



City of Bowie

Memorandum

Thursday, February 13, 2025
Alfred D. Lott, ICMA-CM, CPM,
City Manager

STATUS REPORT

1. Recycling Carts Purchase

The Public Works Department has identified a Contract to purchase 35 & 65 gallon recycling carts with lids with U.S. Communities/Miami-Dade County Florida Contract# 00254 through Rehrig Pacific Company, upon which we will be able to piggyback. These carts are for Public Works stock to use as needed for new residents and/or damaged cart replacements. We will issue a Purchase Order to Rehrig Pacific Company in the amount of \$34,523.00. This is within the amount budgeted in FY25 Solid Waste Material, Supplies & Minor Equipment Budget.

As provided in Section 62 of the City Charter, this will serve as the required seven (7) day notice of intent to purchase.

2. Detailed Site Plan DSP-20003-04, Inline Retail Building at Mill Branch Crossing
Staff conducted a meeting with the Bowie Advisory Planning Board to discuss the review and subsequent approval of a detailed site plan (DSP-20003-04) for a new Inline Retail Building located within the Mill Branch Crossing development. The applicant will come before City Council for approval on March 3, 2025.

3. Information Technology - Computer Equipment Purchase

The FY25 Budget contains funding in the Information Technology budget to replace staff computers. The City is seeking to purchase 30 desktop computers and 40 monitors. It was determined that the City would utilize the State of Maryland Desktop, Laptop, and Tablet 2015 Master Contract (060B5400007) to purchase the equipment. Requests for quotes were sent to the 36 authorized State of Maryland Dell vendors, and 6 responses were received.

Data Networks, Inc.	\$85,920.00
Zones, Inc.	\$86,020.80
CDW Government	\$88,113.20
Galaxy Consulting, LLC	\$89,548.20
Daly Computers Inc.	\$91,282.10
Applied Technology Services	\$96,300.00

As provided by Section 62 of the City Charter, this will serve as the required seven-day notice of intent to issue a purchase order to Data Networks, Inc. in the amount of \$85,920.00.

