

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

October 5, 2021

APPROVED BY BOARD

MEMORANDUM

To: Members of the Board of Education  
From: Monifa B. McKnight, 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; and

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

4400008093	Job Order Construction Services—Extension Responsible Office: Division of Design and Construction	
	<u>Awardee</u> Centennial Contractors Enterprises, Inc., Reston, Virginia	\$800,000
MO18-47001- 180011000-M	Metro Ethernet Services—Extension Responsible Office: Department of Infrastructure and Operations	
	<u>Awardee</u> Comcast Corporation, Baltimore, Maryland	\$100,000
MO19-47001- 190008368-F	Firewall Security Appliances—Extension Responsible Office: Department of Infrastructure and Operations	
	<u>Awardee</u> CDW, LLC, Vernon Hills, Illinois	\$350,000

MO19-47001- 190008368-M	<p>Network Equipment Basic Maintenance Support—Extension</p> <p>Responsible Office: Department of Infrastructure and Operations</p> <p><u>Awardee</u> CDW, LLC, Vernon Hills, Illinois</p>	\$400,000
MO20-47001- 20004332-I	<p>Internet Service—Extension</p> <p>Responsible Office: Department of Infrastructure and Operations</p> <p><u>Awardee</u> Atlantech Online, Inc., Silver Spring, Maryland</p>	\$210,000
4133.3	<p>Rental, Laundering and Purchase of Uniforms—Extension</p> <p>Responsible Office: Department of Transportation</p> <p><u>Awardee</u> Dempsey Uniform &amp; Linen Supply, Inc., Jessup, Pennsylvania, (Local Affiliate: Baltimore, Maryland)</p>	\$ 52,500
4881.1	<p>College Tracks Access Program—Extension</p> <p>Responsible Office: Student and Family Support and Engagement, School Counseling Services</p> <p><u>Awardee</u> College Tracks, Inc., Bethesda, Maryland</p>	\$650,000
4918.1	<p>Interages Tutoring and Mentoring Services—Extension</p> <p>Responsible Office: Office of Teaching, Learning, and Schools</p> <p><u>Awardees</u> (See note on page 3) Jewish Council for the Aging of Greater Washington, Inc., Rockville, Maryland Montgomery County Health and Human Services, Rockville, Maryland Total</p>	\$100,000
7050.11	<p>Photographic Equipment and Supplies—Extension</p> <p>Responsible Office: Department of Curriculum and Instruction</p> <p><u>Awardees</u> B&amp;H Foto &amp; Electronics Corporation, New York, New York Service Photo Supply, Inc., Baltimore, Maryland</p>	\$ 96,507 61,527

	Unique Photo, Inc., Fairfield, New Jersey	8,578
	W. B. Hunt Company, Inc., Melrose, Massachusetts	<u>9,606</u>
	Total	\$176,218
9426.3	Vehicle Oil Changing Services—Extension Responsible Office: Department of Transportation	
	<u>Awardee</u> WLR Automotive Group, Inc., Frederick, Maryland	\$ 60,000
9740.2	Kitchen Servery Replacement—Extension Responsible Office: Division of Design and Construction	
	<u>Awardee</u> Singer Equipment Company, Inc., Belcamp, Maryland	\$300,000
	TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE	\$3,198,718

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.

MBM:ESD:amd

Attachment

Bid Activity Report  
October 5, 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
4400008093	Job Order Construction Services—Extension	N/A	N/A	N/A Fairfax County Contract			
MO18-47001-180011000-M	Metro Ethernet Services—Extension	N/A					
MO19-47001-190008368-F	Firewall Security Appliances—Extension	N/A					
MO19-47001-190008368-M	Network Equipment Basic Maintenance Support—Extension	N/A					
MO20-47001-20004332-1	Internet Service—Extension	N/A					
4133.3	Rental, Laundering and Purchase of Uniforms—Extension	7	1	3	1	1	0
4363.2	Computer Network Wireless Access Points, Switches, Routers, Cabling, Wiring and Services—Extension	8	1	5	1	1	0
4881.1	College Tracks Access Program—Extension	N/A					
4918.1	Interages Tutoring and Mentoring Services—Extension	N/A					
7050.11	Photographic Equipment and Supplies—Extension	10	1	4	0	4	0
9099.6	Security and Public Address Systems Installation and Cabling at Various Locations—Extension	9	1	2	1	1	1
9426.3	Vehicle Oil Changing Services—Extension	2	0	1	0	1	0
9740.2	Kitchen Servery Replacement—Extension	31	9	3	0	1	0