

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

February 12, 2019

APPROVED BY BOARD

MEMORANDUM

To: Members of the Board of Education
From: Jack R. Smith, 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 financing of one school bus for the Department of Transportation through Bid No. 7055.15 in the amount of \$114,699; and

WHEREAS, The acquisition of one school bus through financing agreements has been reviewed by legal counsel; now therefore be it

Resolved, That one school bus be purchased and financed for a six-year term in the amount of \$114,699 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 the Board of Education president and the superintendent of schools be authorized to execute the documents necessary for these transactions; and be it further

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

027.18.B3 Bleacher Inspection, Installation, Maintenance, and Repair
Service—Extension
Responsible Office: Division of Maintenance

Awardees (See note on page 6)

Modern Door & Equipment Sales, Inc., White Plains, Maryland
R. J. McCarville Associates, Ltd., Pottstown Pennsylvania
TJ Distributors, Inc., Forest Hill, Maryland
Total

\$ 60,000

1083.5 Professional Services and Temporary Personnel for Systems
Engineering and Information Technology Consulting Services—
Extension
Responsible Office: Office of the Chief Technology Officer

Awardees (See note on page 6)

Akami, Mountain View, California
CW Professional Services, LLC, McLean, Virginia
Life Cycle Corporation,* Crofton, Maryland
INovex Information Systems, Hanover, Maryland
Microsoft Corporation, Reston, Virginia
RDA Corporation, Hunt Valley, Maryland
RK Payroll Solutions, Inc., Raleigh, North Carolina
Sigman & Summerfield Associates, Inc., Towson, Maryland
United Solutions, LLC,* Rockville, Maryland
Total

\$183,000

4005.8 Woodwind and Brass Instrument Repairs—Extension
Responsible Office: Department of Secondary Curriculum and
Districtwide Programs

Awardees (See note on page 6)

Guitar Center Stores, Inc., Frederick, Maryland
Steven Loeb, Gaithersburg, Maryland
Washington Music Sales Center, Inc.,* Wheaton, Maryland
Total

\$ 65,000

4012.9	Maintenance Lumber and Related Materials—Extension Responsible Office: Division of Maintenance	
	<u>Awardees</u>	
	Capitol Building Supply Co., Inc., Manassas Park, Virginia, (Local Affiliate: Gaithersburg, Maryland)	\$ 36,300
	Leland L. Fisher, Inc., Rockville, Maryland	22,800
	Liberty Lumber & Supply Co., Pikesville, Maryland	<u>48,400</u>
	Total	\$107,500
4058.7	Office Furniture Responsible Office: Department of Materials Management	
	<u>Awardees</u>	
	American Design Associates, Towson, Maryland	\$173,878
	Douron, Inc.,* Owings Mills, Maryland	<u>79,620</u>
	Total	\$253,498
4090.9	Envelopes—Extension Responsible Office: Department of Materials Management	
	<u>Awardees</u>	
	B. W. Wilson Paper Company, Inc., Richmond, Virginia (Local Affiliate: Baltimore, Maryland)	\$ 29,659
	Veritiv Operating Company, Atlanta, Georgia (Local Affiliate: Jessup, Maryland)	18,422
	W. B. Mason Company, Inc. Brockton, Massachusetts (Local Affiliate: Columbia, Maryland)	<u>27,934</u>
	Total	\$ 76,015
4100.7	Fire Alarm Parts—Extension Responsible Office: Division of Maintenance	
	<u>Awardees</u>	
	Security & Energy Technologies Corporation Chantilly, Virginia	\$ 32,500
	Silmar Electronics, Inc.,* Miami, Florida	26,800
	VSC Fire & Security, Inc., Jessup, Maryland	<u>3,000</u>
	Total	\$ 62,300

4371.1	Utility Information Management System—Extension Responsible Office: Department of Facilities Management	\$ 2,200
	<u>Awardee</u>	
	EnerNOC, Inc., Boston Massachusetts	\$ 60,000
7055.15	Purchase of New Buses Responsible Office: Department of Transportation	
	<u>Awardee</u>	
	American Trucks & Bus, Inc., Annapolis, Maryland	\$114,699
7120.7	Elementary Mathematics Supplies—Extension Responsible Office: Department of Elementary Curriculum and Districtwide Programs	
	<u>Awardees</u>	
	Hand2Mind, Inc.,* Verona Hills, Illinois	\$ 13,454
	Eric Armin, Inc., Oakland, New Jersey	15,578
	Lakeshore Equipment Company, Carson, California	1,000
	Nasco, Fort Atkins, Wisconsin	79,386
	School Specialty, Inc., Greenville, Wisconsin (Local Affiliate: Gaithersburg, Maryland)	<u>4,219</u>
	Total	\$113,637
7137.2	Alternate Polystyrene Disposable Products—Extension Responsible Office: Division of Food and Nutrition Services	
	<u>Awardees</u> (See note on page 6)	
	Acme Paper & Supply Company, Inc. Savage, Maryland	
	FPC Holdings, Inc., Elkridge, Maryland	
	S. Freedman & Sons, Inc., Landover, Maryland	
	Total	\$ 54,875

