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

November 9, 2023 APPROVED BY BOARD

### **MEMORANDUM**

To:

Members of the Board of Education

From:

Monifa B. McKnight, Superintendent of Schools McKnight

Subject:

Procurement Contracts of \$25,000 or More

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

WHEREAS, It is recommended that Bid No. 9768.1, Stage Lighting Replacement and Dimmer Control Replacement at Gaithersburg Middle School, be rejected due to the lack of responses to the solicitation. There is no intent to re-advertise this solicitation; now therefore be it

Resolved, That Bid No. 9768.1, Stage Lighting Replacement and Dimmer Control Replacement at Gaithersburg Middle School, be rejected due to the lack of responses to the solicitation. This bid will not be re-advertised; and be it further

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

GDA-320-22

No. 2 Fuel Oil and Ultra Low Sulfur Heating Oil—Extension Responsible Office: Office of Facilities Management—Division

of Sustainability and Compliance

Description: Bridge contract through Baltimore County Public

Schools for the purchase of heating oil

Awardee (See note on page 8)

Apex Petroleum Corp., \* Largo, Maryland

\$48,375

088.23.B5 E-Rate Consulting Services

Responsible Office: Office of Strategic Initiatives—Department

of Infrastructure and Operations

Description: New bridge contract through Howard County

Public School System to replace the expiring bridge contract for

preparation, processing and other services to support

reimbursement by the federal government for eligible internet

connectivity costs under the E-Rate Program.

Awardee

Funds for Learning LLC, Edmond, Oklahoma

\$65,000

TIPS 210903 Cafeteria Point of Sale

Responsible Office: Office of District Operations—Department of Materials Management—Division of Food and Nutrition

Services

Description: Bridge contract through TIPS USA for cafeteria Point of Sale, back of the House Cloud, App processing,

App scan, and MySchool App site subscriptions

Awardee

Heartland Payment Systems, LLC dba Heartland School

Solutions, Atlanta, Georgia

\$92,842

030223-DAK Scoreboards, Digital Displays, and Video Boards with Related

Services

Responsible Office: Office of Facilities Management—Division

of Design and Construction

Description: Bridge contract through Sourcewell for the purchase and installation of new digital outdoor signs and

scoreboards

Awardee

Daktronics, Inc., Brookings, South Dakota

\$200,000

062320-SNB Sunbelt Rentals

Responsible Office: Office of Facilities Management

Description: Bridge contract through Sourcewell to add additional funds to supply portable stadium lighting for the safety and security at Montgomery County Public Schools

(MCPS) high school football games.

Awardee

Sunbelt Rentals Inc., Baltimore, Maryland

\$85,000

1100572 Road Equipment Services/Snow Removal

Contractors—Extension

Responsible Office: Office of Facilities Management—Division

of Maintenance and Operations

Description: Bridge contract through the Montgomery County Government for road equipment services and snow removal

contractors

### Awardees

Anderson Tree Service, Gaithersburg, Maryland C & C Custom Lawncare, Inc., Mount Airy, Maryland Consolidated Commercial Services LLC,

Silver Spring, Maryland

Damascus Enterprises, Inc., Damascus, Maryland Divine Landscaping, Inc., Laytonsville, Maryland Double K Contractors, Inc., Damascus, Maryland Kuhlman Lawn Service LLC, Poolesville, Maryland Lapinski's Landscaping, Inc., Ashton, Maryland Monocacy Custom Services Inc., Dickerson, Maryland Total

\$625,000

### 1106745 Vegetated Stormwater BMP Maintenance

Responsible Office: Office of Facilities Management—Division of Sustainability and Compliance

Description: Bridge contract through the Montgomery County Government for additional funds to support the rise in the number of stormwater facilities that need to be maintained due to an increase in new construction projects, and to ensure they are functioning as designed to protect water quality and meet requirements of state law.

