

ACTION

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

April 11, 2024

APPROVED BY BOARD

MEMORANDUM

To: Members of the Board of Education
From: Monique T. Felder, Interim Superintendent of Schools
Subject: Division of Procurement Contracts of \$25,000 or More



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

Resolved, That having been duly advertised, the following contracts be awarded to the most responsive and responsible bidders or offerors meeting specifications as follows:

JLE-618-20-004 Boiler/Pressure/Vessel/Hot Water Generator Installations, Repairs, Inspections, Preventive Maintenance, and Parts—Extension
Responsible Office: Office of Facilities Management—Division of Maintenance and Operations
Description: This is a request for an extension of the bridge contract through Baltimore County Public Schools to complete the required preventive maintenance and repair of boiler/heat by the awarded contractors.

Awardees:

Boiler & Furnace Cleaners, Inc. Brentwood, Maryland
Flo Tron Contracting, Inc., Hunt Valley, Maryland
Total

\$460,000

MPS208003	<p>Musical Instruments, Furniture, and Equipment—Extension Responsible Office: Office of Curriculum and Instructional Programs—Department of Pre-K–12 Curriculum and Districtwide Programs Description: This is the first of three possible extensions of the annual contract for the purchase of musical instruments, furniture, and equipment.</p> <p><u>Awardees:</u> (See note on page 9) Guitar Center Stores, Inc., dba Music and Arts, Frederick, Maryland JKM Music Group, LLC, Rockville, Maryland L & L Music Wind Shop, Inc., Gaithersburg, Maryland Lash of Violins, LLC,* Gaithersburg, Maryland Music in Motion, Inc.,* Plano, Texas Peripole Inc., dba Peripole Music, Salem, Oregon Shar Products Company, dba Shar Music, Ann Arbor, Michigan Washington Music Sales Center, Inc., dba Washington Music Center, Wheaton, Maryland Wenger Corporation, Owatonna, Minnesota West Music Company, Inc., Coralville, Iowa Total</p>	\$924,000
00004270	<p>Mulch, Wood Fiber—Extension Responsible Office: Office of Facilities Management—Division of Maintenance and Operations Description: This is a request for an extension request of the bridge contract through Baltimore County Government to supply wood chips and fill for playgrounds and flower beds.</p> <p><u>Awardee:</u> Zeager Bros., Inc., Middleton, Pennsylvania</p>	\$220,000
1069597	<p>Emergency Cleaning, Remediation, and Restoration Services—Extension Responsible Office: Office of Facilities Management—Division of Maintenance and Operations Description: This is a request for an extension request of the bridge contract through the Montgomery County Government for emergency cleaning, remediation, and restoration services.</p> <p><u>Awardee:</u> Servpro of Rockville-Olney, Inc., Rockville, Maryland</p>	\$250,000

1085929	<p>Used Vehicles—Extension Responsible Office: Office of Facilities Management Description: This is a request for an extension of the bridge contract through the Montgomery County Government for the rental of trucks/vans to be used while we purchase new replacement vehicles that did not pass inspection.</p> <p><u>Awardee:</u> Enterprise Holdings, Inc., Kansas City, Missouri, Local Affiliate: Rockville, Maryland</p>	\$270,000
1114498	<p>Off-the-Lot New Vehicles and Equipment—Extension Responsible Office: Office of the Chief Operating Officer Description: This is a request for an extension of the bridge contract through the Montgomery County Government to cover the purchase of off-the-lot vehicles used by all departments reporting to the chief operating officer.</p> <p><u>Awardee:</u> Lindsay Ford, LLC, Wheaton, Maryland</p>	\$800,000
1142.8	<p>Miscellaneous Business Forms—Extension Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations Description: This is the second of three possible extensions of the annual contract for the purchase of miscellaneous business forms.</p> <p><u>Awardee:</u> Formost Graphic Communications, Gaithersburg, Maryland</p>	\$40,000
20-2085-6225	<p>Industrial Restoration Services—Extension Responsible Office: Office of Facilities Management—Division of Sustainability and Compliance Description: This is a request for an extension of the bridge contract through the Newport News, Virginia, for environmental remediation services, water damage (such as flooding), and duct cleaning.</p> <p><u>Awardees:</u> First Atlantic Restoration, Inc., Virginia Beach, Virginia Rolyn Companies, Inc., Rockville, Maryland Total</p>	\$100,000

