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

August 23, 2022

MEMORANDUM

APPROVED BY BOARD

To:

Monifa B. McKnight, Superintendent of Schools From:

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:

Sunbelt Rentals 0602320-

SNB

Responsible Office: Division of Maintenance and Operations

Awardee

\$561,000 Sunbelt Rentals, Inc., Baltimore, Maryland

Unit Price Contract for Fuel System Cleaning Maintenance and 20C1

Fuel Tank Replacement-Extension

Responsible Office: Division of Sustainability and Compliance

<u>Awardee</u>

\$240,000 Petroleum Recovery & Remediation Management, Inc.,

Baltimore, Maryland

4400010755 New Tires, Tubes and Service

Responsible Office: Department of Transportation

\$700,000 Donald B. Rice Tire Company, Inc., Frederick Maryland

9803125 KidKare Software

Responsible Office: Division of Food and Nutrition Services

Awardee

\$ 25,000 Minute Menu Systems, LLC, Richardson, Texas

KSH-324-17	No. 2 Fuel Oil Responsible Office: Division of Sustainability and Compliance	
	Awardee PAPCO, Inc., Aston, Pennsylvania	\$ 60,000
MBU-533-19	On Call Contract, Tire Recapping Responsible Office: Department of Transportation	
	Awardee Service Tire Truck Center, Inc., Bethlehem, Pennsylvania, (Local Affiliate: Capitol Heights, Maryland)	\$200,000
OES-2-2015	Renewable Energy Credit Supply Agreement Responsible Office: Division of Sustainability and Compliance	
	Awardee Summit Energy Services, Inc., Louisville, Kentucky	\$197,500
1063.6	Speech Language Services for Students with Disabilities—Extension Responsible Office: Office of Special Education	
	Awardees (See note on page 5) Advanced Medical Personnel Services, Inc., Port Orange, Florida American Medical Staffing, Inc., Timonium, Maryland Associated Professional Rehabilitation Services, Inc.,* Brookville, Maryland Cross Country Staffing, Inc., Boca Raton, Florida DotCom Therapy, Inc., Madison, Wisconsin Invo Healthcare Associates, LLC, Jamison, Pennsylvania National Speech Language Therapy Center,* Bethesda, Maryland New Direction Solutions, LLC, Peachtree Corners, Georgia The Therapy Spot, LLC,* Pikesville, Maryland The Stepping Stones Group, Boca Raton, Florida Therapia Staffing, LLC, Coral Springs, Florida Virtus et Scientia, LLC,* Lanham, Maryland Total	\$900,000
4083.9	Whiteboards, Tackboards, and Accessories—Extension Responsible Office: Department of Materials Management	
	Awardee Steel Products, Inc.,* Rockville, Maryland	\$ 47,963

4095.8	Lamps Responsible Office: Division of Maintenance and Operations	
	Awardee C.N. Robinson Lighting Supply Company, Inc., Baltimore, Maryland	\$100,717
4360.2	Athletic Trainer Program Responsible Office: Systemwide Athletics	
	Awardee ATI Holdings, Inc., Chicago, Illinois	\$140,000
4483.1	Fire and Rescue Instructional Program—Extension Responsible Office: Department of College and Career Readiness and Districtwide Programs	
	Awardee Montgomery County Fire and Rescue Services, Rockville, Maryland	\$134,047
4588.1	Custom Bookcases Responsible Office: Department of Materials Management	
	Awardee Leisure Craft, Inc.,* Hendersonville, North Carolina	\$100,000
4890.1	Music and Art Therapy Services—Extension Responsible Office: Division of Prekindergarten, Special Programs, and Related Services	
	Awardees (See note on page 6) Levine Music, Inc., Washington, DC DLE Music Therapy, LLC,* Rockville, Maryland Darcy Lee Lipscomb O'Daniel, *Frederick, Maryland Total	\$120,000
4897.1	Oracle E-Business Suite Managed Support Services—Extension Responsible Office: Office of Strategic Initiative	
	Awardee Applications Software Technology, LLC, Lisle, Illinois	\$ 98,000

4932.1	Tutoring Services for Students in Grades K-12 in English Language Arts and Mathematics Responsible Office: Office of Special Education	
	Awardee Tutor Me LA, LLC, Los Angeles, California	\$322,500
7060.3	Towing, Transport and Recovery of Vehicles and Buses— Extension Responsible Office: Department of Transportation	
	Awardee Automotive Support Services, Inc., Laurel, Maryland	\$260,000
7232.1	Read&Write Software for Google Chrome—Extension Responsible Office: Office of Curriculum and Instructional Programs	
	Awardee TextHeip, Inc., Woburn, Massachusetts	\$125,800
8514.1	Purchase of Auto Sealer Machines Responsible Office: Department of Infrastructure and Operations	
	Awardee Whitaker Brothers Business Machines, Inc., Rockville, Maryland	\$114,000
9015.8	Ceiling Board and Grid System Materials—Extension Responsible Office: Division of Maintenance and Operations	
	Awardees (See note on page 6) B&B Concepts, Inc., * Mount Airy, Maryland Capitol Building Supply, Inc., Manassas Park, Virginia, (Local Affiliate: Washington, DC) Total	\$117,858
9028.6	Tree Maintenance, Removal and New Tree Planting Responsible Office: Division of Maintenance and Operations	
	Awardees (See note on page 6) Empire Landscape, LLC,* Silver Spring, Maryland Mead Tree & Turf Care, Inc., Lisbon, Maryland Takoma Tree Experts, LLC, Adelphi, Maryland The F.A. Bartlett Tree Expert Company, Stamford, Connecticut, (Local Affiliate: Gaithersburg, Maryland)	
	Total	\$330,000

