD FS)	\$18,600.00	ClearSky Consultants
19- DSM- 019	Bus, Truck and Car Repairs and Inspections	Estimated Annual Value: \$300,000	North Harford Collision Enterprise Auto Upholstering Herman Born & Sons, Inc. Middleton and Mead Co. Inc. Hickory International, Inc. K. Neal International, Inc.
19- DSM- 003	On-Call Tree Trimming and Related Services	Estimated Annual Value: \$75,000.00	Brittain, Inc. Harford Tree Experts and Landscaping, Inc. T.R. Timberline, Inc.
19- BWR- 030	Milk & Dairy Products	\$817,770.00	Swiss Premium Dairy, LLC
<u>19-</u> BWR- 028	Manufacturer Direct Cereal Products	\$40,750.00	General Mills, Inc.
19- BWR- 027	Athletic Sports Referee Officials Services for Girls Soccer and Boys Soccer	Estimated Annual Value: \$40,000.00	Harford Sports Officials Association dba HARSOA
19- BWR- 024	Snacks, Ice Cream, and Non-Carbonated Beverage Products	Ice Cream: \$84,597.58 Snacks & Non- Carbonated Beverages: \$861,570.00	Ice Cream: Jack & Jill Ice Cream Snacks & Non-Carbonated Beverages: Culinary Ventures Maryland
19- BWR- 015	Athletic Sports Officials Services for Girls Lacrosse and Boys Lacrosse	20,000.00	Harford Cecil Women's Officials, Inc.
19- BWR- 011	21st Century Community Learning Centers (Vikings After School Team (VAST)) Program	No Award	N/A
19- BWR- 009	Xerographic Color and Index Paper	Estiamted Value of Conract: \$56,554.00	W.B. Mason Company, Inc.
19- BWR- 005	Consultive Services for Board Certified Behavior Analyst for Supporting Birth to Five (5) and Elementary School Populations	Services are based on grant funding	Verbal beginnings, LLC Invo Healthcare Associate, LLC Epic Developmental Services Cumberland Therapy Services, LLC EBS- Educational Services Advancing Beyong the Spectrum, LLC
19- BTW- 023	Manufacturer Direct Cereal Products	N/A	N/A
19- BTW- 020	External Auditing Services	\$271,580.00 (based on 5 yrs)	CliffordLarsonAllen LLP

	Naming Rights/Corporate Sponsorships for Selected Public School Facilities	No award- Canceled	No award- Canceled
19- BTW- 010	External Auditors of Department of Defense Education Activities (DoDEA) Grants.	\$36,570	Shaffer Evaluation Group
19- BTW- 005	Request for Infromation Outsourcing Elementry Schools Science Kit Program Services	No Award	No Award
19- BTW- 004	Request for Information Outsourcing Facilities Management Services	No Award	No Award
19- BTW- 003	Request for Information Outsourcing Custodial Services	No Award	No Award
<u>19-</u> BTW- 002	Request for Information Outsourcing Special Education Transportation Services	No Award	No Award
19- BTW- 001	Request for Information for Outsourcing Food Services	No Award	No Award
18-SCS- 009	Xerographic Color Paper	\$74,995.20	W.B. Mason Company, Inc.
18-SCS- 003	Food and Nutrition Equipment Replacement Parts and Refrigerant	\$60,000.00	Heritage Food Service Group, Inc. Parts Town, LLC
18-SCS- 001	Fresh Produce	\$926,189.89	Coastal Sunbelt Produce
	Computerized Measuring System for Auto Body Shop at Harford Technical High School	\$29,000.00	Capital Collision Equipment
<u>18-JHM-</u> <u>027</u>	Furnish and Install Insulation to Roof Deck at Youth's Benefit Elementary School	N/A	No Award
18-JHM- 026	Underground Fuel Storage Tank Removal at John Archer and Hickory Annex (Re- Advertisement)	\$65,594.50	Tidewater, Inc.
<u>18-JHM-</u> 024	Fire Alarm System Replacement at Abingdon Elementary School	\$237,000.00	Action Electrical Contractors, Inc.
18-JHM- 023	Underground Fuel Storage Tank Removal at John Archer School and Hickory Annex	N/A	No Award
18-JHM- 022	Concrete and Pavement Replacement at Churchville Elementary School	\$90,050.00	DSM Properties, LLC
18-JHM- 018	Replacement of Accordian Wall System at Magnolia Elementary School and Fold Up	CONTRACT AMOUNT FOR PROJECT #1: \$11,990.00	CONTRACT AWARDED TO FOR PROJECT #1: TJ Distributors, Inc.
	Curtain at Center for Educational Opportunity	#2: \$13,430.00	CONTRACT AWARDED TO FOR PROJECT #2: TJ Distributors, Inc.
<u>18-JHM-</u> <u>017</u>	Furnish and Install Roof Ladders	N/A	NO AWARD
	Replacement of Auxiliary Gymnasium Bleachers at C. Milton Wright High School	\$27,800.00	TJ Distributors, Inc.
	North Harford Middle School Drinking Water System Upgrade	\$202,000.00	Temp Air Company
18-JHM- 011	Chiller Replacement at Edgewood Middle School	\$55,831.00	Fresh Air Concepts, Inc.
18-JHM- 010	On-Call Fire Alarm System Maintenance, Repairs, Services, Upgrades and Parts	\$36,000.00	ARK Systems, Inc.

