

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

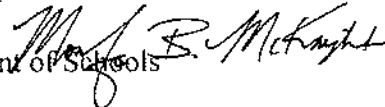
July 20, 2023

APPROVED BY BOARD

REVISED

MEMORANDUM

To: Members of the Board of Education  
From: Monifa B. McKnight, Superintendent of Schools  
Subject: Procurement Contracts of \$25,000 or More



At the July 20, 2023, Board of Education meeting, the subject resolution was approved, however, the bid number for a contract was incorrect (Resolution No. 352-23). The correct bid number for Contract Approval for Bid No. 9103.11, Groceries, Staples & Spices—Extension is 9103.12. This is a request to approve the revised resolution correcting the bid number.

WHEREAS, Funds have been budgeted for the purchase of equipment, supplies, and contractual services; and

WHEREAS, It is recommended that Bid No. 4970.1, English Language Arts Curricular and Instructional Materials for Elementary Schools be rejected, the scope of services be revised, and that Bid No. 4970.1, English Language Arts Curricular and Instructional Materials for Elementary Schools be re-advertised; now therefore be it

Resolved, That Bid No. 4970.1, English Language Arts Curricular and Instructional Materials for Elementary Schools be rejected, the scope of services revised, and Bid No. 4970.1 be re-advertised; and be it further

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

060B7400088 Radio Communications —Extension (See note on page 7)  
Responsible Offices: Office of the Chief Operating Officer—  
Office of District Operations—Office of Systemwide Safety and  
Emergency Management —Department of Transportation  
Description: Bridge contract through the State of Maryland for  
the purchase of mobile radio equipment, accessories, and  
associated services for the use by Montgomery County Public  
Schools (MCPS) Safety/Security and Transportation

Awardee  
Procom Communications, LLC, \* Jessup, Maryland

\$100,000

20C1	<p>Unit Price Contract for Fuel System Cleaning Maintenance and Fuel Tank Replacement—Extension  Responsible Office: Office of Facilities Management—Division of Sustainability and Compliance  Description: Bridge contract through Frederick County Public Schools to provide fuel system cleaning, maintenance, and fuel tank replacement</p> <p><u>Awardee</u>  Petroleum Recovery &amp; Remediation Management, Inc.,  Baltimore, Maryland</p>	\$120,000
13-2023	<p>Energy Consulting Services —Extension  Responsible Office: Office of Facilities Management—Division of Sustainability and Compliance  Description: Bridge contract through Howard County Department of County Administration agreement PA-133-2023 for energy consulting services</p> <p><u>Awardee</u>  Enel X Advisory Services USA, LLC</p>	\$126,000
R190503	<p>Educational School Supplies—Extension  Responsible Office: Office of District Operations—Department of Materials Management  Description: Annual contract for the School Specialty catalog punchout</p> <p><u>Awardee</u>  School Specialty LLC, Greenville, Wisconsin, Local Affiliate:  Gaithersburg, Maryland</p>	\$750,000
R211402	<p>Warehousing, Material Handling, and Production Support—Extension  Responsible Office: Office of District Operations—Department of Materials Management  Description: Purchase of material handling furnishings for MCPS schools and offices</p> <p><u>Awardee</u>  Global Equipment Company, Port Washington, New York</p>	\$30,000

001B2600010	Defibrillators (AED) and Accessories—Extension Responsible Office: Office of District Operations—Office of Systemwide Safety and Emergency Management Description: For the purchase of defibrillators, accessories, training, and annual servicing of equipment in all secondary schools and all athletic departments in the high schools  <u>Awardee</u> Rescue One Training for Life, Inc., Gaithersburg, Maryland	\$84,000
1134.5	Occupational Therapy and Physical Therapy Services for Students with Disabilities—Extension Responsible Offices: Office of the Chief Academic Officer—Office of Special Education Description: Prequalification of contractors for occupational and physical therapy services for students with disabilities  <u>Awardees</u> (See note on page 7) All Source Recruiting Group Inc., Coral Spring, Florida Associated Professional Rehabilitation Services Inc., * Brookeville, Maryland Maxim Healthcare Services Inc., Columbia, Maryland Soliant Health Inc., Jacksonville, Florida Sunbelt Staffing LLC, Jacksonville, Florida The Stepping Stones Group, Lafayette, Colorado The Therapy Spot LLC, * Pikesville, Maryland Virtus et Scientia LLC, * Lanham, Maryland Total	\$340,000
1140.5	Ongoing Health and Welfare Consulting Services for MCPS and Montgomery County Agencies Responsible Office: Office of Finance—Department of Employee and Retiree Service Center—Benefits Strategy and Vendor Relations Description: New contract award to provide ongoing health and welfare consulting services.  <u>Awardee</u> Aon Consulting Inc., Chicago, Illinois	\$286,000

