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

May 28, 2020

MEMORANDUM

To:

Members of the Board of Education

From:

Jack R. Smith, Superintendent of Schools

Subject:

Procurement Contracts of \$25,000 br 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:

00004322

Filters, Air and HVAC

Responsible Office: Division of School Plant Operations

Awardee

American Air Filter Company, Inc., Louisville, Kentucky

\$299,945

001B0600215

Statewide Contract for Document Imaging Solutions

Responsible Office: Department of Materials Management

<u>Awardee</u>

Xerox Corporation, Rochester, New York, (Local Affiliate: Columbia, Maryland)

\$520,000

013020

Fleet Related Maintenance, Equipment, Supplies, Services,

and Inventory Management Solutions

Responsible Office: Department of Transportation

Awardee

Stertil-Koni USA, Inc., Stevensville, Maryland

\$702,000

Members of the	Board of Education 2	May 28, 2020
4400003638	Elevator Maintenance, Repair and Modernization Responsible Office: Division of Maintenance	
	Awardee	
	Elcon Enterprises, Inc., Upper Marlboro, Maryland	\$520,000
4400003732	Multifunction Devices and Related Services—Extension Responsible Office: Department of Materials Management	
	Awardee Capitol Document Solutions, LLC, Rockville, Maryland	\$820,000
934500 0104AA	Computer Media Vaulting, Hosting and Disaster Recovery Systems—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardee Recovery Point Systems, Inc., Gaithersburg, Maryland	\$346,140
GS-35F-0249J	Managed DDOS Security Service—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardee AT&T, Oakton, Virginia	\$ 70,700
GS-35F- 429GA	Maintenance and Support for IBM Hardware and EMC SAN—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardee	
	Curvature, Inc., Charlotte, North Carolina	\$ 64,562

Library Management System—Extension
Responsible Office: Department of Business Information Services

\$113,459

Awardee
Follett School Solutions, Inc., McHenry, Illinois

JMI-601-07

KSH-324-17	No. 2 Fuel Oil—Extension Responsible Office: Department of Facilities Management Awardee	
	PAPCO, Inc., Aston, Pennsylvania	\$ 80,000
1162.1	Pinnacle Gradebook Support—Extension Responsible Office: Department of Technology Integration and Support	
	Awardee Wazzle, LLC, Charlotte, Michigan	\$100,000
4166.1	Professional Development Management System—Extension Responsible Office: Department of Technology Integration and Support and Department of Business Information Services	
	Awardee PeopleAdmin, Inc., Dallas, Texas	\$577,700
4169.1	Subscription Fee for Automated Reading Assessments—Extension Responsible Office: Department of Technology Integration and Support	
	Awardee Amplify Education, Inc., Brooklyn, New York	\$173,000
4211.1	Docuware Software Maintenance Support—Extension Responsible Office: Department of Business Information Services	
	Awardee Aztech Datasystems, Inc., York, Pennsylvania	\$143,170
4230.1	Workspace K-12 Web-based Software Support—Extension Responsible Office: Department of Technology Integration and Support	
	Awardee Naviance, Inc., Arlington, Virginia	\$415,000

4231.1	Discovery Education Site Licenses—Extension Responsible Office: Department of Technology Integration and Support	
	Awardee	
	Discovery Education, Inc., Baltimore, Maryland	\$650,000
4236.1	Communication Outreach Tool—Extension Responsible Office: Department of Technology Integration and Support	
	Awardee Blackboard, Inc., Pittsburgh, Pennsylvania (Local Affiliate: Washington, D.C.)	\$295,000
4253.1	Unicenter Service Desk Licensing—Extension Responsible Office: Department of infrastructure and Operations	
	Awardee CA, Inc., Islandia, New York (Local Affiliate: Herndon, Virginia)	\$ 79,850
4274.1	Lawson Consulting and Maintenance—Extension Responsible Office: Department of Business Information Services	
	<u>Awardee</u>	
	Infor (US) Inc., Alpharetta, Georgia	\$341,710
4314.1	Substitute Employee Management System Upgrade—Extension Responsible Office: Department of Business Information Services	
	Awardee PowerSchool Group, LLC, Folsom, California	\$102,060
4319.1	Data Center Maintenance and Monitoring—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardee Schneider Electric IT Mission Critical Services, Inc., West Kingston, Rhode Island	\$41,813
	(Local Affiliate: Columbia, Maryland)	

