

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

April 20, 2023

APPROVED BY BOARD

MEMORANDUM

To: Members of the Board of Education

From: Monifa B. McKnight, 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:

00004270	Mulch, Wood Fiber—Extension Responsible Office: Department of Facilities Management— Division of Maintenance and Operations Description: Bridge with Baltimore County Government to supply wood chips and fill for playgrounds and flower beds <u>Awardee</u> Zeager Bros., Inc., Middleton, Pennsylvania	\$220,000
010521	Playground and Water Play Equipment with Related Accessories and Services Responsible Office: Department of Facilities Management— Division of Design and Construction Description: Bridge of the Sourcewell contract to install Durasafe play area soft surfacing in lieu of mulch/engineered wood fiber for play safety and <i>Americans with Disabilities Act Amendments Act of 2008</i> accommodations at Damascus Elementary School <u>Awardee:</u> Sof Surfaces, Inc., Ontario, Canada	\$75,000

170201	<p>Lighting Systems Parts and Installations Responsible Office: Department of Facilities Management— Division of Design and Construction Description: Bridge of the TIPS USA contract to for the replacement of stadium lighting at Gaithersburg High School</p> <p><u>Awardee:</u> Qualite Sports Lighting, LLC</p>	\$250,000
20-2085-6225	<p>Industrial Restoration Services—Extension Responsible Office: Department of Facilities Management— Division of Sustainability and Compliance Description: Bridge with the City of Newport News, Virginia contract for environmental remediation services, water damage and flooding</p> <p><u>Awardees</u> First Atlantic Restoration Inc., Virginia Beach, Virginia Rolyn Companies Inc., Rockville, Maryland Total</p>	\$300,000
22124	<p>Feminine Dispenser and Products—Extension Responsible Office: Department of Facilities Management— Division of Maintenance and Operations Description: Bridge with Baltimore City Schools contract to provide menstrual products and dispensers in schools in accordance with Maryland State Senate Bill 0427</p> <p><u>Awardee</u> Cintas Corporation No. 2, Cincinnati, Ohio</p>	\$500,000
4012.10	<p>Maintenance Lumber and Related Materials—Extension Responsible Office: Department of Facilities Management— Division of Maintenance and Operations Description: The purchase of maintenance lumber and related materials</p> <p><u>Awardee</u> Liberty Lumber & Supply Co., Pikesville, Maryland</p>	\$175,000
4026.7	<p>Paint and Paint Sundries—Extension Responsible Office: Department of Facilities Management Description: Purchase of interior and exterior paints, brushes, varnish, tarps, etc.</p> <p><u>Awardees</u> McCormick Paint Works Company, Rockville, Maryland</p>	

	PPG Architectural Finishers Inc., Cranberry Township, Pennsylvania, Local Affiliate: Forestville, Maryland The Sherwin Williams Company, Cleveland, Ohio, Local Affiliate: Beltsville, Maryland Total	\$52,570
4885.3	Summer RISE Banquet Responsible Office: Office of the Superintendent of Schools— Department of Partnerships Description: This is a sole source procurement for the use of the Marriott Conference Center for the end of the year Summer RISE program. This is the only enclosed space that could accommodate 1,000 attendees.	
	<u>Awardee</u> Marriott Hotel Services, Inc., North Bethesda, Maryland	\$38,501
4975.1	Recruitment Technology Responsible Office: Office of Human Resources and Development—Human Capital Management Description: A new contract for recruitment technology software used to target current college students and recent graduates for hire in Montgomery County Public Schools	
	<u>Awardee</u> Stryder Corp. dba Handshake	\$75,000
9016.8	Electrical Supplies and Equipment—Extension Responsible Office: Department of Facilities Management Description: Purchase and delivery of electrical supplies	
	<u>Awardees</u> C.N. Robinson Lighting Supply Co. Inc., Hermitage, Pennsylvania, Local Affiliate: Baltimore, Maryland FIC, Corp., Rockville, Maryland Graybar Electric Co. Inc., St. Louis, Missouri, Local Affiliate: Lanham, Maryland United Electric Supply Company, Inc., New Castle, Delaware, Local Affiliate: Beltsville, Maryland Total	\$495,000

