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

February 10, 2020

MEMORANDUM

APPROVED BY DOARD

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 various dump trucks awarded through Bid No. 001B7400466, in the amount of \$150,698; and

WHEREAS, Funds have been budgeted for the purchase and financing of off-the-lot new vehicles and equipment awarded through Bid No. 1065344, in the amount of \$214,081; and

WHEREAS, Funds have been budgeted for the purchase and financing of off-the-lot new vehicles and equipment awarded through Bid No. 1065347, in the amount of \$668,212; and

WHEREAS, Funds have been budgeted for the purchase and financing of lawn maintenance equipment awarded through Bid No. 7112.6, in the amount of \$103,250; and

WHEREAS, Funds have been budgeted for the purchase and financing of maintenance service refrigeration rack awarded through Bid No. 8509.1, in the amount of \$16,950; and

WHEREAS, The acquisition of various dump trucks, off-the-lot new vehicles and equipment, lawn maintenance equipment, and maintenance service refrigeration rack through financing agreements has been reviewed by legal counsel; now therefore be it

Resolved, That various dump trucks be purchased and financed in the amount of \$150,698 for a five-year term under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation; and be it further

Resolved, That off-the-lot new vehicles and equipment in the amount of \$214,081 be purchased and financed for a five-year term under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation; and be it further

Resolved, That off-the-lot new vehicles and equipment in the amount of \$668,212 be purchased and financed for a five-year term under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation; and be it further

Resolved, That lawn maintenance equipment in the amount of \$103,250 be purchased and financed for a five-year term under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation; and be it further

Resolved. That maintenance service refrigeration rack in the amount of \$16,950 be purchased and financed for a five-year term under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation; and be it further

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

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

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

001B7400466 Various Dump Trucks

Responsible Office: Division of Maintenance

Awardee

Johnson Truck Center, Landover, Maryland \$150,698

027.18.B3 Bleacher Inspection, Installation, Maintenance and Repair

Service—Extension

Responsible Office: Division of Maintenance

Awardees (See note on page 9)

Modern Door & Equipment Sales, Inc., White Plains, Maryland R. J. McCarville Associates, Ltd., Pottstown, Pennsylvania

TJ Distributors, Inc., Forest Hill, Maryland

Total \$ 60,000

1061196 Reproduction and Copying of Engineering Drawings—Extension

Responsible Office: Division of Construction

<u>Awardee</u>

American Reprographics, Inc., Rockville, Maryland \$50,000

1065344	Off-the-Lot New Vehicles and Equipment Responsible Office: Division of Maintenance	
	Awardee Lindsay Ford, LLC, Wheaton, Maryland	\$214,081
1065347	Off-the-Lot New Vehicles and Equipment Responsible Office: Division of Maintenance	
	Awardee Herb Gordon Auto Group, Inc., Silver Spring, Maryland	\$668,212
1068653	Industrial Supplies, Equipment, Lighting Products, Janitorial Supplies, and Equipment Responsible Office: Department of Materials Management	
	Awardee W. W. Grainger, Inc., Rockville, Maryland	\$293,774
16154	Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services—Extension Responsible Office: Department of Materials Management	
	Awardee Home Depot, USA, Inc., Atlanta, Georgia	\$177,000
4400003819	Operation and Maintenance of Wastewater Treatment Facilities Responsible Office: Division of Maintenance	
	Awardee Professional Startup & Operating Services, Inc., Forest Hill, Maryland	\$ 40,000
CWA-118-19	Science Chemical and Chemical Wastes Responsible Office: Division of Maintenance	
	Awardee Triumverate Environmental, Inc., Somerville, Massachusetts,	\$ 60,000

Total

\$127,000

MO20-47001- 20004332-I	Internet Service Responsible Office: Office of the Chief Technology Officer	
	Awardees Atlantech Online, Inc., Silver Spring, Maryland Comcast Business Communications, LLC, Baltimore, Maryland Total	\$100,000 <u>125,000</u> \$225,000
MO20-47001- 20004332-P	Point to Point Services Responsible Office: Office of the Chief Technology Officer	
	Awardee Comcast Business Communications, LLC, Baltimore, Maryland	\$850,000
RQ17-214A	Custodial Supplies—3M Green Cleaners Responsible Office: Division of School Plant Operations	
	Awardee Weiss Bros of Hagerstown, Inc., Hagerstown, Maryland	\$362,611
1134.5	Occupational Therapy and Physical Therapy Services for Students with Disabilities Responsible Office: Office of Special Education	
	Awardees (See note on page 9) All Source Recruiting Group, Inc., Coral Spring, Florida Associated Professional Rehabilitation Services, Inc.* Brookeville, Maryland Cumberland Therapy Services, LLC, 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	
	T-4-1	\$127 AAA

