

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

September 8, 2022

MEMORANDUM

APPROVED BY BOARD

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

- | | | |
|------------|---|-----------|
| 15-JLP-023 | HVAC Products, Installation, Services and Related Products and Services—Extension Responsible Office: Division of Maintenance and Operations | |
| | <u>Awardee</u> Boland Trane Services, Inc., Gaithersburg, Maryland | \$750,000 |
| 19064 | Janitorial Services Responsible Office: Division of Maintenance and Operations | |
| | <u>Awardees</u> (See note on page 4) C.J. Maintenance, Inc., Columbia, Maryland P2 Cleaning Services, LLC, Highland, Maryland Total | \$250,000 |
| 4400010755 | New Tires, Tubes and Service Responsible Office: Department of Transportation | |
| | <u>Awardee</u> Donald B. Rice Tire Company, Inc., Frederick, Maryland | \$700,000 |

| | | |
|---------|---|-----------|
| R150505 | HVAC Equipment, Installation, Service and Related Services—Extension Responsible Office: Division of Maintenance and Operations | |
| | <u>Awardee</u> Daikin Applied Americas, Inc., Minneapolis, Minnesota | \$750,000 |
| 1134.5 | Occupational Therapy and Physical Therapy Services for Students with Disabilities—Extension Responsible Office: Office of Special Education | |
| | <u>Awardees</u> (See note on page 4) All Source Recruiting Group, Inc., Coral Spring, Florida Associated Professional Rehabilitation Services, Inc. Brookeville, Maryland The Stepping Stones Group, Lafayette, Colorado Maxim Healthcare Services, Inc., Columbia, Maryland Soliant Health, Inc., Jacksonville, Florida Sunbelt Staffing, LLC, Jacksonville, Florida The Therapy Spot, LLC,* Pikesville, Maryland Virtus et Scientia, LLC,* Lanham, Maryland Total | \$300,000 |
| 4360.2 | Athletic Trainer Program Responsible Office: Systemwide Athletics | |
| | <u>Awardee</u> Rehab 2 Perform LLC, Germantown, Maryland | \$160,000 |
| 4477.2 | Inspire Literacy Digital Resources Responsible Office: Department of English Learners and Multilingual Education | |
| | <u>Awardee</u> Savvas Learning Company, LLC, Chandler, Arizona | \$ 63,134 |
| 4562.1 | Gizmo Online Simulation Services Responsible Office: Curriculum and Instructional Programs | |
| | <u>Awardee</u> ExploreLearning, Charlottesville, Virginia | \$178,806 |

| | | |
|--------|---|-----------|
| 4953.1 | <p>Early Literacy Assessment and Professional Learning for Support Implementation Responsible Office: Department of Pre-Kindergarten – 12 Districtwide Programs</p> <p><u>Awardee</u> Amplify, Brooklyn, New York</p> | \$667,744 |
| 4954.1 | <p>Language Essentials for Teachers of Reading and Spelling Responsible Office: Department of Pre-Kindergarten–12 Districtwide Programs</p> <p><u>Awardee</u> Lexia Learning, Concord, Massachusetts</p> | \$688,640 |
| 4955.1 | <p>Summer Enrichment Opportunities Responsible Office: Office of the Chief Academic Officer</p> <p><u>Awardee</u> Maryland Soccerplex, Boyds, Maryland</p> | \$ 40,000 |
| 7923.1 | <p>Computerized Maintenance Management System (CMMS)—Extension Responsible Office: Department of Facilities Management</p> <p><u>Awardee</u> Brightly Software, Inc., Cary, North Carolina</p> | \$249,480 |
| 9002.9 | <p>Door Hardware Closures and Exit Devices—Extension Responsible Office; Division of Maintenance and Operations</p> <p><u>Awardees</u> (See note on page 4) Accredited Lock and Door Hardware Company, Secaucus, New Jersey Independent Hardware, Inc., Philadelphia, Pennsylvania Total</p> | \$174,323 |
| 9006.8 | <p>Shade and Upholstery Material—Extension Responsible Office: Division of Maintenance and Operations</p> <p><u>Awardees</u> (See note on page 4) Frankel Associates, Inc., Bay Shore, New York Grody's Inc., Baltimore, Maryland Mileham & King, Inc., Rockville, Maryland Wave Fabrications, Inc.,* Smithtown, New York Total</p> | \$855,000 |

