ADOPTED 11.1

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

June 6, 2023

## **MEMORANDUM**

# APPROVED BY BOARD

To:

Members of the Board of Education

From:

Monifa B. McKnight, Superintendent of

Subject:

Procurement Contracts of \$25,000 or More

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

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

FI-R-0251-

Multifunctional Device, Equipment, Supplies, Software, and

18

Service Solutions—Extension

Responsible Office: Office of District

Operations—Department of Materials Management

Description: Bridge contract through Omnia Public Sector for the lease, rental, or purchase of multifunction devices/copiers.

Awardee

Canon Solutions America Inc., Melville, New York,

Local Affiliate: Ellicott City, Maryland

\$450,000

MD-235074-

Comcast SIP

SWINK-

Responsible Office: Office of Strategic

023307374

Initiatives—Department of Infrastructure and Operations
Description: Annual contract for the purchase of Session
Initiation Protocol, the primary voice circuit for Montgomery

County Public Schools (MCPS) phone lines

Awardee

Comcast Holdings Corporation, dba Comcast Business Communications, LLC, Philadelphia, Pennsylvania,

Local Affiliate: Odenton, Maryland

\$80,000

MD-GPurn-041423-SP01 Comcast Internet Service for RPS

Responsible Office: Office of Strategic Initiatives-

Department of Infrastructure and Operations

Description: For the purchase of internet service at Recovery Point Services (RPS). This connection enables RPS, our disaster recovery facility to communicate with the internet in the event that the MCPS facility located at 45 W. Gude Drive

goes offline

Awardee

Comcast Business Communications, LLC,

Philadelphia, Pennsylvania

\$155,000

001B0600215 Statewide Contract for Document Imaging

Solutions—Extension

Responsible Office: Office of District

Operations—Department of Materials Management

Description: Bridge contract through the State of Maryland for

the purchase/lease/rental of copiers/fax/scan equipment

Awardee

Xerox Corporation, Rochester, New York,

Local Affiliate: Columbia, Maryland

\$520,000

060B3490013 Local Telecommunications Services—Extension

Responsible Office: Office of Strategic

Initiatives—Department of Infrastructure and Operations Description: Bridge contract through the Maryland Department

of Information Technology for the annual contract purchase of

local telephone services, including Centrex

Awardee

Verizon Maryland LLC, Baltimore, Maryland

\$990,000

160015668-V Other Voice Services

Responsible Office: Office of Strategic

Initiatives—Department of Infrastructure and Operations

Description: Anticipated spending for the purchase of primary

rate interface and conference calling using tariff pricing

Awardee

Verizon Business Network Services, Inc., Baltimore, Maryland

\$175,000

160210-953 Analog Digital Voice Service—Extension

Responsible Office: Office of Strategic

Initiatives—Department of Infrastructure and Operations
Description: The annual contract for local telephone services

Awardee

Atlantech Online Inc., Silver Spring, Maryland

\$800,000

2021002788 Print Goods and Services—Extension

Responsible Office: Office of District Operations-

Department of Materials Management

Description: Bridge contract through Omnia Partners Public Sector for the purchase or lease finance, maintenance and supplies for the Ricoh, Lanier and Sharp multifunction devices

at MCPS schools and offices.

Awardee (See note on page 8)

Capitol Document Solutions LLC, \* Rockville, Maryland

\$820,000

220426-5008 DDoS PROTECT—Atlantech

Responsible Office: Office of Strategic

Initiatives—Department of Infrastructure and Operations
Description: Annual contract for the purchase of services that
prevent denial of service (DoS) attacks from affecting the

