

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

April 20, 2021

APPROVED BY BOARD

MEMORANDUM

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:

007.21.B2	Art Supplies Responsible Office: Curriculum and Instructional Programs	
	<u>Awardee</u> School Specialty, LLC, Appleton, Wisconsin (Local Affiliate: Gaithersburg, Maryland)	\$150,000
160015668-V	Other Voice Services—Extension Responsible Office: Department of Infrastructure and Operations	
	<u>Awardee</u> Verizon Business Network Services, Inc., Baltimore, Maryland	\$200,000
160210-953	Analog Digital Voice Service—Extension Responsible Office: Department of Infrastructure and Operations	
	<u>Awardee</u> Atlantech Online, Inc., Silver Spring, Maryland	\$900,000
204700	Internet Service—Extension Responsible Office: Department of Infrastructure and Operations	
	<u>Awardee</u> Comcast Business Communications, Inc., Baltimore, Maryland	\$125,000

42320	Comcast ISP Service for RPS and NRC—Extension Responsible Office: Department of Infrastructure and Operations	
	<u>Awardee</u> Comcast Business Communications, LLC, Silver Spring, Maryland	\$ 60,000
4400006674	Wireless Voice and Data Services—Extension Responsible Office: Department of Infrastructure and Operations	
	<u>Awardee</u> AT&T Corporation, Oakton, Virginia	\$525,000
9803129	Walt Whitman High School Addition Responsible Office: Division of Design and Construction	
	<u>Awardee</u> Wampole-Miller, Inc., Conshohocken, Pennsylvania	\$177,798
GS-35F-0199P	Wireless Voice and Data Services—Extension Responsible Office: Department of Infrastructure and Operations	
	<u>Awardee</u> Celco Partnership, Laurel, Maryland	\$300,000
4012.10	Maintenance Lumber and Related Materials Responsible Office: Division of Maintenance and Operations	
	<u>Awardees</u> Leland L. Fisher, Inc., Rockville, Maryland	\$ 8,637
	Liberty Lumber & Supply Company, Pikesville, Maryland	<u>150,189</u>
	Total	\$158,826
4026.7	Paint and Paint Sundries—Extension Responsible Office: Division of Maintenance and Operations	
	<u>Awardees</u> (See note on page 5) McCormick Paint Works Company, Rockville, Maryland	
	PPG Architectural Finishers, Inc., Pittsburgh, Pennsylvania (Local Affiliate: Forestville, Maryland)	
	The Sherwin Williams Company, Beltsville, Maryland	
	Total	\$ 86,300

4120.8	Science Lab Tables Responsible Office: Department of Materials Management	
	<u>Awardee</u> Diversified Educational Systems, Inc., Middleburg, Virginia	\$500,000
4378.1	Defined Contribution Investment Consultant—Extension Responsible Office: Investments	
	<u>Awardee</u> RVK, Inc., Portland, Oregon	\$120,000
4451.1	World Languages – Seal of Biliteracy—Extension Responsible Office: Curriculum and Instructional Programs	
	<u>Awardee</u> Avant Assessments, LLC, Eugene, Oregon	\$ 33,000
4499.1	Administrative Services for a Third Party Employee Assistance Program—Extension Responsible Office: Office of Human Resources and Development	
	<u>Awardee</u> Kingsman Holdings, Inc., Harrisburg, Pennsylvania	\$149,050
4914.1	Structured Literacy Responsible Office: Office of Curriculum and Instructional Programs	
	<u>Awardee</u> Institute for Multisensory Education, LLC, Southfield, Michigan	\$218,018
4925.1	Rand Solutions-Yeshiva Non-public Services Responsible Office: Division of CARES Act, Early Childhood and Title I	
	<u>Awardee</u> Rand Solutions Group, Silver Spring, Maryland	\$ 41,880

