

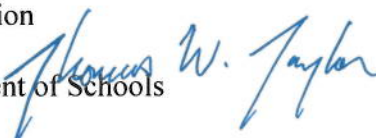
Office of the Superintendent of Schools
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland

February 4, 2025

APPROVED BY BOARD

MEMORANDUM

To: Members of the Board of Education
From: Thomas W. Taylor, Superintendent of Schools
Subject: Procurement Contracts of \$25,000 or More



Information Action

Superintendent Recommendation:

The superintendent recommends that the Board of Education approve the request to expend up to the indicated values for procurement contracts of \$25,000 or more. These contracts support districtwide purchases and are not limited to a specific office.

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

Resolved, That having been duly advertised or justified, the following contracts be awarded with the spending authority up to the values indicated, to the most responsive and responsible bidders or offerors meeting specifications as follows:

AER-2223 Reconditioning of Athletic Equipment and Helmet Recertification
Responsible Office: Office of School Support and Improvement—Department of Athletics
Description: This is an annual contract bridged through Charles County Public Schools for the reconditioning and recertification of athletic equipment, especially football helmets.

Awardee:

All American Sports Corporation, dba Riddell,
North Ridgeville, Ohio

\$145,000

MPS208007	<p>Wipes for Transportation—Extension Responsible Office: Office of District Operations—Department of Transportation This is a request to extend the annual contract for the purchase of disposable paper wipes for the Department of Transportation. This is the second of three possible one-year extensions. The reduction in requested funds is due to re-awarding to a different vendor.</p> <p><u>Awardee:</u> S. Freedman & Sons, Inc., Landover, Maryland</p>	\$41,250
R201102	<p>Football Helmets and Supplies—Extension Responsible Office: Office of School Support and Improvement—Department of Athletics Description: This is a request to extend the annual contract for the purchase of Riddell brand football helmets for high school athletics programs, to include reconditioning of helmets as appropriate. This contract is bridged through OMNIA Partners Public Sectors, Region 4.</p> <p><u>Awardee:</u> All American Sports Corporation, dba Riddell, North Ridgeville, Ohio</p>	\$200,000
030223-DAK	<p>Scoreboards, Digital Displays, and Video Boards with Related Services Responsible Office: Office of Facilities Management—Division of Design and Construction Description: This is a contract request for the purchase and installation of new digital outdoor signs and scoreboards.</p> <p><u>Awardee:</u> Daktronics, Inc., Brookings, South Dakota</p>	\$200,000

1165336	<p>Road Equipment Services Responsible Office: Office of District Operations—Department of Facilities Management—Division of Maintenance and Operations Description: This is a request to bridge the contract through the Montgomery County Government for snow removal services. Contractors will be placed on a call list, used only when maintenance has exhausted their efforts to clear and sand the Montgomery County Public Schools (MCPS) parking lots. The suppliers are committed to Montgomery County Government first and then they can be contacted.</p> <p><u>Awardees:</u> Anderson Tree Service, Gaithersburg, Maryland C&C Custom Lawncare, Inc., Mount Airy, Maryland Consolidated Commercial Services LLC, Silver Spring, Maryland Damascus Enterprises, Inc., Damascus, Maryland Divine Landscaping, Inc., Laytonsville, Maryland Double K Contractors, Inc., Damascus, Maryland Kuhlman Lawn Service LLC, Poolesville, Maryland Lapinski’s Landscaping, Inc., Ashton, Maryland Total</p>	\$625,000
23T2	<p>Vehicle Body Repair—Extension Responsible Office: Office of District Operations—Department of Transportation Description: This is a request to bridge the contract through Frederick County Public Schools for vehicle body repair services.</p> <p><u>Awardees:</u> Beltway International, LLC, dba Central Maryland International Trucks, LLC, Baltimore, Maryland, Local Affiliate, Frederick, Maryland Mark’s Equipment Service, Inc., Frederick, Maryland Total</p>	\$250,000