4091.9	<p>Art and School Papers—Extension  Responsible Office: Office of District Operations—Department of Materials Management  Description: The third and final extension of the contract for the purchase of art and school paper stock in the Department of Materials Management warehouse.</p> <p><u>Awardees</u> (See note on page 7)  DGS Educational Products, Inc., * Delray Beach, Florida  Ivin Lee, * Laurel, Maryland  Pyramid Paper Company, Tampa, Florida  School Specialty, LLC, Greenville, Wisconsin,  Local Affiliate: Gaithersburg, Maryland  Total</p>	\$409,059
4291.4	<p>Interpreting Services for Deaf/Hard of Hearing Individuals—Extension  Responsible Offices: Office of the Chief Academic Officer—Office of Special Education  Description: Prequalification of vendors/contractors to provide interpreting services to students, staff, and parents who are deaf or hard of hearing</p> <p><u>Awardees</u> (See note on page 7)  American Sign Language, Inc., New York, New York  ASL Interpreter Corps, * Rockville, Maryland  Barbara Tolker, * Olney, Maryland  ContextGlobal, Inc., Washington, DC  Davida Fonner, * Silver Spring, Maryland  Effrem Young, * Hyattsville, Maryland  Frederick Interpreting Agency, * Ijamsville, Maryland  Hillary Hayes, * Rockville, Maryland  HIS Sign, LLC, Ashburn, Virginia  Joyful Signing, LLC * Accokeek, Maryland  Karina Tracy Shelton, * Takoma Park, Maryland  Marla Rishty, * Rockville, Maryland  Purple Communications, Rockville, Maryland  Shannon Jacobs, * Ijamsville, Maryland  Sign Language USA, McLean, Virginia  StarSigns Interpreting, Inc., * Rockville, Maryland  Visual Language Associates, Silver Spring, Maryland  Vital Signs, LLC * Silver Spring, Maryland  365 Interpreting Services, Inc., * Germantown, Maryland  Total</p>	\$500,000

4477.2	<p>Inspire Literacy Digital Resources—Extension                  Responsible Offices: Office of the Chief Academic Officer— Office of Curriculum and Instructional Programs                  Description: For the purchase of a fully digital comprehensive reading intervention program</p> <p><u>Awardee</u>                  Savvas Learning Company, LLC, Chandler, Arizona</p>	\$95,789
4890.1	<p>Music and Art Therapy Services—Extension                  Responsible Offices: Office of the Chief Academic Officer—Office of Special Education                  Description: For the purchase of music therapy and art therapy services to students with disabilities on an as-needed basis</p> <p><u>Awardees</u> (See note on page 7)                  Darcy Lee Lipscomb O’Daniel, * Frederick, Maryland                  DLE Music Therapy, LLC, * Rockville, Maryland                  Levine Music, Inc., Washington, DC                  Melody Music Therapy, Gaithersburg, Maryland                  Total</p>	\$120,000
4971.1B	<p>Supplemental: Out of School Time Academic Support and Enrichment Programs                  Responsible Offices: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs                  Description: This is a supplement to RFP 4971.1, Out of School Time Academic Support and Enrichment Programs, to add additional academic support and enrichment providers, to deliver proven, evidence-based, culturally relevant programs targeted to engage diverse student populations and meet the needs of MCPS’ most underserved students.</p> <p><u>Awardees</u> (See note on page 7)                  Abrakadoodle (Crisscross Applesauce), * Rockville, Maryland                  After School Dance Fund, * Silver Spring, Maryland                  Arts for Learning, * Baltimore, Maryland                  Boys and Girls Club, Washington, District of Columbia                  Carpe Diem Arts, Silver Spring, Maryland                  Horizons, Washington, District of Columbia                  Imagination Stage, Inc., * Bethesda, Maryland                  Liberty’s Promise, Alexandria, Virginia                  Maryland Lyric Opera, Bethesda, Maryland                  Round House Theatre, Inc., Bethesda, Maryland                  Story Tapestries, Poolesville, Maryland                  Total</p>	\$0

