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

July 29, 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:

1085820

Traffic Signal Control Services

Responsible Office: Division of Construction

Awardee

Baldwin Line Construction of Maryland, Inc., Elkridge, Maryland

\$100,000

15-JL-12

Science Labware Supplies and Equipment—Extension

Responsible Office: Office of Curriculum and Instructional

Programs

Awardee

Fisher Scientific Company, LLC, Hanover Park, Illinois

\$175,060

15-JLP-023

HVAC Products, Installation, Services and Related Products and

Services

Responsible Office: Department of Facilities Management

Awardee

Boland Trane Services, Inc., Gaithersburg, Maryland

\$400,000

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July 29, 2019

| 370272 | Empire, Agricultural and Grounds Keeping Services Responsible Office: Division of Maintenance | |
|------------------|--|-----------|
| | Awardee Empire Landscape,* Silver Spring, Maryland | \$100,000 |
| 934500 0104AA | Computer Media Vaulting, Hosting and Disaster Recovery Systems Responsible Office: Department of Infrastructure and Operations | |
| | Awardee Recovery Point Systems, Inc., Gaithersburg, Maryland | \$320,580 |
| ACO091701 | Financial and ERP Software Procurement Consultant Services Responsible Office: Office of the Chief Financial Officer | |
| | Awardee Government Finance Officers Association of the United States and Canada, Chicago, Illinois | \$272,000 |
| 4091.8 | Art and School Papers—Extension Responsible Office: Department of Materials Management | |
| | Awardees | |
| | Blick Art Materials, LLC, Galesburg, Illinois | \$ 9,763 |
| | C.A.S Industries, Inc., Syracuse, New York | 31,730 |
| | DGS Educational Products,* Delray Beach, Florida | 14,173 |
| | Irvin Lee,* Laurel, Maryland | 30,881 |
| | Pyramid Paper Company, Tampa, Florida | 274,931 |
| | School Specialty, Inc., Appleton, Wisconsin | 1,148 |
| | (Local Affiliate: Gaithersburg, Maryland) | |
| | Total | \$362,626 |
| 4107.5 | Fire Alarm Monitoring | |
| 1107.15 | Responsible Office: Department of School Safety and Security | |
| | Awardee | |
| | Life Safety Systems, Inc., Arbutus, Maryland | \$ 48,085 |
| 4120.7 | Science Lab Tables | |
| | Responsible Office: Department of Materials Management | |
| | Awardee | |
| | Diversified Educational Systems, Inc., Middleburg, Virginia | \$200,000 |

| 4269.1 | Consultant for the MCPS Hispanic Community—Extension Responsible Office: Office of Student and Family Support and Engagement | |
|--------|---|-----------|
| | Awardee Spanish Speaking Community of Maryland, Inc.,* Silver Spring, Maryland | \$ 35,000 |
| 4321.1 | Web-based Safety Training—Extension Responsible Office: Department of Systemwide Safety and Emergency Management | |
| | Awardee Scenario Learning, LLC, Tampa, Florida | \$ 63,225 |
| 4389.1 | Assessment Online Resources—Extension Responsible Office: Office of Curriculum and Instructional Programs | |
| | Awardee Houghton Mifflin Harcourt Publishing Company Boston, Massachusetts | \$112,082 |
| 4414.1 | Apprenticeship Programs—Extension Responsible Office: Office of Curriculum and Instructional Programs | |
| | Awardee The Children's Guild, Inc., Baltimore, Maryland | \$630,000 |
| 4474.1 | Emergency Childcare Benefit Administrator—Extension Responsible Office: Office of Employee Engagement and Labor Relations | |
| | Awardee Care.com, Inc.,* Waltham, Massachusetts | \$132,363 |
| 4478.1 | English Language Arts and Mathematics Curricular and Instructional Materials, Elementary and Middle School Responsible Office: Office of the Chief Academic Officer | |
| | Awardee LearnZillion, Inc., Washington, D.C. | \$ 84,000 |

| 4588.1 | Custom Bookcases |
|--------|------------------|
| | D 11.1 0.00 |

Responsible Office: Department of Materials Management

<u>Awardee</u>

Leisure Craft, Inc.,* Hendersonville, North Carolina \$60,000

7066.7 Vehicle Maintenance, Repair and Inspection—Extension Responsible Office: Department of Transportation

Awardees (See note on this page)
Bunn, LLC, Rockville, Maryland
Gaithersburg Farmers Supply, Inc., Gaithersburg, Maryland
General Automotive Servicenter, Inc., Gaithersburg, Maryland
J & M Truck Repair, Inc., Frederick, Maryland

