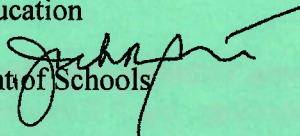


Office of the Superintendent of Schools  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland

September 23, 2019

APPROVED BY BOARD

MEMORANDUM

To: Members of the Board of Education  
From: Jack R. Smith, 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 low bidders meeting specifications as follows:

16-07	Athletic and Physical Education Supplies and Team Uniforms— Extension Responsible Office: Office of Curriculum and Instructional Programs	
	<u>Awardee</u> Varsity Brands Holding Company, Inc., Jenkintown, Pennsylvania (Local Affiliate: Forestville, Maryland)	\$600,000
16-SRD-010	Athletic and Physical Education Supplies and Equipment— Extension Responsible Office: Office of Curriculum and Instructional Programs	
	<u>Awardee</u> The Prophet Corporation, Owatonna, Minnesota	\$ 40,000

4133.3	Rental, Laundering, and Purchase of Uniforms—Extension Responsible Office: Department of Transportation	
	<u>Awardee</u>	
	Dempsey Uniform & Linen Supply, Inc. Jessup, Pennsylvania (Local Affiliate: Baltimore, Maryland)	\$ 52,300
4137.9	Special Education Supplies and Equipment—Extension Responsible Office: Department of Special Education Services	
	<u>Awardees</u>	
	Amanda Cheong, Columbia, Maryland	\$ 27,624
	Envision Technology, Inc.,* Bethesda, Maryland	42,390
	Prentke Romich Company, Wooster, Ohio	34,320
	School Health Corporation, Rolling Hills, Illinois	<u>43,987</u>
	Total	\$148,321
4304.1	Hearing and Vision Audio Equipment—Extension Responsible Office: Office of Special Education	
	<u>Awardee</u>	
	Phonak, Inc., Chicago, Illinois	\$170,000
4492.1	WIDA Model—Extension Responsible Office: Office of Curriculum and Instructional Programs	
	<u>Awardees</u> (See note on page 4)	
	MeriTech, Inc., Cleveland, Ohio	
	Wisconsin Center for Education Products and Services, Inc., Madison, Wisconsin	
	Total	\$ 87,570
4509.1	Suicide Prevention and Substance Abuse Public Outreach Program Responsible Office: Office of Student and Family Support and Engagement	
	<u>Awardee</u>	
	Comcast Holdings Corporation, Philadelphia, Pennsylvania	\$ 66,000

4881.1	College Tracks Access Program – Extension Responsible Office: Office of Student and Family Support and Engagement	
	<u>Awardee</u> College Tracks, Inc. Bethesda, Maryland	\$650,000
4891.1	Literacy Pilot Project Responsible Office: Office of the Chief Academic Officer	
	<u>Awardees</u> The Literacy Lab, Washington, D.C.	\$116,476
	Identity, Inc., Gaithersburg, Maryland	<u>24,653</u>
	Total	<u>\$141,129</u>
7115.8	Early Childhood Equipment and Supplies—Extension Responsible Office: Office of Curriculum and Instructional Programs	
	<u>Awardees</u> Community Products, LLC, Chester, New York	\$ 50,250
	Earlychildhood, LLC, Monterey, California	1,100
	Kaplan Early Learning Company, Lewisville, North Carolina	15,668
	School Specialty, Inc., Appleton, Wisconsin (Local Affiliate: Gaithersburg, Maryland)	<u>134,982</u>
	Total	\$202,000
9063.12	Football Supplies and Equipment—Extension Responsible Office: Athletics Unit	
	<u>Awardees</u> All American Sports Corporation, North Ridgeville, Ohio	\$ 73,985
	Bill Fritz Sports Corporation, Apex, North Carolina	4,620
	Kranos Holding Corporation, Litchfield, Illinois	23,300
	Marty Gilman, Inc., Gilman, Connecticut	2,860
	Pyramid Paper Company, Tampa, Florida	3,330
	School Specialty, Inc., Appletown, Wisconsin (Local Affiliate: Gaithersburg, Maryland)	8,034
	The Prophet Corporation, Owatonna, Minnesota	17,592
	Varsity Brands Holding Company, Inc., Jenkintown, Pennsylvania (Local Affiliate: Forestville, Maryland)	<u>35,015</u>
	Total	\$168,736

9146.1	Spices for Food Service—Extension Responsible Office: Division of Food and Nutrition Services	
	<u>Awardees</u> (See note on this page)	
	FoodPro Corporation, Frederick, Maryland	
	M R Enterprises, Inc.,* Baltimore, Maryland	
	Total	\$123,148
9426.3	Vehicle Oil Changing Services Responsible Office: Department of Transportation	
	<u>Awardee</u>	
	WLR Automotive Group, Inc., Frederick, Maryland	\$ 60,000
	TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE	\$1,859,204

\* 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:AMZ:amd

Attachment

Bid Activity Report  
September 23, 2019

Bid No.	Bid Name	Total No. of Vendors Mailed	Total No. of 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
16-07	Athletic and Physical Education Supplies and Team Uniforms—Extension	N/A OMNIA Partners Contract					
16-SRD-010	Athletic and Physical Education Supplies and Equipment—Extension	N/A US Communities Contract					
4133.3	Rental, Laundering, and Purchase of Uniforms—Extension	7	1	3	1	1	0
4137.9	Special Education Supplies and Equipment—Extension	32	7	8	2	4	1
4304.1	Hearing and Vision Audio Equipment—Extension	N/A					
4492.1	WIDA Model—Extension	N/A					
4509.1	Suicide Prevention and Substance Abuse Public Outreach Program	N/A					
4881.1	College Tracks Access Program—Extension	N/A					
4891.1	Literacy Pilot Project	N/A					
7115.8	Early Childhood Equipment and Supplies—Extension	24	7	11	1	4	0
9063.12	Football Supplies and Equipment—Extension	40	8	8	0	8	0
9146.1	Spices for Food Service—Extension	7	4	7	4	2	1
9426.3	Vehicle Oil Changing Services	N/A					

Sl. No.	Date	Particulars	Debit	Credit	Balance
1		To Balance b/d			
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Total

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