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

July 26, 2022

APPROVED BY BOARD

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; now therefore be it

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

1101983	Section 2 Zone 2 Regular Unleaded Truck Transport WILL CALL Responsible Office: Department of Transportation	
	Awardee PAPCO, Inc., Virginia Beach, Virginia	$900,000
20CM-140	Ice Cream and Ice Cream Freezers/Insulated Freezer Bags Responsible Office: Division of Food and Nutrition Services	
	Awardee Hershey Creamery Company, Harrisburg, Pennsylvania	$302,070
22CM-123-001	Football Helmets and Shoulder Pads	
	Responsible Office: Athletics Unit	
	Awardees (See note on page 4) Riddell/All American Sports Corporation, North Ridgeville, Ohio Schutt Sports, Litchfield, Illinois Total	$130,000

4400003638	Elevator Maintenance, Repair & Modernization Responsible Office: Division of Maintenance and Operations	
	Awardee Elco Enterprises, Inc., Upper Marlboro, Maryland	$700,000
IFB2000 003059	Exercise Equipment, Accessories, and Parts—Extension Responsible Office: Department Pre-K–12 Curriculum and Districtwide Programs	
	Awardees (See note on page 4) EnerG Fitness and Wellness Solutions, LLC, Baltimore, Maryland Gym Source USA, LLC, Teterboro, New Jersey Heartline Fitness Products, Inc., Rockville, Maryland Johnson Health Tech North America, Inc., Cottage Grove, Wisconsin, (Local Affiliate: Frederick, Maryland) Wellness Solutions, Inc.,* Haymarket, Virginia Promaxima Mfg.,Inc., Houston, Texas Total	$350,000
IFB22124	Feminine Dispensers and Products Responsible Office: Department of Maintenance and Operations	
	Awardee Cintas Corporation, Cincinnati, Ohio	$300,000
R190503	Educational School Supplies Responsible Office: Department of Materials Management	
	Awardee School Specialty, LLC, Greenville, Wisconsin, (Local Affiliate: Gaithersburg, Maryland)	$750,000
R211402	Warehousing, Material Handling, and Production Support Responsible Office: Department of Materials Management	
	Awardee Global Equipment Company, Inc., Port Washington, New York	$ 30,000
1139.4	Actuarial Consulting Services—Extension Responsible Office: Office of Finance	
	Awardee Gabriel, Roeder, Smith & Company, Chicago, Illinois	$ 86,670

4107.5	Fire Alarm Monitoring—Extension Responsible Office: Department of Systemwide Safety and Emergency Management	
	Awardee Ark Systems, Inc., Columbia, Maryland	$ 53,100
4360.2	Athletic Trainer Program Responsible Office: Systemwide Athletics	
	Awardee ATI Holdings, Inc., Chicago, Illinois	$180,000
7070.11	Printing Supplies—Extension Responsible Office: Department of Materials Management	
	Awardees (See note on page 4) G.E. Richards Graphic Supplies Company, Inc., Landisville, Pennsylvania Walker Supply Company, Rockville, Maryland Total	$ 70,000
7132.7	Kitchenware and Small Equipment—Extension Responsible Office: Division of Food and Nutrition Services	
	Awardee 11400, Inc., Lancaster, Pennsylvania	$305,120
7149.5	Tires, Mounting, Balancing, and Alignment Responsible Office: Department of Transportation	
	Awardee Donald B Rice Tire Company, Inc., Frederick, Maryland	$195,000
7922.1	Bottled Water and Cooler Rental—Extension Responsible Office: Department of Facilities Management	
	Awardee DS Services of America, Inc. Atlanta, Georgia	$175,000

9150.1	Direct Delivery of Water—Extension Responsible Office: Division of Food and Nutrition Services	
	Awardee MIK Industries, Inc.,* Laurel, Maryland	$350,000
9620.5	Replace Acoustical Suspended Ceiling Systems and Related Lighting at Various Locations Responsible Office: Division of Design and Construction	
	Awardee Unisource Services, LLC,* Spencerville, Maryland	$750,000
9744.2	Sports Wood Flooring System at Various Facilities Responsible Office: Division of Design and Construction	
	Awardees (See note on this page) MasterCare Flooring, Inc., Baltimore, Maryland Weyer's Floor Service, Inc., Odenton, Maryland Total	$850,000
TOTAL PROCUREMENT CONTRACTS $25,000 OR MORE		$6,476,960

* 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 Division of Procurement, Department of Materials Management, in consultation with the users. The tabulations, cost comparisons, and budget account verifications are available in the Division of Procurement 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:DEE:RCD:amd

Attachment

Attachment

Bid Activity Report
July 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
1101983	Section 2 Zone 2 Regular Unleaded Truck Transport WILL CALL	N/A Cooperative Bid -Lead Agency-Montgomery County Government Contract					
20CM-140	Ice Cream and Ice Cream Freezers/Insulated Freezer Bags	N/A Anne Arundel County Public Schools Contract					
22CM-123-001	Football Helmets and Shoulder Pads	N/A Anne Arundel County Public Schools Contract					
4400003638	Elevator Maintenance, Repair & Modernization	N/A Howard County Government Contract					
IFB2000 003059	Exercise Equipment, Accessories, and Parts—Extension	N/A Fairfax County Contract					
IFB22124	Feminine Dispenser and Products	N/A Baltimore City Public Schools Contract					
R190503	Educational School Supplies	N/A OMNIA Partners Region 4 ESC-Texas Contract					
R211402	Warehousing, Material Handling, and Production Support	N/A OMNIA Partners Region 4 ESC-Texas Contract					
1139.4	Actuarial Consulting Services—Extension	11	0	5	0	1	0
4107.5	Fire Alarm Monitoring—Extension	22	8	4	1	1	0
4290.5	Private Duty Nursing Services for Students With Special Needs	36	7	22	12	22	12
4360.2	Athletic Trainer Program	7	0	2	0	1	0
7070.11	Printing Supplies—Extension	8	1	4	0	2	0
7132.7	Kitchenware and Small Equipment—Extension	10	4	5	1	1	0
7149.5	Tires, Mounting, Balancing, and Alignment	11	1	2	0	1	0

Bid Activity Report
July 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
7922.1	Bottled Water and Cooler Rental—Extension	N/A					
9102.11	A La Carte Offerings	24	3	10	0	5	0
9103.12	Groceries, Staples & Spices	24	9	12	3	7	0
9150.1	Direct Delivery of Water—Extension	5	3	5	3	1	1
9620.5	Replace Acoustical Suspended Ceiling Systems and Related Lighting at Various Locations	26	17	5	4	1	1
9744.2	Sports Wood Flooring System at Various Facilities	2	0	2	0	2	0