MCPS network

Awardee

Atlantech Online, Inc., Silver Spring, Maryland

\$55,000

28282-CN Remanufactured Toner and Ink Products—Extension

Responsible Office: Office of Strategic Initiatives—

Department of Digital Innovation

Description: Bridge contract through the State of Wisconsin

for the purchase of remanufactured toner cartridges

Awardee

EIS Office Solutions, Inc., Houston, Texas

\$225,000

| 32421  | Internet Service—Extension Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations Description: Anticipated expenditures for Comcast Internet Services plus Distributed Denial of Service (DDoS) protection (this service protects MCPS network systems against DDoS attacks) |           |
|--------|---|-----------|
|        | Awardee Comcast Business Communications, LLC, Baltimore, Maryland   | \$284,000 |
| 4127.5 | Recycling Services—Extension Responsible Office: Department of Facilities Management—Division of Sustainability and Compliance Description: Contract for recycling services to MCPS schools and offices   |           |
|        | Awardee (See note on page 8) WB Waste Solutions, LLC, * Capital Heights, Maryland   | \$850,000 |
| 4147.4 | Office Supplies/Systems Contract—Extension Responsible Office: Office of District Operations—Department of Materials Management Description: For the purchase of MCPS office and school supplies that are not stocked in the warehouse  |           |
|        | Awardee Staples, Inc., Framingham, Massachusetts  | \$990,000 |
| 4287.1 | College Readiness Assessment Programs—Extension Responsible Offices: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs Description: For the purchase of College Readiness Programs including; SAT, ACT, PSAT/NMSQT, and ACCUPLACER, and 10th grade "SAT School Day"                |           |
|        | Awardee College Board, Princeton, New Jersey  | \$869,850 |

4400006674 Wireless Voice and Data Services—Extension

Responsible Office: Office of Strategic

Initiatives—Department of Infrastructure and Operations Description: Annual purchase of cellular voice services via bridge contract through Fairfax County Public Schools

Awardee

AT&T Corporation, Oakton, Virginia

\$350,000

4499.1 Administrative Services for a Third-Party Employee

Assistance Program—Extension

Responsible Office: Office of Human Resources and

Development—Employee Assistance Program

Description: Contract for a third-party, Employee Assistance

Program and administrative services with KEPRO

Awardee

Kingsman Holdings, Inc., dba KEPRO, Harrisburg, Pennsylvania, Local Affiliate: Elkridge, Maryland

\$81,188

4508.1 English Learner Portal—Extension

Responsible Offices: Office of the Chief Academic

Officer—Office of Curriculum and Instructional Programs

(OCIP)—Office of School Support and Well-Being—Office of

Well-Being, Learning, and Achievement

Description: For the purchase of the English Learner Portal, this professional development resource will provide professional learning to 80 educators of MCPS students who are multilingual

learners

Awardee

English Learner Portal, LLC, Pasadena, Maryland

\$69,000

4564.1 Personalized Learning-Math Thru Music—Extension

Responsible Offices: Office of School Support and Well-Being—Office of Well-Being, Learning, and

Achievement

Description: Contract for services aimed at improving

students' academic achievement and encouraging a positive

attitude towards learning

**Awardee** 

5Starr Enterprise LLC, Baltimore, Maryland

\$120,000

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47QTCA20D Wireless Mobility Solutions—Extension

Responsible Office: Office of Strategic

Initiatives—Department of Infrastructure and Operations Description: Annual contract for cellular voice service for smart phones

Awardee

Cello Partnership dba Verizon Wireless, Laurel, Maryland

\$300,000

4919.1

ACES Career Readiness/STEM Project—Extension Responsible Offices: Office of School Support and Well-Being-Office of Well-Being, Learning, and Achievement

Description: Extension of the Agreement between MCPS, Montgomery College, and the Universities at Shady Grove to implement a Science, Technology, Engineering, and Mathematics and Career Readiness projects for MCPS students participating in the Achieving Collegiate Excellence and Success (ACES) Program

**Awardees** 

Montgomery College, Rockville, Maryland The Universities at Shady Grove, Rockville, Maryland Total

\$354,000

4931.2

Professional Learning for Bilingual and Biliteracy Programs—Extension Responsible Offices: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs Description: Contract for English, Spanish, or bilingual indistrict workshops, on-time coaching, unit writing, and bridging co-facilitating strategies

Awardee (See note on page 8) Teaching for Biliteracy LLC, \* dba Center for Teaching for Biliteracy, Skokie, Illinois

\$350,000

4936.1 English Language Development (ELD) Instructional Program
Consultant—Extension
Responsible Offices: Office of the Chief Academic
Officer—Office of Curriculum and Instructional Programs
Description: Contract to provide expertise, training, and
support to enhance the current English Language Development
instructional programs in MCPS Elementary, Middle, and
High Schools

