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

June 27, 2023

APPROVED BY BOARD

MEMORANDUM

Members of the Board of Education To:

Monifa B. McKnight, Superinterdent of Schools McKnight From:

Procurement Contracts of \$25,000 or More Subject:

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

WHEREAS, It is recommended that Bid No. 9096.8, Corridor Lockers for Various Locations be rejected due to lack of competitive bids received, as only one response was received, and that Bid No. 9096.8, Corridor Lockers for Various Locations be re-advertised, and

WHEREAS, It is recommended that Bid No. 9190.8, Restroom Partition Replacement at Various Facilities be rejected due to lack of competitive bids received, as only one response was received. and that Bid No. 9190.8, Restroom Partition Replacement at Various Facilities be re-advertised; now therefore be it

Resolved, That Bid No. 9096.8. Corridor Lockers for Various Locations be rejected due to lack of competitive bids received, and re-advertised; and be it further

Resolved, That Bid No. 9190.8, Restroom Partition Replacement at Various Facilities be rejected due to lack of competitive bids received, and re-advertised; and be it further

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

Ice Cream and Ice Cream Freezers/Insulated Freezer Bags 20CM-140

Responsible Office: Office of District Operations-Department of Materials Management—Division of Food and Nutrition Services Description: Bridge contract through Anne Arundel County Public

Schools for the purchase of ice cream and ice cream

freezers/insulated freezer bags

<u>Awardee</u>

Hershey Creamery Company, Harrisburg, Pennsylvania

Local Affiliate: Elkridge, Maryland

\$302,070

FI-R-0251-18 Multifunctional Device Equipment, Supplies, Software, and

Service Solutions

Responsible Office: Office of District Operations-Department of

Materials Management

Description: For the purchase of new school copiers to replace equipment that was purchased and serviced as part of the Copy-Plus initiative, and are now discontinued and the parts are no longer available

<u>Awardee</u>

Canon Solutions America, Inc., Melville, New York

Local Affiliate: Ellicott City, Maryland

\$115,700

IFB

2000003059 Exercise Equipment, Accessories, and Parts-Extension

Responsible Office: Office of the Chief Academic Officer—Department of Pre-K-12 Curriculum

Description: Bridge contract through Fairfax County, Virginia for the annual purchase of exercise equipment by middle and high

schools

Awardees

EngerG Fitness and Wellness Solutions, LLC.

Baltimore, Maryland

Gym Source USA, LLC, Teterboro, New Jersey Heartline Fitness Products, Inc., Rockville, Maryland

Johnson Health Tech North America, Inc.,

Cottage Grove, Wisconsin, Local Affiliate: Frederick. Maryland

Wellness Solutions, Inc., Haymarket, Virginia Promaxima Mfg., Inc., Houston, Texas

Total

\$350,000

JMI-601-07

Library Management System—Extension

Responsible Office: Office of Strategic Initiatives-Department of

Business Information Services

Description: Bridge contract through Baltimore County Public Schools for the annual maintenance and support of the Destiny Library Manager, Title Peek, and Lexile Reading Service

resources

<u>Awardee</u>

Follett School Solutions, Inc., McHenry, Illinois

\$137,000

PLTW 2023 -2024 Project Lead the Way Biomedical Sciences & Technology

Education Programs

Responsible Office: Office of the Chief Academic

Officer—Department of College and Career Readiness and

Districtwide Programs

Description: For the purchase for school year 2023-2024, of curriculum related items used mainly by the science and

technology education departments

Awardee

Project Lead the Way Inc., Indianapolis, Indiana

\$431,465

TIPS 210903

Cafeteria Point of Sale

Responsible Office: Office of District Operations—Department of Materials Management—Division of Food and Nutrition Services Description: Bridge contract through TIPS USA for the meal viewer menu subscription software, professional learning and technical support

coordinates a-1-1

<u>Awardee</u>

Global Payments Inc. dba Heartland School Solutions.