3005.1	<p>Piano Tuning—Extension Responsible Office: Office of the Chief Academic Officer—Department of Pre-K–12 Curriculum Description: This is a request to extend the contract for piano tuning services at schools throughout the district. The increased contract amount is due to adding another vendor.</p> <p><u>Awardees:</u> Normoyle, Richard M., Poolesville, Maryland Pitts Piano LLC, Greenbelt, Maryland Robin Whitehouse, Greenbelt, Maryland Total</p>	\$50,500
4111.7	<p>Overhead Door Installation and Repairs—Extension Responsible Office: Office of District Operations—Department of Facilities Management—Division of Maintenance and Operations Description: This is a request to exercise the third of four possible extensions of the annual contract for the repair of overhead doors and installation of new doors as required for the Division of Maintenance and Operations and MCPS schools.</p> <p><u>Awardee:</u> Bob’s Overhead Door Repair and Services, Baltimore, Maryland</p>	\$125,000
7112.7	<p>Lawn Maintenance Equipment—Extension Responsible Office: Office of District Operations—Department of Facilities Management—Division of Maintenance and Operations Description: This is a request to exercise the third and final option to extend the annual contract for the purchase of lawn maintenance equipment, for the Division of Maintenance and Operations and MCPS schools.</p> <p><u>Awardees:</u> C&C Manufacturing, Inc., Gaithersburg, Maryland Gaithersburg Farmers Supply, Inc., Gaithersburg, Maryland Gambrills Equipment Co., Inc., Severn, Maryland Total</p>	\$473,435

9005.11	<p>Industrial and Technology Education Lumber—Extension Responsible Offices: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs Description: This is a request to extend the annual contract for the purchase of industrial and technology education lumber, mostly used by the technology education programs in middle and high school programs.</p> <p><u>Awardee:</u> Liberty Lumber & Supply Company, Baltimore, Maryland</p>	\$355,616
9008.10	<p>Glass and Glazing Materials—Extension Responsible Office: Office of Facilities Management—Division of Maintenance and Operations Description: This is the third and last request to extend the annual contract for the purchase of glass, glazing, mirrors, and polycarbonate, purchased by the Division of Maintenance and Operations. These items are used for bathroom mirrors, windows, and showcases in MCPS schools and facilities.</p> <p><u>Awardees:</u> (See note on page 6) Glass Distributors, Inc.,* Bladensburg, Maryland Polymershapes Holdings, Inc., Charlotte, North Carolina, Local Affiliate, Jessup, Maryland Total</p>	\$175,000
9116.9	<p>Detergents and Cleaners for Laundry and Kitchen Use—Extension Responsible Office: Office of District Operations—Department of Materials Management—Division of Food and Nutrition Services Description: This is a request to approve the first of three extensions for detergent and cleaners used by the Division of Food and Nutrition Services 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

9364.8	<p>Line Painting of Asphalt Parking Lots and Play Areas at Various Facilities Responsible Office: Office of District Operations—Department of Facilities Management—Division of Design and Construction Description: This is a new annual contract for line painting of asphalt parking lots, play areas, curbs, and gymnasium game lines.</p> <p><u>Awardee:</u> (See note) Colossal Contractors, Inc.,* Burtonsville, Maryland</p>	\$75,000
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$2,860,803

*Denotes Minority-, Female-, or Disabled-owned Business

Note: Contract amounts will be based on individual requirements.

Formal bids and request for proposals 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 the 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 MCPS 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.

TWT:IAW:RR:amd

Attachment

BID/RFP No.	BID/RFP 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	
AER-2223	Reconditioning of Athletic Equipment and Helmet Recertification	Bridge Through Charles County Public Schools						
MPS208007	Wipes for Transportation—Extension	15	8	4	1	1	0	
R201102	Football Helmets and Supplies Bridge OMNIA Partners (For Helmets and Reconditioning Only)—Extension	Bridge Through OMNIA Partners Public Sectors, Region 4						
030223-DAK	Scoreboards, Digital Displays, and Video Boards with Related Services	Bridge Through Sourcewell						
1165336	Road Equipment Services	Bridge Through Montgomery County Government						
23T2	Vehicle Body Repair—Extension	Bridge Through Frederick County Public Schools						
3005.1	Piano Tuning—Extension	N/A						
4022.8	On-Call Painting Services for Various Facilities—Extension	14	10	6	6	4	4	
4111.7	Overhead Door Installation and Repairs—Extension	9	1	2	1	1	0	
7112.7	Lawn Maintenance Equipment—Extension	20	2	3	1	3	0	
7133.12	Cafeteria Disposable Supplies—Extension	5	11	5	2	6	0	
7141.6	Telecommunications and Network Wiring Installation and Integration, and Broadband Cable Network and Installation of Internal and External IP Surveillance Cameras	25	2	10	2	9	2	
9005.11	Industrial and Technology Education Lumber—Extension	12	2	1	0	1	0	

Bid Activity Report
February 4, 2025

Attachment

BID/RFP No.	BID/RFP 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
9008.10	Glass and Glazing Materials—Extension	9	2	2	1	2	1
9116.9	Detergents and Cleaners For Laundry and Kitchen Use—Extension	5	0	2	0	2	0
9364.8	Line Painting of Asphalt Parking Lots and Play Areas at Various Facilities	26	15	3	2	1	1