<u>18-JHM-</u> 008		ESTIMATED VALUE OF CONTRACT: Annual Chiller	Annual Chiller Maintenance: Dynastics, Inc.
	Annual Chilley Maintenance and On Call	Maintenance: \$101,924.00	On-Call Services: M&E Sales. Inc.
	Annual Chiller Maintenance and On-Call		
	Services	ESTIMATED ANNUAL	Dynastics, Inc.
		SPEND NOT EXPECTED	R.F. Warder, Inc.
		TO EXCEED:	
		On-Call Services	
		\$250,000.00	
0_ ILIM_	Commissioning Services for Bel Air	\$16,500.00	EBL Engineers, LLC
		\$10,500.00	EBL Eligilieers, LLC
006	Elementary School HVAC Renovation		
<u>8-JHM-</u>	R22 Refrigerant	\$42,000.00	United Regrigerants, Inc.
002			
8-DSP-		\$59,940.00	West Interactive Services
007	Web Hosting Services	33,340.00	VVESC Interactive Services
<u>8-DS-</u>	Pre-Employment Physical Exams and Related	Estimated Annual Value:	Prompt Occupational Healthcare
019		\$80,000.00	Susquehanna Spine & Rehab
	Services		Choice One Urgent Care
0		NO AMARO	_
<u>8-</u>	Athletic Sports Referee Officials Services (Football, Girls	NO AWARD	N/A
BWR-	Volleyball, Boys Volleyball, Swimming, Baseball, Softball,		
25	Girls Lacrosse, Boys Lacrosse)		
<u>8-</u>		\$186.333.70	FPC Holdings, Inc.
	Food and Nutwition Counties & Dancy Coods	100,000.70	Tre Holdings, Inc.
	Food and Nutrition Supplies & Paper Goods		
)20			
<u>8-</u>		Group A:	Group A:
BWR-		\$208,590.46	Country Pure Foods, Inc.
016	Manufacturer Direct Food Products	, ,	
<u> </u>		6	6
		Group B:	Group B:
		\$71,400.00	Rich Products Corporation
8-			Rich Products Corporation
	Snacks & Non-Carbonated Beverages	\$71,400.00 \$748,664.00*	
BWR-	Snacks & Non-Carbonated Beverages	\$71,400.00 \$748,664.00* *This is the evaluated bid	Rich Products Corporation
3WR- 014	Snacks & Non-Carbonated Beverages	\$71,400.00 \$748,664.00* *This is the evaluated bid total.	Rich Products Corporation Culinary Ventures Maryland
3WR- 014	Snacks & Non-Carbonated Beverages	\$71,400.00 \$748,664.00* *This is the evaluated bid	Rich Products Corporation
BWR- 014 8-	Snacks & Non-Carbonated Beverages Athletic Uniforms	\$71,400.00 \$748,664.00* *This is the evaluated bid total.	Rich Products Corporation Culinary Ventures Maryland
8- 3WR- 014 8- 3WR-		\$71,400.00 \$748,664.00* *This is the evaluated bid total.	Rich Products Corporation Culinary Ventures Maryland
8WR- 014 8- 8WR- 012		\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports
3WR- 014 8- 3WR- 012 7-SCS-		\$71,400.00 \$748,664.00* *This is the evaluated bid total.	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports
3WR- 014 8- 3WR- 012 7-SCS-	Athletic Uniforms	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports
8WR- 014 8- 8WR- 012 7-SCS-	Athletic Uniforms Potato Products	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports
8WR- 014 8- 8WR- 012 7-SCS- 029	Athletic Uniforms	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company
BWR- 014 8- BWR- 012 7-SCS- 029 7-SCS-	Athletic Uniforms Potato Products Walk-In Box - CEO Building	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company Douglas Equipment
8WR- 014 88- 8WR- 012 7-SCS- 029 7-SCS- 028	Athletic Uniforms Potato Products Walk-In Box - CEO Building Dishwasher - Remove, Replace, and Install at	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company
8WR- 014 88- 8WR- 012 7-SCS- 029 7-SCS- 028	Athletic Uniforms Potato Products Walk-In Box - CEO Building Dishwasher - Remove, Replace, and Install at William Paca/Old Post Road Elementary	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company Douglas Equipment
3WR- 014 8- 3WR- 012 7-SCS- 029 7-SCS- 028	Athletic Uniforms Potato Products Walk-In Box - CEO Building Dishwasher - Remove, Replace, and Install at	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company Douglas Equipment
3WR- 014 8- 3WR- 012 7-SCS- 029 7-SCS- 028 7-SCS-	Athletic Uniforms Potato Products Walk-In Box - CEO Building Dishwasher - Remove, Replace, and Install at William Paca/Old Post Road Elementary School (WPES)	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company Douglas Equipment
3WR- 014 8- 3WR- 012 7-SCS- 029 7-SCS- 028 7-SCS-	Athletic Uniforms Potato Products Walk-In Box - CEO Building Dishwasher - Remove, Replace, and Install at William Paca/Old Post Road Elementary	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96 \$30,990.28	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company Douglas Equipment Douglas Equipment
3WR- 014 8- 3WR- 012 7-SCS- 029 7-SCS- 028 7-SCS- 027	Athletic Uniforms Potato Products Walk-In Box - CEO Building Dishwasher - Remove, Replace, and Install at William Paca/Old Post Road Elementary School (WPES)	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96 \$30,990.28	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company Douglas Equipment Douglas Equipment Costco # 325
3WR- 014 8- 3WR- 012 7-SCS- 029 7-SCS- 028 7-SCS- 027 7-SCS-	Athletic Uniforms Potato Products Walk-In Box - CEO Building Dishwasher - Remove, Replace, and Install at William Paca/Old Post Road Elementary School (WPES) Xerographic White Paper	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96 \$30,990.28	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company Douglas Equipment Douglas Equipment
BWR- D14 8- BWR- D12 7-SCS- D29 7-SCS- D28 7-SCS- D27 7-SCS- D26 7-SCS-	Athletic Uniforms Potato Products Walk-In Box - CEO Building Dishwasher - Remove, Replace, and Install at William Paca/Old Post Road Elementary School (WPES)	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96 \$30,990.28	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company Douglas Equipment Douglas Equipment Costco # 325
3WR- 014 8- 3WR- 012 7-SCS- 029 7-SCS- 028 7-SCS- 027 7-SCS- 026 7-SCS-	Athletic Uniforms Potato Products Walk-In Box - CEO Building Dishwasher - Remove, Replace, and Install at William Paca/Old Post Road Elementary School (WPES) Xerographic White Paper Xerographic White Paper	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96 \$30,990.28	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company Douglas Equipment Douglas Equipment Costco # 325 W.B. Mason
3WR- 014 8- 3WR- 012 7-SCS- 029 7-SCS- 027 7-SCS- 027 7-SCS- 018 7-SCS-	Athletic Uniforms Potato Products Walk-In Box - CEO Building Dishwasher - Remove, Replace, and Install at William Paca/Old Post Road Elementary School (WPES) Xerographic White Paper	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96 \$30,990.28 \$70,761.60 \$72,019.20	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company Douglas Equipment Douglas Equipment Costco # 325
3WR- 014 8- 3WR- 012 7-SCS- 029 7-SCS- 027 7-SCS- 026 7-SCS- 018 7-SCS-	Athletic Uniforms Potato Products Walk-In Box - CEO Building Dishwasher - Remove, Replace, and Install at William Paca/Old Post Road Elementary School (WPES) Xerographic White Paper Xerographic White Paper	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96 \$30,990.28 \$70,761.60 \$72,019.20 \$28,500.00	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company Douglas Equipment Costco # 325 W.B. Mason Capital Collision Equipment
8WR- 014 8- 8WR- 012 7-SCS- 029 7-SCS- 028 7-SCS- 027 7-SCS- 018 7-SCS- 016 7-SCS-	Athletic Uniforms Potato Products Walk-In Box - CEO Building Dishwasher - Remove, Replace, and Install at William Paca/Old Post Road Elementary School (WPES) Xerographic White Paper Xerographic White Paper Inverter Water-Cooled Spot Welder	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96 \$30,990.28 \$70,761.60 \$72,019.20	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company Douglas Equipment Douglas Equipment Costco # 325 W.B. Mason
8WR- 014 8- 8WR- 012 7-SCS- 029 7-SCS- 028 7-SCS- 027 7-SCS- 018 7-SCS- 016 7-SCS-	Athletic Uniforms Potato Products Walk-In Box - CEO Building Dishwasher - Remove, Replace, and Install at William Paca/Old Post Road Elementary School (WPES) Xerographic White Paper Xerographic White Paper	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96 \$30,990.28 \$70,761.60 \$72,019.20 \$28,500.00	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company Douglas Equipment Costco # 325 W.B. Mason Capital Collision Equipment
3WR- 314 8- 3WR- 312 7-SCS- 229 7-SCS- 228 7-SCS- 227 7-SCS- 218 7-SCS- 216 7-SCS- 216 7-SCS- 216 7-SCS-	Athletic Uniforms Potato Products Walk-In Box - CEO Building Dishwasher - Remove, Replace, and Install at William Paca/Old Post Road Elementary School (WPES) Xerographic White Paper Xerographic White Paper Inverter Water-Cooled Spot Welder Portable Two-Way Radios	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96 \$30,990.28 \$70,761.60 \$72,019.20 \$28,500.00	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company Douglas Equipment Costco # 325 W.B. Mason Capital Collision Equipment
3WR- 014 8- 3WR- 012 7-SCS- 029 7-SCS- 027 7-SCS- 018 7-SCS- 016 7-SCS- 011 7-SCS-	Athletic Uniforms Potato Products Walk-In Box - CEO Building Dishwasher - Remove, Replace, and Install at William Paca/Old Post Road Elementary School (WPES) Xerographic White Paper Xerographic White Paper Inverter Water-Cooled Spot Welder	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96 \$30,990.28 \$70,761.60 \$72,019.20 \$28,500.00 \$46,357.00	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company Douglas Equipment Costco # 325 W.B. Mason Capital Collision Equipment Teltronic, Inc.
3WR- 014 8- 3WR- 012 7-SCS- 029 7-SCS- 027 7-SCS- 016 7-SCS- 016 7-SCS- 011 7-SCS- 0107	Athletic Uniforms Potato Products Walk-In Box - CEO Building Dishwasher - Remove, Replace, and Install at William Paca/Old Post Road Elementary School (WPES) Xerographic White Paper Xerographic White Paper Inverter Water-Cooled Spot Welder Portable Two-Way Radios	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96 \$30,990.28 \$70,761.60 \$72,019.20 \$28,500.00 \$46,357.00 \$79,052.40	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company Douglas Equipment Costco # 325 W.B. Mason Capital Collision Equipment Teltronic, Inc. W.B. Mason
3WR- 3WR- 314 8- 3WR- 312 7-SCS- 329 7-SCS- 327 7-SCS- 318 7-SCS- 316 7-SCS- 317 317 317 317 317 317 317 317	Athletic Uniforms Potato Products Walk-In Box - CEO Building Dishwasher - Remove, Replace, and Install at William Paca/Old Post Road Elementary School (WPES) Xerographic White Paper Xerographic White Paper Inverter Water-Cooled Spot Welder Portable Two-Way Radios Xerographic Color Paper	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96 \$30,990.28 \$70,761.60 \$72,019.20 \$28,500.00 \$46,357.00	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company Douglas Equipment Costco # 325 W.B. Mason Capital Collision Equipment Teltronic, Inc.
3WR- 014 8- 8- 3WR- 012 7-SCS- 029 7-SCS- 027 7-SCS- 016 7-SCS- 016 7-SCS- 011 7-SCS- 017 7-SCS- 017 7-SCS-	Athletic Uniforms Potato Products Walk-In Box - CEO Building Dishwasher - Remove, Replace, and Install at William Paca/Old Post Road Elementary School (WPES) Xerographic White Paper Xerographic White Paper Inverter Water-Cooled Spot Welder Portable Two-Way Radios	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96 \$30,990.28 \$70,761.60 \$72,019.20 \$28,500.00 \$46,357.00 \$79,052.40	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company Douglas Equipment Costco # 325 W.B. Mason Capital Collision Equipment Teltronic, Inc. W.B. Mason
3WR- 014 8- 3WR- 012 7-SCS- 029 7-SCS- 028 7-SCS- 018 7-SCS- 018 7-SCS- 019 7-SCS- 019 7-SCS- 019 7-SCS- 019 7-SCS- 019 7-SCS- 019 7-SCS-	Athletic Uniforms Potato Products Walk-In Box - CEO Building Dishwasher - Remove, Replace, and Install at William Paca/Old Post Road Elementary School (WPES) Xerographic White Paper Xerographic White Paper Inverter Water-Cooled Spot Welder Portable Two-Way Radios Xerographic Color Paper Xerographic White Paper	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96 \$30,990.28 \$70,761.60 \$72,019.20 \$28,500.00 \$46,357.00 \$79,052.40 \$76,329.60	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company Douglas Equipment Costco # 325 W.B. Mason Capital Collision Equipment Teltronic, Inc. W.B. Mason W. B. Mason Company
3WR- 314 8- 3WR- 312 7-5CS- 329 7-5CS- 328 7-5CS- 326 7-5CS- 318 7-5CS- 316 7-5CS- 317 7-5CS- 317 7-5CS- 317 7-5CS- 318 7-5CS- 318 7-5CS- 318 7-5CS- 317 7-5CS- 318	Athletic Uniforms Potato Products Walk-In Box - CEO Building Dishwasher - Remove, Replace, and Install at William Paca/Old Post Road Elementary School (WPES) Xerographic White Paper Xerographic White Paper Inverter Water-Cooled Spot Welder Portable Two-Way Radios Xerographic Color Paper	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96 \$30,990.28 \$70,761.60 \$72,019.20 \$28,500.00 \$46,357.00 \$79,052.40 \$76,329.60 ESTIMATED VALUE OF	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company Douglas Equipment Costco # 325 W.B. Mason Capital Collision Equipment Teltronic, Inc. W.B. Mason
3WR- 2014 8- 3WR- 2012 7-SCS- 2029 7-SCS- 2026 7-SCS- 2018 7-SCS- 2016 7-SCS- 2011 7-SCS- 2011 7-SCS- 2017 7-SCS- 2018	Athletic Uniforms Potato Products Walk-In Box - CEO Building Dishwasher - Remove, Replace, and Install at William Paca/Old Post Road Elementary School (WPES) Xerographic White Paper Xerographic White Paper Inverter Water-Cooled Spot Welder Portable Two-Way Radios Xerographic Color Paper Xerographic White Paper	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96 \$30,990.28 \$70,761.60 \$72,019.20 \$28,500.00 \$46,357.00 \$79,052.40 \$76,329.60 ESTIMATED VALUE OF CONTRACT:	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company Douglas Equipment Costco # 325 W.B. Mason Capital Collision Equipment Teltronic, Inc. W.B. Mason W. B. Mason Company
BWR- D14 8- BWR- D12 7-SCS- D29 7-SCS- D28 7-SCS- D27 7-SCS- D18 7-SCS- D16 7-SCS-	Athletic Uniforms Potato Products Walk-In Box - CEO Building Dishwasher - Remove, Replace, and Install at William Paca/Old Post Road Elementary School (WPES) Xerographic White Paper Xerographic White Paper Inverter Water-Cooled Spot Welder Portable Two-Way Radios Xerographic Color Paper Xerographic White Paper Pumping Septic and Wastewater Treatment	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96 \$30,990.28 \$70,761.60 \$72,019.20 \$28,500.00 \$46,357.00 \$79,052.40 \$76,329.60 ESTIMATED VALUE OF	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company Douglas Equipment Costco # 325 W.B. Mason Capital Collision Equipment Teltronic, Inc. W.B. Mason W. B. Mason Company
3WR- 014 8- 3WR- 012 7-SCS- 029 7-SCS- 027 7-SCS- 026 7-SCS- 016 7-SCS- 011 7-SCS- 0107 7-SCS- 003 7-JHM- 025	Athletic Uniforms Potato Products Walk-In Box - CEO Building Dishwasher - Remove, Replace, and Install at William Paca/Old Post Road Elementary School (WPES) Xerographic White Paper Xerographic White Paper Inverter Water-Cooled Spot Welder Portable Two-Way Radios Xerographic Color Paper Xerographic White Paper Pumping Septic and Wastewater Treatment	\$71,400.00 \$748,664.00* *This is the evaluated bid total. \$100,000.00 \$407,540.00 \$47,715.96 \$30,990.28 \$70,761.60 \$72,019.20 \$28,500.00 \$46,357.00 \$79,052.40 \$76,329.60 ESTIMATED VALUE OF CONTRACT:	Rich Products Corporation Culinary Ventures Maryland All Pro Team Sports Yorktowne Sports J.R. Simplot Company Douglas Equipment Costco # 325 W.B. Mason Capital Collision Equipment Teltronic, Inc. W.B. Mason W. B. Mason Company

