

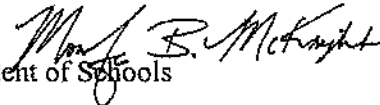
Office of the Superintendent of Schools
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland

May 26, 2022

APPROVED BY BOARD

MEMORANDUM

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; and

WHEREAS, Funds have been budgeted for the purchase and finance of off-the-lot new vehicles and equipment through Bid No. 1114498, in the amount of \$370,723; and

WHEREAS, It is recommended that Bid No. 40951.1, Energy Efficient Lamps be rejected due to pricing and lack of bids received; and

WHEREAS, It is recommended that RFP No. 4290.4, Private Duty Nursing Services for Students with Special Needs be rejected due to lack of bids received; and

WHEREAS, Funds have been budgeted for the purchase and finance of refrigerated cargo trucks through Bid No. 7104.8, in the amount of \$540,750; and

WHEREAS, The acquisition of off-the-lot new vehicles and equipment and refrigerated cargo trucks through financing agreements has been reviewed by legal counsel; now therefore be it

Resolved, That off-the-lot new vehicles and equipment be purchased and financed for a five-year term in the amount of \$370,723 under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation; and be it further

Resolved, That Bid No. 40951.1, Energy Efficient Lamps be rejected due to pricing and lack of bids received; and be it further

Resolved, That RFP No. 4290.4, Private Duty Nursing Services for Students with Special Needs be rejected due to lack of bids received; and be it further

Resolved, That refrigerated cargo trucks be purchased and financed for a five-year term in the amount of \$540,750 under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation; and be it further

Resolved, That the proceeds from the aforementioned financing be used to reimburse Montgomery County Public Schools accounts to the extent that such equipment has been or will be acquired before closing; and be it further

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

013020	SKI Vehicle Lifts, with Garage and Fleet Maintenance Equipment Responsible Office: Department of Transportation	
	<u>Awardee</u> Stertil-Koni USA, Inc., Stevensville, Maryland	\$115,000
033.16.B2	Science Equipment & Supplies Responsible Office: Department of Secondary Curriculum and Districtwide Programs	
	<u>Awardees</u> Flinn Scientific, Inc., Baravia, Illinois	\$ 30,000
	VWR International, LLC, Radnor, Pennsylvania	<u>130,000</u>
	Total	\$160,000
1114498	Off-the-Lot New Vehicles and Equipment Responsible Office: Department of Systemwide Safety and Emergency Management	
	<u>Awardee</u> Lindsay Ford, LLC, Wheaton, Maryland	\$370,723
4400008962	Improvements, Renovations, Repairs and Maintenance of County Facilities Responsible Office: Division of Design and Construction	
	<u>Awardee</u> The Matthews Group, Inc., Purcellville, Virginia	\$900,000
4169.1	Subscription Fee for Automated Reading Assessments—Extension Responsible Office: Department of Technology Integration and Support	
	<u>Awardee</u> Amplify Education, Inc., Brooklyn, New York	\$220,000

4230.1	Workspace K-12 Web-based Software Support—Extension Responsible Office: Department of Technology Integration and Support	
	<u>Awardee</u> PowerSchool Group, LLC, Arlington, Virginia	\$575,000
4236.1	Communication Outreach Tool—Extension Responsible Office: Department of Technology Integration and Support	
	<u>Awardee</u> Blackboard, Inc., Washington, DC	\$389,000
4378.1	Defined Contribution Investment Consultant—Extension Responsible Office: Division of Investments	
	<u>Awardee</u> RVK, Inc., Portland, Oregon	\$120,000
4573.1	Contractual Services with Arts on the Block Responsible Office: Office of Districtwide Services and Supports	
	<u>Awardee</u> Arts on the Block, Silver Spring, Maryland	\$128,262
4579.1	Maryland Agriculture Education Foundation Services—Extension Responsible Office: Department of Pre-K-12 Curriculum	
	<u>Awardee</u> Maryland Agricultural Education Foundation, Inc., Derwood, Maryland	\$ 36,000
7104.8	Refrigerated Cargo Trucks Responsible Office: Division of Food and Nutrition Services	
	<u>Awardee</u> K Neal International,* Hyattsville, Maryland	\$540,750
7149.5	Tires, Mounting, Balancing and Alignment—Extension Responsible Office: Department of Transportation	
	<u>Awardee</u> Donald B. Rice Tire Company, Inc., Frederick, Maryland	\$155,000