Middleton & Meads Company, Inc., Baltimore, Maryland Total

9006.7 Shade and Upholstery Material—Extension Responsible Office: Division of Maintenance

Awardees (See note on this page)
Frankel Associates, Inc., Bay Shore, New York
Grody's Inc., Baltimore, Maryland
Mileham & King, Inc. Rockville, Maryland
Wave Fabrications, Inc., Smithtown, New York

Tidewater Industries, LLC, Hagerstown, Maryland
Total \$589,385

9150.1 Direct Delivery of Water

Responsible Office: Division of Food and Nutrition Services

<u>Awardee</u>

MIK Industries, Inc.,* Laurel, Maryland \$316,380

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$4,320,786

\$320,000

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,

^{*} Denotes Minority-, Female-, or Disabled-owned Business Note: Contract amounts will be based on individual requirements.

July 1 through June 30 of the following year, is available in the Funding Accountability and Transparency <u>database</u> 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 July 29, 2019

| | | Total No. | Total No. | | Total No. | | |
|--------------|--|---------------|--------------------------------------|--------------|--|--|--|
| | | ot Vendors | MFD Vendors | of Bids | ot MFD Bids | Total No. of Bids | Total No. of MFD |
| Procurement | Bid Name | Mailed | Mailed | Received | Received | Awarded | Contracts Awarded |
| 1085820 | Traffic Signal Control Services | N/A Montg | gomery Cou | nty Govern | N/A Montgomery County Government Contract | ct | |
| 15-JL-12 | Science Labware Supplies and Equipment— Extension | N/A Harfor | d County P | ublic Schoo | N/A Harford County Public Schools Contract | | |
| 15-JLP-023 | HVAC Products, Installation, Services and Related Products and Services | N/A Harfor | d County P | ublic Schoo | N/A Harford County Public Schools Contract | | |
| 370272 | Empire, Agricultural and Grounds Keeping Services | N/A Maryl | and Nationa | I Capital P. | ark and Plan | N/A Maryland National Capital Park and Planning Commission | ssion |
| 024500010444 | Computer Media Vaulting, Hosting and Disaster | M/A Monto | | ofter Donor | doc'T and | Same Distriction | to the state of th |
| 9343000104AA | Recovery systems | N/A Monte | comery Cou | nry Depart | | Hology Servi | IN/A Montgomery County Department of Technology Services Contract |
| ACO091701 | Financial and ERP Software Procurement Consultant Services | N/A Napa | N/A Napa County, California Contract | ifornia Con | tract | | |
| 4091.8 | Art and School Papers—Extension | 6 | 3 | 8 | - 3 | 9 | 2 |
| 4107.5 | Fire Alarm Monitoring | 22 | 8 | 4 | | 1 | 0 |
| 4120.7 | Science Lab Tables | 01 | 4 | 1 | 0 | 1 | 0 |
| | Consultant for the MCPS Hispanic | | | | | | |
| 4269.1 | Community—Extension | N/A | | | | | |
| 4321.1 | Web-based Safety Training—Extension | N/A Schoo | Excess Lia | bility Joint | Insurance F | N/A School Excess Liability Joint Insurance Fund Contract | |
| 4389.1 | Assessment Online Resources—Extension | N/A | | | | | |
| 4414.1 | Apprenticeship Programs—Extension | 1 | 0 | 1 | 0 | 1 | 0 |
| 4474.1 | Emergency Childcare Benefit Administrator— Extension | œ | 1 | 2 | 1 | 1 | No. 1 |
| | English Language Arts and Mathematics Curricular and | | | | | | |
| 44/8.1 | Instructional Materials, Elementary and Middle School | N/A | , | (| | | |
| 4588.1 | | 9[| 0 | 9 | 0 | | |
| | Vehicle Maintenance, Repair and Inspection— | | | | | | |
| 7066.7 | Extension | 13 | 2 | 6 | 1 | 5 | 0 |
| 7094.6 | Aftermarket Automotive Parts—Extension | 31 | 4 | 21 | I | 14 | Mary of I was the |
| 2.9006 | Shade and Upholstery Material—Extension | 91 | 2 | 5 | 0 | 5 | 0 |
| 9103.11 | Groceries and Staples—Extension | 24 | 6 | 12 | 3 | 6 | 2 |
| 9150.1 | Direct Delivery of Water | 5 | 3 | 5 | 3 | 1 | |
| | | | | | | | |