Rochester, New York

\$432,928

TIPS 230105

Technology Solutions, Products, and Services

Responsible Office: Office of the Chief Academic

Officer-Office of Curriculum and Instructional Programs

Description: Bridge contract through TIPS USA for an end-to-end

learning solution that supports: teachers with up-to-date

assessments of where students are performing, insight on where they need help, and actionable steps to accelerate learning

Awardee

IXL Learning, Inc., San Mateo, California

\$347.810

020723-CBS

Educational Science Products

Responsible Office: Office of the Chief Academic

Officer—Office of Curriculum and Instructional Programs
Description: Bridge contract through Sourcewell for schools to
purchase science and technology supplies for instructional use

Awardee

Carolina Biological Supply Company, Burlington, North Carolina

\$195,000

Bleacher Inspection, Installation, Maintenance and 027.18.B3

Repair—Extension

Responsible Office: Department of Facilities

Management—Division of Maintenance and Operations Description: Bleacher inspections, maintenance, and repairs

Awardees

Modern Door & Equipment Sales, Inc., White Plains, Maryland

T J Distributors, Inc., Forest Hill, Maryland

\$100,000 Total

Services for Infants and Toddlers with Developmental 1091.6

Delays—Extension

Responsible Office: Office of the Chief Academic

Officer-Office of Special Education

Description: Contract extension for determination of eligibility services for infants and toddlers with developmental delays

Awardees (See note on page 8)

Easter Seals Serving DC/MD/VA, Inc., Silver Spring, Maryland

EBS Healthcare Inc., West Chester, Pennsylvania Kathleen Rodriguez, * Silver Spring, Maryland

National Speech Language Therapy Center, * Bethesda, Maryland

Virtus et Scienctia, LLC, * Lanham, Maryland

\$67,000 Total

Propage Gas-Extension 1093.7

Responsible Office: Office of the Chief of District

Operations—Department of Facilities Management—Division of

Sustainability and Compliance

Description: Annual contract for the purchase of propane gas

delivered to various schools

Awardee

The HJ Poist Gas Co, Laurel, Maryland

\$130,000

Section 2 Zone 2 Regular Unleaded Truck Transport—Extension 1101983

Responsible Office: Office of the Chief of District

Operations—Department of Transportation

Description: Bridge contract through the Montgomery County

Government for unleaded gasoline for MCPS vehicles

World Fuel Services, Inc., Miami, Florida, Local Affiliate: Virginia Beach, Virginia

\$900,000

\$220,000

2021002788 Print Goods and Services

Responsible Office: Office of District Operations-Department of

Materials Management

Description: For the purchase of new school copiers to replace equipment that was purchased and serviced as part of the

Copy-Plus initiative, and are now discontinued and the parts are no

longer available

Awardee (See note on page 8)

Capitol Document Solutions, LLC, * Rockville, Maryland \$110,000

2021002889 Science/Labware Supplies and Equipment-Extension

Responsible Office: Office of the Chief Academic Officer—Department of Pre-K-12 Curriculum

Description: Bridge through the University of California contract

for science supplies and equipment

<u>Awardee</u>

Fisher Scientific Company, LLC, Hanover Park, Illinois

210301 Academic Curriculum and Instructional Educational Goods,

Materials, and Services-Extension

Responsible Office: Office of the Chief Academic Officer—Curriculum and Instructional Programs

Description: Bridge contract through TIPS USA for the purchase of Quaver Online Platform for music in Grades K-5 to serve as the

primary curriculum resource for all elementary schools

Awardee

QuaverEd, Inc. dba QuaverMusic.com, LLC, Nashville, Tennessee \$256,500

4118.7 Industrial V Belts

Responsible Office: Office of District Operations—Department of Facilities Management—Division of Maintenance and Operations