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7-JHM-	Della Applicate of Distance Metals	Estimated Value of	Community Enviornmental
023	Daily Analysis of Drinking Water	Contract: \$47,310.00	Laboratories, Inc.
7-JHM-	Carpet and Flooring Replacement at Hall's	Estimated Value of	Apartment & Business Flooring
)20 I	Cross Roads Elementary School (Re-	Contract:	Systems, Inc.
	advertisement)	\$51,377.00	
	Precast Concrete Building at Fallston High School	No Award	No Award
7-JHC-)10	School Buses	\$1,444,925.00	K. Neal International
009	Bathroom Partitions with Hardware - Equipment Only for Southampton Middle School	\$20,000.00	Frank W. Waters, Inc.
	Inspections, Maintenance and Service of Fire Extinguishers and Fire Suppressiion Systems		Complete Fire Protection
7-JHC- 001	On-Call Emergency Snow Removal Services	Estimated Annual Spend not Expected to Exceed: \$75,000.00	MULTI-AWARDED TO: Bry's Lawncare & Landscaping LLC Dixie Construction Earthscape Excavating, LLC Frank J. Goettner Construction Clinc. Greene Construction Lee Banks & Assoc. T/A Harford County Auto Parts
<u>)17</u>	Carpet and Flooring Replacement at Hall's Cross Roads Elementary School	No Award	Rigdon Farms, Inc. No Award
7-DSP- 021	Audio/Video Systems Equipment and Installations	ESTIMATED VALUE OF CONTRACT: \$60,000.00	East Shore Sound, Inc.
	Special Education Services: Contractual Occupational, Physical and Speech Therapy Services	ESTIMATED VALUE OF EACH CONTRACT COULD EXCEED: \$100,000,00	CONTRACT MULTI-AWARDED TO EDU Healthcare Quantum Health ARDOR Health Solutions Therapia Staffing Services Staffing Office and Solutions, Inc. SOS Health Pro Heritage County Therapy Associates Cumberland Therapy Services Adv. Med. Personnel DBA Advanced School Staffing Professional Placement Resource The Maryland Therapy Network Supplemental Healthcare Therapy Source Inc. EBS Healthcare
7-DSP-)13	Laptop/Tablet Storage/Charging Carts	Estimated Value of Contract: \$43,280.00	ICR, Inc.
7-DSP- 006	Audio Visual Equipment Installations	Estimated Value of Contract: \$50,000.00	Maryland Sound and Image
7-DSP- 002	Music Instrument Repair Services	\$72,500.00	Music and Arts
6-SRD-	Xerographic White Paper	\$77,078.40	Veritiv Operating Company