7225.1	Snow Plowing and Snow Removal Equipment—Extension Responsible Office: Division of Maintenance	
	<u>Awardees</u> (See note on page 6)	
	Gaithersburg Farmers Supply, Inc., Gaithersburg, Maryland	
	T M Auto Truck Wholesale, Edgewater, Maryland	
	Total	\$ 25,000
7235.1	iDashboards Software Responsible Office: Office of the Chief of Staff	
	<u>Awardee</u>	
9022.8	iViz Group,* Troy, Michigan Building Materials—Extension Responsible Office: Division of Maintenance	\$ 36,695
	<u>Awardees</u>	
	ECIS, LLC, Lorton, Virginia	\$ 17,000
	Liberty Lumber & Supply Co., Pikesville, Maryland	2,900
	Patuxent Materials, Inc., Crofton, Maryland	<u>8,500</u>
	Total	\$ 28,400
9139.3	Refrigerated and Frozen Foods Responsible Office: Division of Food and Nutrition Services	
	<u>Awardee</u>	
	Cargill Meat Solutions, Wichita, Kansas	\$ 56,778
9159.6	Door and Window Replacements Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Metro Metal Services, Inc., Flintstone, Maryland	\$750,000

9190.6	Restroom Partition Replacement at Various Locations— Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Partition Plus, Inc.,* Fallston, Maryland	\$150,000
9404.5	Water Treatment Supplies, Equipment, and Chemicals— Extension Responsible Office: Division of Maintenance	
	<u>Awardees</u> (See note on page 6)	
	Harrington Industrial Plastics, LLC, Cincinnati, Ohio	
	Superior Water Services, Inc., Smyrna, Georgia	
	Tricon Chemical Corporation,* Forestville, Maryland	
	Total	\$ 75,000
9730.1	Roofing Maintenance for Green Roofs—Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Interstate Corporation,* Gaithersburg, Maryland	\$800,000
	TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE	\$3,072,397

* 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.

JRS:AMZ:amd

Attachment

Bid Activity Report
February 12, 2019

Bid No.	Bid Name	Total No. of Vendors Mailed	Total No. of 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
027.18.B3	Bleacher Inspection, Installation, Maintenance, and Repair Service—Extension						
	N/A Howard County Public Schools Contract						
1083.5	Professional Services and Temporary Personnel for Systems Engineering and Information Technology Consulting Services—Extension	109	26	30	10	9	2
4005.8	Woodwind and Brass Instrument Repairs—Extension	10	2	4	1	3	1
4012.9	Maintenance Lumber and Related Materials—Extension	13	3	4	0	3	0
4058.7	Office Furniture	38	19	5	3	2	1
4087.11	Office and School Supplies—Extension	33	16	19	8	11	5
4090.9	Envelopes—Extension	15	3	7	2	3	0
4100.7	Fire Alarm Parts—Extension	12	3	4	1	3	1
4371.1	Utility Information Management System—Extension	5	0	3	0	1	0
7055.15	Purchase of New Buses	9	2	3	1	1	0
7120.7	Elementary Mathematics Supplies—Extension	17	1	6	1	5	1
7137.2	Alternate Polystyrene Disposable Products—Extension	6	1	5	0	3	0
7225.1	Snow Plowing and Snow Removal Equipment—Extension	9	2	2	1	4	0
7235.1	iDashboards Software	N/A					
9022.8	Building Materials—Extension	9	2	5	0	3	0
9139.3	Refrigerated and Frozen Foods	59	4	46	3	24	2
9159.6	Door and Window Replacements	19	8	2	1	1	0
9190.6	Restroom Partition Replacement at Various Locations—Extension	12	7	3	3	1	1
9404.5	Water Treatment Supplies, Equipment, and Chemicals—Extension	7	3	3	1	3	1
9637.4	Fire Alarm Replacement and Services at Various Locations—Extension	28	5	4	1	4	0
9730.1	Roofing Maintenance for Green Roofs—Extension	11	1	3	1	1	1

