


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

June 11, 2020

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; and

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

|        |  |           |
|--------|--|-----------|
| 42320  | Comcast ISP Service for RPS and NRC<br>Responsible Office: Department of Infrastructure and Operations<br><u>Awardee</u><br>Atlantech Online, Inc., Silver Spring, Maryland                                | \$ 60,000 |
| 4306.2 | MOU for the Implementation Services Under the Autism Waiver—Extension<br>Responsible Office: Office of Special Education<br><u>Awardee</u><br>Montgomery County Government (DHHS), Rockville, Maryland     | \$622,500 |
| 4324.1 | School Activity Fund Accounting & Management Software System—Extension<br>Responsible Office: Business Information Services<br><u>Awardee</u><br>TRA School Software Solutions, Wilmington, North Carolina | \$ 92,929 |
| 4389.1 | Assessment Online Resources—Extension<br>Responsible Office:<br>Department Elementary Curriculum and Districtwide Programs<br><u>Awardee</u><br>Riverside Insights, Itasca, Illinois                       | \$278,326 |

|  |  |   |
|--|--|---|
| 4425.1                                       | Turnitin Feedback Studio—Extension<br>Responsible Office:<br>Department of Secondary Curriculum and Districtwide Programs<br><u>Awardee</u><br>Turnitin, LLC, Oakland, California  | \$161,250   |
| 4546.1                                       | Purchase of Mitel Software Assurance and Support—Extension<br>Responsible Office: Department of Infrastructure and Operations<br><u>Awardee</u><br>Chesapeake Communications, Inc., North Chesterfield, Virginia   | \$ 74,157   |
| 9074.5                                       | P.E. Supplies and Equipment – Warehouse Stock—Extension<br>Responsible Office: Department of Materials Management<br><u>Awardees</u><br>Pyramid Paper Company, Tampa, Florida<br>School Specialty, Inc., Greenville, Wisconsin,<br>(Local Affiliate: Gaithersburg, Maryland)<br>The Prophet Corporation, Owatonna, Minnesota<br>Varsity Brands Holding Company, Inc., Dallas, Texas<br>Total | \$ 5,371<br>4,792<br>10,069<br><u>15,187</u><br>\$ 35,419 |
| TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE |  | \$1,324,581   |

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  
June 11, 2020

| 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 |
|--------------|--|--|------------------------|----------------------------|--------------------------------|---------------------------|------------------------------------|
| 42320        | Comcast ISP Service for RPS and NRC  | N/A  |                        |                            |                                |                           |                                    |
| GS-35F-0765R | Information Technology Equipment, Software and Services—Extension  | N/A General Services Administration Contract |                        |                            |                                |                           |                                    |
| 4121.20      | Office Papers, Virgin, and Recycled  | 7  | 1                      | 7                          | 1                              | 3                         | 0                                  |
| 4290.3       | Private Duty Nursing Services for Students with Special Needs—Extension  | 39   | 7                      | 27                         | 17                             | 25                        | 15                                 |
| 4306.2       | MOU for the Implementation Services Under the Autism Waiver—Extension  | N/A  |                        |                            |                                |                           |                                    |
| 4324.1       | School Activity Fund Accounting & Management Software System—Extension   | 15   | 0                      | 4                          | 0                              | 1                         | 0                                  |
| 4389.1       | Assessment Online Resources—Extension  | N/A  |                        |                            |                                |                           |                                    |
| 4425.1       | Turnitin Feedback Studio—Extension   | N/A  |                        |                            |                                |                           |                                    |
| 4546.1       | Purchase of Mitel Software Assurance and Support—Extension   | N/A  |                        |                            |                                |                           |                                    |
| 4914.1       | Structured Literacy  | 12   | 2                      | 5                          | 2                              | 1                         | 0                                  |
| 7141.4       | Telecommunications and Network Wiring Installation and Integration, Broadband Cable Network and Installation of Internal, External IP Surveillance Cameras—Extension | 17   | 3                      | 10                         | 3                              | 10                        | 3                                  |
| 9074.5       | P.E. Supplies and Equipment - Warehouse Stock—Extension  | 20   | 4                      | 12                         | 1                              | 4                         | 0                                  |