

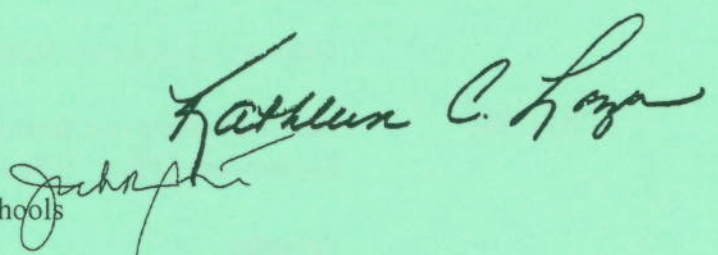
Office of the Superintendent of Schools
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland

February 13, 2018

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; now therefore be it

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

- | | | |
|----------------------------|--|-----------|
| 100614-CDW | Technology Solutions Contract
Responsible Office: Office of the Chief Technology Officer | |
| | <u>Awardee</u> | |
| | CDW Government, LLC, Vernon Hills, Illinois | \$181,126 |
| 2017001134 | Playground and Outdoor Fitness Equipment, Site Accessories,
Surfacing and Related Products and Services
Responsible Office: Division of Maintenance/Planned
Life-cycle Asset Replacement (PLAR) | |
| | <u>Awardee</u> | |
| | Playcore Wisconsin, Inc., Fort Payne, Alabama | \$350,000 |
| MO18-47001-
180011000-M | Metro Ethernet Data Services
Responsible Office: Office of the Chief Technology Officer | |
| | <u>Awardee</u> | |
| | Comcast Corporation, Baltimore, Maryland | \$250,000 |

MO18-47001- 180011000-P	Point to Point Services Responsible Office: Office of the Chief Technology Officer	
	<u>Awardee</u>	
	Comcast Corporation, Baltimore, Maryland	\$700,000
R141801	Oracle Products and Services Responsible Office: Office of the Chief Technology Officer	
	<u>Awardee</u>	
	Mythics, Inc., Virginia Beach, Virginia	\$599,508
UMD-972016	Computers, Associated Hardware and Services Responsible Office: Office of the Chief Technology Officer	
	<u>Awardee</u>	
	Dell Computers, Round Rock, Texas	\$136,105
1142.7	Miscellaneous Business Forms Responsible Office: Office of the Chief Technology Officer	
	<u>Awardees</u>	
	Foremost Graphic Communications, Gaithersburg, Maryland	\$ 3,000
	Maryland Business Forms, Inc., Glyndon, Maryland	5,927
	RR Donnelley & Sons Company, Chicago, Illinois, (Local Affiliate: Fairfax, Virginia)	<u>18,134</u>
	Total	\$ 27,061
4005.8	Woodwind and Brass Instrument Repairs—Extension Responsible Office: Department of Secondary Curriculum and Districtwide Programs	
	<u>Awardees</u> (See note on page 7)	
	Guitar Center Stores, Inc., Frederick, Maryland	
	Steven Loeb, Gaithersburg, Maryland	
	Washington Music Sales Center, Inc.,* Wheaton, Maryland	
	Total	\$ 65,000

4079.12 Health Room Supplies—Extension
Responsible Office: Department of Materials Management

Awardees

Calico Industrial Supply, LLC, Annapolis Junction, Maryland	\$ 9,000
Dealmed Medical Supplies, LLC, Brooklyn, New York	27,779
Emergency Medical Products, Inc., Cudahy, Wisconsin	12,720
Henry Schein, Inc., Melville, New York	1,000
Moore Medical, LLC, Farmington, Connecticut	20,028
Resplife Medical Solutions, Inc.,* Lanham, Maryland	1,000
S Freedman & Sons, Inc., Landover, Maryland	137,064
School Health Corporation, Hanover Park, Illinois	23,000
SMS Ambassadors Corporation, Toledo, Ohio	68,544
Supreme Medical Fulfillment Systems, Inc., Mobile, Alabama	24,746
US Label & Ribbon Group,* Twinsburg, Ohio	<u>3,028</u>
Total	\$327,909

4088.11 Media Center Supplies—Extension
Responsible Office: Department of Materials Management

Awardees

James A. Ard, Walker, Louisiana	\$ 7,260
Brodart Company, Williamsport, Pennsylvania	5,234
Daboter, Inc., Hollywood, Florida	10,254
Demco, Inc., Madison, Wisconsin	8,553
Pyramid Paper Company, Tampa, Florida	49,629
School & Office Services, Inc., Monkton, Maryland	14,945
Scott Electric, Greensburg, Pennsylvania	6,007
Standard Stationery Supply Company, Wheeling, Illinois	<u>20,503</u>
Total	\$122,385