### Awardee (See note on page 8)

Empire Landscape, LLC, \* Silver Spring, Maryland

\$440,000

## 1131333 Maintenance and Repair, Aboveground Stormwater

Management Facilities

Responsible Office: Office of Facilities Management—Division

of Sustainability and Compliance

Description: Bridge contract through Montgomery County Government for repair of aboveground stormwater facilities

#### Awardee

Environmental Quality Resources, LLC, Millersville, Maryland

\$250,000

1134601 Cooperative Purchase of Road Deicing Salt—Extension

Responsible Office: Office of Facilities Management—Division

of Maintenance and Operations

Description: For the purchase of road de-icing salt through a cooperative contract with Montgomery County Government

Awardee

Montgomery County Government, Maryland,

\$366,300

Rockville, Maryland

1201.1 La Cultura Cura and Transformational Learning—Extension

Responsible Offices: Office of School Support and Well-Being-Office of Well-Being, Learning, and

Achievement

Description: Contract to provide educators essential

professional development to support working with students

in a trauma-informed manner

Awardee (See note on page 8)

\$105,000 National Compadres Network, Inc., \* San Jose, California

202329-01 Janitorial and Sanitation Supplies, Equipment, and Related

Services

Responsible Office: Office of District Operations—Department

of Materials Management

Description: Bridge contract through the National Intergovernmental Purchasing Alliance for the purchase

of ice melt

Awardee

S Freedman & Sons, Inc., Landover, Maryland

\$50,000

4047.9 Flooring Materials—Extension

Responsible Office: Office of Facilities Management—Division

of Maintenance and Operations

Description: For the purchase of flooring materials

Awardees

B&B Concepts, Capitol Heights, Maryland

Capitol Building Supply, Inc., Manassas Park, Virginia

Continental Flooring Co., Scottsdale, Arizona L&R Enterprises, Inc., Hyattsville, Maryland

\$275,000 Total

4111.7 Overhead Door Installation and Repairs—Extension

Responsible Office: Office of Facilities Management—Division

of Maintenance and Operations

Description: For the repair of overhead doors and installation

of new doors at various MCPS Facilities

Awardee

Bob's Overhead Door Repair and Service, Baltimore, Maryland

\$125,000

4981.1 Montgomery County Education Association (MCEA) Salary

Schedule Review and Recommendation

Responsible Office: Office of Human Resources and

Development

Description: Contract for the review and analysis of the current MCEA salary scale, and report of recommendations for revision and/or alternative salary schedule models

Awardee

Experience Management Institute, Delaware, Ohio

\$148,657

4982.1 Strategic Implementation of Absenteeism

Responsible Offices: Office of School Support and Well-Being—Office of Well-Being, Learning, and

Achievement

Description: Contract to provide strategic implementation of practices developed specifically for MCPS to address chronic absenteeism

Awardee

Community Initiatives, Oakland, California

\$88,350

4990.1 Psychological Assessment Tools

Responsible Office: Office of School Support and Well-Being—Office of Well-Being, Learning, and

Achievement

Description: For the purchase of psychological assessment tools used by MCPS psychologists to complete legally mandated student assessments.

Awardee

NCS Pearson, Inc., Iowa City, Iowa

\$150,000

## 4991.1 The Esperanza Program

Responsible Offices: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs Description: For the purchase of the Esperanza Program which will provide a systematic, sequential, and explicit approach to teaching Spanish literacy

### Awardee

Valley Speech Language and Learning Center, Brownsville, Texas \$43,725

# 6808.1 Integrated Web-based Student Transportation Routing

and GPS Tracking System

Responsible Office: Office of District Operations—Department

of Transportation

Description: Request for additional funds to amend the contract

to include on-site installation of the on-vehicle hardware

### Awardee

Education Logistics, Inc., Missoula, Montana

\$213,750

## 7112.7 Lawn Maintenance Equipment—Extension

Responsible Office: Office of Facilities Management—Division

of Maintenance and Operations

Description: For the purchase of lawn maintenance equipment for MCPS schools and the Division of Maintenance and Operations