Awardee (See note on page 8)
SupportEd, LLC, \* Fairfax, Virginia

\$275,000

7149.5 Tires, Mounting, Balancing, and Alignment—Extension Responsible Office: Office of District Operations—
Department of Transportation
Description: Contract for mechanic services to include alignment, tire mounting and balancing services for MCPS cars, and light and heavy-duty trucks

Awardee

Donald B. Rice Tire Co., Inc., Frederick, Maryland

\$350,000

9058.12 Basketball Supplies and Equipment—Extension
Responsible Office: Office of Well-Being, Learning, and
Achievement—Athletics Unit
Description: For the purchase of basketball supplies and
equipment

Awardees

All American Sports Corp., North Ridgeville, Ohio Pyramid Paper Co., Inc., Tampa, Florida Total

\$80,417

9203.11

Custom Science Kits
Responsible Office: Office of District Operations—
Department of Materials Management
Description: For the purchase of items for the Taylor Science
Materials Center. Items are used to build and maintain supply
materials for MCPS elementary, middle and high school
science curriculum kits

Awardee (See note on page 8)
Sempco, Inc., \* Nashua, New Hampshire

\$300,000

9453.1 Montgomery County Solid Waste Disposal Fee—Extension

Responsible Office: Department of Facilities

Management—Division of Maintenance and Operations Description: Payment for disposal of trash and yard waste picked up at MCPS schools by the Division of Maintenance

Awardee

Montgomery County—Office of Finance, Rockville, Maryland

\$640,000

9457.1 Provide Medical Services, Alcohol/Drug Testing and Physicals

for staff, school bus and vehicle drivers—Extension

Responsible Office: Office of District Operations—Department of Transportation

Description: To provide physicals, alcohol and drug testing for

all MCPS job classifications

Awardees (See note below)

All Day Medical Care Clinic, Gaithersburg, Maryland

Briggs Chaney Walk-In Clinic, LLC, Silver Spring, Maryland

Frederick Health Employer Solutions LLC,

Frederick, Maryland

Medical Access PC, \* Germantown, Maryland

White Glove Drug & Alcohol Testing, Inc., \*

Severna Park, Maryland

Total

\$100,000

### TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$10,633,455

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.

MBM:MBH:RR:amd

Attachment

<sup>\*</sup> Denotes Minority-, Female-, or Disabled-owned Business

Bid Activity Report June 6, 2023

# APPROVED BY BOARD

|                         |  | June 6, 2023 | 5           |   |   | )                  |                  |
|-------------------------|--|--------------|-------------|---|---|--------------------|------------------|
|                         |  | No. of       | No. MFD     | Total No.                                 | Total No.   | Total No.          |                  |
| BID No.                 | BID NAME   | Vendors      | Vendors     | of Bids<br>Received                       | Bids  | of Bids<br>Awarded | Total No. of MFD |
| FI-R-0251-18            | Multifunctional Device, Equipment, Supplies, Software, and Service Solutions—Extension | Bridge wit   | Omnia Par   | Bridge with Omnia Parmers Public Sector   | Sector  |                    | Daniero Avalue   |
| MD-235074-              | D. C.  | 0            |             | TOTAL STORY                               | Decide  |                    |                  |
| SWINK-<br>023307374     | Comcast SIP  | A/A          |             |   |   |                    |                  |
| MD-GPum-<br>041423-SP01 | Comcast Internet Service for RDS   |              |             |   |   |                    |                  |
| 001B0600215             | Statewide Contract for Document Imaging Solutions—Extension                            | Bridge with  | the State o | Bridge with the State of Maryland         |   |                    |                  |
| 060B3490013             | Local Telecommunications Services—Extension  | Bridge with  | Maryland    | Denartment                                | Bridge with Maryland Denartment of Information Technology, (Dollar) | olouhan Dechaolo   | my (Della)       |
| 160015668-V             | Other Voice Services   | N/A          |             |   |   |                    | (5) (5011)       |
| 160210-953              | Analog Digital Voice Service—Extension   | N/A          |             |   |   |                    |                  |
| 2021002788              | Print Goods and Services—Extension   | Bridge with  | Omnia Par   | Bridge with Omnia Partners Public Sector  | Sector  |                    |                  |
| 220426-5008             | DDOS PROTECT - Atlantech   | N/A          |             |   |   |                    |                  |
| 28282-CN                | Remanufactured Toner and Ink Products-Extension  | Bridge with  | the State o | Bridge with the State of Wisconsin        |   |                    |                  |
| 32421                   | Internet Service—Extension   | N/A          |             |   |   |                    |                  |
| 4127.5                  | Recycling Services—Extension   | 91           |             | - 21                                      | -   | -                  |                  |
| 4147.4                  | Office Supplies/Systems Contract—Extension   | 9            |             | 4   | -   | _                  | 0                |
| 4287.1                  | College Readiness Assessment Programs-Extension  | N/A          |             |   |   |                    |                  |
| 4400006674              | Wireless Voice and Data Services-Extension   | Bridge with  | Fairfax Cou | Bridge with Fairfax County Public Schools | Schools   |                    |                  |
|                         |  |              |             |   |   |                    |                  |