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 and Security, Jessup, Maryland	<u>3,000</u>
Total	\$ 62,300

4274.1	Lawson Consulting and Maintenance Responsible Office: Office of the Chief Technology Officer	
	<u>Awardee</u>	
	Infor (US), Inc., Alpharetta, Georgia (Local Affiliate: Reston, Virginia)	\$108,435
4287.1	College Readiness Assessment Programs Responsible Office: Department of Secondary Curriculum and Districtwide Programs	
	<u>Awardees</u> (See note on page 7)	
	College Entrance Examination Board, Princeton, New Jersey ACT, Inc., Iowa City, Iowa	
	Total	\$490,456
4414.1	Apprenticeship Programs Responsible Office: Office of Curriculum and Instructional Programs	
	<u>Awardee</u>	
	The Children's Guild, Inc., Baltimore, Maryland	\$630,000
7120.7	Elementary Mathematics Supplies—Extension Responsible Office: Department of Elementary Curriculum and Districtwide Programs	
	<u>Awardees</u>	
	Eric Armin, Inc., Oakland, New Jersey	\$ 12,903
	Hand2Mind, Inc., Verona Hills, Illinois	15,078
	Lakeshore Equipment Company, Carson, California	1,000
	Nasco, Ft. Atkins, Wisconsin	66,000
	School Specialty, Inc., Greenville, Wisconsin (Local Affiliate: Gaithersburg, Maryland)	<u>3,519</u>
	Total	\$ 98,500

7137.2	Alternate Polystyrene Disposable Products—Extension Responsible Office: Division of Food and Nutrition Services	
	<u>Awardees</u> (See note on page 7)	
	Acme Paper & Supply Company, Inc., Savage, Maryland	
	FPC Holdings, Inc., Elkridge, Maryland	
	S Freedman & Sons, Inc., Landover, Maryland	
	Total	\$ 45,000
7225.1	Snow Plowing and Snow Removal Equipment—Extension Responsible Office: Division of Maintenance	
	<u>Awardees</u>	
	Gaithersburg Farmers Supply, Inc., Gaithersburg, Maryland	\$ 77,600
	T M Auto Truck Wholesale,* Edgewater, Maryland	<u>65,600</u>
	Total	\$143,200
7230.1	Parts for Chrome Book Repair and Maintenance Responsible Office: Office of the Chief Technology Officer	
	<u>Awardee</u>	
	Acer Service Corporation, Temple, Texas	\$300,000
9057.9	Baseball Supplies and Equipment—Extension Responsible Office: Athletics Unit	
	<u>Awardees</u>	
	Pyramid Paper Company, Tampa, Florida	\$ 33,353
	Varsity Brands Holding Company, Inc., Jenkintown, Pennsylvania	<u>27,113</u>
	Total	\$ 60,466

9069.11	Softball Supplies and Equipment—Extension Responsible Office: Athletics Unit	
	<u>Awardees</u>	
	All American Sports Corporation, Elyria, Ohio	\$ 5,340
	Pyramid Paper Company, Tampa, Florida	31,800
	S&S Worldwide, Inc., Colchester, Connecticut	7,810
	Varsity Brands Holding Company, Inc., Jenkintown, Pennsylvania	<u>25,550</u>
	Total	\$ 70,500
9154.7	Industrial Hygiene and Laboratory Services Responsible Office: Division of Maintenance	
	<u>Awardee</u>	
	Yoti N N & Associates, Inc.,* Olney, Maryland	\$250,000
9182.7	Concrete Removal and Replacement at Various Locations— Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Finley Sealing & Asphalt, Inc., Manassas, Virginia	\$500,000
9397.5	Fire Alarm, Sprinkler Systems and Fire Hydrants Inspections/Testing and Services/Repair Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Judd Fire Protection, LLC, Westminster, Maryland	\$740,430

9620.4	Replace Acoustical Suspended Ceiling Systems at Various Locations—Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Unisource Services, LLC,* Monrovia, Maryland	\$850,000
9732.1	On Call Radon Diagnostic Test and Mitigation Services at Various Locations—Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Radon Control Professionals, Inc., Reston, Virginia	\$100,000
	TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE	\$7,208,381