9074.6	P.E. Supplies and Equipment Responsible Office: Department of Materials Management	
	Awardees Pyramid Paper Company, Tampa, Florida School Specialty, LLC, Greenville, Wisconsin, (Local Affiliate: Gaithersburg, Maryland) Varsity Brands Holding Company, Inc., Dallas, Texas	\$ 2,000 45,000 <u>13,000</u>
	Total	\$ 60,000
9206.10	Flags and Accessories Responsible Office; Department of Materials Management	
	Awardee ConServ Flag Company, Sidney, Nebraska	\$ 34,885
9460.1	Motor Oil, Lubricants, Grease and Related Items—Extension Responsible Office: Department of Transportation	
	Awardees (See note on page 6) Imonza, LLC, Woodbridge, Virginia Tilley Lubricants, LLC, Baltimore, Maryland Total	\$850,000
9470.1	Heavy Plumbing Equipment Responsible Office: Division of Maintenance and Operations	
	Awardee US Jetting, LLC, Alphretta, Georgia	\$108,549
9697.3	On Call Worker Safety Fall Protection Projects at Various Locations—Extension Responsible Office: Division of Maintenance and Operations	
	Awardees (See note on page 6) SFMS, LLC,* Bethesda, Maryland Tito Contractors, Inc.,* Washington, DC Walker Willis Corporation, Sandy Spring, Maryland Total	\$610,000
9697.3	Locations—Extension Responsible Office: Division of Maintenance and Operations Awardees (See note on page 6) SFMS, LLC,* Bethesda, Maryland Tito Contractors, Inc.,* Washington, DC Walker Willis Corporation, Sandy Spring, Maryland	\$610,00

9740.2 Kitchen Servery Replacements

Responsible Office: Division of Design and Construction

<u>Awardee</u>

Singer Equipment Company, Inc., Belcamp, Maryland

\$300,000

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$6,858,182

* 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 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:MBH:DEE:amd

Attachment

Bid Activity Report August 23, 2022

	DID 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
BID No.	TIMIN DIG						
0602320-SNB	Sunbelt Rentals	N/A Source	N/A Sourcewell Contract	act			
20C1	Unit Price Contract for Fuel System Cleaning Maintenance and Fuel Tank Replacement—Extension	N/A Freder	ick County	Public Sch	N/A Frederick County Public Schools Contract		
4400010755		N/A Fairfa	N/A Fairfax County Contract	ontract			
53315	Motor and Aviation Fuels and Related Services—Extension	N/A Omni	N/A Omnia Partners Public Sector Contract	ublic Sector	r Confract		
9803125	KidKare Software	N/A					
KSH-324-17	No. 2 Fuel Oil	N/A Baltin	nore County	Public Sch	lools Cooper	N/A Baltimore County Public Schools Cooperative Contract	ıcı
MBU-533-19	On Call Contract, Tire Recapping	N/A Baltin	nore County	Public Sch	N/A Baltimore County Public Schools Contract	ಕ	
2000 0 0016	Renewable Energy Credit Supply Agreement	N/A	:				
0.00-2-630							
1063.6	Speech Language Services for Students with Disabilities—Extension	41	7	23	10	12	4
4083.9	Whiteboards, Tackboards, and Accessories—Extension	10		5		-	
4095 R	Lamps	11	2	27	0	-	0
4360.2	Athletic Trainer Program	7	0		0		0
4463 1	Fire and Rescue Instructional Programs—Extension	N/A			:		
1.50	A 10 was a constant of the con	N/A					
4588.1	Custoil Doorvaco	2	2	4	2	ю	6
4890.1	Music and Art Therapy Services—Extension						
4896.2	Energy Savings Performance						

Bid Activity Report August 23, 2022

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		No. of Vendors	No. MFD Vendors	Total No.	Total No. of MFD Bids	Total No. of Bids	Total No. of MFD
BID No.	BID NAME	Mailed	Mailed	Received	Received	Awarded	Contracts Awarded
4897.1	Oracle E-Business Suite Managed Support Services—Extension	18	9	7	6	-	0
4932.1	Tutoring Services for Students in Grades K-12 in English Language Arts and Mathematics	N/A			:		, view ,
4953.1	Early Literacy Assessment and Professional Learning for Support Implementation	N/A					
7060.3	Towing, Transport and Recovery of Vehicles and Buses—Extension	2	0	2	0		0
7094.6	Aftermarket Automotive Parts—Extension	31	4	21		13	
7232.1	Read&Write Software for Google Chrome—Extension	N/A				1	
85141	Purchase of Auto Scaler Machines	N/A Justification	Teation		:	ļ	
9015.8	Ceiling Board and Grid System Materials—Extension	10	4	2		7	\$d
9028.6	Tree Maintenance, Removal and New Tree Planting	70	-1	₹	-	4	
9074.6	P.E. Supplies and Equipment	18	8		0	3	0
9140.4	Miscellaneous Foods	22	7	12	0	9	0
9206.10	Flags and Accessories	22	9	7	0		0
9460.1	Motor Oil, Lubricants, Grease and Related Items—Extension	9		-	0	2	0
9470.1	Heavy Plumbing Equipment			2	0		0

Bid Activity Report August 23, 2022

% E			_		Total No.		
S C C		No. of	No. MFD	Total No.	No. of No. MFD Total No. of MFD	Total No.	
- SK CIE		Vendors	Vendors Vendors of Bids	of Bids	Bids	of Bids	Total No. of MFD
100	BID NAME	Mailed	Mailed	Received	Received	Awarded	Mailed Mailed Received Received Awarded Contracts Awarded
On Call Worke	On Call Worker Safety Fall Protection Projects at						
9697.3 Various Locati	Various Locations—Extension	37	20	3	7	3	2
							•
9740.2 Kitchen Server	Kitchen Servery Replacements	31	6	3	0	1	0