7218.1	WriteOnLine Software—Extension Responsible Office: Department of Technology Integration and Support	
	<u>Awardee</u> Crick Software, Inc., Westport, Connecticut	\$ 35,000
7232.1	Read&Write Software for Google Chrome—Extension Responsible Office: Department of Technology Integration and Support	
	<u>Awardee</u> TextHelp, Inc., Woburn, Massachusetts	\$300,000
7233.1	Open Data Web Site and Data Visualization Tool—Extension Responsible Office: Department of Technology Integration and Support	
	<u>Awardee</u> Socrata, Inc., Seattle, Washington	\$ 90,000
7240.1	Cisco Networking Academy Custom Kits—Extension Responsible Office: Department of Enriched and Innovative Programs	
	<u>Awardee</u> Pulsewind, LLC, Naperville, Illinois	\$ 50,000
7241.1	Purchase of 3-D Printers and Cables—Extension Responsible Office: Department of Technology Integration and Support	
	<u>Awardee</u> Monoprice, Inc., Rancho Cucamonga, California	\$ 50,000
7242.1	Parts for Lenovo Chrome Book Repair and Maintenance—Extension Responsible Office: Department of Technology Integration and Support	
	<u>Awardee</u> Lenovo (United States), Inc., Morrisville, North Carolina	\$800,000

7245.1	Barcode Labels—Extension Responsible Office: Department of Technology Integration and Support	
	<u>Awardee</u> Anthony Lee Associates, Gaithersburg, Maryland	\$ 50,000
9052.10	Portable and Team Bleachers—Extension Responsible Office: Athletics Unit	
	<u>Awardee</u> Varsity Brands Holding Company, Inc., Dallas, Texas	\$ 56,410
9154.7	Industrial Hygiene and Laboratory Services—Extension Responsible Office: Division of Sustainability and Compliance	
	<u>Awardee</u> Yoti NN & Associates, Inc.,* Olney, Maryland	\$350,000
9442.3	Energy Management Systems Contractor's Prequalification—Extension Responsible Office: Division of Maintenance and Operations	
	<u>Awardees</u> (See note below) Building Automation Services, Inc., Lorton, Virginia Control Sources, LLC, Baltimore, Maryland Engineered Services, Inc., Sterling, Virginia Performance Controls, LLC,* Rockville, Maryland Pritchett Controls, Inc., Beltsville, Maryland Total	\$975,000
9745.1	Masonry System Repairs & Replacement at Various Facilities—Extension Responsible Office: Division of Design and Construction	
	<u>Awardee</u> Walker Willis Corporation, Sandy Spring, Maryland	\$500,000
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$7,316,145

* 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
May 26, 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
013020	SKI Vehicle Lifts, with Garage and Fleet Maintenance Equipment	N/A	Sourcewell Contract				
033.16.B2	Science Equipment & Supplies	N/A	Howard County Public Schools Contract				
1114498	Off-the-Lot New Vehicles and Equipment	N/A	Montgomery County Government Contract				
440008962	Improvements, Renovations, Repairs and Maintenance of County Facilities	N/A	Fairfax County, Virginia Contract				
4169.1	Subscription Fee for Automated Reading Assessments—Extension	N/A					
4230.1	Workspace K-12 Web-based Software Support—Extension	N/A					
4236.1	Communication Outreach Tool—Extension	N/A					
4257.1	Subscription for Professional Training and Consulting Services—Extension	N/A					
4378.1	Defined Contribution Investment Consultant—Extension	N/A					
4573.1	Contractual Services with Arts on the Block	N/A					
4579.1	Maryland Agriculture Education Foundation Services—Extension	N/A					
7104.8	Refrigerated Cargo Truck	12	1	1	1	1	1
7149.5	Tires, Mounting, Balancing and Alignment—Extension	11	1	2	0	1	0
7218.1	WriteOnLine Software—Extension	N/A					

Bid Activity Report
May 26, 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
7232.1	Read& Write Software for Google Chrome—Extension	N/A					
7233.1	Open Data Web Site and Data Visualization Tool—Extension	N/A					
7240.1	Cisco Networking Academy Custom Kits—Extension	N/A					
7241.1	Purchase of 3-D Printers and Cables—Extension	N/A					
7242.1	Parts for Lenovo Chrome Book Repair and Maintenance—Extension	N/A					
7245.1	Barcode Labels—Extension	N/A					
9052.10	Portable and Team Bleachers—Extension	13	2	3	0	1	0
9111.7	Pizzas, Baked-Frozen—Extension	8	1	6	1	4	1
9154.7	Industrial Hygiene and Laboratory Services—Extension	9	2	3	1	1	1
9442.3	Energy Management Systems Contractor's Prequalification—Extension	5	1	5	1	5	1
9745.1	Masonry System Repairs & Replacement at Various Facilities—Extension	57	32	2	1	1	0