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

January 8, 2019

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; now therefore be it

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

1061196

Reproduction and Copying of Engineering Drawings

Responsible Office: Division of Construction

Awardee

American Reprographics, Inc., Rockville, Maryland

\$ 50,000

1088536

Cooperative Purchase of Road Deicing Salt

Responsible Office: Division of Maintenance

Awardee

Montgomery County Government, Rockville, Maryland

\$333,000

16154

Maintenance, Repair, Operating Supplies, Industrial Supplies,

and Related Products and Services-Extension

Responsible Office: Department of Materials Management

Awardee

Home Depot, USA, Inc., Atlanta, Georgia

(Local Affiliate: Rockville, Maryland)

\$175,000

1080.4 Annual Auditing Services

Responsible Office: Board of Education

Awardee

CliftonLarsonAllen, LLP, Philadelphia, Pennsylvania	\$130,000
(Local Affiliate: Timonium, Maryland)	

1142.7 Miscellaneous Business Forms

Responsible Office: Department of Materials Management

Awardees

Formost Graphic Communications, Gaithersburg, Maryland	\$ 3,000
Maryland Business Forms, Inc., Glyndon, Maryland	5,927
RR Donnelley & Sons Company, Chicago, Illinois	18,134
(Local Affiliate: Fairfax, Virginia)	
Total	\$ 27,061

4062.11 Musical Instruments, Furniture, and Equipment—Extension
Responsible Office: Department of Secondary Curriculum and
Districtwide Programs

Awardees (See note on page 5)

B&H Foto Electronics Corporation, New York, New York Guitar Center, Inc., Frederick, Maryland (Local Affiliate: Rockville, Maryland) JKM Music Group, LLC, Rockville, Maryland K&S Music, Inc., Bereley Heights, New Jersey L&L Music Wind Shop, Inc., Gaithersburg, Maryland Lashof Violins, Gaithersburg, Maryland Motter's Music House, Inc., Lynhurst, Ohio National Educational Music Company, Mountainside, New Jersey Peripole, Inc., Salem, Oregon Shar Products Company, Ann Arbor, Michigan Steve Weiss Music, Inc., Willow Grove, Pennsylvania Washington Music Sales Center, Inc.,* Wheaton, Maryland Wenger Corporation, Owatonna, Minnesota West Music Company, Inc., Coralville, Louisiana Total

\$645,000

4088.11	Media Center Supplies—Extension Responsible Office: Department of Materials Management	
	Awardees	
	James A. Ard, Walker, Louisiana Brodart Company, Williamsport, Pennsylvania Daboter, Inc., Hollywood, Florida Demco, Inc., Madison, Wisconsin Pyramid Paper Company, Tampa, Florida School & Office Services, Inc., Monkton, Maryland Scott Electric, Greensburg, Pennsylvania Total	\$ 9,015 5,145 11,145 5,815 87,357 14,945 4,117 \$137,539
4147.3	Office Supplies Systems Contract—Extension Responsible Office: Department of Materials Management	
	Awardee	
	Office Depot, Inc., Columbia, Maryland	\$995,000
4375.2	21st Century Community Learning Center at Wheaton and Watkins Mill High Schools Responsible Office: Department of Secondary Curriculum and Districtwide Programs	
	Awardee	
	Identity, Inc., Gaithersburg, Maryland	\$220,606
4476.1	Special Education Professional Training Responsible Office: Department of Special Education Services	
	Awardee	
	Institute for Multi-Sensory Education, LLC, Southfield, Michigan	\$220,020

4586.7	Purchase of Printed Music—Extension Responsible Office: Department of Secondary Curriculum and Districtwide Programs	
	Awardees (See note on page 5)	
	Cascio Interstate Music, Inc., New Berlin, Wisconsin Guitar Center, Inc., Frederick, Maryland Menchey Music Service, Inc., Hanover, Pennsylvania Shar Products Company, Ann Arbor, Michigan The Musical Source, Inc.,* Chantilly, Virginia Washington Music Sales Center, Inc.,* Wheaton, Maryland Total	\$ 30,000
6684	Drinking Water Analysis Responsible Office: Division of Maintenance	
	Awardee	
	Microbac Laboratories, Inc., Baltimore, Maryland	\$ 75,000
7161.5	Wipes for Transportation Depots Responsible Office: Department of Transportation	
	<u>Awardee</u> .	
	S. Freedman & Sons, Inc., Landover, Maryland	\$ 41,775
7238.1	Document Cameras Responsible Office: Department of Technology Integration and Support	
	Awardee	
	IPEVO, Inc., Pleasanton, California	\$ 47,179
9008.9	Glass and Glazing Materials—Extension Responsible Office: Division of Maintenance	
	Awardees	
	Glass Distributors, Inc.,* Bladensburg, Maryland Polymershapes Holdings, Inc., Huntersville, North Carolina	\$159,200 12,600
	(Local Affliliate: Jessup, Maryland) Total	
	1000	\$171,800