<u>16-SRD-</u> 011	Xerographic Color Paper	\$54,415.20	B.W. Wilson Paper Company, Inc.
	Athletic and Physical Education Supplies,	\$120,000 annually	Gopher Sport
<u> </u>	Equipment and Related Products	estimated	
<u>16-SRD-</u> 209	Xerographic White Paper	\$76,406.40	Costco Wholesale #325
16-SRD- 003	Xerographic White Paper	\$77,731.20	Costco Wholesale #325
16-SCS- 020	Dishwasher - Remove, Replace, and Install at William S. James Elementary School (WJES)	\$36,886.00	Johnnies Restaurant & Hotel Service, Inc.
16-SCS- 017	Refuse and Recycling Collection Services	\$461,108.36	Waste Management of Maryland, Inc.
16-SCS- 016	Bread Products	\$157,171.00	H&S Bakery, Inc.
16-SCS- 012	Manufacturer Direct Food Products	Group A - \$52,527.00 Group B - \$28,800.00	Group A - Red Gold, LLC Group B - SunOpta Grains and Foods, Inc.
16-SCS- 008	Alarm Monitoring and Related Services	\$45,396.00	Harford Alarm Company
16-SCS- 004	Frozen Pretzels	\$68,144.00	Glennco, Inc.
16-JHC- 022	Commissioning Services for Old Post Road Elementary School Open Space Enclosure	\$8,800	Complete Commissioining, Inc.
16-JHC- 021	Commissioning Services for Riverside Elementary School HVAC Renovation	\$14,450.00	Complete Commissioning, Inc.
16-JHC- 018	Sampling and Analysis of Wastewater	\$15,358.00	ALS Group USA dba ALS Enviornmental
16-JHC- 015	Three (3) Boilers - Equipment Only for Church Creek Elementary School	\$37,110.00	Ferguson Enterprises
16-JHC- 014	Boiler Cleaning Services	\$23,500.00	Lawrence Burner Service Inc.
16-JHC- 013	AHERA Re-Inspections	\$14,749.90	SSM Group Inc.
16-JHC- 206	Playground Site Preparation and ADA Work at Church Creek Elementary School	\$133,199.00	DSM Properties, LLC
16-JHC- 005	Playground Maintenance Supplies	\$75,000.00, Unit Prices per Group	Group #1 - Witmer Mulch, LLC Group #2 - Playground Specialist Inc.
16-JHC- 002	Playground Rehabilitation at Red Pump Elementary School	\$48,854.00 (Base Bid + Add Alt #2 & #3)	Native Terrain Restoration Services, Inc.
16-JHC- 001	On-Call Emergency Generator Systems Service, Repair and Maintenance	\$250,000.00	Dyna Tech Industries, Inc.
16- BTW- 007	Recordkeeping, Investment, Comms, and Admin Services for 403(b) and 475 (b) plans	Unknown - Based on Services Used	Lincoln Financial
16-BP- 007	Group Life, Accidental Death & Dismemberment, and Supplemental Life Insurance Policies	\$740,438.00	MetLife National Accounts
15-SCS- 030	Dishwasher - Remove, Replace and Install at Riverside Elementary School (RVES)	\$25,896.00	Johnnies Resturant & Hotel Service
15-SCS- 029	Dishwasher - Remove, Replace and Install at Homestead/Wakefield Elementary School (HWES)	\$28,250.21	Acme Paper & Supply Co., Inc.
15-SCS- 025	Xerographic White Paper	\$77,918.40	Costco Wholesale #325
		\$83,109.60	B.W. Wilson Paper Co., Inc.
<u>15-SCS-</u> 024	Xerographic Color Paper		