* 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:KCL

Attachment

Bid Activity Report
February 13, 2018

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
100614-CDW	Technology Solutions Contract	N/A National Joint Powers Alliance Purchasing Cooperative Contract					
2017001134	Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing and Related Products and Services	N/A US Communities Contract					
25-13	Athletic Surfacing Systems Maintenance and Construction—Extension	N/A National Cooperative Purchasing Alliance Contract					
MO18-47001-180011000-M	Metro Ethernet Data Services	N/A					
MO18-47001-180011000-P	Point to Point Services	N/A					
R141801	Oracle Products and Services	N/A The Cooperative Purchasing Network Contract					
UMD-972016	Computers, Associated Hardware and Services	N/A Maryland Educational Enterprise Consortium (MEEC) Contract					
1142.7	Miscellaneous Business Forms	5	0	3	0	3	0
4005.8	Woodwind and Brass Instrument Repairs—Extension	10	2	4	1	3	1
4035.6	HVAC Refrigeration Equipment and Parts—Extension	21	3	11	0	10	0
4079.12	Health Room Supplies—Extension	35	15	26	11	11	2
4087.11	Office and School Supplies—Extension	33	16	19	8	13	5
4088.11	Media Center Supplies—Extension	23	4	14	2	8	0
4100.7	Fire Alarm Parts—Extension	12	3	4	1	3	1
4274.1	Lawson Consulting and Maintenance	N/A					
4287.1	College Readiness Assessment Programs	N/A					
4414.1	Apprenticeship Programs	1	0	1	0	1	0
7120.7	Elementary Mathematics Supplies—Extension	17	1	6	1	5	0
7137.2	Alternate Polystyrene Disposable Products—Extension	6	1	5	0	3	0
7225.1	Snow Plowing and Snow Removal Equipment—Extension	9	2	2	1	2	0
7230.1	Parts for Chrome Book Repair and Maintenance	N/A					
9057.9	Baseball Supplies and Equipment—Extension	28	5	9	0	2	0
9069.11	Softball Supplies and Equipment—Extension	28	4	6	0	4	0
9154.7	Industrial Hygiene and Laboratory Services	9	2	3	1	1	1

Bid Activity Report
February 13, 2018

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
9182.7	Concrete Removal and Replacement at Various Locations—Extension	21	14	7	5	1	0
9397.5	Fire Alarm, Sprinkler Systems and Fire Hydrants Inspections/Testing and Services/Repair	32	8	7	0	1	0
9620.4	Replace Acoustical Suspended Ceiling Systems at Various Locations—Extension	26	17	6	6	1	1
9637.4	Fire Alarm Replacement and Services at Various Locations—Extension	28	5	4	1	4	0
9732.1	On Call Radon Diagnostic Test and Mitigation Services at Various Locations—Extension	1	0	1	0	1	0

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

APPROVED BY BOARD

February 13, 2018

MEMORANDUM

To: Members of the Board of Education
From: Jack R. Smith, Superintendent of Schools
Subject: Contract Approval for Bid No. 4035.6, HVAC Refrigeration Equipment and Parts—
Extension

This is the third and final extension of the annual contract for the purchase of Heating, Ventilation, and Air Conditioning refrigeration equipment and parts. It is recommended that the Board of Education approve this contract for one year through February 18, 2019.

WHEREAS, Funds have been budgeted for the purchase of Heating, Ventilation, and Air Conditioning refrigeration equipment and parts through Bid No. 4035.6; now therefore be it

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

4035.6 HVAC Refrigeration Equipment and Parts—Extension
Responsible Office: Division of Maintenance

Awardees (See note below)

- Aireco Supply, Inc., Timonium, Maryland
- Applied Industrial Technologies, Inc., Cleveland, Ohio
(Local Affiliate: Gaithersburg, Maryland)
- Associated Controls, Inc., Narbeth, Pennsylvania
- Boland Trane Services, Inc., Gaithersburg, Maryland
- Capital Compressor, Inc., Upper Marlboro, Maryland
- Chesapeake Systems, LLC, Hanover, Maryland
- Havtech Parts Division, LLC, Baltimore, Maryland
- H.M. Sweeney Company, Landover, Maryland
- United Refrigeration, Inc., Philadelphia, Pennsylvania
(Local Affiliate: Rockville, Maryland)
- WRT Corporation, Sterling, Virginia
- Total

\$1,700,000

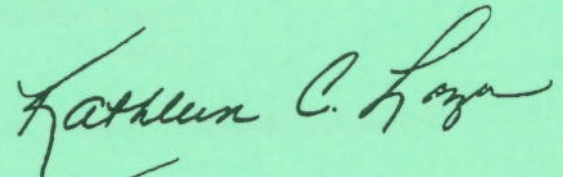
Note: Contract amounts will be based on individual requirements.