4220.1		
4330.1	Home/Hospital School Tuition Reimbursement—Extension Responsible Office:	4 1 1 1 1 1 1 1 1
	Office of Curriculum and Instructional Programs	
*	Awardee	
	National Institutes of Health Clinical Center, Bethesda, Maryland	\$298,940
4335.1	Maximo Subscription and Support—Extension Responsible Office: Division of Maintenance	
	Awardee	
	IBM Corporation, Baltimore, Maryland	\$ 55,000
4378.1	Defined Contribution Investment Consultant—Extension	
1370.1	Responsible Office: Investments	
	<u>Awardee</u>	
	RVK, Inc., Portland, Oregon	\$120,000
4410.1		
4412.1	Professional Development Workshop—Extension Responsible Office: Department of Secondary Curriculum	
	and Districtwide Programs	
	Awardee	
	Montgomery College, Rockville, Maryland	\$ 49,600
4472.1	Oracle Services for Oracle ERP/Budget	
	Implementation—Extension	
	Responsible Office: Department of Business Information Services	
	Awardee	
	Oracle America, Inc., Redwood Shores, California	\$932,000
4876.1	Benefits Workstation Software—Extension	
	Responsible Office: Department of Business Information Services	
	Awardee	
	Morneau Sheppell SBC Limited, Atlanta, Georgia	\$421,096

Members of	the Board of Education 6	May 28, 2020
7133.11	Cafeteria Disposable Supplies Responsible Office: Division of Food and Nutrition Services	
	Awardee Riverside Paper,* Newport News, Virginia S. Freedman & Sons, Inc., Landover, Maryland Total	\$ 22,800 <u>3,825</u> \$ 26,625
7219.1	Intellias Job Automation Application—Extension Responsible Office: Department of Business Information Services	
	Awardee Intellias, Inc., Farmers Branch, Texas	\$ 34,860
7222.1	PowerSchool Schools Administrative Student Information—Extension Responsible Office: Department of Technology Integration and Support	
	Awardee PowerSchool Group, LLC, Folsom, California	\$500,000
7230.1	Parts for Chrome Book Repair and Maintenance—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardee Acer Service Corporation, Temple, Texas	\$800,000
7232.1	Read&Write Software for Google Chrome—Extension Responsible Office: Department of Technology Integration and Support	
	Awardee Texthelp Systems, Inc., Woburn, Massachusetts	\$ 70,000

Open Data Web Site and Data Visualization Tool—Extension Responsible Office: 7233.1 Department of Technology Integration and Support Awardee Socrata, Inc., Seattle, Washington

\$ 72,100

7234.1	TaxFactory System for Lawson—Extension Responsible Office: Department of Business Information Services	
	Awardee Business Software, Inc., Norcross, Georgia	\$ 34,098
7237.1	Teacher Receipting—Extension Responsible Office: Department of Business Information Services	
	Awardee Online School Management Systems, Sterling, Virginia	\$ 27,027
7241.1	Purchase of 3-D Printers and Cables—Extension Responsible Office: Department of Technology Integration and Support	
	Awardees Monoprice, Inc., Rancho Cucamonga, California	\$ 50,000
7242.1	Parts for Lenovo Chrome Book Repair and Maintenance— Extension Responsible Office: Department of Technology Integration and Support	
	Awardee Lenovo (United States) Inc., Morrisville, North Carolina	\$500,000
9019.9	Roofing Supplies—Extension Responsible Office: Division of Maintenance	
	Awardees American Builders & Contractors Supply Company, Inc., Rockville, Maryland	\$212,368
	Liberty Lumber & Supply Company, Pikesville, Maryland Total	<u>41,327</u> \$253,695

