

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

April 20, 2021

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:

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| 007.21.B2 | Art Supplies Responsible Office: Curriculum and Instructional Programs | |
| | <u>Awardee</u> School Specialty, LLC, Appleton, Wisconsin (Local Affiliate: Gaithersburg, Maryland) | \$150,000 |
| 160015668-V | Other Voice Services—Extension Responsible Office: Department of Infrastructure and Operations | |
| | <u>Awardee</u> Verizon Business Network Services, Inc., Baltimore, Maryland | \$200,000 |
| 160210-953 | Analog Digital Voice Service—Extension Responsible Office: Department of Infrastructure and Operations | |
| | <u>Awardee</u> Atlantech Online, Inc., Silver Spring, Maryland | \$900,000 |
| 204700 | Internet Service—Extension Responsible Office: Department of Infrastructure and Operations | |
| | <u>Awardee</u> Comcast Business Communications, Inc., Baltimore, Maryland | \$125,000 |

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| 42320 | Comcast ISP Service for RPS and NRC—Extension Responsible Office: Department of Infrastructure and Operations | |
| | <u>Awardee</u> Comcast Business Communications, LLC, Silver Spring, Maryland | \$ 60,000 |
| 4400006674 | Wireless Voice and Data Services—Extension Responsible Office: Department of Infrastructure and Operations | |
| | <u>Awardee</u> AT&T Corporation, Oakton, Virginia | \$525,000 |
| 9803129 | Walt Whitman High School Addition Responsible Office: Division of Design and Construction | |
| | <u>Awardee</u> Wampole-Miller, Inc., Conshohocken, Pennsylvania | \$177,798 |
| GS-35F-0199P | Wireless Voice and Data Services—Extension Responsible Office: Department of Infrastructure and Operations | |
| | <u>Awardee</u> Cellco Partnership, Laurel, Maryland | \$300,000 |
| 4012.10 | Maintenance Lumber and Related Materials Responsible Office: Division of Maintenance and Operations | |
| | <u>Awardees</u> Leland L. Fisher, Inc., Rockville, Maryland | \$ 8,637 |
| | Liberty Lumber & Supply Company, Pikesville, Maryland | <u>150,189</u> |
| | Total | \$158,826 |
| 4026.7 | Paint and Paint Sundries—Extension Responsible Office: Division of Maintenance and Operations | |
| | <u>Awardees</u> (See note on page 5) McCormick Paint Works Company, Rockville, Maryland | |
| | PPG Architectural Finishers, Inc., Pittsburgh, Pennsylvania (Local Affiliate: Forestville, Maryland) | |
| | The Sherwin Williams Company, Beltsville, Maryland | |
| | Total | \$ 86,300 |

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| 4120.8 | Science Lab Tables Responsible Office: Department of Materials Management | |
| | <u>Awardee</u> Diversified Educational Systems, Inc., Middleburg, Virginia | \$500,000 |
| 4378.1 | Defined Contribution Investment Consultant—Extension Responsible Office: Investments | |
| | <u>Awardee</u> RVK, Inc., Portland, Oregon | \$120,000 |
| 4451.1 | World Languages – Seal of Biliteracy—Extension Responsible Office: Curriculum and Instructional Programs | |
| | <u>Awardee</u> Avant Assessments, LLC, Eugene, Oregon | \$ 33,000 |
| 4499.1 | Administrative Services for a Third Party Employee Assistance Program—Extension Responsible Office: Office of Human Resources and Development | |
| | <u>Awardee</u> Kingsman Holdings, Inc., Harrisburg, Pennsylvania | \$149,050 |
| 4914.1 | Structured Literacy Responsible Office: Office of Curriculum and Instructional Programs | |
| | <u>Awardee</u> Institute for Multisensory Education, LLC, Southfield, Michigan | \$218,018 |
| 4925.1 | Rand Solutions-Yeshiva Non-public Services Responsible Office: Division of CARES Act, Early Childhood and Title I | |
| | <u>Awardee</u> Rand Solutions Group, Silver Spring, Maryland | \$ 41,880 |