<u>5-SCS-</u> 018	Frozen Cookie Dough Products	\$91,592.00	JSB Indistries, Inc. dba/ Muffin Town
<u>5-SCS-</u> 017	Bread Products	\$126,440.00	H&S Bakery, Inc.
	Xerographic White Paper	\$78,638.40	Costco Wholesale #325
	15-SCS-013 Title I Educational Services for Eligible Non-Public School Studentsv	\$29,900 Annual Estimate	Catapult Learning, LLC
<u>5-SCS-</u>) <u>11</u>	Dishwasher - Remove, Replace, and Install at William Paca Elementary School (WPES)	\$24,500.00	Arbutus Refrigeration, Inc.
5-SCS- 010	Xerographic White Paper	\$80,942.40	Costco Wholesale #325
5-SCS- 008	Dishwasher - Remove, Replace, and Install at Wakefield Elementary School (HWES)	\$41,400.00	Douglas Equipment
5-SCS- 006	Xerographic White Paper	\$81,931.20	B.W. Wilson
	Dishwasher - Remove, Replace, and Install at Magnolia Elementary School (MAES)	\$36,735.00	Johnnies Resturant & Hotel Service, Inc.
5-RRZ- 6	Promotional Products, Classroom Novelties and Manipulatives		Promotional Products: Inkwell Global Marketing Classroom Novelities and Manipulatives: Really Good Stuff
5-JLP- 123	HVAC Products, Installation, Services and Related Products and Services	North Harford Middle School: \$335,547.00	North Harford Middle School: Johnson Controls, Inc.
		National Contract: Indefinite Amount	National Contract: Trane
	Science/Labware Supplies and Equipment for K-12, Community Colleges, Higher Education and Other Public Agenciesv	\$123,000 annually estimated	Fisher Science Education
32	Commissioning Services for the Center for Educational Opportunity Air Conditioning Project	\$23,125.00	RMF Engineering, Inc.
	Commissioning Services for Prospect Mill Elementary School HVAC Project	\$14,780.00	Reynolds Consulting Engineers, Inc.
5-JHC- 28	On-Call Temperature Control Air Compressor Service, Repair and Maintenance (Re- Advertisement)	\$25,541.00	LBS Corporation
5-JHC- 27	Bulk Chemicals for Drinking Water and Wastewater Treatment	Estimated Annual Spend Not Expected to Exceed \$40,000.00	George S. Coyne Chemical Co., Inc. Univar USA, Inc.
5-JHC- 26	On-Call Temperature Control Air Compressor, Service, Repair and Maintenance	N/A	No Award
	Gutter Snow Guards at North Bend Elementary School and Ring Factory Elementary School	\$45,924.00	Ruff Roofers, Inc.
5-JHC- 21	Pumping Septic and Wastewater Treatment Systems	\$100,000 (estimated)	Kline's Services, LLC
20	Playground Site Preparation and ADA Work at Forest Hill Elementary School	\$65,000	Frank J. Goettner Construction Co., Inc.
5-JHC- 14	On-Call Emergency Snow Removal Services	\$75,000.00	Dixie Construction Greene Construction
			Rigdon Farms, Inc.

