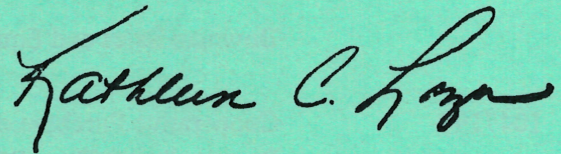


Office of the Superintendent of Schools
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland

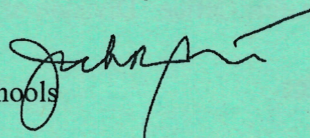
January 10, 2017

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.	\$ 16,260
	RR Donnelley & Sons Company	5,682
	Foremost Graphic Communication	<u>3,068</u>
	Total	\$ 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	21 st Century Community Learning Center Grant at Wheaton High School—Extension	
	Responsible Office: Department of Career Readiness and Innovative Programs	
	<u>Awardees</u>	
	Flex Academies	\$ 57,600
	Liberty's Promise, Inc.	<u>69,350</u>
	Total	\$126,950
4382.1	Photography Services	
	Responsible Office: Department of Public Information and Web Services	
	<u>Awardees</u> (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	
	<u>Awardee</u>	
	S Freedman & Sons, Inc.	\$ 50,000

7222.1	PowerSchool Schools Administrative Student Information Responsible Office: Office of the Chief Technology Officer	
	<u>Awardee</u>	
	PowerSchool Group, LLC	\$625,000
7225.1	Snow Plowing and Snow Removal Equipment—Extension Responsible Office: Division of Maintenance	
	<u>Awardees</u>	
	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	
	<u>Awardee</u>	
	Modern Door & Equipment Sales, Inc.	\$ 35,000
9048.4	Cargo Van Responsible Office: Department of Materials Management	
	<u>Awardee</u>	
	K Neal International Trucks, Inc.*	\$113,168
9116.7	Detergents and Cleaners for Laundry and Kitchen Use Responsible Office: Division of Food and Nutrition Services	
	<u>Awardees</u> (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	\$ 44,250
	<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)	\$350,000
	<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)	\$500,000
	<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	\$682,715
	<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	
00002938	Wood Fiber Mulch	N/A	Baltimore County Contract					
RLB-1013	Tractor Trailer Rental—Extension	N/A	Prince William County Public Schools Contract					
1047197	Cooperative Purchase of Road Deicing Salt—Extension	N/A	Montgomery County Contract					
11019-RFP	Retail Maintenance, Repair, and Operating Commodities—Extension	N/A	U. S. Communities Contract					
440002891	Volunteer Management Systems (COTS)	N/A	Fairfax County Contract					
440005279	Technology Education Engineering Program	N/A	Fairfax County Public Schools Contract					
581740001283362	Internet Services Provider—Extension	N/A						
83767	Bottled Water/Cooler Rental	N/A	State of New Jersey Contract					
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						
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						
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

Year	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	

Source: U.S. Census Bureau, Current Population Reports