

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

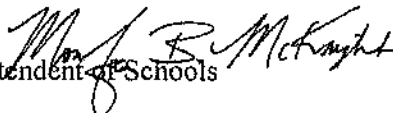
June 7, 2022

MEMORANDUM

APPROVED BY BOARD

To: Members of the Board of Education

From: Monifa B. McKnight, Interim 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:

- | | | |
|--------------|--|-----------|
| 010521-LTS-4 | Playground and Water Play Equipment with Related Accessories and Services
Responsible Office: Division of Design and Construction | |
| | <u>Awardee</u>
PlayPower, Inc., Huntersville, North Carolina,
(Local Affiliate: Havre De Grace, Maryland) | \$500,000 |
| 042419-CBS | Lab and Science Equipment and Supplies
Responsible Office: Science, Technology and Engineering | |
| | <u>Awardee</u>
Carolina Biological Supply Company, Burlington, North Carolina | \$195,000 |
| 060B3490013 | Local Telecommunications Services—Extension
Responsible Office: Office of the Chief Technology Officer | |
| | <u>Awardee</u>
Verizon Maryland, LLC, Baltimore, Maryland | \$990,000 |
| 160015668-V | Other Voice Services—Extension
Responsible Office: Department of Infrastructure and Operations | |
| | <u>Awardee</u>
Verizon Business Network Services, Inc., Baltimore, Maryland | \$175,000 |

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
32421	Internet Service—Extension Responsible Office: Department of Infrastructure and Operations	
	<u>Awardee</u> Comcast Business Communications, LLC, Baltimore, Maryland	\$280,000
42319	Metro Ethernet Data Services—Extension Responsible Office: Department of Infrastructure and Operations	
	<u>Awardee</u> Comcast Cable Communications Management, LLC, Philadelphia, Pennsylvania	\$ 30,000
42320	Comcast Internet Service for RPS and NRC—Extension Responsible Office: Department of Infrastructure and Operations	
	<u>Awardee</u> Comcast Business Communications, LLC	\$ 30,000
4400006674	Wireless Voice and Data Services—Extension Responsible Office: Department of Infrastructure and Operations	
	<u>Awardee</u> AT&T Corporation, Oakton, Virginia	\$350,000
47QTCA20D0 0B5	Wireless Mobility Solutions—Extension Responsible Office: Department of Infrastructure and Operations	
	<u>Awardee</u> Cello Partnership, Laurel, Maryland	\$365,000
AC0091701	Financial and ERP Software Procurement Consultant Services—Extension Responsible Office: Department of Business Information Services	
	<u>Awardee</u> Government Finance Officers Association, Folsom, California	\$350,000

EC-002-210-0031	<p>Energy Projects Measurement and Verification</p> <p>Responsible Office: Department of Facilities Management, Division of Sustainability and Compliance</p> <p><u>Awardee</u> J.B.A. Consulting Engineers, Inc., Chicago, Illinois</p>	\$ 25,000
JMI-601-07	<p>Library Management System—Extension</p> <p>Responsible Office: Department of Business Information Services</p> <p><u>Awardee</u> Follett School Solutions, Inc., McHenry, Illinois</p>	\$130,000
MBU-508-17	<p>Purchases of Floor Care Machines and Associated Equipment</p> <p>Responsible Office: Division of Maintenance and Operations</p> <p><u>Awardee</u> S&E Paper, Inc.,* Beltsville, Maryland</p>	\$ 65,000
4127.5	<p>Recycling Services—Extension</p> <p>Responsible Office: Division of Sustainability and Compliance</p> <p><u>Awardee</u> W B Waste Solutions, LLC, * Capital Heights, Maryland</p>	\$850,000
4211.1	<p>Docuware Software Maintenance and Support—Extension</p> <p>Responsible Office: Department of Business Information Services</p> <p><u>Awardee</u> Aztech Datasystems, Inc., York, Pennsylvania</p>	\$139,000
4287.1	<p>College Readiness Assessment Programs</p> <p>Responsible Office: Office of Curriculum and Instructional Programs</p> <p><u>Awardees</u> (See note on page 6) College Entrance Examination Board, Princeton, New Jersey ACT, Inc., Iowa City, Iowa Total</p>	\$168,284

4330.1	Home/Hospital School Tuition Reimbursement—Extension Responsible Office: Office of Curriculum and Instructional Programs	
	<u>Awardee</u> National Institute of Health Clinical Center, Bethesda, Maryland	\$310,951
4380.1	Lead Higher Initiative—Extension Responsible Office: Office of Curriculum and Instructional Programs	
	<u>Awardee</u> Equal Opportunity Schools, Seattle, Washington	\$250,000
4403.1	STEM Programs Responsible Office: Division of Title I and Early Childhood Programs and Services	
	<u>Awardee</u> MOCO KIDSCO, Inc., Bethesda, Maryland	\$220,000
4455.2	Annual Subscription Fees for Core-BT and RF Smart—Extension Responsible Office: Department of Business	
	<u>Awardee</u> Applications Software Technology, LLC, Naperville, Illinois	\$763,467
4472.1	Oracle Services for Oracle ERP Budget Implementation—Extension Responsible Office: Department of Business Information Services	
	<u>Awardee</u> Oracle America, Inc., Redwood Shores, California	\$949,686
4558.1	Project-Based Learning with Defined Learning—Extension Responsible Office: Division of CARES Act, Early Childhood and Title I	
	<u>Awardee</u> Defined Learning, LLC, Northbrook, Illinois	\$32,500

