

7120.7 Elementary Mathematics
Supplies

ACTION
11.1

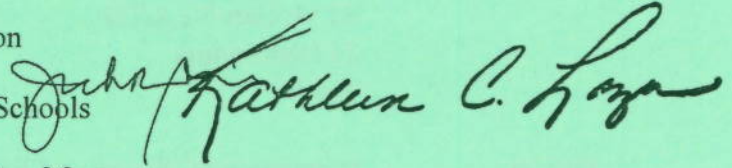
Office of the Superintendent of Schools
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland

February 14, 2017

MEMORANDUM

APPROVED BY BOARD

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 previously owned copiers for the Department of Materials Management through Bid No. 4247.2, in the amount of \$171,000; and

WHEREAS, Funds have been budgeted and previously approved by the Board of Education on June 14, 2016, for the purchase and financing of two refrigerated cargo trucks for the Division of Food and Nutrition Services through Bid No. 7104.6, in the amount of \$269,790; and

WHEREAS, The acquisition of previously owned copiers and two refrigerated cargo trucks through financing agreement has been reviewed by legal counsel; now therefore be it

Resolved, That previously owned copiers in the amount of \$171,000 be purchased and financed for a four-year term under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation; and be it further

Resolved, That two refrigerated cargo trucks in the amount of \$269,790 be purchased and financed for a five-year term 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 have been or will be acquired before closing; and be it further

Resolved, That the president of the Board of Education and the superintendent of schools be authorized to execute the documents necessary for these transactions; and it be further

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

042.12.B3	<p>On Call Bleacher Inspection Maintenance and Repair Services— Extension Responsible Office: Division of Maintenance</p> <p><u>Awardees</u> (See note on page 8)</p> <p>Modern Door & Equipment Sales RJ McCarville, LTD TJ Distributors Total</p>	\$ 60,000
350520	<p>Installation of Playground Equipment—Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)</p> <p><u>Awardee</u></p> <p>Playground Specialists, Inc.</p>	\$950,000
52709	<p>Interactive Classroom Technology Responsible Office: Office of the Chief Technology Officer</p> <p><u>Awardee</u></p> <p>Promethean, Inc.</p>	\$ 40,000
MO17-47001- 170052519-D	<p>Point to Point Broadband Responsible Office: Department of Infrastructure and Operations</p> <p><u>Awardee</u></p> <p>Comcast Corporation</p>	\$705,000
MO17-47001- 170052519-I	<p>Internet Service Responsible Office: Department of Infrastructure and Operations</p> <p><u>Awardee</u></p> <p>Atlantech Online</p>	\$ 90,000

1080.3	Annual Auditing Services Responsible Office: Board of Education <u>Awardee</u> CliftonLarsonAllen, LLP	\$125,800
4005.8	Woodwind and Brass Instrument Repairs Responsible Office: Department of Secondary Curriculum and Districtwide Programs <u>Awardees</u> (See note on page 8) Guitar Center, Inc. L&L Music-Wind Shop, Inc. Washington Music Sales Center, Inc.* Total	\$ 65,000
4022.7	On-Call Painting Contractors Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR) <u>Awardees</u> (See note on page 8) Colossal Contractors, Inc.* E.A.R.N. Contractors, Inc.* JB Contracting, Inc.* Unisource Services, LLC* Total	\$800,000
4075.6	Plumbing Supplies—Extension Responsible Office: Division of Maintenance <u>Awardees</u> (See note on page 8) Apple Specialties, Inc. Best Plumbing Specialties, Inc. BT Plumbing Supply, Inc. Ferguson Enterprises, Inc. Noland Company Total	\$300,000

4079.12 Health Room Supplies
Responsible Office: Department of Materials Management

Awardees

Calico Industries, Inc.	\$ 9,000
Dealmed Medical Supplies, LLC	27,549
Emergency Medical Products, Inc.	10,731
Henry Schein, Inc.	1,010
Moore Medical, LLC	12,146
Nashville Medical & EMS Products, Inc.*	11,745
Resplife Medical Solutions, Inc.*	1,007
S Freedman & Sons, Inc.	138,064
School Health Corporation	13,058
SMS Ambassadors Corporation	70,720
Supreme Medical Fulfillment Systems, Inc.	10,353
US Label & Ribbon Group*	1,835
Wesco Distribution, Inc.	<u>1,093</u>
Total	\$308,311

4088.11 Media Center Supplies—Extension
Responsible Office: Department of Materials Management

Awardees

James A. Ard	\$ 5,860
Brodart Company	5,816
Daboter, Inc.	14,292
Demco, Inc.	6,450
Pyramid Paper Company	40,633
School & Office Services, Inc.	14,945
Scott Electric	9,000
Standard Stationery Supply Company	<u>20,132</u>
Total	\$117,128

4100.7	Fire Alarm Parts Responsible Office: Division of Maintenance	
	<u>Awardees</u>	
	Security & Energy Technologies Corporation	\$ 32,500
	Silmar Electronics, Inc.*	26,800
	VSC Fire and Security	<u>3,000</u>
	Total	\$ 62,300
4144.4	Technology Laboratory Workstations—Extension Responsible Office: Department of Science, Technology and Engineering	
	<u>Awardee</u>	
	Diversified Educational Systems	\$100,000
4247.2	Previously Owned Copiers—Extension Responsible Office: Department of Materials Management	
	<u>Awardees</u> (See note on page 8)	
	Capitol Document Solutions*	
	Copiers Plus, Inc.	
	Ricoh USA, Inc.	
	Total	\$171,000
7120.7	Elementary Mathematics Supplies—Extension Responsible Office: Department of Elementary Curriculum and Districtwide Programs	
	<u>Awardees</u>	
	Eric Armin, Inc.	12,899
	Hand2Mind, Inc.*	\$ 14,549
	Lakeshore Equipment Company	1,000
	Nasco	65,000
	School Specialty, Inc.	<u>3,819</u>
	Total	\$ 97,267