### Awardees

	_
C&C Manufacturing Inc., Gaithersburg, Maryland	\$5,445
Gaithersburg Farmers Supply Inc., Gaithersburg, Maryland	\$334,245
Gambrills Equipment Co., Inc., Severn, Maryland	<u>\$133,745</u>
Total	\$473,435

### 7922.2 Bottled Drinking Water Services

Responsible Office: Office of Facilities Management—Division

of Sustainability and Compliance

Description: For the purchase of bottled water delivery and rental of water coolers for MCPS schools, offices, and portable classrooms

### Awardees

DS Services of America, Inc., Tampa, Florida BlueTriton Brands Inc., Louisville, Kentucky Total

\$175,000

\$150,000

9096.9 Additional Corridor and Athletic Lockers for Various Facilities

Responsible Office: Office of Facilities Management—Division

of Design and Construction

Description: For the purchase and installation of additional

corridor and athletic lockers to schools as needed

Awardees (See note on page 8)

Partitions Plus, Inc., \* Fallston, Maryland

Steel Products, Inc., \* Frederick, Maryland Total

\$75,000

9114.14 Canned Fruits and Vegetables—Extension

Responsible Office: Office of District Operations—Department of Materials Management—Division of Food and Nutrition

Services

Description: For the purchase of canned fruits and vegetables

served in the MCPS school meals program

### Awardees

Cal Fed Financial Corporation, dba: Red Gold LLC,

Elwood, Indiana

Country Pure Foods Inc., Akron, Ohio

FoodPro Corporation, Frederick, Maryland

Total \$771,496

9126.8 Commercial Kitchen Equipment, Inspections, Preventive

Maintenance, Repairs and Replacements-Extension

Responsible Office: Office of Facilities Management—Division

of Maintenance and Operations

Description: For the preventive maintenance, and replacement

of commercial kitchen equipment at various locations

### Awardees

Excel Mechanical Contractors, LLC, Rosedale, Maryland ITW Food Equipment Group, LLC, Carol Stream, Illinois Total Kitchen Care, LLC, Millersville, Maryland Weather Control, Inc., Lorton, Virginia

Total

\$5,422,711

Restroom Partition Replacement at Various Facilities 9190.9 Responsible Office: Office of Facilities Management—Division of Design and Construction Description: For the removal, purchase, and replacement of restroom partitions of MCPS schools and offices as needed Awardees (See note below) Partitions Plus, Inc., \* Fallston, Maryland Steel Products, Inc., \* Frederick, Maryland Total \$75,000 9201.6 Diploma and Certificate Covers—Extension Responsible Offices: Office of Strategic Initiatives— Department of Shared Accountability—Records Unit Description: For the purchase of diploma and certificate covers for all MCPS schools Awardee Jostens, Inc., Minneapolis, Minnesota, \$45,500 Local Affiliate: Chester, Maryland Athletic Field Maintenance—Artificial Turf at Various 9215.2 Locations —Extension Responsible Office: Office of Well-Being, Learning, and Achievement—Department of Athletics Description: For the artificial turf maintenance and repairs Awardee \$175,000 Gold Standard Consulting, LLC, Exton, Pennsylvania 9426.3 Vehicle Oil Changing Services Responsible Office: Office of District Operations—Department of Transportation Description: For maintenance and oil change services of MCPS owned vehicles Awardee WLR Automotive Group, Inc., Frederick, Maryland \$110,281

Note: Contract amounts will be based on individual requirements.