9065.11	Lacrosse Supplies and Equipment Responsible Office: Athletics Unit	A STATE OF THE STA
	Awardees	
	Aluminum Athletic Equipment Company, Royersford, Pennsylvania	\$41,895
	Flaghouse, Inc., Hasbrouck, New Jersey	1,950
	Lacrosse Unlimited Inc., Hauppauge, New York	35,754
	Pyramid Paper Company, Tampa, Florida	3,345
	Total	\$ 82,944
9106.10	Corrugated Boxes Responsible Office: Department of Materials Management	
	Acoponisto office. Deparament of Water lass Wallage Hell	
	Awardee	
	Cleary Packaging, LLC, Linthicum Heights, Maryland	\$ 83 ,327
9111.6	Pizza Baked, Frozen	
	Responsible Office: Division of Food and Nutrition Services	
	Awardee Nardone Brothers Baking Company, Inc., Hanover, Pennsylvania	£120.024
	readone brothers baking company, me., rianover, remisyrvama	\$129,024
9129.6	Soft Pretzels and Cookie Dough	
	Responsible Office: Division of Food and Nutrition Services	
	Awardee	
	J & J Snack Foods Sales Corporation, Pennsauken, New Jersey	\$ 55,000
9137.5	Products for Summer Food Programs	
	Responsible Office: Division of Food and Nutrition Services	
	<u>Awardee</u>	
	Savory Life, LLC., Riverview, Florida	\$464,695
	Tyson Prepared Foods, Inc., Springdale, Arkansas	285,376
	(Local Affiliate: Glen Burnie, Maryland)	
	Total	\$750,071

9139.3	Refrigerated and Frozen Foods Responsible Office: Division of Food and Nutrition Services	du the street
	Awardees Bakecrafters, McDonald, Tennessee Cargill Kitchen Solutions, Inc., Monticello, Minnesota	\$ 14,208 90,450
	(Local Affiliate: Odenton, Maryland) Tyson Prepared Foods, Inc., Springdale, Arkansas (Local Affiliate: Glen Burnie, Maryland)	52.920
	Total	\$157,578
9140.3	Miscellaneous Foods Responsible Office: Division of Food and Nutrition Services	
	Awardee Land O'Lakes, Inc., Arden Hills, Minnesota	\$126,675
9453.1	Montgomery County Solid Waste Disposal Fee—Extension Responsible Office: Division of Maintenance	
	Awardee Montgomery County - Office of Finance, Rockville, Maryland	\$640,000
9457.1	Provide Medical Services, Alcohol Drug Testing and Physicals for Staff, School Bus and Vehicle Drivers—Extension Responsible Office: Department of Transportation	
	Awardees (See note on page 10) All Day Medical Care Clinic, Gaithersburg, Maryland Adventist Health Care Urgent Care Centers, Gaithersburg, Maryland	
	Briggs Chaney Walk In Clinic, LLC, Silver Spring, Maryland Frederick Health Employee Solutions, Frederick, Maryland Medical Access, PC, Germantown, Maryland White Glove Drug and Alcohol Testing, Inc.,	
	Severna Park, Maryland Total	\$100,000

9752.1

Athletic Locker Replacements at Quince Orchard High School

10

Responsible Office: Division of Construction/Planned Life-cycle Asset Replacement (PLAR)

Awardee

Steel Products, Inc.,* Rockville, Maryland

\$293,138

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$13,118,907

* 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 May 28, 2020

					-		
		No. of Vendors	No. MFD Vendors	Total No.	of MFD Bids	Total No.	Total No. of MFD
BID No.	BID NAME	Mailed	Mailed	Received	Received	Awarded	Contracts Awarded
00004322	Filters, Air and HVAC	N/A Baltimore County Contract	ore County	Contract			
001B0600215	Statewide Contract for Document Imaging Solutions	N/A State of Maryland Contract	f Maryland	Contract			
013020	Fleet Related Maintenance, Equipment, Supplies, Services, and Inventory Management Solutions	N/A Sourcewell	well				
4400003638	Elevator Maintenance, Repair and Modernization	NA Howard	County G	NA Howard County Government Contract	Contract		
4400003732	Multifunction Devices and Related Services—Extension	N/A U.S. Communities - Fairfax County Contract	ommunities	: - Fairfax C	County Contr	act	
9345000104AA	Computer Media Vaulting, Hosting and Disaster Recovery Systems—Extension	N/A					
CQ17100	Diesel Fuel—Extension	N/A COG Cooperative Contract	Cooperative	Contract			
GS-35F-0249J	Management DDOS Security Service—Extension	N/A Gemen	il Services	WA General Services Agreement Contract	Contract		
GS-35F-429GA	Maintenance and Support for IBM Hardware and EMC SAN—Extension	N/A Genera	Il Services	N/A General Services Agreement Contract	Contract		
JMI-601-07	Library Management System—Extension	N/A Baltim	ore County	Public Sch	N/A Baltimore County Public Schools Contract		
KSH-324-17	No. 2 Fuel Oil—Extension	N/A Baltim	ore County	Public Sch	ools (Cooper	N/A Baltimore County Public Schools (Cooperative) Contract	act
1083.6	Professional Services and Temporary Personnel for Systems Engineering and Information Technology Consulting Services—Extension	21	11	23	60	12	9
1162.1	Pinnacle Gradebook Support—Extension	N/A					
4166.1	Professional Development Management System—Extension	N/A					
4169.1	Subscription Fee for Automated Reading Assessments—Extension	N/A					