1142.7	Miscellaneous Business Forms—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardees Foremost Graphic Communications, Inc., Gaithersburg, Maryland	\$ 3,000
	Maryland Business Forms, Inc., Glyndon, Maryland RR Donnelley & Sons Company, Chicago, Illinois (Local Affiliate: Fairfax, Virginia)	5,927 <u>18,134</u>
	Total	\$ 27,061
4079.12	Health Room Supplies—Extension	
	Responsible Office: Department of Materials Management	
	Awardees	
	Dealmed Medical Supplies, LLC, Brooklyn, New York	\$ 35,225
	Emergency Medical Products, Inc., Cudahy, Wisconsin	18,768
	Henry Schein, Inc., Melville, New York	19,029
	Resplife Medical Solutions, Inc.,* Lanham, Maryland	1,000
	S Freedman & Sons, Inc., Landover, Maryland	173,258
	School Health Corporation, Hanover Park, Illinois	31,443
	SMS Ambassadors Corporation, Toledo, Ohio	79,696
	Supreme Medical Fulfillment Systems, Inc., Mobile, Alabama Total	<u>44,980</u> \$403,399
4100.7	Fire Alarm Parts—Extension	
	Responsible Office: Division of Maintenance	
	Awardees	
	Security & Energy Technologies Corporation, Chantilly, Virginia	\$ 32,500
	Silmar Electronics, Inc.,* Miami, Florida	26,800
	VSC Fire & Security, Inc., Jessup, Maryland	3,000
	Total	\$ 62,300
4147.3	Office Supplies/Systems Contract—Extension	
	Responsible Office: Department of Materials Management	
	<u>Awardee</u>	.
	Office Depot, Inc., Columbia, Maryland	\$995,000

4190.4 Hazardous Chemical Removal—Extension

Responsible Office: Office of Curriculum and Instructional

Awardee

EcoFlo, Greensboro, North Carolina

\$ 25,000

4291.3 Interpreting Services for Deaf/Hard of Hearing Individuals

Responsible Office: Office of Special Education

Awardees (See note on page 9)

Alison Faxon-St. Georges,* Burtonsville, Maryland

AllWorld Language Consultants, Inc., Rockville, Maryland

American Sign Language, Inc.,* New York, New York

Barbara Tokker, Olney, Maryland

CaptionAccess, LLC, Cary, Illinois

ContextGlobal, Inc., Washington, D.C.

