

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

February 23, 2021

MEMORANDUM

To: Members of the Board of Education  
From: Jack R. Smith, Superintendent of Schools  
Subject: Procurement Contracts of \$25,000 or More

*Jack R. Smith*  
**APPROVED BY BOARD**

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:

- |               |  |           |
|---------------|--|-----------|
| 1047510       | Inspection, Repair, Maintenance and Installation of Electronic Security Systems—Extension<br>Responsible Office: Department of Transportation<br><br><u>Awardee</u><br>EAI Security Systems, Rockville, Maryland | \$ 50,000 |
| 171025        | Fleet Management Software—Extension<br>Responsible Office: Department of Transportation<br><br><u>Awardee</u><br>TT Faster, LLC, Virginia Beach, Virginia  | \$ 40,000 |
| 18CM-174      | Classroom Materials<br>Responsible Office: Division of Title I and Early Childhood Programs and Services<br><br><u>Awardee</u><br>Lakeshore Equipment Company, Carson, California                                | \$450,000 |
| CWA-118-19-03 | Science Chemical and Chemical Wastes—Extension<br>Responsible Office: Division of Sustainability and Compliance<br><br><u>Awardee</u><br>Triumverate Environmental, Inc., Somerville, Massachusetts              | \$ 60,000 |

MDMPS3103 4527	<p>Computer Aided Design Services—Extension</p> <p>Responsible Office: Division of Design and Construction</p> <p><u>Awardees</u> (See note on page 3)          Acculine Enterprises, Inc., Rockville, Maryland          George Vaeth Associates, Inc., Columbia, Maryland          Prema, LLC,* Burke, Virginia          Profitt &amp; Associates Architects,* PC, Frederick, Maryland</p> <p>Total</p>	\$150,000
1137.1	<p>Psychological Assessment Materials—Extension</p> <p>Responsible Office: Division of Psychological Services</p> <p><u>Awardees</u> (See note on page 3)          Academic Communication Association, Inc.,          Oceanside, California          ASEBA, Burlington, Vermont          Curriculum Associates, LLC, North Billerica, Massachusetts          Houghton Mifflin Harcourt Publishing Company,          Boston, Massachusetts          Manson Western Corporation, Torrance, California          Multi-Health Systems, Inc., Cheektowaga, New York          NCS Pearson Incorporated, Minneapolis, Minnesota          Paul H. Brookes, Publishing Company, Inc., Towson, Maryland          Psychological Assessment Resources, Inc., Lutz, Florida          Research Press Company, Champaign, Illinois          Riverside Assessments, LLC,* Itasca, Illinois          Workbook Publishing, Inc.,* Ardmore, Pennsylvania</p> <p>Total</p>	\$140,000
4088.12	<p>Media Center Supplies—Extension</p> <p>Responsible Office: Department of Materials Management</p> <p><u>Awardees</u> (See note on page 3)          ACCO Brands Corporation, Lake Zurich, Illinois          Ard, James A., Walker, Louisiana          Brodart Company, Williamsport, Pennsylvania          Demco, Inc., Madison, Wisconsin          Pyramid Paper Company, Tampa, Florida          School &amp; Office Services, Monkton, Maryland          Southwest Plastic Binding Company,          Maryland Heights, Missouri          Standard Stationery Supply IL, LLC, Wheeling Illinois          Staples, Inc., Lincolnshire, Illinois</p> <p>Total</p>	\$118,716

4371.1	Utility Information Management System—Extension Responsible Office: Department of Facilities and Operations	
	<u>Awardee</u> Enel X North America, Inc., Boston, Massachusetts	\$ 60,000
8507.1	Vehicles Rental Responsible Office: Department of Materials Management	
	<u>Awardee</u> Penske Truck Leasing Company, LP, Rockville, Maryland	\$ 45,000
9637.5	Fire Alarm Replacement and Services at Various Locations Responsible Office: Division of Design and Construction	
	<u>Awardees</u> (See note on page 3) ADT Security Corporation, Newark, New Jersey (Local Affiliate: Columbia, Maryland) Mona Electric Group, Inc., Clinton, Maryland TAN Fire Alarms, LLC, Dayton, Maryland Total	\$900,000
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$2,013,716

\* 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  
February 23, 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
1047510	Inspection, Repair, Maintenance and Installation of Electronic Security Systems—Extension	N/A	Montgomery County Government Contract				
171025	Fleet Management Software—Extension	N/A	Lake County, Illinois Contract				
18CM-174	Classroom Materials	N/A	Anne Arundel County Public Schools Contract				
45FY20	Nursing Services	N/A	Arlington County Public Schools Contract				
CWA-118-19-03	Science Chemical and Chemical Wastes—Extension	N/A	Baltimore County Public Schools Contract				
MDMPS31034527	Computer Aided Design Services—Extension	N/A					
1137.1	Psychological Assessment Materials—Extension	N/A					
4088.12	Media Center Supplies—Extension	24	4	12	2	9	0
4371.1	Utility Information Management System—Extension	5	0	3	0	1	0
4557.1	COVID-19 Testing Program	N/A					
7133.11	Cafeteria Disposable Supplies—Extension	42	11	12	2	6	0
8507.1	Vehicles Rental	N/A					
9462.1	Electrification of School Buses	7	0	4	0	1	0
9637.5	Fire Alarm Replacement and Services at Various Locations	29	5	3	0	3	0