Description: For the purchase of industrial V belts

Awardee

Neopart Transit, LLC, Reading, Pennsylvania \$30,000

Special Education Operations—Extension 4264.1 Responsible Office: Office of the Chief Academic Officer-Office of Special Education Description: Annual contract with Maryland School for the Blind (MSB). MSB provides Orientation & Mobility instructors that support Maryland school systems **Awardee** \$177,030 The Maryland School for the Blind, Baltimore, Maryland Professional Services-Extension 4362.1 Responsible Office: Office of the Chief Academic Officer-Office of Special Education Description: Contract extension for mental health services to MCPS students with autism or emotional disabilities Awardee \$244,185 The Foundation Schools, Rockville, Maryland Internship Programs with Urban Alliance—Extension 4569.1 Responsible Office: Office of the Chief Academic Officer-Curriculum and Instructional Programs Description: Contract extension for Pre-Internship professional development training and placement of participants into paid internships Awardee | \$125,000 The Urban Alliance Foundation, Inc., Washington, DC Literacy and Mathematics Intervention Materials for Middle 4883.1 School Grades 6-8-Extension Responsible Office: Office of the Chief Academic Officer-Curriculum and Instructional Programs Description: Contract extension for evidence-based tier 3 literacy and math intervention programs for Grades 6-8 Awardee Houghton Mifflin Harcourt Publishing Company, \$112,192 Boston, Massachusetts

\$400,000

Expert School Safety Training—Extension 4950.1 Responsible Office: Office of Human Resources-Department of Systemwide Safety and Emergency Management Description: Contract extension for the provision of specialized law enforcement training and emergency response solutions <u>Awardee</u> Tomahawk Strategic Solutions LLC, Nashville, Tennessee \$52,250 Leader Learning: Facilitative Leadership 4973.1 Responsible Office: Office of Strategic Initiatives—Districtwide Professional Learning Description: Professional learning for school instructional leadership teams to manage change, foster inclusive environments, and inspire commitment to district goals Awardee \$432,685 Interaction Associates, Stoneham, Massachusetts Community Schools After School Soccer 4982.1 Responsible Office: Office of School Support and Well-Being-Office of Well-Being, Learning, and Achievement Description: For the provision of after school activities for ten additional community schools Awardee \$120,000 Masi Sports Academy, LLC, Wheaton, Maryland Vehicle Maintenance, Repair and Inspection—Extension 7066.8 Responsible Office: Office of District Operations-Department of Transportation Description: Service contract for vehicle maintenance, repair and inspections for Fleet Maintenance Awardees (See note on page 8)

Awardees (See note on page 8)
Bunn, LLC, Rockville, Maryland
Colonial Equipment Company, Monrovia, Maryland
J & M Truck Repair, Inc., Frederick, Maryland
KLO Companies, * Rockville, Maryland
Total

7070.11 Printing Supplies—Extension

Responsible Office: Office of District Operations-Department of

Materials Management

Description: For the purchase of printing equipment and supplies,

including plates and ink additives for the EGPS Print Shop

Awardees

G.E. Richards Graphic Supplies Company Inc.,

Landisville, Pennsylvania

Walker Supply Company, Rockville, Maryland

Total

\$77,000

7143.5 Trash Compactor Truck

Responsible Office: Office of District Operations—Department of Facilities Management—Division of Maintenance and Operations

Description: New annual contract for the purchase of a trash

compactor truck as needed by Operations

Awardee (See note below)

K Neal International Trucks, LLC * Hyattsville, Maryland

\$211,750

9442.4 Energy Management Systems Contractor's Prequalification

Responsible Office: Office of District Operations—Department of Facilities Management—Division of Maintenance and Operations Description: New contract award to prequalify contractors that

will maintain, upgrade, provide, and install new energy

management systems as required

Awardees (See note below)

Building Automation Services, Inc., Lorton, Virginia

Control Sources, LLC, Baltimore, Maryland

Performance Controls, LLC, * Rockville, Maryland

Pritchett Controls, Inc., Beltsville, Maryland

Total

\$975,000

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$7,052,565

Note: Contract amounts will be based on individual requirements.

Formal bids and request for proposals were obtained and evaluated by the Division of Procurement, Office of Finance, in consultation with the users. The tabulations, cost comparisons, and budget account verifications are available in Division of Procurement 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

^{*} Denotes Minority-, Female-, or Disabled-owned Business

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.