<u>15-JHC-</u> 009	Emergency Generator Replacement at Edgewood Middle School	\$43,400.00	Urban Francis, LLC
<u>15-JHC-</u> 007	Commissioning Services for Havre de Grace Middle/High School HVAC Project	\$34,900.00	Eneractive Solutions
<u>15-JHC-</u> 005	Commissioning Services for Dublin Elementary School HVAC Project	\$16,700.00	Reynolds Consulting Engineers, Inc.
	Commissioning Services for Darlington Elementary School HVAC Project	\$14,690.00	Complete Commissioning, Inc.
<u>15-JHC-</u> 003	Commissioning Services for Ring Factory Elementary School HVAC Project	\$12,240.00	Reynolds Consulting Engineers, Inc.
15-JHC- 001		\$100,000.00	BMC Services, LLC
<u> </u>	On-Call Plumbing Services		G.E. Tignall & Co., Inc.
			G.H. Nitzel, Inc.
<u>14-SCS-</u> <u>030</u>	Manufacturer Direct Cereal Products	\$39,375.00	General Mills, Inc.
14-SCS- 029	Milk & Dairy Products	\$1,356,624.20	Cloverland Farms Dairy
14-SCS- 024	Les Courses Fored Developts	\$108,409.60	Simco Logistics, Inc.
<u>024</u>	Ice Cream Food Products		DBA Jack & Jill Ice Cream
<u>14-SCS-</u> 023	Xerographic Color Paper	\$82,578.80	B.W. Wilson
<u>14-RRR-</u> 022	Automated Transportation Routing Software	\$75,000	Transfinder Corporation
<u>14-RRR-</u> 018	Athletic Supplies	N/A	Invoked Section 3 of Bid. Specific Conditions, Section 10.1 - "HCPS reserves the right to reject any or all proposals."
<u>14-RRR-</u> <u>017</u>	Athletic Trainer Program Services	\$0.00, no cost to HCPS	ATI Holdings, LLC, doing business as ATI Physical Therapy
<u>14-RRR-</u> <u>015</u>	Audio Visual Equipment and Installations	\$75,000.00	Brown's Communication ICR, Inc. Maryland Sound & Image Wireless Communication
14-RRR- 013	Recognition of Employee Service Program	\$25,038.59	MTM Recognition
14-RRR- 004	Furnish, Deliver and Spread EWF Playground Surfacing and Supplies	\$49,060.00	Sparks at Play for EWF & Supplies Playground Specialists - Supplies
14-JLR- 003	Workforce Management System	TBD	Kronos Incorporated
14-JHC- 032	On-Call Electrical Services	\$500,000	Action Electrical, Inc. JES Electrical Services Lucasia Power & Lighting
	Operation and Maintenance of Waste Water	\$99,000.00	Professional Startup Services
<u>031</u> 14-JHC-	Treatment Plants Combustion Air Upgrades at C. Milton	\$113,276.00	Trinmar Contracting Services, Inc.
	Wright High School	i .	
028 14-JHC-	Wright High School	\$75,000.00	Aldino Sod Farms
028	Wright High School Landscaping and Field Treatment Supplies and Services	\$75,000.00 Unit Prices per Group	Aldino Sod Farms The Mill