Bid Activity Report June 6, 2023

|             |  | THE CONTRACTOR |          |                     |           |                    | THE STATE OF THE S |
|-------------|--|----------------|----------|---------------------|-----------|--------------------|--|
|             |  |                |          |                     | Total No. |                    |  |
|             |  | No. of         | No. MFD  | Total No.           | of MFD    | Total No.          |  |
| olv Old     | P N OIB  | Vendors        | Vendors  | of Bids<br>Received | Bids      | of Bids<br>Awarded | Total No. of MFD<br>Contracts Awarded  |
| DID INC.    |  |                |          |                     |           |                    |  |
|             | English Language Arts and Mathematics Curricular and Industrians Materials Flomentary and Middle   |                |          |                     |           |                    |  |
| 4478.1      | Schools—Extension  | 52             | 6        | 36                  | Э         | 4                  | 0  |
| . 0011      | Administrative Services for a Third Party Employee   | 7.1            | c        | ų                   | O         |                    | C  |
| 1.4644      | ASSISTANCE FIORIGIN—EAUCIDION  | 14             |          |                     | ,         |                    | ,  |
| 4508.1      | English Learner Portal—Extension   | N/A            |          |                     |           |                    |  |
| 4564.1      | Personalized Learning-Math Thru Music—Extension  | N/A            |          |                     |           |                    |  |
| 47QTCA20D00 | Wireless Mobility Solutions—Extension  | N/A            |          |                     |           |                    |  |
|             | The second secon |                |          |                     |           |                    |  |
| 4919,1      | ACES Career Readiness/STEM Project—Extension   | NA             |          |                     |           |                    |  |
| ,,,,,       | Social Emotional Curricular and Instructional Materials,   | 40             | <u>r</u> |                     | -         | -                  | C  |
| 4926.       | Elementary, Middle and High Schools—Extension  | 449            | 1/       | <b>t</b>            | 1         | -                  |  |
|             | Professional Learning for Bilingual and Biliteracy   |                |          |                     |           |                    |  |
| 4931.2      | Programs—Extension   | 17             | 2        | 9                   | 2         |                    |  |
|             | English Language Development (ELD) Instructional   | ļ              |          | ı                   |           |                    |  |
| 4936.1      | Program Consultant—Extension   |                | -        | ^                   | 1         | -                  | 1  |
| 7149.5      | Tires, Mounting, Balancing, and Alignment-Extension  | 11             | -        | 2                   | 0         | -                  | 0  |
| 9058.12     | Basketball Supplies and Equipment—Extension  | 16             | 0        | 5                   | 0         | 2                  | 0  |
| 9203.11     | Custom Science Kits  | 27             | 4        | 2                   | 1         | 1                  |  |
| 9453.1      | Montgomery County Solid Waste Disposal Fee—Extension   | N/A            |          |                     |           |                    |  |
|             | Provide Medical Services, Alcohol/Drug Testing and Physicals for staff, school bus and vehicle   | y              | Ŋ        | c                   | ,         | ų                  | r  |
| 9457.1      | drivers—Extension  |                | 0        |                     | 0         | 2                  | 7  |