

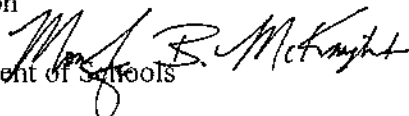
Office of the Superintendent of Schools
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland

December 5, 2023

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 most responsive and responsible bidders or offerors meeting specifications as follows:

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|----------------------|--|-----------|
| JBO-703-19 | Field Trip Transportation Services—Extension
Responsible Office: Office of District Operations—Department of Materials Management
Description: Extension of bridge contract through Baltimore County Public Schools to prequalify coach and school bus contractors to provide transportation services to students for field trips

<u>Awardees:</u> (See note on page 4)
Paul D. Rill, Inc., Westminster, Maryland
Rill's Bus Service, Inc., Westminster, Maryland
Superior Tours, Inc., Baltimore, Maryland
Total | \$100,000 |
| MO23-47001-230000617 | Metro Ethernet Services
Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations
Description: Anticipated expenditures for Metro Ethernet services through the Universal Service Administrative Company (USAC) (E-Rate) Federal Communications Commission (FCC) Program

<u>Awardee:</u>
Comcast Holdings Corporation, Philadelphia, Pennsylvania | \$200,000 |

MO24-47001	<p>Core Internet—Form #240000342 Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations Description: Core Internet services through the USAC (E-Rate) FCC program</p> <p><u>Awardee:</u> Zayo Group Holdings, Inc., dba Zayo Group, LLC, Boulder, Colorado</p>	\$150,000
23SC-703	<p>Prequalification of Coach Bus Services Responsible Office: Office of District Operations—Department of Materials Management Description: This is a bridge contract through Anne Arundel County Public Schools to prequalify coach bus contractors to provide transportation services to Montgomery County Public Schools (MCPS) students for trips and extracurricular activities</p> <p><u>Awardees:</u> (See note on page 4) Academy Express LLC, Baltimore, Maryland Chesapeake Charter, Inc., Annapolis, Maryland Dillon’s Bus Service, Inc., Hanover, Maryland Total</p>	\$500,000
4342.2	<p>Investment Consultant Services—Extension Responsible Office: Office of Finance Description: Extension of the contract to provide investment consulting services to the MCPS Board of Investment Trustees and MCPS staff</p> <p><u>Awardee:</u> NEPC, LLC, Boston, Massachusetts</p>	\$325,000
4400009763	<p>Chartered Bus Services—Extension Responsible Office: Office of District Operations—Department of Materials Management Description: Extension of bridge contract through the County of Fairfax to prequalify coach bus contractors to provide transportation services to students for educational trips and extracurricular programs</p> <p><u>Awardee:</u> Eyre Bus Service, Inc., Glenelg, Maryland</p>	\$200,000

7102.6	<p>Automotive Batteries—Extension Responsible Office: Office of District Operations—Department of Transportation Description: For the purchase of automotive batteries for all MCPS-owned vehicles</p> <p><u>Awardee:</u> The Best Battery Company, Inc., Baltimore, Maryland</p>	\$140,000
7195.4	<p>Computer Supplies Responsible Office: Office of Strategic Initiatives—Department of Digital Innovation Description: Request for additional funds for the purchase of computer supplies used in MCPS schools and offices.</p> <p><u>Awardees:</u> (See note on page 4) Central Jersey Office Equipment, Freehold, New Jersey HCGI Hartford Inc., * Columbia, Maryland Rasix Computer Center, Inc., * Chula Vista, California The Tree House, Inc., * Newton, Massachusetts</p> <p>Total</p>	\$250,000
9021.11	<p>Doors and Doors Hardware Responsible Office: Office of Facilities Management—Division of Maintenance and Operations Description: For the purchase of doors and door hardware used by the Division of Maintenance and Operations</p> <p><u>Awardee:</u> Liberty Lumber and Supply Company, dba Pikesville Lumber Company, Baltimore, Maryland</p>	\$248,623

9800.1	<p>Referees and Officials for Systemwide Athletics Responsible Office: Office of Well-Being, Learning, and Achievement—Department of Athletics Description: For the payment of referees and officials for systemwide athletics. The increase over the prior year is a result of inflation and negotiated cost of living increases.</p> <p><u>Awardees:</u> (See note on this page) Beltway Region Volleyball Officials, Inc., Olney, Maryland Cascade Officials’ Association, Brinklow, Maryland Central Maryland Officials Association, Westminster, Maryland International Association of Approved Basketball Officials Board 12, Silver Spring, Maryland Metropolitan Baseball Umpires Association, Silver Spring, Maryland Metropolitan Washington Soccer Referees Association, Washington, DC Montgomery Boys’ Lacrosse Officials, Inc., Clarksburg, Maryland Montgomery Women’s Lacrosse Officials Association, Silver Spring, Maryland Washington District Football Officials Association, Fort Washington, Maryland Washington Field Hockey Umpires Association, Damascus, Maryland Washington Metropolitan Wrestling Officials Association, Olney, Maryland USTA Associated Maryland Tennis Officials, Inc., Columbia, Maryland</p>	
	Total	\$955,000

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE	\$3,068,623
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* Denotes Minority-, Female-, or Disabled-owned Business

Note: Contract amounts will be based on individual requirements.

Formal bids and requests for proposals (RFPs) were obtained and evaluated by the Division of Procurement, Office of Finance, 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:RR:amd
Attachment

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
JBO-703-19	Field Trip Transportation Services—Extension	Bridge contract through Baltimore County Public Schools					
MO23-47001-230000617	Metro Ethernet Services	N/A					
MO23-47002-230000625	Wireless Access Points	N/A					
MO24-47001	Core Internet—Form #240000342	N/A					
22059TCG	Mobile Panic Alert System	Bridge through Clark County Public Schools, Nevada					
23SC-703	Prequalification of Coach Bus Services	Bridge contract through Anne Arundel County Public Schools					
4342.2	Investment Consultant Services—Extension	24	0	6	0	1	0
4400009763	Chartered Bus Services—Extension	Bridge contract through the County of Fairfax, Virginia					
4559.1	Nonpublic Type II—Extension	20	0	3	0	1	0
4896.2	Energy Services Agreement—Ameresco, Inc.	81	14	9	0	2	0
4896.2	Energy Services Agreement—NORESO, LLC.	81	14	9	0	2	0
7102.6	Automotive Batteries—Extension	4	1	4	1	1	0
7195.4	Computer Supplies	29	16	8	4	4	3
9021.11	Doors and Doors Hardware	15	2	3	0	1	0
9143.4	Disposable Cafeteria Trays—Extension	17	4	7	2	1	0
9800.1	Referees and Officials for Systemwide Athletics	N/A					