Deborah Bienstock,* Rockville, Maryland

Davida Fonner,* Silver Spring, Maryland

Gina Davis,* Wheaton, Maryland

HIS Sign, LLC, Ashburn, Virginia

Hillary Hayes,* Rockville, Maryland

Joi Bannister,* Accokeek, Maryland

Judith Rockhill,* Silver Spring, Maryland

Kelly Corbey,* Rockville, Maryland

Kim Loan T. FitzGerald,* Silver Spring, Maryland

Marla H. Rishty,* Rockville, Maryland

Maryland Interpreting Services, Inc., Columbia, Maryland

Sasha N. Forbes,* Germantown, Maryland

Shana Windle,* Frederick, Maryland

Shannyn P. Jacobs,* Ijamsville, Maryland

StarSigns Interpreting, Inc.,* Rockville, Maryland

Talia Moon,* Silver Spring, Maryland

Thalia Edwards-Cabrera,* Germantown, Maryland

The Hearing and Speech Agency of Metropolitan Baltimore, Inc.,

Baltimore, Maryland

Vital Signs, LLC,* Silver Spring, Maryland

Wendy L. Schuler,* Potomac, Maryland

Total \$150,000

4325.1	Ushers for Graduation Ceremonies—Extension Responsible Office: Office of School Support and Improvement	
	Awardee Theatre Services, Inc., Potomac, Maryland	\$ 40,000
4369.1	Security Services for Graduation Ceremonies at DAR Constitution Hall—Extension Responsible Office: Office of School Support and Improvement	
	Awardee Falcon Security, Bowie, Maryland	\$ 30,000
4371.1	Utility Information Management System—Extension Responsible Office: Department of Facilities Management	
4375.2	Awardee EnerNOC, Inc., Boston, Massachusetts 21st Century Community Learning Center at Wheaton and Watkins Mill High Schools—Extension Responsible Office: Office of Curriculum and Instructional Programs	\$ 60,000
	Awardee Identity, Inc., Gaithersburg, Maryland	\$220,606
4419.2	Professional Development Responsible Office: Office of Curriculum and Instructional Programs	
	Awardee TeachingWorks, Ann Arbor, Michigan	\$236,875
4454.1	Recovery and Academic Program—Extension Responsible Office: Office of Student and Family Support and Engagement	
	Awardee Family Services, Inc., Gaithersburg, Maryland	\$172,274

4503.1	Crisis Prevention and Intervention Services Responsible Office: Office of Student and Family Support and Engagement	
	Awardee EveryMind, Inc., Rockville, Maryland	\$112,000
4885.2	Summer RISE Banquet Responsible Office: Partnerships Unit	
	Awardee Marriott Hotel Services, Inc., North Bethesda, Maryland	\$ 45,000
4912.1	Fitness for Duty Responsible Office: Office of the Chief Operating Officer	
	<u>Awardee</u> Human Resources Research Organization, Alexandria, Virginia	\$250,000
6684.1	Drinking Water Analysis—Extension Responsible Office: Division of Maintenance Awardee	
	Microbac Laboratories, Inc., Baltimore, Maryland	\$150,000
7083.8	Custodial Equipment—Extension Responsible Office: Division of School Plant Operations	
	Awardees Acme Paper & Supply Company, Inc., Savage, Maryland Fitch Dustdown Company,* Baltimore, Maryland Leonard Paper Company, Baltimore, Maryland Meyer Material Handling Products, Inc.,* Indianapolis, Indiana S Freedman & Sons, Inc., Landover, Maryland S&E Paper, Inc.,* Beltsville, Maryland Superior Supply, Ltd, Baltimore, Maryland The Best Battery Company, Inc., Baltimore, Maryland Total	\$ 89,139 20,997 6,745 7,965 45,051 38,758 32,220 21,999 \$262,874
7112.6	Lawn Maintenance Equipment Responsible Office: Division of Maintenance	
	Awardee Gaithersburg Farmers Supply, Inc., Gaithersburg, Maryland	\$103,250

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9005.10	Industrial and Technology Education Lumber Responsible Office: Office of Curriculum and Instructional Programs	
	Awardees Liberty Lumber & Supply Company, Baltimore, Maryland The Mann and Parker Lumber Company, New Freedom, Pennsylvania Total	\$ 82,649
9139.3	Refrigerated and Frozen Foods—Extension Responsible Office: Division of Food and Nutrition Services	
	Awardees Hadley Farms Bakery, Inc., Smithsburg, Maryland Cuisine Solutions, Sterling, Virginia Total	\$103,800 _30,300 \$134,100
9161.5	Field Renovation at Various Facilities—Extension Responsible Office: Division of Construction/Planned Life-cycle Asset Replacement (PLAR)	
	Awardee Walker Willis Corporation, Sandy Spring, Maryland	\$400,000
9182.8	Concrete Removal and Replacement at Various Facilities— Extension Responsible Office: Division of Construction/Planned Life-cycle Asset Replacement (PLAR)	
	Awardees (See note below) D & F Construction, Inc., Forestville, Maryland E & R Services, Inc., Lanham, Maryland Total	\$500,000
TOTAL PROC	UREMENT CONTRACTS \$25,000 OR MORE	\$7,849,477
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^{*} 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 February 10, 2020