4931.2	Professional Learning for Bilingual and Biliteracy Programs Responsible Office: Department of English Learners and Multilingual Education	
	<u>Awardee</u> Teaching for Biliteracy LLC dba Center for Teaching for Biliteracy, Skokie, Illinois	\$250,000
4937.1	Practical Assessment Exploration System Responsible Office: Office of Teaching, Learning and Schools – Special Education	
	<u>Awardee</u> Talent Assessment, Inc., Jacksonville, Florida	\$ 35,531
9065.11	Lacrosse Supplies and Equipment—Extension Responsible Office: Athletics Unit	
	<u>Awardees</u> (See note on page 6) Aluminum Athletic Equipment Company, Royersford, Pennsylvania Lacrosse Unlimited, Inc., Hauppauge, New York Pyramid Paper Company, Tampa, Florida Total	\$ 82,944
9106.10	Corrugated Boxes—Extension Responsible Office: Department of Materials Management	
	<u>Awardee</u> Cleary Packaging, LLC, Linthicum Heights, Maryland	\$241,005
9220.1	Greenhouse Gas Calculation Method Review Responsible Office: Division of Sustainability and Compliance	
	<u>Awardee</u> Cadmus Group, Boston, Massachusetts	\$ 50,000
9453.1	Montgomery County Solid Waste Disposal Fee—Extension Responsible Office: Division of Maintenance and Operations	
	<u>Awardee</u> Montgomery County – Office of Finance	\$640,000

9457.1	Provide Medical Services, Alcohol Drug Testing and Physicals for Staff, School Bus and Vehicle Drivers—Extension Responsible Office: Department of Transportation <u>Awardees</u> (See note on page 6) All Day Medical Care Clinic, Gaithersburg, Maryland Briggs Chaney Walk In Clinic, LLC, Silver Spring, Maryland Frederick Health Employer Solutions, Frederick, Maryland Medical Access, PC,* Germantown, Maryland White Glove Drug & Alcohol Testing, Inc.,* Severna Park, Maryland Total	\$100,000
9655.4	On Call Electrical Services at Various Facilities Responsible Office: Division of Design and Construction <u>Awardees</u> (See note below) Altimate Electric Service Division, LLC, Mount Airy, Maryland Amber Enterprises, Inc.,* College Park, Maryland Lighting Maintenance, Inc.,* Linthicum, Maryland Plexus Installations,* Baltimore, Maryland Tex/Am Construction Company, Inc.,* Gaithersburg, Maryland Total	\$ 750,000
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$10,218,368

* 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.

MBM:ESD:amd

Attachment

Bid Activity Report
June 7, 2022

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
010521-LTS-4	Playground and Water Play Equipment with Related Accessories and Services	N/A	N/A	Sourcewell Contract			
042419-CBS	Lab and Science Equipment and Supplies	N/A	N/A	Sourcewell Contract			
060B3490013	Local Telecommunications Services—Extension	N/A					
160015668-V	Other Voice Services—Extension	N/A					
1602010-953	Analog Digital Voice Service—Extension	N/A					
32421	Internet Service—Extension	N/A					
42319	Metro Ethernet Data Services—Extension	N/A					
42320	Comcast Internet Service for RPS and NRC—Extension	N/A					
4400006674	Wireless Voice and Data Services—Extension	N/A	N/A	Fairfax County Public Schools Contract			
47QTC A20D00 B5	Wireless Mobility Services—Extension	N/A					
AC0091701	Financial and ERP Software Procurement Consultant Services—Extension	N/A					
EC-002-210-0031	Energy Projects Measurement and Verification	N/A	N/A	State of Maryland Contract			
JMI-601-07	Library Management System—Extension	N/A					
MBU-508-17	Purchase of Floor Care Machines and Associated Equipment	N/A	N/A	Baltimore County Public Schools Contract			
4127.5	Recycling Services—Extension	16	3	2	1	1	1

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June 7, 2022

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
4211.1	Docuware Software Maintenance and Support—Extension	N/A					
4228.1	NV5 Evaluation Services	N/A State of Maryland Contract					
4287.1	College Readiness Assessment Programs	N/A					
4330.1	Home/Hospital School Tuition Reimbursement—Extension	N/A					
4380.1	Lead Higher Initiative—Extension	N/A					
4403.1	STEM Programs	3	0	5	0	1	0
4455.2	Annual Subscription Fees for Core-BT and RP-Smart—Extension	N/A					
4472.1	Oracle Services for Oracle ERP Budget Implementation—Extension	N/A					
4478.1	English Language Arts and Mathematics Curricular and Instructional Materials, Elementary and Middle Schools—Extension	52	6	36	3	4	0
4558.1	Project Based Learning with Defined Learning—Extension	N/A					
4931.2	Professional Learning for Bilingual and Biliteracy Programs	17	2	6	2	1	1
4937.1	Practical Assessment Exploration System	N/A					
9065.11	Lacrosse Supplies and Equipment—Extension	12	2	5	0	3	0
9106.10	Corrugated Boxes—Extension	12	0	1	0	1	0