Bid Activity Report May 28, 2020

No. of No. MFD Total No. of MFD Total No. of MFD Vendors Vendors Vendors Mailed Received Received Awarded Contracts Awarded	Student Information System—Extension 7 0 7 0 1 0	Docuware Software Maintenance and N/A N/A	b-based Software	Discovery Education Site Licenses—Extension N/A	Communication Outreach Tool—Extension N/A	Unicenter Service Desk Licensing—Extension N/A	Subscription for Professional Training and Consulting N/A N/A	Lawson Consulting and Maintenance—Extension N/A		Data Center Maintenance and Monitoring—Extension N/A		Maximo Subscription and Support—Extension N/A	Defined Contribution Investment Consultant—Extension N/A	Professional Development Workshop—Extension N/A	Oracle Services for Oracle ERP/Budget Implementation—Extension
	Student Inform	Docuware Soft Support—Exter	Workspace K-1 Support—Exter	Discovery Educ	Communication	Unicenter Servi	Subscription fo	Lawson Consul	Substitute Emp Upgrade—Exte	Data Center Ma	Home/Hospital Reimbursement	Maximo Subscr	Defined Contril	Professional De	Oracle Services Implementation
BID No.	4181.1	4211.1	4230.1	4231.1	4236.1	4253.1	4257.1	4274.1	4314.1	4319.1	4330.1	4335.1	4378.1	4412.1	4472.1

Bid Activity Report May 28, 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
	Benefits Workstation Software—Extension	N/A					
	Cafeteria Disposable Supplies	22	7	21	0	2	-
	Intellias Job Automation Application—Extension	N/A					
	PowerSchool Schools Administrative Student Information—Extension	N/A					
	Parts for Chrome Book Repair and Maintenance—Extension	NA					
	Read&Write Software for Google Chrome—Extension	NA					
	Open Data Web Site and Data Visualization Tool—Extension	NA					
	TaxFactory System For Lawson—Extension	N/A					
	Teacher Receipting—Extension	N/A					
	Purchase of 3-D Printers and Cables—Extension	N/A					
	Parts for Lenovo Chrome Book Repair and Maintenance—Extension	NA					
	Roofing Supplies—Extension	11	2	2	0	2	0
	Lacrosse Supplies and Equipment	12	2	5	0	4	0
	Corrugated Boxes	12	0		0		0
	Pizza Baked, Frozen	18	4	~	-	(med	0
					-	-	

Bid Activity Report May 28, 2020

BID No.	BID NAME	No. of Vendors Mailed	No. MFD Total No. Vendors of Bids Mailed Received	Total No. of Bids Received	Total No. of MFD Bids Received	Total No.	Total No. of MFD Contracts Awarded	
9129.6	Soft Pretzels and Cookie Dough	4	2	2	-	-	0	
9137.5	Products for Summer Food Programs	24	3	15	3	1	0	
9139.3	Refrigerated and Frozen Foods	59	4	97	3	0	0	
9140.3	Miscellaneous Foods	23	2	12	0	1	0	
9453.1	Montgomery County Solid Waste Disposal Fee—Extension	N/A						
9457.1	Provide Medical Services, Alcohol Drug Testing, and Physicals for Staff, School Bus and Vehicle Drivers—Extension	15		6	м	, v	7	
9752.1	Athletic Locker Replacements at Quince Orchard High School	11	•	2	2	-	-	