

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

October 28, 2019

MEMORANDUM

APPROVED BY BOARD

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

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

050B8400001	Language Interpretation Services—Extension Responsible Office: Office of Communications	
	<u>Awardee</u> Language Line Services, Inc., Monterey, California	\$275,000
1060169	Off the Lot New Vehicles and Equipment Responsible Office: Division of School Plant Operations	
	<u>Awardee</u> Criswell Chevrolet, Inc., Gaithersburg, Maryland	\$ 44,865
4400003819	Operation and Maintenance of Wastewater Treatment Facilities Responsible Office: Division of Maintenance	
	<u>Awardee</u> Professional Startup & Operating Services, Inc., Forest Hill, Maryland	\$ 60,000
B-1364	Third Party Elevator Inspections Responsible Office: Division of Maintenance	
	<u>Awardee</u> Allsafe Elevator Inspections, LLC, Baltimore, Maryland	\$ 70,000

KPN-A-201 601-12	Interior and Exterior LED Scoreboards, Marquee, Equipment and Installation Responsible Office: Division of Construction	
	<u>Awardee</u> Daktronics, Inc., Brookings, South Dakota	\$125,000
R141801	Oracle Products and Services Responsible Office: Department of Business Information Services	
	<u>Awardee</u> Mythics, Inc., Virginia Beach, Virginia	\$607,042
4231.1	Discovery Education Site Licenses—Extension Responsible Office: Office of the Chief Technology Officer	
	<u>Awardee</u> Discovery Education, Inc., Baltimore, Maryland	\$649,100
4382.1	Photography Services—Extension Responsible Office: Department of Communications	
	<u>Awardees</u> (See note on page 4) Gary A. Cameron, Silver Spring, Maryland Philip J. Fabrizio, North Potomac, Maryland Daniel E. Gross, Olney, Maryland Lisa Helfert, Silver Spring, Maryland Thomas Lynch, Jr., Laurel, Maryland Donovan Marks Photography, Rockville, Maryland Thomas E. Marvel, Montgomery Village, Maryland Peck Studios, Inc., Silver Spring, Maryland Raphael Charles Talisman, Hyattsville, Maryland Total	\$ 25,000
7006.8	Calculators and Handheld CBL Data Collection Systems— Extension Responsible Office: Office of Curriculum and Instructional Programs	
	<u>Awardees</u> (See note on page 4) VWR Funding, Inc., Radnor, Pennsylvania School Specialty, Inc. Appleton, Wisconsin (Local Affiliate: Gaithersburg, Maryland) Total	\$325,905

7104.7	Refrigerated Cargo Truck—Extension Responsible Office: Division of Food and Nutrition Services	
	<u>Awardee</u> K. Neal International Trucks, Inc.,* Hyattsville, Maryland	\$325,000
7125.5	Transportation Services for Montgomery County Public Schools Students Responsible Office: Department of Transportation	
	<u>Awardee</u> Regency Cab, Inc., Gaithersburg, Maryland	\$175,000
7242.1	Parts for Lenovo Chrome Book Repair and Maintenance Responsible Office: Department of Technology Integration and Support	
	<u>Awardee</u> Lenovo (United States) Inc., Morrisville, North Carolina	\$325,000
9115.11	Frozen Potatoes—Extension Responsible Office: Division of Food and Nutrition Services	
	<u>Awardee</u> McCain Foods USA, Inc., Oakbrook Terrace, Illinois	\$937,984
9744.1	Sports Wood Flooring System at Various Facilities Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardees</u> (See note on page 4) Mastercare Flooring, Inc., Baltimore, Maryland Weyer's Floor Services, Inc., Odenton, Maryland Total	\$500,000
9745.1	Masonry System Repairs and Replacement at Various Facilities Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u> Walker Willis Corporation, Sandy Spring, Maryland	\$450,000
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$4,894,896

* 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
October 28, 2019

Bid No.	Bid Name	Total No. of Vendors Mailed	Total No. of 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
050B8400001	Language Interpretation Services—Extension	N/A	State of Maryland Contract				
1060169	Off the Lot New Vehicles and Equipment	N/A	Montgomery County Contract				
4400003819	Operation and Maintenance of Wastewater Treatment Facilities	N/A	Howard County Government Contract				
B-1364	Third Party Elevator Inspections	N/A	Baltimore County Government Contract				
KPN-A-201 601-12	Interior and Exterior LED Scoreboards, Marquee, Equipment and Installation	N/A	Keystone Purchasing Network Contract				
R141801	Oracle Products and Services	N/A	The Cooperative Purchasing Network Contract				
4231.1	Discovery Education Site Licenses	N/A					
4382.1	Photography Services—Extension	15	3	12	3	9	0
7006.8	Calculators and Handheld CBL Data Collection Systems—Extension	13	2	2	0	2	0
7104.7	Refrigerated Cargo Truck—Extension	12	1	2	1	1	1
7125.5	Transportation Services for Montgomery County Public Schools Students	10	4	2	0	1	0
7242.1	Parts for Lenovo Chrome Book Repair and Maintenance	N/A					
9115.11	Frozen Potatoes—Extension	15	1	3	0	1	0
9145.1	Fresh Produce—Extension	5	1	5	1	1	0
9744.1	Sports Wood Flooring System at Various Facilities	8	1	5	1	2	0
9745.1	Masonry System Repairs and Replacement at Various Facilities	57	32	2	1	1	0