2021-017	<p>Underground SWM Facilities, Inspection, Reporting, and Maintenance Responsible Office: Office of Facilities Management—Division of Sustainability and Compliance Description: This is a new bridge contract through the City of Gaithersburg to provide underground stormwater maintenance and repair services.</p> <p><u>Awardee:</u> Storm Water Management Facilities Repair Group, Inc., Gaithersburg, Maryland</p>	\$600,000
210101	<p>Technology Solutions, Products, and Services—Extension Responsible Office: Office of Curriculum and Instructional Programs—Department of College and Career Readiness and Districtwide Programs Description: This is a request for an extension of the bridge contract through TIPS USA to purchase robotics kits for high school technology courses.</p> <p><u>Awardee:</u> Vex Robotics, Inc., Greenville, Texas</p>	\$55,000
3341	<p>HVAC Products, Installation, Services, and Related Products and Services—Extension Responsible Office: Office of Facilities Management—Division of Maintenance and Operations Description: This is a request for an extension of the bridge contract through OMNIA Partners to provide equipment, preventive maintenance, and repair services to HVAC and chillers.</p> <p><u>Awardee:</u> Boland Trane Services, Inc., Gaithersburg, Maryland</p>	\$800,000
4012.10	<p>Maintenance Lumber and Related Materials—Extension Responsible Office: Office of Facilities Management—Division of Maintenance and Operations Description: This is the third and final extension for the purchase of maintenance lumber and related materials.</p> <p><u>Awardee:</u> Liberty Lumber & Supply Company, Pikesville, Maryland</p>	\$175,000

4026.7	<p>Paint and Paint Sundries—Extension Responsible Office: Office of Facilities Management—Division of Maintenance and Operations Description: This is the fourth and final extension for the purchase of interior and exterior paints, brushes, varnish, and tarps.</p> <p><u>Awardees:</u> McCormick Paint Works Company, Rockville, Maryland PPG Architectural Finishers, Inc., Cranberry Township, Pennsylvania, Local Affiliate: Forestville, Maryland The Sherwin Williams Company, Cleveland, Ohio Local Affiliate: Beltsville, Maryland Total</p>	\$50,000
4050.10	<p>Clocks—Extension Responsible Office: Office of District Operations—Department of Materials Management Description: This is extension two of three for the annual contract for the purchase of clocks stocked in the warehouse for use in schools and offices.</p> <p><u>Awardee:</u> Pyramid Paper Company, Inc., Tampa, Florida</p>	\$42,976
4100.9	<p>Fire Alarm Parts—Extension Responsible Office: Office of Facilities Management—Division of Maintenance and Operations Description: This is the third of four possible extensions of the annual contract for the purchase of fire alarm parts.</p> <p><u>Awardee:</u> Security & Energy Technologies Corporation, Chantilly, Virginia</p>	\$75,000
4929.1	<p>Teamwork Communication Services—Extension Responsible Office: Office of Communications Description: This is an extension request for services with Teamwork.com to continue utilizing 150 subscription licenses for online project management tools and software for communication services.</p> <p><u>Awardee:</u> Digital Crew Limited t/a Teamwork.com, Ireland</p>	\$30,585

7076.8	<p>Automotive Shop Equipment, Repair, Service, and Parts—Extension Responsible Office: Office of District Operations—Department of Transportation Description: This is the third of three possible extensions of the annual contract for the purchase of automotive shop equipment, repair, service, and parts.</p> <p><u>Awardees:</u> Alan Tye & Associates, LLC, Fairfax, Virginia McHenry Pressure Cleaning Systems, Inc., Frederick, Maryland Total</p>	\$85,000
7083.9	<p>Custodial Equipment—Extension Responsible Office: Office of Facilities Management—Division of Maintenance and Operations Description: This is the third of four one-year extensions of the annual contract for the purchase of custodial equipment used in schools and offices.</p> <p><u>Awardees:</u> (See note on page 9) Brady Industries of Maryland, LLC, Las Vegas, Nevada, Local Affiliate: Baltimore, Maryland Daycon Products Company, Inc., Upper Marlboro, Maryland Leonard Paper Company, Baltimore, Maryland Meyer Material Handling, Indianapolis, Indiana 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</p>	\$750,000
7114.7	<p>Bus Wash Chemicals—Extension Responsible Office: Office of District Operations—Department of Transportation Description: This is the second of three possible extensions of the annual contract for the purchase of bus wash chemicals.</p> <p><u>Awardee:</u> The MYCO Companies Inc., Columbia, Maryland</p>	\$60,000

