


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

September 22, 2020

MEMORANDUM

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:

1085820	Traffic Signal Control Services Responsible Office: Division of Construction	
	<u>Awardee</u> Baldwin Line Construction of Maryland, Inc., Elkridge, Maryland	\$150,000
16-07	Athletic and Physical Education Supplies and Team Uniforms—Extension Responsible Office: Department of Secondary Curriculum and Districtwide Programs	
	<u>Awardee</u> Varsity Brands Holding Company, Inc., Dallas, Texas	\$600,000
16-SRD-010	Athletic and Physical Education Supplies and Equipment—Extension Responsible Office: Department of Secondary Curriculum and Districtwide Programs	
	<u>Awardee</u> The Prophet Corporation, Owatonna, Minnesota	\$ 40,000

934500 0104AA	Computer Media Vaulting, Hosting and Disaster Recovery Systems Responsible Office: Department of Infrastructure and Operations	
	<u>Awardee</u> Recovery Point Systems, Inc., Gaithersburg, Maryland	\$484,722
4044.10	Security Systems Supplies and Equipment Responsible Office: Division of Maintenance	
	<u>Awardees</u> (See note on page 4) Advance Security Safe and Lock, LLC,* Baltimore, Maryland Halifax Security, Brick, New Jersey Total	\$102,000
4133.3	Rental, Laundering, and Purchase of Uniforms—Extension Responsible Office: Department of Transportation	
	<u>Awardee</u> Dempsey Uniform & Linen Supply, Inc., Jessup, Pennsylvania (Local Affiliate: Baltimore, Maryland)	\$ 52,300
4497.1	Italian Language Program—Extension Responsible Office: Department of Prekindergarten-12 Curriculum	
	<u>Awardees</u> (See note on page 4) Embassy of Italy of Washington, Washington, D.C. Ente Gestore Casa Italiana Language School, Washington, D.C. Total	\$ 30,000
4498.1	Perfection Learning Digital Platform—Extension Responsible Office: Department of Prekindergarten-12 Curriculum	
	<u>Awardee</u> Perfection Learning Corporation, Logan, Iowa	\$ 29,925

4891.1	Literacy Pilot Project Responsible Office: Office of Curriculum and Instructional Programs <u>Awardees</u> The Literacy Lab, Washington, D.C. Identity, Inc., Gaithersburg, Maryland Total	 \$156,000 <u>24,730</u> \$180,730
7244.1	Implementation of a Video Software Editing Platform for the Montgomery County Public Schools High School Interscholastic Athletics Program Responsible Office: Chief of Teaching, Learning and Schools <u>Awardee</u> Pixellot US, Inc., New York, New York	 \$150,000
7245.1	Barcode Labels Responsible Office: Office of Technology and Innovations <u>Awardee</u> Anthony Lee Associates, Gaithersburg, Maryland	 \$ 50,000
9021.10	Doors and Doors Hardware Responsible Office: Division of Maintenance <u>Awardee</u> Advance Security Safe & Lock, LLC,* Baltimore, Maryland	 \$208,400
9028.5	Tree Maintenance, Removal and New Tree Planting Services—Extension Responsible Office: Division of Maintenance <u>Awardees</u> (See note on page 4) 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	 \$250,000

9461.1	Air Handler Replacement Unit at West Farm Bus Depot Responsible Office: Division of Maintenance	
	<u>Awardee</u> M&M Welding and Fabricators, Inc., Mount Airy, Maryland	\$ 62,400
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$2,390,477

* 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:MBM:DGT:EM:ESD:amd

Attachment

Procurement Activity Report
September 22, 2020

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
1085820	Traffic Signal Control Services	N/A Montgomery County Government Contract					
16-07	Athletic and Physical Education Supplies and Team Uniforms—Extension	N/A OMNIA Partners Contract					
16-SRD-010	Athletic and Physical Education Supplies and Equipment—Extension	N/A US Communities Contract					
9345000104AA	Computer Media Vaulting, Hosting and Disaster Recovery Systems	N/A Montgomery County Department of Technology Services Contract					
4044.10	Security Systems Supplies and Equipment	31	10	2	2	2	1
4133.3	Rental, Laundering, and Purchase of Uniforms—Extension	7	1	3	1	1	0
4497.1	Italian Language Program—Extension	N/A					
4498.1	Perfection Learning Digital Platform—Extension	N/A					
4891.1	Literacy Pilot Project	N/A					
7244.1	Implementation of a Video Software Editing Platform for the Montgomery County Public Schools High School Interscholastic Athletics Program	7	0	3	0	1	0
7245.1	Barcode Labels	N/A					
9021.10	Doors and Doors Hardware	13	1	1	1	1	1
9028.5	Tree Maintenance, Removal and New Tree Planting Services—Extension	19	0	3	0	3	0
9461.1	Air Handler Replacement Unit at West Farm Bus Depot	16	2	1	1	1	1