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|--|--|-------------|
| 9013.11 | Industrial and Technology Education Hand Tools—Extension Responsible Office: Office of Curriculum and Instructional Programs <u>Awardees</u> (See note on page 4) Hilti, Inc., Tulsa, Oklahoma Liberty Lumber & Supply Company, Inc., Pikesville, Maryland Metco Supply, Inc., Leechburg, Pennsylvania Paxton/Patterson, LLC, Alsip, Illinois Snap-on Incorporated, Kenosha, Wisconsin W&S Supply Company, Inc., * Elmwood Park, New Jersey Total | \$201,161 |
| 9220.1 | Beverages, Frozen Cookie Dough & Soft Pretzels Responsible Office: Division of Food and Nutrition <u>Awardees</u> (See note on page 4) Culinary Ventures Maryland, LLC, Owings Mill, Maryland MIK Industries, Inc., Laurel, Maryland Glennco, Inc., Baltimore, Maryland Total | \$775,648 |
| 9759.1 | Federal Pacific Electrical Switch-Gear Replacement at Sherwood Elementary School Responsible Office: Department of Facilities Management <u>Awardee</u> Hartman Electric, LLC, Baltimore, Maryland | \$ 371,000 |
| TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE | | \$7,174,936 |

* 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, Department of Materials Management, 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.

MBM:MBH:amd

Attachment

Bid Activity Report
September 8, 2022

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 |
|------------|---|-----------------------|------------------------|--|--------------------------------|---------------------------|------------------------------------|
| | STEM Enrichment and Training to Students/Staff | N/A | | | | | |
| 15-JLP-023 | HVAC Products, Installation, Services and Related Products and Services—Extension | N/A | N/A | Omnia Partners Contract | | | |
| 19064 | Janitorial Services | N/A | N/A | Baltimore City Public Schools Contract | | | |
| 4400010755 | New Tires, Tubes and Service | N/A | N/A | Fairfax County Contract | | | |
| R150505 | HVAC Equipment, Installation, Service and Related Services—Extension | N/A | N/A | Omnia Partners Contract | | | |
| 1134.5 | Occupational Therapy and Physical Therapy Services for Students with Disabilities—Extension | 18 | 9 | 20 | 9 | 8 | 2 |
| 4360.2 | Athletic Trainer Program | 7 | 0 | 4 | 0 | 4 | 0 |
| 4477.2 | Inspire Literacy Digital Resources | N/A | | | | | |
| 4562.1 | Gizmo Online Simulation Services | N/A | | | | | |
| 4953.1 | Early Literacy Assessment and Professional Learning for Support Implementation | N/A | | | | | |
| 4954.1 | Language Essentials for Teachers of Reading and Spelling | N/A | | | | | |
| 4955.1 | Summer Enrichment Opportunities | N/A | | | | | |
| 4957.1 | Transitional Resource to Support Teaching and Learning | N/A | | | | | |
| 7923.1 | Computerized Maintenance Management System (CMMS)—Extension | 3 | 0 | 2 | 0 | 1 | 0 |
| 9002.9 | Door Hardware Closures and Exit Devices—Extension | 18 | 1 | 3 | 0 | 2 | 0 |

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| 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 |
|---------|--|-----------------------|------------------------|----------------------------|--------------------------------|---------------------------|------------------------------------|
| 9006.8 | Shade and Upholstery Material—Extension | 15 | 3 | 4 | 1 | 4 | 1 |
| 9013.11 | Industrial and Technology Education Hand Tools—Extension | 26 | 4 | 6 | 1 | 6 | 1 |
| 9220.1 | Beverages, Frozen Cookie Dough & Soft Pretzels | 10 | 3 | 3 | 0 | 3 | 0 |
| 9759.1 | Federal Pacific Electrical Switch-Gear Replacement at Sherwood Elementary School | 4 | 0 | 1 | 2 | 1 | 0 |