14-JHC-		\$150,000.00	Ecotone, Inc.
<u>026</u>	On-Call Design-Build Environmental Restoration Service		HGS, LLC d/b/a Angler Environmental
14-JHC- 025	Carpet and Flooring Replacement at North Bend Elementary School	\$51,933.00	Apartment and Business Flooring Systems, Inc.
14-JHC- 021	Summer Bus Wash Program	College Fund Bus Works	\$61,000.00
14-JHC- 019	On-Call and Automatic Fuel Deliveries (Tankwagon)	\$50,000.00	C. Hoffberger Co.
14-JHC- 016	OEM Replacement Parts and Service for Grounds Equipment	\$100,000.00	Various Vendors by Section & Group
14-JHC- 010	Fire Alarm, Sprinkler, and Life Safety Systems Inspections and Services	\$38,385.00	Advanced Fire Protection Systems, LLC
14-JHC- 009	Chiller and Cooling Tower Maintenance and Equipment Services	\$69,940.00	Dyanastics, Inc.
14-JHC- 008	Commissioning Services for Youth's Benefit Elementary School HVAC Project	\$26,268.00	RMF Engineering, Inc.
<u>14-JHC-</u> 007	Commissioning Services for Fallston High School HVAC Project	\$39,380.00	RMF Engineering, Inc.
14-JHC- 006	Commissioning Services for Norrisville Elementary School HVAC Project	\$26,000.00	Lilker EMO Energy Solutions, Inc.
14-JHC- 005	On-Call Asbestos Removal and Services	\$250,000	A&I, Inc. Goel Services
14-JHC- 001	On-Call HVAC Services	\$50,000-\$75,000 Regular Hourly Labor Prices	G.E. Tignall & Co., Inc. M&E Sales, Inc. Supreme Mechanical Services, Inc.
14-IA- 011	RFP: Professional Auditing Services	\$272,356.00 based on five (5) contract years	SB & Company
13-SCS- 026	Frozen Pretzels	\$100,102.00	Glennco, Inc.
13-SCS- 024	Cheese Sauce Direct	\$48,350.00	Knouse Foods, Inc.
13-SCS- 022	Food Service Supplies & Paper Goods	\$162,658.27	FPC Holdings, Inc.
<u>13-SCS-</u> 019	Snacks & Non-Carbonated Beverages	\$627,199.00	Royalle Dining Services, Inc.
<u>13-SCS-</u> 018	Distributor Food Products	\$1,761,989.93	Eastern Food Services, Inc.
13-SCS- 017	Manufacturer Direct Food Products	\$136,209.00 Group A \$57,800.00 Group B	Group A: Gregory Packaging, Inc Group B: Rich Products Corp.
13-JLZ- 021	Contractual Nursing Services	\$190,000.00	Maxim Healthcare Services Chesapeake Medical Staffing, LLC Global Medical & Health Services, LLC
13-JHC- 023	Laboratory Testing of Drinking Water Samples	\$25,712.00	Martel Laboratories
13-JHC- 020	Fire Alarm Replacement at Old Post Road Elementary	\$74,350.00	Action Electrical
13-JHC- 016	Furnishing and Delivery of Glass	\$29,099.65	Griggs & Son Glass & Mirror
13-JHC- 015	On-Call Insulation & Related Services	\$75,000-\$100,000 Regular Hourly Labor Rates	Insulation Solutions