JRS:AMZ:KCL

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

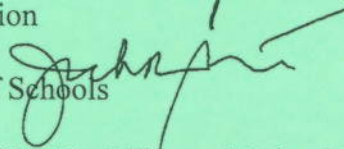
February 13, 2018

APPROVED BY BOARD



MEMORANDUM

To: Members of the Board of Education

From: Jack R. Smith, Superintendent of Schools 

Subject: Contract Approval for Bid No. 4087.11, Office and School Supplies—Extension

This is the second of three possible extensions of the annual contract for the purchase of Office and School Supplies. It is recommended that the Board of Education approve this contract for one year through February 28, 2019.

WHEREAS, Funds have been budgeted for the purchase of Office and School Supplies through Bid No. 4087.11; now therefore be it

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

4087.11 Office and School Supplies—Extension

Responsible Office: Department of Materials Management

Awardees

Daboter, Inc., Hollywood, Florida	\$ 43,635
DGS Educational Products,* Delray Beach, Florida	5,052
Frank W. Winne & Son, Inc., Mount Laurel, New Jersey	20,087
Interstate Office Supply, Inc.,* Alexandria, Virginia	100,325
J&S Plan B, LLC,* Manassas, Virginia	23,768
Pyramid Paper Company, Tampa, Florida	250,939
Quill Corporation, Lincolnshire, Illinois	27,983
School Health Corporation, Hanover Park, Illinois	1,000
School Specialty, Inc., Greenville, Wisconsin	103,979
(Local Affiliate: Gaithersburg, Maryland)	

Standard Stationery Supply Company, Wheeling, Illinois	900,678
Star Poly Bag, Inc.,* Brooklyn, New York	13,800
Today's Office Solutions, Inc.,* Ashburn, Virginia	49,341
W. B. Mason Company, Inc., Brockton, Massachusetts (Local Affiliate: Columbia, Maryland)	<u>101,349</u>
Total	\$1,641,936

* Denotes Minority-, Female-, or Disabled-owned Business

JRS:AMZ:KCL

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

APPROVED BY BOARD

February 13, 2018

MEMORANDUM

To: Members of the Board of Education
From: Jack R. Smith, Superintendent of Schools
Subject: Contract Approval for Bid No. 9637.4, Fire Alarm Replacement and Services at Various Locations—Extension

This is the third and final extension of the annual contract for the removal of existing fire alarm systems and design-build requirements for new systems at various locations. It is recommended that the Board of Education approve this contract for one year through March 30, 2019.

WHEREAS, Funds have been budgeted for the purchase of replacement fire alarm systems at various locations through Bid No. 9637.4; now therefore be it

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

9637.4 Fire Alarm Replacement at Various Locations—Extension

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

Awardees (See note below)

Alarm Tech Solutions, LLC, Severn, Maryland
T L Garden & Associates, Inc., Manassas, Virginia
TAN Fire Alarms, LLC, Halethorpe, Maryland
VSC Fire and Security, Inc., Jessup, Maryland
Total

\$2,000,000

Note: Contract amounts will be based on individual requirements.

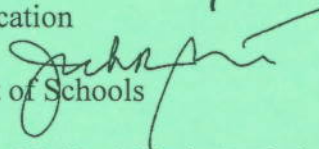
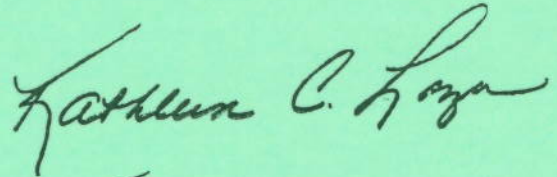
JRS:AMZ:KCL

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

February 13, 2018 **APPROVED BY BOARD**

MEMORANDUM

To: Members of the Board of Education
From: Jack R. Smith, Superintendent of Schools
Subject: Contract Approval for Bid No. 25-13, Athletic Surfacing Systems Maintenance and Construction—Extension



This is the fourth and final extension of the annual contract for the purchase of athletic surfacing systems maintenance and construction. It is recommended that the Board of Education approve this contract for one year through March 20, 2019.

WHEREAS, Funds have been budgeted for the purchase of athletic surfacing systems maintenance and construction through Bid No. 25-13; now therefore be it

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

25-13	Athletic Surfacing Systems Maintenance and Construction—Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	American Tennis Courts, Inc., Baltimore, Maryland	\$1,500,000

JRS:AMZ:KCL

