

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

March 23, 2021

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; now therefore be it

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

062320-SNB	Sunbelt Rentals Responsible Office: Department of Sustainability	
	<u>Awardee</u> Sunbelt Rentals, Inc., Baltimore, Maryland	\$424,060
1060169	Off the Lot New Vehicles and Equipment Responsible Office: Department of Materials Management	
	<u>Awardees</u> (See note on page 4) Criswell Chevrolet, Inc., Gaithersburg, Maryland Criswell Performance, LLC, Gaithersburg, Maryland Lindsay Ford, LLC, Wheaton, Maryland Total	\$500,000
587-19	Band Uniforms for Seneca Valley High School Responsible Office: School and Financial Operations Team	
	<u>Awardee</u> Stanbury Uniforms, Inc., Brookfield, Massachusetts	\$ 30,800
90211	Doors and Doors Hardware - Supplement Responsible Office: Division of Maintenance and Operations	
	<u>Awardee</u> Precision Door and Hardware, Rockville, Maryland	\$ 66,271

1080.4	Annual Auditing Services—Extension Responsible Office: Board of Education	
	<u>Awardee</u> CliftonLarsonAllen, LLP, Philadelphia, Pennsylvania (Local Affiliate: Timonium, Maryland)	\$125,800
4050.9	Clocks—Extension Responsible Office: Department of Materials Management	
	<u>Awardees</u> B.W. Wilson Paper Company, Inc., Richmond, Virginia Pyramid Paper Company, Inc., Tampa, Florida Total	\$ 1,000 <u>24,781</u> \$ 25,781
4065.13	Ceramic Supplies—Extension Responsible Office: Department of Materials Management	
	<u>Awardees</u> (See note on page 4) Blick Art Materials, LLC, Galesburg, Illinois Clayworks Supplies, Inc., Baltimore, Maryland DGS Educational Products,* Delray Beach, Florida School Specialty, Inc., Appleton, Wisconsin (Local Affiliate: Gaithersburg, Maryland) Sheffield Pottery, Inc., Sheffield, Massachusetts Total	\$ 94,317
4147.4	Office Supplies/System Contract Responsible Office: Department of Materials Management	
	<u>Awardee</u> Staples, Inc., Framingham, MA	\$900,000
4375.2	21 st Century Community Learning Center at Wheaton and Watkins Mill High Schools Responsible Office: Department of College and Career Readiness and Districtwide Programs	
	<u>Awardee</u> Identity, Inc., Gaithersburg, Maryland	\$220,606

4924.1	Organizational Assessment of the Department of Facilities and Operations Responsible Office: Department of Facilities Management	
	<u>Awardee</u> Facility Engineering Associates, PC, Fairfax, VA	\$50,500
4895.1	Middlebury Courses and Site Licenses—Extension Responsible Office: Department of Pre-K-12 Curriculum	
	<u>Awardee</u> Middlebury Interactive Languages, LLC, Middlebury, Vermont	\$129,600
7921.1	Eureka Math Manipulatives—Extension Responsible Office: Department of Pre-K-12 Curriculum	
	<u>Awardee</u> Didax, Inc., Rowley, Massachusetts	\$400,000
9057.10	Baseball Supplies and Equipment Responsible Office: Athletics Unit	
	<u>Awardees</u> Pro Player Team, Inc., Mill Creek, Wisconsin Pyramid Paper Company, Tampa, Florida Varsity Brands Holding Company, Inc., Dallas, Texas Total	\$ 30,946 27,206 <u>11,248</u> \$ 69,400
9058.12	Basketball Supplies and Equipment Responsible Office: Athletics Unit	
	<u>Awardees</u> All American Sports Corporation, North Ridgeville, Ohio Pro Player Team, Inc., Mill Creek, Washington Pyramid Paper Company, Inc., Tampa, Florida Varsity Brands Holding Company, Inc., Dallas, Texas Winning Teams By Nissel, LLC, Flemington, New Jersey Total	\$ 10,336 6,195 40,990 17,562 <u>5,334</u> \$ 80,417

9069.12	Softball Supplies and Equipment Responsible Office: Athletics Unit	
	<u>Awardees</u>	
	Pro Player Team, Inc., Mill Creek, Washington	\$ 20,498
	Pyramid Paper Company, Inc., Tampa, Florida	20,891
	Varsity Brands Holding Company, Inc., Dallas, Texas	17,852
	Winning Teams By Nissel, LLC, Flemington, New Jersey	<u>3,005</u>
	Total	\$ 62,246
9655.4	On Call Electrical Services at Various Facilities Responsible Office: Division of Design and Construction	
	<u>Awardees</u> (See note on this page)	
	Altimate Electric Service Division, LLC, Mount Airy, Maryland	
	Amber Enterprises, Inc.,* College Park, Maryland	
	Lighting Maintenance, Inc.,* Linthicum, Maryland	
	Plexus Installation,* Baltimore, Maryland	
	Tex/Am Construction Company, Inc.,* Gaithersburg, Maryland	
	Total	\$700,000
	 TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE	 \$3,879,798

* 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:MBM:DGT:EM:ESD:amd

Attachment

Bid Activity Report
March 23, 2021

BID No.	BID NAME	No. of Vendors Mailed	No. MFD Vendors Mailed	Total No. of Bids Received	Total No. of MFD Bids Received	Total No. of Bids Awarded	Total No. of MFD Contracts Awarded
062320-SNB	Sunbelt Rentals	N/A	N/A	Sourcewell Contract			
081419-CDW	Technology Solutions—Extension	N/A	N/A	Sourcewell Contract			
1060169	Off the Lot New Vehicles and Equipment	N/A	N/A	Montgomery County Contract			
587-19	Band Uniforms For Seneca Valley High School	N/A	N/A	Buy Board Contract 587-19			
GS35F0a503M	California Network and Telecommunications Program Contract c4-CVD-19-001-01—Extension	N/A	N/A	General Services Administration Contract			
UMD-972016	Computers, Associated Hardware and Services—Extension	N/A	N/A	Maryland Educational Enterprise Consortium (MEEC) Contract			
90211	Doors and Doors Hardware - Supplement	N/A	N/A				
1080.4	Annual Auditing Services—Extension	N/A	N/A				
4050.9	Clocks—Extension	5	0	3	0	2	0
4065.13	Ceramic Supplies—Extension	15	1	6	1	5	1
4147.4	Office Supplies/System Contract	6	1	4	1	1	1
4375.2	21st Century Community Learning Center at Wheaton and Watkins Mill High Schools	N/A	N/A				
4924.1	Organizational Assessment of the Department of Facilities and Operations	12	0	2	0	1	0
4895.1	Middlebury Courses and Site Licenses—Extension	N/A	N/A				
7921.1	Eureka Math Manipulatives—Extension	7	1	2	1	1	0

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March 23, 2021

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9057.10	Baseball Supplies and Equipment	14	0	3	0	3	0
9058.12	Basketball Supplies and Equipment	16	0	5	0	5	0
9069.12	Softball Supplies and Equipment	12	0	5	0	4	0
9655.4	On Call Electrical Services at Various Facilities	25	9	10	7	5	4