7121.8	<p>Asbestos Abatement and Indoor Air Quality Equipment and Supplies Responsible Office: Office of Facilities Management—Division of Sustainability and Compliance Description: This is a new annual contract to multiple awardees for the purchase and delivery of asbestos abatement and indoor air quality equipment and supplies.</p> <p><u>Awardees:</u> American Environmental Enterprises, Inc., dba The Safety House, Glen Mills, Pennsylvania Aramco, Inc., Thorofare, New Jersey Total</p>	<p>198,144 <u>118,237</u> \$316,381</p>
8507.1	<p>Truck Rental Responsible Office: Office of District Operations—Department of Materials Management Description: This new contract will cover the need for additional trucks used to complete moving projects over the summer.</p> <p><u>Awardee:</u> Penske Truck Leasing Co., LP, Rockville, Maryland</p>	<p>\$200,000</p>
9016.8	<p>Electrical Supplies and Equipment—Extension Responsible Office: Office of Facilities Management Description: This is the third and final option to extend the annual contract for the purchase and delivery of electrical supplies used by multiple departments.</p> <p><u>Awardees:</u> C.N. Robinson Lighting Supply Co., Inc., Hermitage, Pennsylvania, Local Affiliate: Baltimore, Maryland Graybar Electric Co., Inc., St. Louis, Missouri, Local Affiliate: Lanham, Maryland United Electric Supply Company, Inc., New Castle, Delaware, Local Affiliate: Beltsville, Maryland Total</p>	<p>\$495,000</p>

9018.8	<p>Operable Wall System Inspections, Preventive Maintenance, Repairs, and Replacements—Extension Responsible Office: Office of Facilities Management Description: This is the first of three extensions of the contract for the inspections, preventive maintenance, and repairs of existing operable wall systems and for the replacement of gym fold up dividers.</p> <p><u>Awardee:</u> Modern Door & Equipment Sales, Inc., White Plains, Maryland</p>	\$622,000
9116.9	<p>Detergents and Cleaners for Laundry and Kitchen Use Responsible Office: Office of District Operations—Department of Materials Management—Division of Food and Nutrition Services Description: This is a new contract to multiple awardees for detergent and cleaners for the cleaning and sanitation of kitchen equipment and laundry.</p> <p><u>Awardees:</u> ECOLAB, Inc., St. Paul, Minnesota S. Freedman & Sons, Inc., Landover, Maryland Total</p>	\$145,002
9182.9	<p>Concrete Removal and Replacement at Various Facilities—Extension Responsible Office: Office of Facilities Management—Division of Design and Construction Description: This is the first of three extensions of the annual contract for concrete removal and replacement.</p> <p><u>Awardees:</u> (See note on page 9) D & F Construction, Inc.,* Forestville, Maryland E & R Services, Inc.,* Lanham, Maryland Espina Paving, Inc., Woodbridge, Virginia Walker Willis Corp., Sandy Spring, Maryland Total</p>	\$750,000

9183.7	<p>Waste Compactor Replacements at Various Facilities Responsible Office: Office of Facilities Management—Division of Design and Construction Description: This is a new annual contract to multiple awardees for the removal, furnishing, and complete installation of new waste compactors.</p> <p><u>Awardees:</u> Big Stuff, Inc., Forestville, Maryland Synergy Waste Group, Auburn, Massachusetts Total</p>	\$75,000
9318.10	<p>On Call Public Address System Replacement, Services, Repairs, and New Installations at Various Facilities—Extension Responsible Office: Office of Facilities Management—Division of Design and Construction Description: This is the third of three extensions of the annual contract for On Call Public Address (PA) System replacements, services, repairs, and new installations for schools and offices.</p> <p><u>Awardees:</u> DG Investment Intermediate Holdings 2, Inc. dba Convergent Technologies, LLC, Manassas, Virginia Pavion Corp., Chantilly, Virginia Total</p>	\$875,000
9450.3	<p>HVAC, Pipe Insulation Replacement at Various Locations—Extension Responsible Office: Office of Facilities Management—Division of Sustainability and Compliance Description: This is the first of four options to extend the contract to replace pipe insulation with suspected mold in schools and offices.</p> <p><u>Awardees:</u> (See note below) Goel Services, Inc.,* Washington, D.C. M&M Welding and Fabricators, Inc.,* Mount Airy, Maryland Southern Insulation, Inc., Hyattsville, Maryland Total</p>	\$300,000
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$9,565,944

