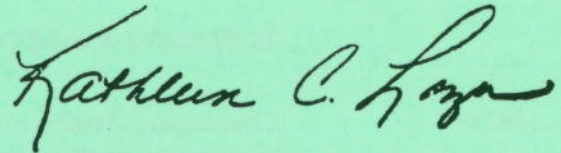


Office of the Superintendent of Schools
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland

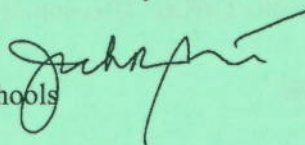
January 10, 2017

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; and

WHEREAS, Funds have been budgeted for the purchase and financing of a cargo van for the Department of Materials Management through Bid No. 9048.4, in the amount of \$113,168; and

WHEREAS, The acquisition of a cargo van through financing agreement has been reviewed by legal counsel; now therefore be it

Resolved, That a cargo van in the amount of \$113,168 be purchased and financed for a six-year term under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation; and be it further

Resolved, That the proceeds from the aforementioned financing be used to reimburse Montgomery County Public Schools accounts to the extent that such have been or will be acquired before closing; and be it further

Resolved, That the president of the Board of Education and the superintendent of schools be authorized to execute the documents necessary for these transactions; and it be further

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

00002938 Wood Fiber Mulch
Responsible Office: Division of Maintenance

Awardee

Zeager Brothers, Inc.

\$120,000

RLB-1013	Tractor Trailer Rental—Extension Responsible Office: Department of Materials Management <u>Awardee</u> Bowman Sales and Equipment, Inc.	\$ 90,000
1047197	Cooperative Purchase of Road Deicing Salt—Extension Responsible Office: Division of Maintenance <u>Awardee</u> Montgomery County Maryland	\$333,000
11019-RFP	Retail Maintenance, Repair, and Operating Commodities— Extension Responsible Office: Department of Materials Management <u>Awardee</u> Home Depot, USA, Inc.	\$175,000
440002891	Volunteer Management Systems (COTS) Responsible Office: Office of the Chief Technology Officer <u>Awardee</u> Samaritan Software, LLC	\$250,000
4400005279	Technology Education Engineering Program Responsible Office: Department of Career Readiness and Innovative Programs <u>Awardee</u> Diversified Educational Systems, Inc.	\$ 50,000

581740001283362	Internet Services Provider—Extension Responsible Office: Department of Business Information Services <u>Awardee</u> Starpower Communications, LLC	\$ 64,800
83767	Bottled Water/Cooler Rental Responsible Office: Department of Facilities Management <u>Awardee</u> DS Services of America	\$140,000
1142.6	Miscellaneous Business Forms—Extension Responsible Office: Department of Infrastructure and Operations <u>Awardees</u> Maryland Business Forms, Inc. RR Donnelley & Sons Company Foremost Graphic Communication Total	\$ 16,260 5,682 <u>3,068</u> \$ 25,010
4147.3	Office Supplies/Systems Contract—Extension Responsible Office: Department of Materials Management <u>Awardee</u> Office Depot, Inc.	\$986,021
4347.2	Student Photography Services for Montgomery County Public Schools Responsible Office: Department of Materials Management <u>Awardees</u> (See note on page 6) Barksdale School Portraits Classic Photography and Imaging Freed Photography, Inc.	

Great American Photo, LLC*
Jostens, Inc.
Lifetouch National School Studios
Masterpiece Studio
Scherling Photography, LLC
School Pictures, Inc.
Strawbridge Studios, Inc.
Victor O'Neill Studios
Walsworth Year Books
Total

\$ 0

4375.1

21st Century Community Learning Center Grant at Wheaton
High School—Extension
Responsible Office: Department of Career Readiness and
Innovative Programs

Awardees

Flex Academies \$ 57,600
Liberty's Promise, Inc. 69,350
Total \$126,950

4382.1

Photography Services
Responsible Office: Department of Public Information and
Web Services

Awardees (See note on page 6)

Philip J. Fabrizio
Daniel E. Gross
Thomas Lynch, Jr.
Thomas E. Marvel
Peck Studios, Inc.
Total \$ 25,000

7161.4

Wipes for Transportation Depots—Extension
Responsible Office: Department of Transportation

Awardee

S Freedman & Sons, Inc. \$ 50,000

7222.1 PowerSchool Schools Administrative Student Information
Responsible Office: Office of the Chief Technology Officer

Awardee

PowerSchool Group, LLC	\$625,000
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7225.1 Snow Plowing and Snow Removal Equipment—Extension
Responsible Office: Division of Maintenance