4987.1	<p>Data Tracking and Case Management                  Responsible Office: Office of Human Resources and Development—Department of Compliance and Investigations                  Description: For the purchase of a new software program that will track employee compliance and investigation data</p> <p><u>Awardee</u>                  Campus Kaizen, LLC, Scranton, Pennsylvania</p>	\$70,500
7060.3	<p>Towing, Transport, and Recovery of Vehicles and Buses—Extension                  Responsible Office: Office of District Operations—Department of Transportation                  Description: Towing, transport and recovery of vehicles and buses</p> <p><u>Awardee</u>                  Automotive Support Services Inc., Laurel, Maryland</p>	\$260,000
8963.1	<p>Operational Functionality Consulting Services for the Department of Transportation at MCPS                  Responsible Office: Office of District Operations—Department of Transportation                  Description: New contract for a consultant to conduct a comprehensive analysis of operational functionality for the MCPS Department of Transportation</p> <p><u>Awardee</u>                  Center for Effective School Operations, LLC (CESO), Minneapolis, Minnesota</p>	\$168,380
9460.1	<p>Motor Oil, Lubricants, Grease, and Related Items—Extension                  Responsible Office: Office of District Operations—Department of Transportation                  Description: For the purchase and delivery of greases, motor oils, lubricants, etc., for five transportation depots</p> <p><u>Awardees</u>                  Imonza, LLC, Woodbridge, Virginia                  Tilley Lubricants, LLC, Baltimore, Maryland                  Total</p>	\$850,000
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$4,309,728

\* 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 Division of Procurement, Office of Finance, in consultation with the users. The tabulations, cost comparisons, and budget account verifications are available in Division of Procurement 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:MBH:RR:amd

Attachment

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
060B7400088	Radio Communications—Extension	Bridge with the State of Maryland					
20C1	Unit Price Contract for Fuel System Cleaning Maintenance and Fuel Tank Replacement—Extension	Bridge with Frederick County Public Schools					
13-2023	Energy Consulting Services—Extension	Bridge with Howard County Department of County Administration					
R190503	Educational School Supplies—Extension	Bridge with OMNIA Partners Region 4 ESC-TX					
R211402	Warehousing, Material Handling, and Production Support—Extension	Bridge with OMNIA Partners Region 4 ESC-TX					
001B2600010	Defibrillators (AED) and Accessories—Extension	Bridge with the State of Maryland					
1063.6	Speech-Language Services for Students with Disabilities—Extension	41	7	23	10	13	4
1134.5	Occupational Therapy and Physical Therapy Services for Students with Disabilities—Extension	18	9	20	9	8	3
1140.5	On-going Health and Welfare Consulting Services for Montgomery County Public Schools and Montgomery County Agencies			3		1	0
4091.9	Art and School Papers—Extension	11	3	7	2	4	2
4290.5	Private Duty Nursing Services for Students with Special Needs—Extension	36	7	22	12	22	12
4291.4	Interpreting Services for Deaf/Hard of Hearing Individuals—Extension	34	19	19	10	19	13
4477.2	Inspire Literacy Digital Resources—Extension	N/A					



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

July 20, 2023

REVISED

APPROVED BY BOARD

MEMORANDUM

To: Members of the Board of Education  
From: Monifa B. McKnight, Superintendent of Schools  
Subject: Contract Approval for Bid No. 9103.11, Groceries, Staples & Spices—Extension

At the July 20, 2023, Board of Education meeting, the subject resolution was approved, however, the bid number was incorrect (Resolution No. 346-23). The correct bid number is 9103.12. This is a request to approve the revised resolution correcting the bid number.

This is a request to approve the first of three possible one-year extensions of the contract awarded under Bid No. 9103.12, Groceries, Staples & Spices, for the purchase of grocery and other standard essential kitchen items for use in school cafeterias. It is recommended that the Board of Education approve this contract for one year through July 31, 2024.

WHEREAS, Funds have been budgeted for the purchase of grocery and other standard essential kitchen items through Bid No. 9103.12, in the total amount of \$1,558,515; now therefore be it

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

9103.12 Groceries, Staples & Spices—Extension  
Responsible Office: Office of District Operations—Department of  
Materials Management—Division of Food and Nutrition Services  
Description: Purchase of groceries and staples used in the school  
meals program.

Awardees

- Dori Foods Inc., Richmond, Virginia
- Epallett, Agoura Hills, California
- FoodPro Corp., Frederick, Maryland
- General Mills Sales, Inc., Minneapolis, Minnesota
- Kellogg Sales Company, Battle Creek, Michigan,
- Local Affiliate: Hanover, Maryland
- MIK Industries, Laurel, Maryland
- Performance Food Group, New Windsor, Maryland
- Total

\$1,558,515

Note: Contract amounts will be based on individual requirements.

MBM:MBH:RR:amd