<u>13-JHC-</u> 014	AHERA Re-Inspections	\$25,135.00	Meemsco Environmental Service
<u>13-JHC-</u>		\$25,000-\$50,000	Harford Tree Experts
<u>011</u>	On-Call Tree Trimming & Related Services	Regular and Emergency	Pittman's Tree & Landscaping
	On-Call free miniming & Related Services	Hourly Labor Rates per	T.R. Timberline, Inc.
		line item.	
<u>13-JHC-</u>		\$50,000-\$90,000	Northeastern Supply
<u>009</u>	Plumbing Supplies & Associated Material	% off list price by	
		category	
<u>13-JHC-</u>	Maintenance and Service of Fire	\$999.75	Multi-Corp Fire Protection
008	Extinguishers and Fire Suppression Systems		Services
12-SCZ-	Manufacturer Direct Potato Products	\$190,680.00	McCain Fooods USA, Inc.
<u>029</u>			
12-SCZ-	RFP: Title 1 Educational Services for Eligible	\$105,000.00	Catapult Learning, Inc.
<u>007</u>	Non-Public School Students		
12-RRK-	Music leaky was at Danair Camilana	\$70,000.00	Music Land
008	Music Instrument Repair Services		
12-JLH-	RFP FACILITIES SOLUTIONS: Including the	Itemized pricing structure	Cintas
<u>011</u>	Rental and Service of Uniforms, Mats, Mops	and catalog discount.	
	and Towels, and other related products and		
	solutions.		

Certified Minority Business Enterprises are encouraged to respond to this solicitation notice. Construction projects estimated to cost in excess of \$50,000 must adhere to the Minority Business Enterprise Procedure applicable to all public school construction projects.

Contracts Log

The Harford County Public School Systems Contracts Log can be located at the following link: Contracts Log 🖪

For contract specific questions please contact the buyer listed on the contract line.

Bobbie Tolston	Jennifer Horner
(410) 638-4083	(410) 809-6044
Bobbie.Tolston@hcps.org	<u>Jennifer.Horner@hcps.or</u> g
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For general questions and comments about the Contracts Log contact:

Purchasing@hcps.org

(410) 638-4080

NOTE: This is NOT for general inquiries to HCPS.



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Solicitations

Home > Contracts > All Contracts > View Upcoming Contracts

SUPPLIER INFORMATION

Review the OMNIA Partners contracting process here:

LEAD AGENCY PROCESS

Current Solicitations

Arts, Crafts, Framing, and Related Services



Lead Agency:

Hartford County Public Schools

Response Due: Friday, January 7, 2020, by 2:30 PM EST

Click here to access additional information.

Risk Preparedness and Claims Recovery Services

Disaster and Non-Disaster Restoration of Operational Services
Furniture, Installation, and Related Services
Janitorial and Sanitation Supplies, Equipment, and Related Services
Planding Control Vita and Polated Hamarrhage Control Products and
Bleeding Control Kits and Related Hemorrhage Control Products and Services
Maintenance, Repair and Operations (MRO) Supplies & Related Services
Educational Software Solutions and Services
Copiers and Printers

Solicitations in Evaluation

Armored Courier Services

Traffic Control Products And Related Products And Solutions

Grease Duct Cleaning

Motor and Aviation Fuels and Related Services

Expedited Mail, Small Ground Freight, Related Product and Services

Roofing Supplies and Services, Waterproofing and Related Product and Services
COLVICOS
Vehicle Tires, Accessories and Related Services
Janitorial Supplies and Equipment
Office Furniture and Related Services
Selected Employee Benefits
Systemwide Flooring
Software Solutions and Services
Furniture, Installation and Related Products and Services
Utility, Transportation and Golf Vehicles plus Related Accessories, Equipment, Parts and Services
Elevator, Escalator, Chairlift and Platform Lift Maintenance & Repair and Related Services
Audio Visual Goods and Services

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