

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

May 9, 2024

APPROVED BY BOARD

MEMORANDUM

To: Members of the Board of Education
From: Monique T. Felder, Interim 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 most responsive and responsible bidders or offerors meeting the specifications as follows:

- NTA-500-24-002 Inspection, Maintenance, Repair, and Installation for Bleachers and Stadium Seating
Responsible Office: Office of Facilities Management—Division of Maintenance and Operations
Description: This is a bridge contract through Baltimore County Public Schools for bleacher inspections, maintenance, and repairs.
Awardee:
T J Distributors, Inc., Forest Hill, Maryland \$465,000
- 020723-CBS Educational Science Products—Extension
Responsible Offices: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs
Description: This is a bridge contract through Sourcewell for Montgomery County Public Schools (MCPS) to purchase science and technology supplies for instructional use.
Awardee:
Carolina Biological Supply Company, Burlington, North Carolina \$195,000

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2021002788	<p>Print Goods and Services—Extension Responsible Office: Office of District Operations—Department of Materials Management Description: This is a bridge contract through OMNIA Partners for the purchase of copiers, parts, and maintenance of multifunction copiers located in schools and offices.</p> <p><u>Awardee:</u> (See note on page 8) Capitol Document Solutions, LLC,* Rockville, Maryland</p>	\$820,000
4118.7	<p>Industrial V Belts—Extension Responsible Office: Office of Facilities Management—Division of Maintenance and Operations Description: This is a request to exercise the first of three possible extensions of the annual contract to purchase industrial V Belts as needed for service repair to industrial and automotive machinery.</p> <p><u>Awardee:</u> Neopart Transit, LLC, Reading, Pennsylvania</p>	\$30,000
4127.5	<p>Recycling Services—Extension Responsible Office: Office of Facilities Management—Division of Sustainability and Compliance Description: This is a request to exercise the fourth and final option to extend the contract to provide recycling services to MCPS and its offices. These services are provided on a scheduled pick-up basis.</p> <p><u>Awardee:</u> (See note on page 8) WB Waste Solutions, LLC,* Capital Heights, Maryland</p>	\$850,000
4317.1	<p>Nonviolent Crisis Intervention Program Responsible Offices: Office of the Chief Academic Officer—Office of Special Education Description: This is a request for additional funds under the current contract to increase the number of school-based participants interested in fostering a positive culture within each classroom. The goal is to decrease suspension rates.</p> <p><u>Awardee:</u> Crisis Prevention Institute, Inc., Milwaukee, Wisconsin</p>	\$187,544

4324.2	<p>For the Provision and Implementation of School Activity Fund Accounting & Management Software System Responsible Office: Office of Strategic Initiatives—Department of Business Information Systems Description: This is a request to extend the contract for one year for the software used in all MCPS for the management of the financial data and reporting of school activity funds, online payments, and associated fee management activities, at the local school and office level for School Year 2024–2025.</p> <p><u>Awardee</u> KEV Group Inc., Fort Worth, Texas</p>	\$140,457
4378.1	<p>Defined Contribution Investment Consultant—Extension Responsible Office: Office of Finance—Division of Investments Description: This is a request to extend the annual contract with the consultant that provides investment consulting services to the MCPS Defined Contribution Investment Committee for its voluntary 403(b) and 457(b) plans.</p> <p><u>Awardee:</u> RVK, Inc., Portland, Oregon</p>	\$133,900
4580.1	<p>Elementary Music Workbooks Responsible Office: Office of the Chief Academic Officer—Department of Pre-K–12 Curriculum Description: This is a new annual contract for the purchase of printed music workbooks for orchestra, band, and chorus in elementary schools.</p> <p><u>Awardee:</u> Guitar Center Stores, Inc., dba Music and Arts, Frederick, Maryland</p>	\$155,900
4915.1	<p>Digital Courses—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 high quality, comprehensive, digital course materials that are aligned with the Common Core State Standards that effectively support teaching and learning for credit bearing high school courses.</p> <p><u>Awardee:</u> Edmentum, Inc., Bloomington, Minnesota</p>	\$332,862