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| 7083.9 | Custodial Equipment Responsible Office: Division of Maintenance and Operations <u>Awardees</u> (See note on page 5) Brady Industries, Las Vegas, (Local Affiliate: Baltimore, Maryland) Daycon Products Company, Inc., Upper Marlboro, Maryland Leonard Paper Company, Baltimore, Maryland S. Freedman & Sons, Inc., Landover, Maryland S&E Paper, Inc., Beltsville, Maryland Superior Supply, Ltd., Baltimore, Maryland The Best Battery Company, Inc., Baltimore, Maryland Total | \$477,848 |
| 7114.6 | Bus Wash Chemicals—Extension Responsible Office: Department of Transportation <u>Awardee</u> CleanEdge LLP, Baltimore, Maryland | \$ 45,500 |
| 7166.4 | Magazines, Periodicals, and Subscriptions—Extension Responsible Office: School Library Media Program <u>Awardee</u> W. T. Cox Information Services,* Shallotte, North Carolina | \$160,000 |
| 9065.11 | Lacrosse Supplies and Equipment—Extension Responsible Office: Athletics Unit <u>Awardees</u> Aluminum Athletic Equipment Company, Royersford, Pennsylvania Flaghouse, Inc., Hasbrouck Heights, New Jersey Lacrosse Unlimited, Inc., Hauppauge, New York Pyramid Paper Company, Tampa, Florida Total | \$ 41,895 1,950 35,754 <u>3,345</u> \$ 82,944 |
| 9503.3 | Wrestling Equipment and Supplies—Extension Responsible Office: Athletics Unit <u>Awardees</u> G&G Athletic Wear, Inc., Delray Beach, Florida Pyramid Paper Company, Inc., Tampa, Florida Varsity Brands Holding Company, Inc., Dallas, Texas Total | \$ 65,314 5,107 <u>4,889</u> \$ 75,310 |

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| 9698.1 | ADA Chairlift Replacement at Damascus Elementary School Responsible Office: Division of Design and Construction | |
| | <u>Awardee</u> Cromwell Contracting, LLC, Towson, Maryland | \$ 75,000 |
| | TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE | \$4,661,474 |

* 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:MBM:DGT:EM:ESD:amd

Attachment

Bid Activity Report
April 20, 2021

| 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 |
|--------------|---|--|------------------------|----------------------------|--------------------------------|---------------------------|------------------------------------|
| 007.21.B2 | Art Supplies | N/A Howard County Public Schools Contract | | | | | |
| 160015668-V | Other Voice Services—Extension | N/A | | | | | |
| 160210-953 | Analog Digital Voice Service—Extension | N/A | | | | | |
| 204700 | Internet Service—Extension | N/A | | | | | |
| 42320 | Comcast ISP Service for RPS and NRC—Extension | N/A | | | | | |
| 4400006674 | Wireless Voice and Data Services—Extension | N/A Fairfax County Public Schools Contract | | | | | |
| 9803129 | Walt Whitman HS Addition | N/A | | | | | |
| GS-35F-0199P | Wireless Voice and Data Services—Extension | N/A General Services Administration Contract | | | | | |
| SVS-1718 | Souvenirs (Miscellaneous) "Reusable Water Bottles for Students" | N/A Charles County Public Schools Contract | | | | | |
| 4012.10 | Maintenance Lumber and Related Materials | 13 | 3 | 2 | 0 | 2 | 0 |
| 4026.7 | Paint and Paint Sundries—Extension | 19 | 6 | 3 | 0 | 3 | 0 |
| 4087.12 | Office and School Supplies—Extension | 33 | 16 | 12 | 6 | 11 | 4 |
| 4120.8 | Science Lab Tables | 10 | 4 | 1 | 0 | 1 | 0 |
| 4121.20 | Office Papers, Virgin & Recycled—Extension | 7 | 1 | 7 | 1 | 3 | 0 |
| 4181.1 | Student Information System—Extension | 7 | 0 | 7 | 0 | 1 | 0 |
| 4378.1 | Defined Contribution Investment Consultant—Extension | 7 | 0 | 2 | 0 | 1 | 0 |

Bid Activity Report
April 20, 2021

| 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 |
|---------|---|-----------------------|------------------------|----------------------------|--------------------------------|---------------------------|------------------------------------|
| 4407.1 | Instructional Data Management Platform—Extension | 6 | 0 | 7 | 0 | 1 | 0 |
| 4451.1 | World Languages - Seal of Biliteracy—Extension | N/A | | | | | |
| 4499.1 | Administrative Services for a Third Party Employee Assistance Program—Extension | 21 | 0 | 5 | 0 | 1 | 0 |
| 4914.1 | Structured Literacy | 12 | 2 | 5 | 2 | 1 | 0 |
| 4925.1 | Rand Solutions-Yeshiva Non-public Services | N/A | | | | | |
| 7065.13 | Custodial Supplies | 36 | 13 | 29 | 10 | 15 | 3 |
| 7083.9 | Custodial Equipment | 22 | 7 | 17 | 7 | 7 | 0 |
| 7114.6 | Bus Wash Chemicals—Extension | 15 | 5 | 6 | 1 | 1 | 0 |
| 7166.4 | Magazines, Periodicals, and Subscriptions—Extension | 3 | 1 | 2 | 1 | 1 | 1 |
| 9065.11 | Lacrosse Supplies and Equipment—Extension | 12 | 2 | 5 | 0 | 4 | 0 |
| 9503.3 | Wrestling Equipment and Supplies—Extension | 22 | 2 | 3 | 0 | 3 | 0 |
| 9618.4 | Restroom Renovations and Designed ADA Upgrades—Extension | 38 | 25 | 6 | 2 | 4 | 1 |
| 9698.1 | ADA Chairlift Replacement at Damascus Elementary School | 19 | 4 | 2 | 0 | 1 | 0 |