Awardees

Gaithersburg Farmers Supply, Inc.	\$ 38,800
TM Auto Truck Wholesale*	<u>32,800</u>
Total	\$ 71,600

9018.6 Operable Wall System Preventive Maintenance
Responsible Office: Division of Maintenance

Awardee

Modern Door & Equipment Sales, Inc.	\$ 35,000
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9048.4 Cargo Van
Responsible Office: Department of Materials Management

Awardee

K Neal International Trucks, Inc.*	\$113,168
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9116.7 Detergents and Cleaners for Laundry and Kitchen Use
Responsible Office: Division of Food and Nutrition Services

Awardees (See note on page 6)

Daubers, Inc.	
ECOLAB, Inc.	
FPC Holdings, Inc.	
S Freedman & Sons, Inc.	
Total	\$ 35,000

9139.2	Refrigerated and Frozen Foods Responsible Office: Division of Food and Nutrition Services	
	<u>Awardee</u>	
	AdvancePierre Foods, Inc.	\$ 44,250
9318.8	Public Address System Replacement and New Installations at Various Locations—Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	T L Garden & Associates/Life Safety Systems	\$350,000
9397.4	Fire Alarm, Sprinkler Systems Inspections—Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	VSC Fire and Security	\$500,000
9442.1.5	Energy Management Automation System Replacement and Upgrades at Various Locations Responsible Office: Division of Maintenance	
	<u>Awardees</u>	
	Building Automation Services, Inc.	\$144,478
	Control Sources, LLC	144,934
	Engineered Services, Inc.*	<u>393,303</u>
	Total	\$682,715
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$4,892,514

* 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.

JRS:AMZ:KCL

Attachment

Bid Activity Report
January 10, 2017

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
OOO02938	Wood Fiber Mulch	N/A	N/A	N/A	N/A	N/A	N/A
RLB-1013	Tractor Trailer Rental—Extension	N/A	N/A	N/A	N/A	N/A	N/A
1047197	Cooperative Purchase of Road Deicing Salt—Extension	N/A	N/A	N/A	N/A	N/A	N/A
11019-RFP	Retail Maintenance, Repair, and Operating Commodities—Extension	N/A	N/A	N/A	N/A	N/A	N/A
440002891	Volunteer Management Systems (COTS)	N/A	N/A	N/A	N/A	N/A	N/A
4400005279	Technology Education Engineering Program	N/A	N/A	N/A	N/A	N/A	N/A
581740001283362	Internet Services Provider—Extension	N/A	N/A	N/A	N/A	N/A	N/A
83767	Bottled Water/Cooler Rental	N/A	N/A	N/A	N/A	N/A	N/A
1142.6	Miscellaneous Business Forms—Extension	11	2	4	1	3	0
4147.3	Office Supplies/Systems Contract—Extension	7	0	4	0	1	0
4347.2	Student Photography Services for Montgomery County Public Schools	12	1	12	1	12	1
4363.1	Computer Network Wireless Access Points, Switches, Routers, Cabling, Wiring and Services—Extension	8	0	11	0	1	0
4375.1	21st Century Community Learning Center Grant at Wheaton High School—Extension	N/A	N/A	N/A	N/A	N/A	N/A
4382.1	Photography Services	15	3	12	3	5	0
7161.4	Wipes for Transportation Depots—Extension	12	6	6	1	1	0
7222.1	PowerSchool Schools Administrative Student Information	N/A	N/A	N/A	N/A	N/A	N/A
7225.1	Snow Plowing and Snow Removal Equipment—Extension	9	2	2	1	2	1
9018.6	Operable Wall System Preventive Maintenance	11	2	1	0	1	0
9048.4	Cargo Van	11	1	1	1	1	1
9116.7	Detergents and Cleaners for Laundry and Kitchen Use	11	0	6	0	4	0
9139.2	Refrigerated and Frozen Foods	42	3	42	3	1	0
9318.8	Public Address System Replacement and New Installation at Various Locations—Extension	12	2	2	0	1	0
9397.4	Fire Alarm, Sprinkler Systems Inspections—Extension	28	8	8	2	1	0

Bid Activity Report
January 10, 2017

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
9442.1.5	Energy Management Automation System Replacement and Upgrades at Various Locations	5	1	5	1	3	1

