

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

March 12, 2019

MEMORANDUM

To: Members of the Board of Education  
From: Jack R. Smith, Superintendent of Schools  
Subject: Procurement Contracts of \$25,000 or More

APPROVED BY BOARD

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

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

19-011R Custodial Supplies-Green Cleaning Products  
Responsible Office: Division of School Plant Operations

Awardee

Superior Supply, Ltd., Baltimore, Maryland \$416,650

9803122 Referees and Officials for Systemwide Athletics  
Responsible Office: Athletics Unit

Awardees (See note on page 7)

Beltway Region Volleyball Officials, Inc., Olney, Maryland  
Cascade Officials' Association, Brinklow, Maryland  
Frederick County, County Field Hockey Officials Association,  
Dickerson, Maryland

International Association of Approved Basketball Officials,  
 Rockville, Maryland  
 Metropolitan Baseball Umpires Association, Silver Spring,  
 Maryland  
 Metropolitan Washington Soccer Referees Association,  
 Silver Spring, Maryland  
 Lacrosse Track and Field, Clarksburg, Maryland

Montgomery Women's Lacrosse Officials' Association,  
 Germantown, Maryland  
 Washington District Football Officials Association,  
 Silver Spring, Maryland  
 Washington Field Hockey Umpires Officials Association,  
 Dickerson, Maryland  
 Washington Metropolitan Wrestling Officials' Association,  
 Olney, Maryland  
 USTA Associated Maryland Tennis Officials, Inc.,  
 Columbia, Maryland  
 Total

\$725,000

B-1167

Trash Can Liners Term Agreement

Responsible Office: Division of School Plant Operations

Awardee

Calico Packaging, LLC, Laurel, Maryland

\$ 47,150

RQ17-214A

Custodial Supplies-3M Twist &amp; Fill

Responsible Office: Division of School Plant Operations

Awardee

Weiss Bros of Hagerstown, Inc., Hagerstown, Maryland

\$362,611

4050.9            Clocks—Extension  
 Responsible Office: Department of Materials Management

Awardees

B.W. Wilson Paper Company, Inc., Richmond, Virginia	\$ 1,000
Pyramid School Products, Tampa, Florida	<u>24,781</u>
Total	\$25,781

4273.3            Academic Service Providers—Extension  
 Responsible Office: Office of the Chief Financial Officer

Awardee

The George B. Thomas Sr. Learning Academy, Inc., Bethesda, Maryland	\$150,000
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7083.8            Custodial Equipment—Extension  
 Responsible Office: Division of School Plant Operations

Awardees

Acme Paper & Supply Company, Inc., Savage, Maryland	\$ 85,139
Fitch Dustdown Company,* Baltimore, Maryland	20,997
Leonard Paper Company, Baltimore, Maryland	6,445
Meyer Material Handling Products, Inc.,* Indianapolis, Indiana	5,265
S. Freedman & Sons, Inc., Landover, Maryland	42,051
S&E Paper, Inc.,* Beltsville, Maryland	28,758

Superior Supply, Ltd., Baltimore, Maryland	31,220
The Best Battery Company, Inc., Baltimore, Maryland	<u>21,999</u>
Total	\$241,874

7118.9 Heavy Equipment, Tractor, and Mower Parts—Extension  
Responsible Office: Division of Maintenance

Awardees

Gaithersburg Farmers Supply, Inc., Gaithersburg, Maryland	\$ 25,000
Gambrills Equipment Company, Inc., Severn, Maryland	<u>34,200</u>
Total	\$59,200

7121.7 Asbestos Abatement Equipment and Supplies  
Responsible Office: Division of Maintenance

Awardees (See note on page 7)

All American Poly, Piscataway, New Jersey	
American Environmental Enterprises, Inc., Glen Mills, Pennsylvania	
Aramsco, Inc., Thorofare, New Jersey	
Supreme Safety, Inc.,* Warminster, Pennsylvania	
Total	\$139,480