9057.10	<p>Baseball Supplies and Equipment—Extension Responsible Office: Office of School Support and Well-Being— Athletics Unit Description: Purchase of baseball supplies and equipment</p> <p><u>Awardees</u> Pyramid Paper Company, Tampa Florida \$56,000 Varsity Brands Holding, Co. Inc., Dallas, Texas <u>\$32,500</u> Total \$88,500</p>	
9154.8	<p>Industrial Hygiene and Laboratory Services Responsible Office: Department of Facilities Management— Division of Sustainability and Compliance Description: To provide industrial hygiene services, consulting services and final inspections/approval for asbestos</p> <p><u>Awardee</u> (See note on page 6) Yoti N.N. & Associates, Inc., * Olney, Maryland \$350,000</p>	
9182.9	<p>Concrete Removal and Replacement at Various Facilities Responsible Office: Department of Facilities Management— Division of Design and Construction Description: Concrete removal at various facilities</p> <p><u>Awardees</u> (See note on page 6) D & F Construction, Inc., * Forestville, Maryland E & R Services, Inc. * Lanham, Maryland Espina Paving, Inc., Woodbridge, Virginia Walker Willis Corp., Sandy Spring, Maryland Total \$752,280</p>	
9450.3	<p>HVAC Pipe Insulation Replacement at Various Locations Responsible Office: Department of Facilities Management— Division of Sustainability and Compliance Description: A new annual contract to replace pipe insulation as needed at various facilities</p> <p><u>Awardees</u> (See note on page 6) Goel Services, Inc. * Washington, District of Columbia M&M Welding and Fabricators, Inc.* Mount Airy, Maryland Southern Insulation, Inc., Hyattsville, Maryland \$500,000</p>	

9471.1	<p>Pushback Racking System, Purchase and Installation Responsible Office: Department of Facilities Management— Division of Maintenance and Operations Description: Purchase and installation of a pushback racking system for Turkey Thicket warehouse</p> <p><u>Awardee</u> Weirres Corporation, Frederick, Maryland</p>	\$87,000
9679.4	<p>Portable Fire Extinguisher and Kitchen Hood Fire Suppression System Inspections, Testing and Repair/Services—Extension Responsible Office: Department of Facilities Management— Division of Sustainability and Compliance Description: Portable fire extinguishers and kitchen hood fire suppression system inspections, testing, and repair/service</p> <p><u>Awardee</u> Multicorp Fire Protection Services, LLC, Columbia, Maryland</p>	\$110,000
9732.3	<p>Radon Diagnostic, Test and Mitigation Services at Various Facilities Responsible Office: Department of Facilities Management— Division of Sustainability and Compliance Description: Contract for radon diagnostic, test, and mitigation services</p> <p><u>Awardee</u> Radon Abatement Services, Silver Spring, Maryland</p>	\$100,000
9761.1	<p>Generators and Electrical Equipment Replacement at Three Locations—Clarksburg Elementary School, Thurgood Marshall Elementary School, and Newport Middle School Responsible Office: Department of Facilities Management— Division of Design and Construction Description: Furnish and install new emergency electrical generating systems at three locations</p> <p><u>Awardee (See note page 6)</u> Amber Enterprises, Inc., * College Park, Maryland</p>	\$622,500

9762.1	<p>Generators and Electrical Equipment Replacement at Judith A. Resnik and Lake Seneca Elementary Schools Responsible Office: Department of Facilities Management— Division of Design and Construction Description: Furnish and install new emergency electrical generating systems</p> <p><u>Awardee (See note on this page)</u> Tex/AM Construction Company * Gaithersburg, Maryland</p>	\$302,970
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$5,094,321

* 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 Activity Report
April 20, 2023

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
00004270	Mulch, Wood Fiber—Extension	Baltimore County Government					
010521	Playground and Water Play Equipment with Related Accessories and Services	Sourcewell					
170201	Lighting Systems Parts and Installations	TIPS USA					
20-2085-6225	Industrial Restoration Services—Extension	City of Newport News, Virginia					
22124	Feminine Dispenser and Products—Extension	Baltimore City Schools					
4012.10	Maintenance Lumber and Related Materials—Extension	13	3	2	0	1	0
4026.7	Paint and Paint Sundries—Extension	19	6	3	0	3	0
4885.3	Summer RISE Barquet	Sole Source					
4975.1	Recruitment Technology	18	0	1	0	1	0
9016.8	Electrical Supplies and Equipment—Extension	19	3	8	1	4	0
9057.10	Baseball Supplies and Equipment—Extension	14	0	3	0	2	0
9154.8	Industrial Hygiene and Laboratory Services	35	2	9	1	1	1
9182.9	Concrete Removal and Replacement at Various Facilities	25	16	8	6	4	2
9450.3	HVAC Pipe Insulation Replacement at Various Locations	15	5	4	1	3	2
9471.1	Pushback Racking System, Purchase and Installation	11	3	1	0	1	0

Bid Activity Report
April 20, 2023

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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
9679.4	Portable Fire Extinguisher and Kitchen Hood Fire Suppression System Inspections, Testing and Repair/Services—Extension	29	9	4	1	1	0
9732.3	Radon Diagnostic, Test and Mitigation Services at Various Facilities	23	0	1	0	1	0
9761.1	Generators and Electrical Equipment Replacement at Three Locations	67	34	1	1	1	1
9762.1	Generators and Electrical Equipment Replacement at Judith A. Resnik and Lake Seneca Elementary Schools	67	34	3	2	1	1

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MEMORANDUM

To: Members of the Board of Education
From: Monifa B. McKnight, Superintendent of Schools
Subject: Contract Approval for Bid No. 4121.20, Office Papers, Virgin and Recycled—
Extension

This is the second year of the first two-year extension for the purchase of Office Papers, Virgin and Recycled. It is recommended that the Board of Education approve this contract for one year through April 30, 2024.