9096.6	Additional Corridor and Athletic Lockers for Various Locations Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Steel Products, Inc.,* Rockville, Maryland	\$ 75,000
9144.1	Frozen Personal Pizza Responsible Office: Division of Food and Nutrition Services	
	Awardee	
	Schwan's Food Service, Inc.,* Marshall, Minnesota	\$679,698
9154.7	Industrial Hygiene and Laboratory Services—Extension Responsible Office: Division of Maintenance	
	Awardee	
	Yoti N. N. & Associates, Inc.,* Olney, Maryland	\$250,000
9397.5	Fire Alarm, Sprinkler Systems, and Fire Hydrants Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	Awardee	
	Judd Fire Protection, LLC, Westminster, Maryland	\$ 740,430
TOTAL PROCU	UREMENT CONTRACTS \$25,000 OR MORE	\$5,044,108

^{*} 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 January 8, 2019

		Total Mo	Total Mo		Total Mo		
		of of	MFD ·	Total No.	of MFD	Total No.	
		Vendors	Vendors	of Bids	Bids	of Bids	Total No. of MFD
Bid No.	Bid Name	Mailed	Mailed	Received	Received	Awarded	Contracts Awarded
1061196	Reproduction and Copying of Engineering Drawings	N/A Montg	omery Cour	nty Governi	N/A Montgomery County Government Contract	3	
1088536	Cooperative Purchase of Road Deicing Salt	N/A Montg	omery Cour	nty Govern	N/A Montgomery County Government Contract	at	
11-18	Athletic Surfacing Asphalt Maintenance	N/A Nation	ial Cooperat	ive Purchas	N/A National Cooperative Purchasing Alliance Contract	Contract	
16154	Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services—Extension	N/A U.S. C	N/A U.S. Communities Contract	Contract			
1080.4	Annual Auditing Services	N/A					
1142.7	Miscellaneous Business Forms—Extension	5	0	3	0	3	0
4035.7	HVAC Refrigeration Equipment and Parts	22	8	12	-	6	0
4062.11	Musical Instruments, Furniture, and Equipment—Extension	26	9	15	5	14	1
4088.11	Media Center Supplies—Extension	23	4	14	2	7	0
4114.6	Classroom Furniture	25	8	5	2	3	2
4147.3	Office Supplies Systems Contract—Extension	7	0	4	0	1	0
4375.2	21st Century Community Learning Center at Wheaton and Watkins Mill High Schools	N/A					
4476.1	Special Education Professional Training	N/A					
4586.7	Purchase of Printed Music—Extension	6	3	9	2	9	2
6684	Drinking Water Analysis	N/A Washi	ngton Subur	rban Sanitai	N/A Washington Suburban Sanitary Commission Contract	on Contract	
7161.5	Wipes for Transportation Depots	13	7	4	2	1	0
7238.1	Document Cameras	N/A					

Bid Activity Report January 8, 2019

		Total No. Total No. of MFD	Total No.	Total No.	Total No.	Total No.	
Bid Name		Vendors Mailed	Vendors Mailed	of Bids Received	Bids Received	of Bids Awarded	Total No. of MFD Contracts Awarded
Glass and Glazing Materials—Extension		6	2	5	1	2	-
Additional Corridor and Athletic Lockers for Various Locations	arions	12	7	2	2	-	-
Frozen Personal Pizza		∞	-	5	1	-	-
Industrial Hygiene and Laboratory Services—Extension	xtension	6	2	3	1	-	-
Fire Alarm, Sprinkler Systems, and Fire Hydrants Inspections/Testing, and Services/Repair—Extension	ts nsion	32	00	7	0	-	0
Restroom Renovation and Designed ADA Upgrade—Extension		34	24	4	4	1	1