7121.6	Asbestos Abatement Equipment and Supplies—Extension Responsible Office: Division of Maintenance	
	<u>Awardees</u> (See note on page 8)	
	American Environmental Enterprises, Inc. Aramco, Inc. Distribution International Southwest, Inc. W W Grainger, Inc.	
	Total	\$139,480
8503.1	Mold Remediation and Restoration Services Responsible Office: Division of Maintenance	
	<u>Awardee</u>	
	Rolyn Companies, Inc.	\$508,705
9018.6	Operable Wall System Preventive Maintenance—Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Modern Door & Equipment Sales, Inc.	\$ 80,000
9137.2	Alternate Polystyrene Disposable Products—Extension Responsible Office: Division of Food and Nutrition Services	
	<u>Awardees</u> (See note on page 8)	
	Acme Paper & Supply Company, Inc. FPC Holdings, Inc. S Freedman & Sons, Inc.	
	Total	\$45,000
9154.6	Industrial Hygiene and Laboratory Services—Extension Responsible Office: Division of Maintenance	
	<u>Awardee</u>	
	Yoti N. N. & Associates, Inc.*	\$250,000

9181.5	Masonry Thru-Wall Flashing and Waterproofing—Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR) <u>Awardee</u> Walker Willis Corporation T/A Custom Masonry	\$600,000
9190.5	Restroom Partition Replacement at Various Locations— Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR) <u>Awardee</u> Partition Plus, Inc.*	\$100,000
9300.5	Chain Link Fencing, Gates, and Backstops at Various Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR) <u>Awardee</u> Hercules Fence of Maryland, LLC	\$200,000
9434.3	Pump-Out, Jet-Out, and Inspection of Grease Interceptors, and Traps Responsible Office: Division of Maintenance <u>Awardee</u> Magnolia Plumbing, Inc.	\$600,000
9697.2	Worker Safety Fall Protection Projects—Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR) <u>Awardee</u> Walker Willis Corporation T/A Custom Masonry	\$950,000

9730.1	Roofing Maintenance Programs for Green Roofs—Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Interstate Corporation*	\$800,000
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$8,264,991

* 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.

JRS:AMZ:KCL

Attachment

Bid Activity Report
February 14, 2017

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
042.12.B3	On Call Bleacher Inspection Maintenance and Repair Services—Extension	N/A	N/A	Howard County Public Schools Contract			
25-13	Athletic Surfacing Systems Maintenance and Construction—Extension	N/A	N/A	National Cooperative Purchasing Alliance Contract			
350520	Installation of Playground Equipment—Extension	N/A	N/A	Maryland National Capital Park and Planning Commission Contract			
52709	Interactive Classroom Technology	N/A	N/A	Pennsylvania Educational Purchasing Program Contract			
MO17-47001-170052519-D	Data Services	N/A	N/A				
MO17-47001-170052519-I	Internet Service	N/A	N/A				
1080.3	Annual Auditing Services	9	1	3	0	1	0
4005.8	Woodwind and Brass Instrument Repairs	10	2	4	1	3	1
4022.7	On-Call Painting Contractors	14	10	6	6	4	4
4035.6	HVAC Refrigeration Equipment and Parts—Extension	21	3	11	1	10	1
4075.6	Plumbing Supplies—Extension	21	1	6	0	5	0
4079.12	Health Room Supplies	35	15	26	11	13	3
4087.11	Office and School Supplies—Extension	33	16	19	8	13	6
4088.11	Media Center Supplies—Extension	23	4	14	2	8	0
4100.7	Fire Alarm Parts	12	3	4	1	3	1
4144.4	Technology Laboratory Workstations—Extension	17	7	2	0	1	0
4247.2	Previously Owned Copiers—Extension	9	1	7	1	3	1
7120.7	Elementary Mathematics Supplies—Extension	16	1	11	1	5	1
7121.6	Asbestos Abatement Equipment and Supplies—Extension	17	3	6	1	4	0
8503.1	Mold Remediation and Restoration Services	N/A	N/A				
9018.6	Operable Wall System Preventive Maintenance—Extension	11	2	1	0	1	0
9137.2	Alternate Polystyrene Disposable Products—Extension	6	1	5	0	3	0

Bid Activity Report
February 14, 2017

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
9154.6	Industrial Hygiene and Laboratory Services—Extension	25	8	4	2	1	1
9181.5	Masonry Thru-Wall Flashing and Waterproofing—Extension	12	5	4	2	1	0
9190.5	Restroom Partition Replacement at Various Locations—Extension	11	7	6	6	1	1
9300.5	Chain Link Fencing, Gates, and Backstops at Various Locations—Extension	21	2	3	0	1	0
9434.3	Pump-Out, Jet-Out, and Inspection of Grease Interceptors, and Traps	10	1	2	0	1	0
9697.2	Worker Safety Fall Protection Projects—Extension	35	23	2	1	1	0
9730.1	Roofing Maintenance Programs for Green Roofs—Extension	11	1	3	1	1	1