WHEREAS, Funds have been budgeted for the purchase of Office Papers, Virgin and Recycled, through Bid No. 4121.20; now therefore be it

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

4121.20 Office Papers, Virgin and Recycled—Extension

Responsible Office: Office of District Operations—Department of
Materials Management

Awardees (See note below)

B. W. Wilson Paper Company, Inc., Richmond, VA

(Local Affiliate: Baltimore, MD)

Staples, Inc., Philadelphia, PA

Veritiv Operating Company, Atlanta, GA

(Local Affiliate: Jessup, MD)

Total

\$4,340,402

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

Note: Contract amounts will be based on individual requirements.

MBM:MBH:ESD:amd

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MEMORANDUM

To: Members of the Board of Education
From: Monifa B. McKnight, Superintendent of Schools
Subject: Contract Approval for Bid No. 4181.1, Student Information System—Extension

This is the extension to the annual contract for the purchase of the Synergy student information system. It is recommended that the Board of Education approve this contract for one year through May 30, 2024.

WHEREAS, Funds have been budgeted for the purchase of the Synergy student information system through Bid No. 4181.1; now therefore be it

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

4181.1	Student Information System—Extension Responsible Office: Office of Strategic Initiatives— Department of Student and Data Systems	
	<u>Awardee</u> Edupoint Educational Systems, LLC, Mesa, Arizona	\$2,229,849

MBM:MBH:RR:amd

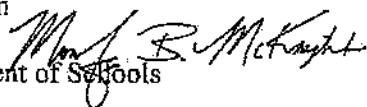
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MEMORANDUM

To: Members of the Board of Education

From: Monifa B. McKnight, Superintendent of Schools 

Subject: Contract Approval for RFP No. 4971.1, Out of School Time Academic Support and Enrichment Programs

This is a new annual contract for the purchase of Out of School Time Academic Support and Enrichment Programs. It is recommended that the Board of Education approve this contract for one year through April 30, 2024.

WHEREAS, Funds have been budgeted for the purchase of Out of School Time Academic Support and Enrichment Programs, through RFP No. 4971.1; now therefore be it

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

4971.1 Out of School Time Academic Support and Enrichment Programs

Responsible Office: Office of Curriculum and Instructional Programs

Awardees (See note on page 2)

480 Club LLC, * Montgomery Village, MD
Athlete Global, Stafford, VA
Black Fox, * Baltimore, MD
Black Rock Center for the Arts, Germantown, MD
Bravo and The Dream Catcher, * Washington, DC
Community Bridges, Inc., * Silver Spring, MD
Comunibuild, * Silver Spring, MD
Discover Steam Inc, Rockville, MD
Identity, Inc. Rockville, MD
Innovation Learning, Centennial, CO
JCR Consulting LLC, * Catonsville, MD
MOCOKIDSCO, Inc. dba Kid Museum, * Bethesda, MD
Kiddy School, * North Potomac, MD
Leaders of Tomorrow Youth Center, Inc. Baltimore, MD

Learn-It Systems, Baltimore, MD
Little Scholars, LLC *, Richmond, VA
Ms. B's Reading Room, * Clinton, MD
National Inventors Hall of Fame, North Canton, OH
Perfectly Me Living LLC, * Baltimore, MD
Planting Seeds tutoring and test prep, *Allen, TX
Pure Tennis, Marietta, GA
SciTech2U, Inc., Rockville, MD
University Startups and Clymb, * Baltimore, MD
Varsity Tutors for Schools LLC, St. Louis, MO
Whiz Kid, * Rockville, MD
Young Men's Christian Association (YMCA), Washington, DC

Total

\$2,000,000

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

Note: Contract amounts will be based on individual requirements.

MBM:MBH:RR:amd

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MEMORANDUM

To: Members of the Board of Education
From: Monifa B. McKnight, Superintendent of Schools
Subject: Contract Approval for Bid No. 9464.2, Filters for Heating, Ventilation and Air Conditioning (HVAC)

This is a new annual contract to provide air filters and measuring services to schools and offices used by the Division of Maintenance and Operations. It is recommended that the Board of Education approve this contract through April 21, 2024.

WHEREAS, Funds have been budgeted for the purchase of custodial supplies through Bid No. 9464.2; now therefore be it

WHEREAS, This funding will provide air filters and measuring services to schools throughout the system through Bid No. 9464.2; now therefore be it

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

9464.2	Filters for Heating, Ventilation and Air Conditioning (HVAC) Responsible Office: Department of Facilities Management— Division of Maintenance and Operations <u>Awardees</u> (See note below) Brookaire Company, LLC, East Rutherford, New Jersey Bost & Filtrex, Inc., Columbus, Ohio Cosmos Air Purification & Environmental Systems, Inc.* Landover, Maryland Total	\$2,200,000
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* Denotes Minority-, Female-, or Disabled-owned Business
Note: Contract amounts will be based on individual requirements.