		Total No. of	Total No. MFD	Total No.	Total No. of MFD	Total No.	
Bid No.	Bid Name	Vendors Mailed	Vendors Mailed	of Bids Received	Bids Received	of Bids Awarded	Total No. of MFD Contracts Awarded
001B7400466	Various Dump Trucks	N/A State of	N/A State of Maryland Contract	Contract			
027.18.B3	Bleacher Inspection, Installation, Maintenance and Repair Service—Extension	N/A Howa	N/A Howard County Public Schools Contract	ublic Schoo	ls Contract		
1061196	Reproduction and Copying of Engineering Drawings—Extension	N/A Montg	N/A Montgomery County Contract	nty Contrac	4.1		
1065344	Off-the-Lot New Vehicles and Equipment	N/A Montg	comery Coul	nty Govern	N/A Montgomery County Government Contract	ct	
1065347	Off-the-Lot New Vehicles and Equipment	N/A Montg	romery Cou	nty Govern	N/A Montgomery County Government Contract	ซ	
1068653	Industrial Supplies, Equipment, Lighting Products, Janitorial Supplies, and Equipment	N/A Montg	comery Cou	nty Govern	N/A Montgomery County Government Contract	ct	
16154	Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services—Extension N/A U.S. Communities Contract	N/A U.S. C	Communities	: Contract			
4400003819	Operation and Maintenance of Wastewater Treatment Facilities	N/A Howa	N/A Howard County Government Contract	iovernment	Contract		
CWA-118-19	Science Chemical and Chemical Wastes	N/A Baltim	iore County	Public Sch	N/A Baltimore County Public Schools Contract	7.	
MO20-47001- 20004332-1	Internet Service	N/A					
MO20-47001- 20004332-P	Point to Point Services	N/A					
RQ17-214A	Custodial Supplies—3M Green Cleaners	N/A Freder	rick County	Public Scho	N/A Frederick County Public Schools Contract		
1134.5	Occupational Therapy and Physical Therapy Services for Students with Disabilities	N/A					
1142.7	Miscellaneous Business Forms—Extension	5	0	ъ	0	3	0
4079.12	Health Room Supplies—Extension	35	15	26	11	8	1

Bid Activity Report February 10, 2020

		Total No.	Total No.	Ę	Total No.	·	
Bid No.	Bid Name	of Vendors Mailed	MFD Vendors Mailed	of Bids Received	of MFD Bids Received	of Bids Awarded	Total No. of MFD Contracts Awarded
4100.7	Fire Alarn Parts—Extension	12	3	4	1	3	-
4147.3	Office Supplies/Systems Contract—Extension	7	0	4	0	_	0
4190.4	Hazardous Chemical Removal—Extension	N/A					
4291.3	Interpreting Services for Deaf/Hard of Hearing Individuals	34	16	18	12	26	61
4325.1	Ushers for Graduation Ceremonies—Extension	N/A					
4369.1	Security Services for Graduation Ceremonies at DAR Constitution Hall—Extension	N/A					
4371.1	Utility Information Management System—Extension	\$	0	3	0	_	0
4375.2	21st Century Community Learning Center at Wheaton and Watkins Mill High Schools—Extension	N/A					
4419.2	Professional Development	N/A				;	
4454.1	Recovery and Academic Program—Extension	N/A					
4503.1	Crisis Prevention and Intervention Services	N/A					raine emerce de la company
4885,2	Summer RISE Banquet	N/A					<u> </u>
4912.1	Fitness for Duty	N/A			:		
6684.1	Drinking Water Analysis—Extension	N/A					
7065.12	Custodial Supplies—Extension	36	13	29	10	17	4

Bid Activity Report February 10, 2020

		Total No. Total No.	Total No.		Fotal No.		
		of	MFD	Total No.	of MFD	Total No.	
		Vendors	Vendors	of Bids	Bids	of Bids	Total No. of MFD
Bid No.	Bid Name	Mailed	Mailed	Received	Received.	Awarded	Contracts Awarded
7083.8	Oustodial Foujnment—Extension	22	7	11	7	80	m
7117 6	I awn Maintenance Fortinment	21	_	7	0	_	0
10000	Traductivist and Toobnology Edination I umbar		,	,	0	2	0
2002.10	Illustration and recommendation commen	1 9	1	*	,	C	
9139.3	Kerrigerated and trozen roods—Extension	yc.	T	D.	7	7	
9161.5	Field Renovation at Various Facilities-Extension	29	5	_	0	l	0
	Concrete Removal and Replacement at Various						
9182.8	Facilities—Extension	13	16	∞	6	2	0
	Masonry System Repairs and Replacement at Various						
9745.1	Facilities—Extension	57	32	2	_		0