7083.9	Custodial Equipment Responsible Office: Division of Maintenance and Operations <u>Awardees</u> (See note on page 5) Brady Industries, Las Vegas, (Local Affiliate: Baltimore, Maryland) Daycon Products Company, Inc., Upper Marlboro, Maryland Leonard Paper Company, Baltimore, Maryland S. Freedman & Sons, Inc., Landover, Maryland S&E Paper, Inc., Beltsville, Maryland Superior Supply, Ltd., Baltimore, Maryland The Best Battery Company, Inc., Baltimore, Maryland Total	\$477,848
7114.6	Bus Wash Chemicals—Extension Responsible Office: Department of Transportation <u>Awardee</u> CleanEdge LLP, Baltimore, Maryland	\$ 45,500
7166.4	Magazines, Periodicals, and Subscriptions—Extension Responsible Office: School Library Media Program <u>Awardee</u> W. T. Cox Information Services,* Shallotte, North Carolina	\$160,000
9065.11	Lacrosse Supplies and Equipment—Extension Responsible Office: Athletics Unit <u>Awardees</u> Aluminum Athletic Equipment Company, Royersford, Pennsylvania Flaghouse, Inc., Hasbrouck Heights, New Jersey Lacrosse Unlimited, Inc., Hauppauge, New York Pyramid Paper Company, Tampa, Florida Total	\$ 41,895 1,950 35,754 <u>3,345</u> \$ 82,944
9503.3	Wrestling Equipment and Supplies—Extension Responsible Office: Athletics Unit <u>Awardees</u> G&G Athletic Wear, Inc., Delray Beach, Florida Pyramid Paper Company, Inc., Tampa, Florida Varsity Brands Holding Company, Inc., Dallas, Texas Total	\$ 65,314 5,107 <u>4,889</u> \$ 75,310

9698.1	ADA Chairlift Replacement at Damascus Elementary School Responsible Office: Division of Design and Construction	
	<u>Awardee</u> Cromwell Contracting, L.L.C. Towson, Maryland	\$ 75,000
	TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE	\$4,661,474

* 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
April 20, 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
007.21.B2	Art Supplies	N/A	N/A	N/A Howard County Public Schools Contract			
160015668-V	Other Voice Services—Extension	N/A	N/A	N/A			
160210-953	Analog Digital Voice Service—Extension	N/A	N/A	N/A			
204700	Internet Service—Extension	N/A	N/A	N/A			
42320	Comcast ISP Service for RPS and NRC—Extension	N/A	N/A	N/A			
440006674	Wireless Voice and Data Services—Extension	N/A	N/A	N/A Fairfax County Public Schools Contract			
9803129	Walt Whitman HS Addition	N/A	N/A	N/A			
GS-35F-0199P	Wireless Voice and Data Services—Extension	N/A	N/A	N/A General Services Administration Contract			
SVS-1718	Souvenirs (Miscellaneous) "Reusable Water Bottles for Students"	N/A	N/A	N/A Charles County Public Schools Contract			
4012.10	Maintenance Lumber and Related Materials	13	3	2	0	2	0
4026.7	Paint and Paint Sundries—Extension	19	6	3	0	3	0
4087.12	Office and School Supplies—Extension	33	16	12	6	11	4
4120.8	Science Lab Tables	10	4	1	0	1	0
4121.20	Office Papers, Virgin & Recycled—Extension	7	1	7	1	3	0
4181.1	Student Information System—Extension	7	0	7	0	1	0
4378.1	Defined Contribution Investment Consultant—Extension	7	0	2	0	1	0

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April 20, 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
4407.1	Instructional Data Management Platform—Extension	6	0	7	0	1	0
4451.1	World Languages - Seal of Biliteracy—Extension	N/A					
4499.1	Administrative Services for a Third Party Employee Assistance Program—Extension	21	0	5	0	1	0
4914.1	Structured Literacy	12	2	5	2	1	0
4925.1	Rand Solutions-Yeshiva Non-public Services	N/A					
7065.13	Custodial Supplies	36	13	29	10	15	3
7083.9	Custodial Equipment	22	7	17	7	7	0
7114.6	Bus Wash Chemicals—Extension	15	5	6	1	1	0
7166.4	Magazines, Periodicals, and Subscriptions—Extension	3	1	2	1	1	1
9065.11	Lacrosse Supplies and Equipment—Extension	12	2	5	0	4	0
9503.3	Wrestling Equipment and Supplies—Extension	22	2	3	0	3	0
9618.4	Restroom Renovations and Designed ADA Upgrades—Extension	38	25	6	2	4	1
9698.1	ADA Chairlift Replacement at Damascus Elementary School	19	4	2	0	1	0