* 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 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 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.

MTF:MBH:RR:amd

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
JLE-618-20-004	Boiler/Pressure/Vessel/Hot Water Generator Installations, Repairs, Inspections, Preventive Maintenance, and Parts—Extension	Bridge through Baltimore County Public Schools, Maryland					
MPS208003	Musical Instruments, Furniture, and Equipment—Extension	39	2	12	2	10	2
NTA-510-23	Purchase of Replacement and Additional Motor Vehicles	Bridge through Baltimore County Public Schools, Maryland					
00004270	Mulch, Wood Fiber—Extension	Bridge through Baltimore County Government					
08-40	Athletic Surfacing and Asphalt Maintenance	Bridge through OMNIA Partners - National Cooperative Purchasing Alliance (NCPA)					
1069597	Emergency Cleaning, Remediation, and Restoration Services—Extension	Bridge through Montgomery County Government					
1085929	Used Vehicles—Extension	Bridge through Montgomery County Government					
1114498	Off-the-Lot New Vehicles and Equipment—Extension	Bridge through Montgomery County Government					
1142.8	Miscellaneous Business Forms—Extension	4	1	3	1	1	0
20-2085-6225	Industrial Restoration Services—Extension	Bridge through the City of Newport News, Virginia					
2021-017	Underground SWM Facilities, Inspection, Reporting, and Maintenance	Bridge through the City of Gaithersburg					
210101	Technology Solutions, Products, and Services—Extension	Bridge through TIPS USA					
3341	HVAC Products, Installation, Services, and Related Products and Services—Extension	Bridge through OMNIA Partners					
4012.10	Maintenance Lumber and Related Materials—Extension	13	3	2	0	1	0

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
4026.7	Paint and Paint Sundries—Extension	19	6	3	0	3	0
4050.10	Clocks—Extension	3	0	1	0	1	0
4087.13	Office and School Supplies	34	16	8	3	8	4
4100.9	Fire Alarm Parts—Extension	11	2	2	0	1	0
4929.1	Teamwork Communication Services—Extension	N/A					
7065.13	Custodial Supplies—Extension	36	13	29	10	14	3
7076.8	Automotive Shop Equipment, Repair, Service, and Parts—Extension	10	1	2	0	2	0
7083.9	Custodial Equipment—Extension	22	7	17	7	8	1
7094.7	Aftermarket Automotive Parts	48	7	21	5	14	2
7114.7	Bus Wash Chemicals—Extension	16	5	4	1	1	0
7121.8	Asbestos Abatement and Indoor Air Quality Equipment and Supplies	19	4	3	0	2	0
8507.1	Truck Rental	N/A					
9016.8	Electrical Supplies and Equipment—Extension	19	3	8	1	3	0
9018.8	Operable Wall System Inspections, Preventive Maintenance, Repairs, and Replacements—Extension	12	1	1	0	1	0
9116.9	Detergents and Cleaners for Laundry and Kitchen Use	5	0	2	0	2	0
9182.9	Concrete Removal and Replacement at Various Facilities—Extension	25	16	8	6	4	2

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
9183.7	Waste Compactor Replacements at Various Facilities	10	0	2	0	2	0
9318.10	On Call Public Address System Replacement, Services, Repairs, and New Installations at Various Facilities—Extension	13	2	2	0	2	0
9450.3	HVAC, Pipe Insulation Replacement at Various Locations—Extension	15	5	4	1	3	2
9618.5	Restroom Renovations and Designed ADA Upgrades at Various Facilities—Extension	38	25	8	1	4	1