## Office of the Superintendent of Schools MONTGOMERY COUNTY PUBLIC SCHOOLS Rockville, Maryland

September 10, 2019

## REVISED

## **MEMORANDUM**

## APPROVED BY BOARD

To:

Members of the Board of Education

From:

Jack R. Smith, Superintendent of Schools

Subject:

Procurement Contracts of \$25,000 or More

WHEREAS, Funds have been budgeted for the purchase of equipment, supplies, and contractual services; and

WHEREAS, Funds have been budgeted for the purchase and financing of four vehicles for the Department of Transportation through Bid No. 1065344 in the amount of \$166,008; and

WHEREAS, The acquisition of four vehicles through financing agreements has been reviewed by legal counsel; now therefore be it

Resolved, That the four vehicles be purchased and financed for a five-year term in the amount of \$166,008 under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation; and be it further

Resolved, That the proceeds from the aforementioned financing be used to reimburse Montgomery County Public Schools accounts to the extent that such equipment has been or will be acquired before closing; and be it further

Resolved, That the Board of Education president and the superintendent of schools be authorized to execute the documents necessary for these transactions; and be it further

<u>Resolved</u>, That having been duly advertised, the following contracts be awarded to the low bidders meeting specifications as follows:

1065344

Off-the-Lot New Vehicles and Equipment

Responsible Office: Department of Transportation

Awardee

Lindsay Ford, LLC, Wheaton, Maryland

\$217,668

1081315 **Closed Captioning Services** Responsible Offices: Office of the Superintendent of Schools. Public Information and Web Services Awardee Azur CART & Captioning, LLC, Lutz, Florida \$ 30,000 I16116 Stage Rigging Inspection, Repair, and Consulting Services Responsible Office: Division of Maintenance Awardee Stage Rigging Services, Inc., Greensboro, North Carolina \$600,000 2019-17 Remanufactured Cartridges Responsible Office: Office of the Chief Technology Officer Awardee EIS Office Solutions, Inc., Houston, Texas \$225,000 R150505 HVAC Equipment, Installation, Service and Related Services Responsible Office: Division of Maintenance Awardee Daikin Applied Americas, Inc., Minneapolis, Minnesota \$500,000 (Local Affiliate: Bowie, Maryland) 1063.5 Speech Language Services for Students with Disabilities Responsible Office: Office of Special Education Awardees (See note on page 5) Advanced Medical Personnel Services, Inc., Port Orange, Florida Cross Country Staffing, Inc., Boca Raton, Florida Cumberland Therapy Services, LLC, Lafayette, Colorado EBS Healthcare, Inc., West Chester, Pennsylvania Invo Healthcare Associates, LLC, Jamison, Pennsylvania National Speech Language Therapy Center,\* Bethesda, Maryland Speech Rehab Services, LLC,\* Boca Raton, Florida The Therapy Spot, LLC,\* Pikesville, Maryland

Therapia Staffing, LLC, Coral Springs, Florida Virtus et Scientia, LLC,\* Lanham, Maryland

Total

\$500,000

1086.4	Third Party Billing Services for Students with Disabilities Responsible Office: Office of Special Education  Awardee	
	Dawkins Management, Inc., Easton, Maryland	\$245,000
1140.4	Health and Welfare Consulting—Extension Responsible Office: Office of the Chief Operating Officer	
	Awardee Aon Consulting, Inc., Baltimore, Maryland	\$136,000
4044.9	Security Systems Supplies and Equipment—Extension Responsible Office: Division of Maintenance	
	Awardees Halifax Security, Brick, New Jersey Silmar Electronics, Inc.,* Miami, Florida Total	\$ 35,017 <u>57,033</u> \$ 92,050
4107.5	Fire Alarm Monitoring Responsible Office: Department of Systemwide Safety and Emergency Management	
	Awardee Ark Systems, Inc., Columbia, Maryland	\$ 48,085
4265.1	Americorps Project Change—Extension Responsible Office: Office of the Chief Academic Officer	
	Awardee The George B. Thomas Sr. Learning Academy, Inc. Bethesda, Maryland	\$104,500
4271.1	Professional and Supporting Service Training—Extension Responsible Office: Office of Human Resources and Development	
	Awardee Research for Better Teaching, Acton, Massachusetts	\$ 83,400

4302.1	Apex Learning Digital Curriculum—Extension	
	Responsible Office: Office of Curriculum and Instructional	
	Programs	
	Awardee	
	Apex Learning, Inc., Seattle, Washington	\$110,500
	The second secon	\$110,500
4327.1	School Transportation Routing Software—Extension	
	Responsible Office: Department of Transportation	
	Awardee The Control of the Control o	
	Trapeze Software Group, Inc., Cedar Rapids, Iowa	\$ 39,719
4457.1	Professional Development for Dual Language Educators—	
	Extension	
	Responsible Office: Office of Curriculum and Instructional	
	Programs	
	<u>Awardee</u>	
	Dr. Jose Medina Educational Solutions, LLC*	\$ 86,250
	Silver Spring, Maryland	
4458.1	Facility Condition Assessments—Extension	
	Responsible Office: Office of the Chief Operating Officer	
	of the chief of the chief operating of the	
	<u>Awardee</u>	
	Facility Engineering Associates, PC, Fairfax, Virginia	\$200,000
7005 4		
7085.4	Information Technology Support and Integration Services— Extension	
	Responsible Office: Office of the Chief Technology Officer	
	Awardees (See note on page 5)	
	CDW Government, LLC, Vernon Hills, Illinois	
	Data Networks of America, Inc., Hunt Valley, Maryland	
	Ease Technologies, Inc., Columbia, Maryland	
	Vision Technologies, Inc.,* Glen Burnie, Maryland Total	фо 50 000
	1041	\$250,000
7133.11	Cafeteria Disposable Supplies	
	Responsible Office: Division of Food and Nutrition Services	
	Awardees (See note on page 5)	
	Acme Paper & Supply Company, Inc., Savage, Maryland	