4940.1	<p>Spanish Literacy Textbooks Responsible Office: Office of the Chief Academic Officer—Department of Pre-K–12 Curriculum Description: This is a request to award a contract for the purchase of Spanish Literacy materials to be used in a precursor course for “Spanish for Spanish Speakers” classes, to include online-platform-based and ancillary materials.</p> <p><u>Awardee:</u> (See note on page 8) Vista Higher Learning, Inc.,* Boston, Massachusetts</p>	\$112,770
4941.1	<p>French 1–3 Textbooks Responsible Office: Office of the Chief Academic Officer—Department of Pre-K–12 Curriculum Description: This is a request for the purchase of French textbooks, levels 1–3, to be used in secondary school world language classes.</p> <p><u>Awardee:</u> Klett World, Languages, Inc., Chicago, Illinois</p>	\$550,000
7104.8	<p>Refrigerated Cargo Truck—Extension Responsible Office: Office of District Operations—Department of Materials Management—Division of Food and Nutrition Services Description: This is a request to extend the annual contract for refrigerated cargo trucks for the Division of Food and Nutrition Services. The purchase is based on need requirements.</p> <p><u>Awardee:</u> (See note on page 8) K Neal International,* Hyattsville, Maryland</p>	\$766,600
7149.5	<p>Tires Mounting, Balancing, and Alignment—Extension Responsible Office: Office of District Operations—Department of Transportation Description: This is the fourth extension of the annual contract for services which include the alignment and mounting of tires for MCPS cars, and light and heavy trucks. The increased expenditure is due to the purchase of new white fleet vehicles.</p> <p><u>Awardee:</u> Donald B. Rice Tire Co., Inc., Frederick, Maryland</p>	\$375,000

7923.1	<p>Computerized Maintenance Management System (CMMS)—Extension Responsible Office: Office of Facilities Management—Division of Maintenance and Operations Description: This is a request to extend the annual contract for Cloud-based enterprise asset management software. This system tracks work order requests and improves maintenance management.</p> <p><u>Awardee:</u> Brightly Software Inc., Cary, North Carolina</p>	\$250,000
8517.1	<p>Web-based Application Software Subscription Responsible Office: Office of Facilities Management—Division of Design and Construction Description: This is for the purchase of a web-based tool/app that Office of Facilities Management’s design and construction field personnel and project managers use to record and update construction project activities.</p> <p><u>Awardee:</u> Raken, Inc., Rockville, Maryland</p>	\$50,000
9051.1	<p>Athletic, Cheerleader, and Pom Pon Uniforms—Extension Responsible Office: Office of School Support and Well-Being—Department of Athletics Description: This is a request to exercise the first extension of the annual contract for the purchase of athletic uniforms, cheerleading, and pom pon uniforms for middle and high school athletics.</p> <p><u>Awardees:</u> All American Sports Corp., dba Riddell, North Ridgeville, Ohio Maryland’s Athletic House, Gaithersburg, Maryland Rebel Athletic Inc., Carrollton, Texas Valley Fox, Inc., Cumberland, Maryland Varsity Brands Holding Co., Inc., Dallas, Texas Total</p>	\$600,000

9074.6	<p>P.E. Supplies and Equipment—Extension Responsible Office: Office of District Operations—Department of Materials Management Description: This is an extension of the annual contract for the purchase of warehouse stock for physical education supplies and equipment.</p> <p><u>Awardees:</u> Pyramid Paper Company, Tampa, Florida School Specialty, LLC, Greenville, Wisconsin, Local Affiliate: Gaithersburg, Maryland Varsity Brands Holding Company, Inc., Dallas, Texas Total</p>	\$80,000
9154.8	<p>Industrial Hygiene and Laboratory Services—Extension Responsible Office: Office of Facilities Management—Division of Sustainability and Compliance Description: This is a request to exercise the first extension of the contract to provide industrial hygiene services, consulting services, and final inspections/approval for asbestos, air sampling, and related projects.</p> <p><u>Awardee:</u> (See note on page 8) Yoti N.N. & Associates, Inc., * Olney, Maryland</p>	\$350,000
9434.4	<p>Pump-Out, Clean Out, Jet Out, and Inspection of Grease Interceptors and Traps—Extension Responsible Office: Office of Facilities Management—Division of Sustainability and Compliance Description: This is a request to exercise the third extension of the annual contract to provide labor, equipment, and materials to service underground grease interceptors and traps.</p> <p><u>Awardee:</u> Magnolia Plumbing, Inc., Washington, D.C.</p>	\$500,000
9453.1	<p>Montgomery County Solid Waste Disposal Fee—Extension Responsible Office: Office of Facilities Management—Division of Maintenance and Operations Description: This is the annual fee assessed to MCPS for the disposal of trash and yard waste that is picked up at MCPS.</p> <p><u>Awardee:</u> Montgomery County—Office of Finance, Rockville, Maryland</p>	\$640,000