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

<sup>\*</sup> Denotes Minority-, Female-, or Disabled-owned Business

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 November 9, 2023

					Total No		
		No. of	No. MFD	Total No.	ofMFD	Total No.	
BID No.	BID NAME	Vendors Mailed	Vendors Mailed	of Bids Received	Bids Received	of Bids Awarded	Total No. of MFD Contracts Awarded
GDA-320-22	No. 2 Fuel Oil and Ultra Low Sulfur Heating Oil—Extension	Bridge thro	ugh Baltime	re County	Bridge through Baltimore County Public Schools, MD	ols, MD	
R220504	Sport Surfaces, Installation, and Related Material – Region 4	OMNIA Partners	rtners				
088.23.B5	E-Rate Consulting Services—New	Bridge thro	ugh Howard	County Pu	Bridge through Howard County Public Schools, MD	, MD	
TIPS 210903	Cafeteria Point of Sale	Bridge thro	Bridge through TIPS USA	SA			
030223-DAK	Scoreboards, Digital Displays, and Video Boards with Related Services	Bridge thro	Bridge through Sourcewell	vell			
062320-SNB	Surbeit Rentals	Bridge thro	Bridge through Sourcewell	vell			
1100572	Road Equipment Services/Snow Removal Contractors—Extension	Bridge thro	ugh Montgo	mery Coun	Bridge through Montgomery County Government	ent	
1106745	Vegetated Stormwater BMP Maintenance	Bridge thro	ugh Montgo	mery Coun	Bridge through Montgomery County Government	ent	
1131333	Maintenance and Repair, Aboveground Stornwater Management Facilities	Bridge thro	ugh Montgo	mery Coun	Bridge through Montgomery County Government	ent	
1134601	Cooperative Purchase of Road Deicing Salt—Extension	Cooperativ	Contract the	rough Mon	itgomery Co	Cooperative Contract through Montgomery County Government	ment
.1201.1	La Cultura Cura and Transformational Learning—Extension	N/A					
202329-01	Janitorial and Sanitation Supplies, Equipment, and Related Services	Bridge thro	Bridge through National 1PA	I IPA			
22059TCG	Mobile Panic Alert System	Bridge thro	ugh Clark C	ounty Publ	Bridge through Clark County Public Schools, NV	<u>}</u>	
4047.9	Flooring Materials—Extension	10	5	9	2	4	0
4111.7	Overhead Door Installation and Repairs-Extension	6	1	2	1	1	0
4981.1	Montgomery County Education Association (MCEA) Salary Schedule Review and Recommendation	149	41	2	_	1	
4982.1	Strategic Implementation of Absenteeism	N/A			:		

Bid Activity Report November 9, 2023

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
4990.1	Psychological Assessment Tools	N/A					
4991.1	The Esperanza Program	N/A				:	
6808.1	Integrated Web-Based Student Transportation Routing and GPS Tracking System	72	2	14	2	*****	0
7112.7	Lawn Maintenance Equipment—Extension	20	2	3		3	0
7141.5	Telecommunications and Network Wiring Installation and Integration, and Broadband Cable Network and Installation of Internal and External IP Surveillance Cameras—Extension	25		8	1	9	_
7922.2	Bottled Drinking Water Services	2	0	2	0	7	0
6.9606	Additional Corridor and Athletic Lockers for Various Facilities	12	7	. 2	2	2	2
9114.14	Canned Fruits and Vegetables—Extension	Ξ	2	9	_	2	0
9115.12	Frozen PotatoesÉxtension	15	-	2	0	-	0
9126.8	Commercial Kitchen Equipment, Inspections, Preventive Maintenance, Repairs and Replacements—Extension	9		3	0	4	0
6.0616	Restroom Partition Replacement at Various Facilities	10	7	5	5	2	2
9201.6	Diploma and Certificate CoversExtension	25	. 6	9	0	I	0
9215.2	Athletic Fjeld Maintenance - Artificial Turf at Various Locations—Extension	اح.	0	S	0	_	0
9426.3	Vehicle Oil Changing Services	3	3	3	2	_	0
9740.3	Kitchen Servery Replacement	31	6	m	0		0