MBM:MBH:RR:amd

Attachment

Bid Activity Report June 27, 2023

					:		
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
20CM-140	ice Cream and ice Cream Freezers/Insulated Freezer Bags Bridge with Anne Arundel County Public Schools	Bridge with	Anne Arun	del County	Public Sch	sols	
FI-R-0251-18	Multifunctional Device Equipment, Supplies, Software, and Service Solutions	Bridge with	National In	itergoverni	rental Purch	Bridge with National Intergovernmental Purchasing Alliance Company	зе Соптралу
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IFB 2000003059	IFB 2000003059 Exercise Equipment, Accessories, and Parts—Extension	Bridge with Fairfax County, Virginia	Pairfax Co	unty, Virgi	nia		
JMI-601-07	Library Management System—Extension	Bridge with	Baltimore	County Put	Bridge with Baltimore County Public Schools		
PLTW 2023- 2024	Project Lead the Way Biomedical Sciences & Technology Education Programs	N/A					
TIPS 230105	Technology Solutions, Products and Services	Bridge with	Bridge with TIPS USA	:		:	
T1PS210903	Cafeteria Point of Sale	Bridge with	Bridge with TIPS USA				
020723-CBS	Educational Science Products	Bridge with	Bridge with Sourcewell	_			
027.18.B3	Bleacher Inspection, Installation. Maintenance and Repair—Extension	Bridge with	Bridge with Howard County Public Schools	ounty Publ	ic Schools	:	
1063.6	Speech-Language Services for Students with Disabilities	41	7	23	01	, <u>, , , , , , , , , , , , , , , , , , </u>	4
9.1601	Services for Infants and Toddlers with Developmental Delays—Extension	26	7	12	7	'n	τ.
1093.7	Propane GasExtension	5	0	3	0	1	0
1101983	Section 2 Zone 2 Reguiar Unleaded Truck Transport—Extension	Bridge wit	n Montgome	ry County	Bridge with Montgomery County Government		
2021002788	Print Goods and Services	Bridge wit	Bridge with OMNIA Partners	artners		:	
2021002889	Science/Labware Supplies & Equipment—Extension	Bridge wit	Bridge with University of California	of Californ	ដ្ឋា		

Bid Activity Report June 27, 2023

					Total No.		
		No. of Vendors	No. MFD Vendors	Total No. of Bids	of MFD Bids	Total No. of Bids	Total No. of MFD
BID No.	BID NAME	Mailed	Mailed	Received	Received	Awarded	Contracts Awarded
1000	Academic Curriculum and Instructional Educational	Dridge mith	The interle	arlamba	Deides with The Interlocal Durchasing Sustain (TIDS)	(TIPS)	
100017	COULD, Marchills, all our vives - Execusion	Dinge with	י ו מור ומורכו	oras i mirita	ang obacil	(5,11)	
4118.7	Industrial V Belts	13	2	<i>y</i> 4	0	-	0
4264.1	Special Education Operations—Extension	N/A					
4362.1	Professional Services—Extension	N/A					
4569.1	Internship Programs with Urban Alliance—Extension	N/A					
4883.1	Literacy and Mathematics Intervention Materials for Middle School Grades 6-8—Extension	15	0	=	0		0
4950.1	Expert School Safety Training-Extension	N/A					
4973.1	Leader Learning: Facilitative Leadership	47	7	7	0	-	0
4982.1	Community Schools After School Soccer	N/A					
7066.8	Vehicle Maintenance, Repair, and Inspection—Extension	<u>*1</u>	m	9	2	4	,
7070.11	Printing Supplies—Extension	00		***	0	7	0
7143.5	Trash Compactor Truck	22	ω,	7	_		_
9111.7	Pizzas, Baked - Frozen-Extension	\$2		6	1	4	1
9442,4	Energy Management Systems Contractor's Prequalification	5	-	4		**	-