

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

March 25, 2019

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:

4045.10 Telephone Equipment—Extension
Responsible Office: Department of Infrastructure and Operations

Awardees (See note on page 3)

Hello Direct, Inc., Cape Canaveral, Florida
Norfolk Wire-Richmond, Inc., Richmond, Virginia
Synergy Telcom, Inc., Indianapolis, Indiana
Total \$ 25,000

4063.12 Art Tools and Supplies—Extension
Responsible Office: Department of Materials Management

Awardees

Blick Art Materials, LLC, Highland Park, Illinois \$ 7,020
C.A.S Industries, Inc., Syracuse, New York 7,188
DGS Educational Products,* Delray Beach, Florida 4,036
Interstate Office Supply Company,* Alexandria, Virginia 33,466
Ivin Lee,* Laurel, Maryland 6,107
Pyramid Paper Company, Tampa, Florida 369,470
Staples, Inc., Lincolnshire, Illinois 1,824

	School Specialty, Inc., Appleton, Wisconsin (Local Affiliate: Gaithersburg, Maryland)	11,578
	W. B. Mason Company, Inc., Brockton, Massachusetts (Local Affiliate: Columbia, Maryland)	<u>128,142</u>
	Total	\$568,831
4065.13	Ceramic Supplies—Extension Responsible Office: Department of Materials Management	
	<u>Awardees</u>	
	Blick Art Materials, LLC, Galesburg, Illinois	\$ 1,313
	Clayworks Supplies, Inc., Baltimore, Maryland	1,577
	DGS Educational Products,* Delray Beach, Florida	1,971
	School Specialty, Inc., Appleton, Wisconsin (Local Affiliate: Gaithersburg, Maryland)	33,118
	Sheffield Pottery, Inc., Sheffield, Massachusetts	<u>56,338</u>
	Total	\$ 94,317
4386.1	Online Math Resources Responsible Office: Division of Title I and Early Childhood Programs and Services	
	<u>Awardee</u>	
	Dreambox Learning, Bellevue, Washington	\$165,220
4454.1	Recovery and Academic Program Responsible Office: Office of Student and Family Support and Engagement	
	<u>Awardee</u>	
	Family Services, Inc., Gaithersburg, Maryland	\$113,870
7239.1	Scoreboard for Winston Churchill High School Responsible Office: Athletics Unit	
	<u>Awardees</u>	
	Daktronics, Inc., Brookings, South Dakota	\$ 17,813
	Royal Signs & Services, LLC, Mount Airy, Maryland	<u>21,200</u>
	Total	\$ 39,013

9142.1	Large Commercial Kitchen Equipment—Extension Responsible Office: Division of Food and Nutrition Services	
	<u>Awardee</u>	
	Clark Associates, Inc., Lancaster, Pennsylvania	\$659,302
9745.1	Masonry System Repairs and Replacements at Various Locations Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Walker Willis Corporation, Sandy Spring, Maryland	\$950,000
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$2,615,553

* 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
March 25, 2019

Bid No.	Bid Name	Total No. of Vendors Mailed	Total No. of 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
4045.10	Telephone Equipment—Extension	18	4	4	1	3	0
4063.12	Art Tools and Equipment—Extension	15	3	7	2	9	3
4065.13	Ceramic Supplies—Extension	15	1	6	1	5	1
4386.1	Online Math Resources	N/A					
4454.1	Recovery and Academic Program	N/A					
7239.1	Scoreboard for Winston Churchill High School	N/A					
9142.1	Large Commercial Kitchen Equipment—Extension	9	2	4	2	1	0
9745.1	Masonry System Repairs and Replacements at Various Locations	57	32	2	1	1	0