

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

March 24, 2022

MEMORANDUM

To: Members of the Board of Education
From: Monifa B. McKnight, 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 cargo vans through Bid No. 9048.5; and

WHEREAS, The acquisition of cargo vans through financing agreements has been reviewed by legal counsel; now therefore be it

Resolved, That cargo vans be purchased and financed for a six-year term in the amount of XXXXXX \$262,752 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:

00003921	Trash Can Liners Term Agreement—Extension	
	Responsible Office: Division of Maintenance and Operations	
	<u>Awardee</u>	
	Calico Packaging, LLC, Laurel, Maryland	\$300,000
1114498	Off-the-Lot New Vehicles and Equipment	
	Responsible Office: Department of Materials Management	

	<u>Awardee</u>	
	Lindsay Ford, LLC, Wheaton, Maryland	\$250,000
JLE-618-20-004	Boiler/Pressure/Vessel/Hot Water Generator Installations, Repairs, Inspections, Preventive Maintenance and Parts—Extension Responsible Office: Division of Maintenance and Operations	
	<u>Awardee</u>	
	Boiler & Furnace Cleaners, Inc., Brentwood, Maryland	\$360,000
4035.7	HVAC/Refrigeration Equipment and Parts—Extension Responsible Office: Division of Maintenance and Operations	
	<u>Awardee</u>	
	Sylvane, Inc., Roswell, Georgia	\$0.00
4065.14	Ceramic Supplies Responsible Office: Department of Materials Management	
	<u>Awardees (See note on page)</u>	
	Clayworks Supplies, Inc., Baltimore, Maryland	
	DGS Educational Products,* Delray Beach, Florida	
	School Specialty, Inc., Appleton, Wisconsin, (Local Affiliate: Gaithersburg, Maryland	
	Total	\$123,190
4277.1	Administrative Cost for Medicaid Programs Responsible Office: Office of Special Education	
Needs extension		
	<u>Awardee</u>	
	State of Maryland., Baltimore, Maryland	\$100,000
4306.2	MOU for the Implementation Services under the Autism Waiver—Annual Responsible Office: Office of Special Education	
Needs extension not the word Annual		
	<u>Awardee</u>	
	Montgomery County Government (DHHS) Rockville, Maryland	\$600,000

4454.1	Recovery and Academic Program—Extension	
	Responsible Office: Office of Student and Family Support and Engagement	
	Awardee	
	Family Services, Inc., Gaithersburg, Maryland	\$184,765
4489.1	Information Technology Curriculum Resources	
	Responsible Office: Department of College and Career Readiness and Districtwide Programs	
	Awardee	
Yes this is the vendor's name	EdutainmentLIVE, LLC, Gainesville, Florida	\$ 40,000
4599.3	Vertical File Cabinets—Extension	
	Responsible Office: Department of Materials Management	
	Awardee	
	Douron, Inc.* Owings Mill, Maryland	\$500,000
4929.1	Teamwork Communications Services—Extension	
	Responsible Office: Department of Communications	
	Awardee	
	Digital Crew Limited T/a Teamwork.com.. Ireland	27,540
7083.9	Custodial Equipment—Extension	
	Responsible Office: Division of Maintenance and Operations	
	Awardees (See note on page)	
	Acme Paper & Supply Co., Inc., Savage, Maryland	
	Brady Industries, Las Vegas, Nevada, (Local Affiliate: Baltimore, Maryland)	
	Daycon Products Company, Inc., Upper Marlboro, Maryland	
	Leonard Paper Company, Baltimore, Maryland	
	Meyer Material Handling, Indianapolis, Indiana	
	S. Freedman & Sons, Inc., Landover, Maryland	
	S&E Paper, Inc.* Beltsville, Maryland	
	Superior Supply Ltd., Baltimore, Maryland	
	The Best Battery Company, Inc., Baltimore, Maryland	
	Total	\$477,848

7121.7	Asbestos Abatement Equipment and Supplies—Extension Responsible Office: Division of Sustainability and Compliance	
	<u>Awardees</u> (See note on page)	
	American Environmental Enterprises, Inc., Glen Mills, Pennsylvania	
	AramSCO, Inc., Thorofare, New Jersey	
	Total	\$150,000
7124.6	Pest Control Materials—Extension Responsible Office: Division of Sustainability and Compliance	
	<u>Awardees</u> (See note on page)	
	Rentokil North America, Inc., Reading, Pennsylvania	
	Univar, USA,, Inc., Downers Grove, Illinois, (Local Affiliate: Baltimore, Maryland)	
	Total	\$ 56,595
9018.7	Operable Wall System Preventive Maintenance—Extension Responsible Office: Division of Maintenance and Operations	
	<u>Awardees</u> (See note on page)	
	Modern Door & Equipment Sales, Inc., White Plains, Maryland	
	R. J. McCarville Associates, Ltd., Pottstown, Pennsylvania	
	Total	\$275,000
9048.5	Cargo Vans—Extension Responsible Office: Department of Materials Management	
	<u>Awardee</u>	
	K. Neal International Trucks, Inc.* Hyattsville, Maryland	\$262,752
9637.5	Fire Alarm Replacement and Services at Various Locations— Extension Responsible Office: Division of Design and Construction	
	<u>Awardees</u> (See note on page)	
	ADT Security Corporation, Newark, New Jersey, (Local Affiliate: Columbia, Maryland)	
	Mona Electric Group, Inc., Clinton, Maryland	
	TAN Fire Alarms, LLC, Dayton, Maryland	
	Total	\$900,000

9732.2	On Call Radon Diagnostic, Test and Mitigation Services at Various Facilities—Extension	
	Responsible Office: Division of Sustainability and Compliance	
	Awardees (See note on page)	
	Radon Abatement Services. Silver Spring, Maryland	
	Radon Control Professionals. Reston, Virginia	
	Total	\$400,000
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$5,067,690

* 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:sr

Attachment