	American Pride Paper and Plastic, Lakewood, New Jersey Clark Associates, Inc., Lancaster, Pennsylvania Dade Paper & Bag, LLC, Miami, Florida (Local Affiliate: Jessup, Maryland) Form Plastics Company, St. Charles, Illinois FPC Holdings, Inc., Elkridge, Maryland S. Freedman & Sons, Inc., Landover, Maryland Total	\$115,000
8507.1	Vehicles Rental	
	Responsible Office: Department of Materials Management	
	Awardee	
	Penske Truck Leasing Company, LP, Rockville, Maryland	\$ 50,000
9013.10	Industrial and Technology Education Hand Tools—Extension	
	Responsible Office: Office of Curriculum and Instructional	
	Programs	
	Awardees	
	Hilti, Inc., Tulsa Oklahoma	\$ 5,000
	Liberty Lumber & Supply Company, Inc., Pikesville, Maryland	33,630
	Metco Supply, Inc., Leechburg, Pennsylvania	2,700
	Paxton Patterson, LLC, Alsip, Illinois	8,100
	Snap-on Incorporated, Kenosha, Wisconsin	10,000
	W & S Supply Company, Inc.,* Elmwood Park, New Jersey W. W. Grainger, Inc., Lake Forest, Illinois	125,531
	(Local Affiliate: Rockville, Maryland)	<u>16,200</u>
	Total	\$201,161
9015.7	Cailing Pourd and Crid System Motorials - Enterprise	
7013.7	Ceiling Board and Grid System Materials—Extension Responsible Office: Division of Maintenance	
	Awardees Awardees	
	b&b Concepts, Inc.,* Mount Airy, Maryland	\$ 49,100
	Capitol Building Supply, Inc., Manassas Park, Virginia	41,200
	(Local Affiliate: Gaithersburg, Maryland)	
	Total	\$ 90,300
TOTAL PROCU	JREMENT CONTRACTS \$25,000 OR MORE	\$3,924,633

<sup>\*</sup> Denotes Minority-, Female-, or Disabled-owned Business Note: Contract amounts will be based on individual requirements.

Formal bids and request for proposals (RFPs) were obtained and evaluated by the Procurement Unit, Department of Materials Management, in consultation with the users. The tabulations, cost comparisons, and budget account verifications are available in Procurement Unit files. Summary information about vendors that receive payments of \$25,000 or more during a fiscal year, July 1 through June 30 of the following year, is available in the Funding Accountability and Transparency database on the Montgomery County Public Schools website. The information identifying vendors by names and locations is the information submitted on the Internal Revenue Service Form W-9 with local affiliates noted as applicable.

JRS:AMZ:amd

Attachment

Bid Activity Report September 10, 2019

		Total No. of	Total No. MFD	Total No.	Total No. of MFD	Total No.	
Bid No.	Bid Name	Vendors Mailed	Vendors Mailed	of Bids Received	Bids	of Bids Awarded	Total No. of MFD
1065344	Off-the-Lot New Vehicles and Equipment	N/A Monto	omery Con	N/A Montgomery County Contract	+		Daniero II Mario
1081315		N/A M		and Comman	,		
116116	Stage Rigging Inspection, Repair, and Consulting Services	Show AVI		niy Govern	N/A I ondown County Britis Schools Contract	ट	
2019-17	Remanufactured Cartridges	A/N	an county	annic Scill	ous Contract		
R150505	HVAC Equipment, Installation, Service and Related Services	N/A OMNIA Partners Contract	A Partners	Contract			
1063.5	Speech Language Services for Students with Disabilities	41	7	23	10	01	4
1086.4	Third Party Billing Services for Students with Disabilities N/A	N/A					
1140.4	Health and Welfare Consulting—Extension	16	0	8	0	-	0
4044.9	Security Systems Supplies and Equipment—Extension	31	10	4	2	2	,
4107.5	Fire Alarm Monitoring	22	∞	4	-		0
4265.1	Americorps Project Change—Extension	N/A					
4271.1	Professional and Supporting Service Training— Extension	N/A					
4302.1	Apex Learning Digital Curriculum—Extension	N/A					
4327.1	School Transportation Routing Software—Extension	N/A					

Bid Activity Report September 10, 2019

		Total No. Total No.	Total No.		Total No.		
		Jo	MFD	Total No.	ofMFD	Total No.	
		Vendors	Vendors	ofBids	Bids	of Bids	Total No. of MFD
Bid No.	Bid Name	Mailed	Mailed	Received	Received Received	Awarded	Contracts Awarded
	Professional Development for Dual Language						
4457.1	Educators—Extension	N/A					
4458.1	Facility Condition Assessments—Extension	1	0	1	0	1	0
	Information Technology Support and Integration						
7085.4	Services—Extension	41	14	16	2	4	1
7133.11	Cafeteria Disposables Supplies	42	11	12	2	7	0
8507.1	Vehicles Rental	N/A					
	Industrial and Technology Education Hand						
9013.10	Tools—Extension	26	4	8	2	7	
					No.		
9015.7	Ceiling Board and Grid System Materials—Extension	=	5	7	1	2	1