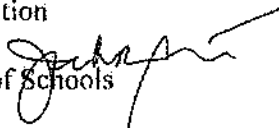


Office of the Superintendent of Schools  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland

January 28, 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; and

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

|                  |   |   |
|------------------|---|---|
| 034400<br>0335AA | Radio Replacement and Parts<br>Responsible Office: Department of Systemwide Safety and<br>Emergency Management<br><br><u>Awardee</u><br>Motorola Solutions, Inc., Atlanta, Georgia<br>(Local Affiliate: Linthicum Heights, Maryland)  | \$ 37,746   |
| 587-19           | Band Uniforms for Springbrook High School<br>Responsible Office: School and Financial Operations Team<br><br><u>Awardee</u><br>DeMoulin Brothers & Company, Greenville, Illinois<br>(Local Affiliate: Wilmington, Delaware)   | \$ 30,798   |
| 4005.9           | Woodwind and Brass Instrument Repairs<br>Responsible Office: Office of Curriculum and Instructional Programs<br><br><u>Awardees</u><br>Guitar Center Stores, Inc., Frederick, Maryland<br>Steven O. Loeb, Gaithersburg, Maryland<br>Washington Music Sales Center, Inc., Wheaton, Maryland<br>Total | \$ 25,000<br>20,000<br><u>20,000</u><br>\$ 65,000 |

|  |   |            |
|--|---|------------|
| 4311.1                                       | Maintenance Support for Access Control Security Systems-Extension<br>Responsible Office: Department of School Safety and Security   |            |
|  | <u>Awardee</u><br>Maxxess Systems, Inc., Anaheim, California  | \$ 42,465  |
| 4906.1                                       | Wraparound Educational Services<br>Responsible Office: Department of Special Education  |            |
|  | <u>Awardees</u> (See note below)<br>TinyEYE Technologies Corporation, Cheyenne, Wyoming<br>The Therapy Spot, LLC,* Pikesville, Maryland<br>Delta-T Group Maryland, Inc., Columbia, Maryland<br>AMN Healthcare, Inc., San Diego, California<br>Total | \$300,000  |
| 9106.10                                      | Corrugated Boxes<br>Responsible Office: Department of Materials Management  |            |
|  | <u>Awardee</u><br>Cleary Packaging, LLC, Linthicum Heights, Maryland  | \$ 80,696  |
| TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE |   | \$ 556,705 |

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  
January 28, 2021

Attachment

| 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 |
|---------------|---|---|------------------------|----------------------------|--------------------------------|---------------------------|------------------------------------|
| 034400 0335AA | Radio Replacement and Parts                                       | N/A Montgomery County Government Contract |                        |                            |                                |                           |                                    |
| 587-19        | Band Uniforms for Springbrook High School                         | N/A Buy Board Contract 587-19             |                        |                            |                                |                           |                                    |
| 4005.9        | Woodwind and Brass Instrument Repairs                             | 7   | 1                      | 3                          | 0                              | 3                         | 0                                  |
| 4311.1        | Maintenance Support for Access Control Security Systems-Extension | N/A                                       |                        |                            |                                |                           |                                    |
| 4906.1        | Wraparound Educational Services                                   | 12  | 1                      | 4                          | 1                              | 4                         | 1                                  |
| 9106.10       | Corrugated Boxes  | 12  | 0                      | 1                          | 0                              | 1                         | 0                                  |