9503.4	<p>Wrestling, Equipment and Supplies—Extension Responsible Offices: Office of School Support and Well-Being—Office of Well-Being, Learning, and Achievement—Department of Athletics Description: This is a request to exercise the first extension of the annual contract for the purchase of wrestling equipment and supplies.</p> <p><u>Awardees:</u> Dollamur LPs, Fort Worth, Texas Varsity Brands Holding Co., Inc., Dallas, Texas Total</p>	\$100,000
9732.3	<p>Radon Diagnostic, Test and Mitigation Services at Various Facilities—Extension Responsible Office: Office of Facilities Management—Division of Sustainability and Compliance Description: This is a request to exercise the first extension of the annual contract for radon diagnostic testing and mitigation services.</p> <p><u>Awardee:</u> Radon Abatement Services, Silver Spring, Maryland</p>	\$100,000
9746.2	<p>Plumbing Contractor Services at Various Facilities—Extension Responsible Office: Office of Facilities Management—Division of Design and Construction Description: This is a request to exercise the first extension of the annual contract for plumbing contractor services at various MCPS facilities throughout the district when needed.</p> <p><u>Awardees:</u> (See note on page 8) Denver-Elek Inc., Essex, Maryland JPG Plumbing and Mechanical, Inc., Jessup, Maryland Mallick Plumbing & Heating, Inc., Gaithersburg, Maryland Magnolia Plumbing, Inc., Washington, D.C. RSC Electrical & Mechanical Contractors, Inc.,* Fairmount Heights, Michigan Total</p>	\$300,000

9747.2	<p>Carpenter Contractor Services at Various Facilities—Extension Responsible Office: Office of Facilities Management—Division of Design and Construction Description: This is a request to exercise the first extension of the annual contract for carpenter contractor services at various MCPS facilities throughout the district.</p> <p><u>Awardees:</u> (See note on this page) Colossal Contractors, Inc.,* Burtonsville, Maryland E.A.R.N. Contractors, Inc.,* Gaithersburg, Maryland Unisource Services, LLC,* Spencerville, Maryland Total</p>	\$300,000
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$8,385,033

* 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
NTA-500-24-002	Inspection, Maintenance, Repair, and Installation for Bleachers and Stadium Seating						
020723-CBS	Educational Science Products—Extension	Bridge through Baltimore County Public Schools					
2021002788	Print Goods and Services—Extension	Bridge through Sourcewell					
4118.7	Industrial V Belts—Extension	13	2	1	0	1	0
4127.5	Recycling Services—Extension	16	3	2	1	1	1
4317.1	Nonviolent Crisis Intervention Program	N/A					
4324.2	For the Provision and Implementation of School Activity Fund and Accounting & Management Software System	22	0	5	0	1	0
4378.1	Defined Contribution Investment Consultant—Extension	7	0	2	0	1	0
4580.1	Elementary Music Workbooks	24	5	5	2	1	0
4915.1	Digital Courses—Extension	21	0	3	0	1	0
4940.1	Spanish Literacy Textbooks	220	30	2	1	1	1
4941.1	French 1–3 Textbooks	220	30	4	1	1	0
7104.8	Refrigerated Cargo Truck—Extension	12	1	1	1	1	1
7149.5	Tires Mounting, Balancing, and Alignment—Extension	11	1	2	0	1	0
7923.1	Computerized Maintenance Management System (CMMS)—Extension	3	0	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
8517.1	Web-based Application Software Subscription			N/A			
9051.1	Athletic, Cheerleader, and Pom Pon Uniform—Extension	10	1	5	0	5	0
9074.6	P.E. Supplies and Equipment—Extension	18	3	3	0	3	0
9137.6	Products for Summer Food Program—Extension	24	3	17	3	7	2
9154.8	Industrial Hygiene and Laboratory Services—Extension	35	2	9	1	1	1
9434.4	Pump-Out, Clean Out, Jet Out, and Inspection of Grease Interceptors and Traps—Extension	10	1	5	2	1	0
9453.1	Montgomery County Solid Waste Disposal Fee—Extension			N/A			
9503.4	Wrestling, Equipment and Supplies—Extension	22	2	3	0	2	0
9732.3	Radon Diagnostic, Test and Mitigation Services at Various Facilities—Extension	23	0	1	0	1	0
9746.2	Plumbing Contractor Services at Various Facilities—Extension	8	2	5	1	5	1
9747.2	Carpenter Contractor Services at Various Facilities—Extension	15	12	11	6	3	3