7166.3 Magazines, Periodicals, and Subscriptions—Extension  
Responsible Office: School Library Media Programs

Awardees

Cox Subscriptions, Inc.,* Shallotte, North Carolina	\$160,000
Scholastic, Inc., Saint Charles, Illinois	<u>60,000</u>
Total	\$220,000

7678.3 Lift, Portable Lifts, Purchase, Inspection, Repair, and Rental—  
Extension  
Responsible Office: Division of School Plant Operations

Awardee

United Rentals (North America), Inc., Atlanta, Georgia, (Local Affiliate: Frederick, Maryland)	\$ 60,000
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9003.6 Hardware Supplies—Extension  
Responsible Office: Division of Maintenance

Awardee

Sweeney Brothers, Inc., Upper Marlboro, Maryland	\$ 95,000
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9116.7 Detergents and Cleaners for Laundry and Kitchen Use—  
Extension  
Responsible Office: Division of Food and Nutrition Services

Awardees (See note on page 7)

ECOLAB, Inc., Saint Paul, Minnesota

FPC Holdings, Inc., Elkridge, Maryland

S. Freedman & Sons, Inc., Landover, Maryland

Total \$102,821

9139.3 Refrigerated and Frozen Foods  
Responsible Office: Division of Food and Nutrition Services

Awardee

Conagra Brands, Inc., Troy, Ohio, \$ 72,000  
(Local Affiliate: Hanover, Maryland)

9186.17 Asbestos Abatement Pre-qualified Contractors  
Responsible Office: Division of Maintenance

Awardees (See note on page 7)

Aceco, LLC, Silver Spring, Maryland

Asbestos Specialists, Inc., Elkridge, Maryland

Barco Enterprise, Inc., White Marsh, Maryland

CCAPS Construction, LLC,\* Baltimore, Maryland

Goel Services, Inc.,\* Washington, D.C.

	Retro Environmental, Inc., Sykesville, Maryland	
	Sandow Construction, Inc.,* Landover, Maryland	
	Selective Wrecking & Abatement, LLC, Gaithersburg, Maryland	
	Total Environment Concepts, Gaithersburg, Maryland	
	Total	\$500,000
9679.3	Portable Fire Extinguisher and Kitchen Hood Fire Suppression Systems Inspections, Testing and Repairs/Services—Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Multicorp Fire Protection Services, LLC, Westminster, Maryland	\$ 100,000
	TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE	\$3,317,567

\* 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  
March 12, 2019

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
19-011R	Custodial Supplies-Green Cleaning Products	N/A	Carroll County Public Schools Contract				
9803122	Referees and Officials for Systemwide Athletics	N/A					
B-1167	Trash Can Liners Term Agreement	N/A	Baltimore County Government Contract				
RQ17-214A	Custodial Supplies-3M Twist & Fill	N/A	Frederick County Public Schools Contract				
4050.9	Clocks—Extension	5	0	3	0	2	0
4273.3	Academic Service Providers—Extension	7	0	5	0	1	0
7065.12	Custodial Supplies—Extension	36	13	29	10	16	4
7083.8	Custodial Equipment—Extension	22	7	17	7	8	3
7118.9	Heavy Equipment, Tractor, and Mower Parts—Extension	13	1	3	0	2	0
7121.7	Asbestos Abatement Equipment and Supplies	18	1	3	0	4	1
7166.3	Magazines, Periodicals, and Subscriptions—Extension	3	1	2	1	2	1
7678.3	Lift, Portable Lifts, Purchase, Inspection, Repair, and Rental—Extension	2	0	1	0	1	0
9003.6	Hardware Supplies—Extension	17	5	3	0	1	0
9116.7	Detergents and Cleaners for Laundry and Kitchen Use—Extension	11	0	6	0	3	0
9139.3	Refrigerated and Frozen Foods	59	4	46	3	1	0
9186.17	Asbestos Abatement Pre-qualified Contractors	21	6	10	4	9	3
9679.3	Portable Fire Extinguisher and Kitchen Hood Fire Suppression Systems Inspections, Testing and Repairs/Services—Extension	29	10	2	1	1	0

