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

May 10, 2022

MEMORANDUM

APPROVED BY BOARD

To:

Members of the Board of Education

From:

Monifa B. McKnight, Interim 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; and

WHEREAS, Funds have been budgeted for the purchase and finance of multiple vehicles with related equipment and accessories through Bid No. 091521-NAF, in the amount of \$69,304; and

WHEREAS, Funds have been budgeted for the purchase and finance of multiple vehicles including utility and service vans through Bid No. 1114498, in the amount of \$951,250; and

WHEREAS, Funds have been budgeted for the purchase and finance of two all terrain mowers and a chipper through Bid No. 7118.10, in the amount of \$166,683; and

WHEREAS, Funds have been budgeted for the purchase and finance of a trash compactor truck through Bid No. 7143.5, in the amount of \$178,556; and

WHEREAS, The acquisition of multiple vehicles with related equipment and accessories, multiple vehicles including utility and service vans, and two all terrain mowers, a chipper and a trash compactor truck through financing agreements has been reviewed by legal counsel; now therefore be it

Resolved, That multiple vehicles including utility and service vans be purchased and financed for a five-year term in the amount of \$951,250 under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation; and be it further

Resolved, That multiple vehicles with related equipment and accessories be purchased and financed for a six-year term in the amount of \$69,304 under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation; and be it further

Resolved, That two all terrain mowers and a chipper be purchased and financed for a 5-year term in the amount of \$166,683 under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation; and be it further

Resolved, That a trash compactor be purchased and financed for 5-year term in the amount of \$178,556, under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation; and be it further

Resolved, That the proceeds from the County Public Schools accounts to the extent that such equipment has been or will be acquired before closing; and be it further

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

028.18.B3	Gymnasium Equipment & Partition Inspection, Maintenance & Repair Services Responsible Office: Division of Design and Construction	
	Awardee T.J. Distributors, Inc., Forest Hill, Maryland	\$250,000
050B8400001	Language Interpretation Services Responsible Office: Department of Communications	
	Awardee Language Line Services, Inc., Monterey, California	\$150,000
054.18.B1	Reading Support Program for Students with Cognitive Disabilities—Extension Responsible Office: Office of Special Education	
	Awardee Really Great Reading Company, LLC,, Cabin John, Maryland	\$741,112
081419-CDW	Technology Solutions Contract—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardee iBoss, Inc., Boston, Massachusetts	\$384,675
091 521-NAF	Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories Responsible Office: Division of Sustainability and Compliance	
	Awardee	
	72 Hour, LLC, Watsonville, California	\$ 69,304

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1114498	Off-the-Lot New Vehicles and Equipment Responsible Office: Division of Maintenance and Operations	
	Awardee Lindsay Ford, LLC, Wheaton, Maryland	\$951,250
15070	Student Growth Assessments Responsible Office: Office of Special Education	
	Awardee Curriculum Associates, LLC, North Billerca, Massachusetts	\$475,000
9345000104 AA	Computer Media Vaulting, Hosting and Disaster Recovery Systems—Extension Responsible Office: Department of Infrastructure and Operation	ns
	Awardee Recovery Point Systems, Inc., Gaithersburg, Maryland	\$850,000
R141801	Oracle Products and Services—Extension Responsible Office: Department of Infrastructure and Operation	ns
	Awardee Mythics, Inc., Virginia Beach, Virginia	\$500,000
1142.8	Miscellaneous Business Forms Responsible Office: Department of Infrastructure and Operation	ns
	Awardee Formost Graphic Communications, Gaithersburg, Maryland	\$0
4050.10	Clocks Department of Materials Management	
	Awardee Pyramid Paper Company, Inc., Tampa, Florida	\$ 39,642
4075.7	Plumbing Supplies—Extension Responsible Office: Division of Maintenance and Operations	
	Awardees (See note on page 9) Apple Specialties, Inc., Yaphank, New York Best Plumbing Supplies, Inc., Myersville, Maryland	
	Ferguson Enterprises, Inc., Newport News, Virginia	
	Noland Company, Manassas, Virginia Total	\$491,659

4088.12	Media Center Supplies—Extension	
	Responsible Office: Department of Materials Management	
	Awardees (See note on page 9)	
	James A. Ard, Walker, Louisiana	
	ACCO Brands Corporation, Lake Zurich, Illinois Brodart Company, Williamsport, Pennsylvania	
	Demco, Inc., Madison, Wisconsin	
	Pyramid Paper Company, Tampa, Florida	
	School & Office Services, Monkton, Maryland	
	Staples, Inc., Lincolnshire, Illinois Total	\$118,716
4100.9	Fire Alarm Parts—Extension Responsible Office Division of Maintenance and Operations	
	Responsible Office: Division of Maintenance and Operations	
	<u>Awardee</u>	
	Security and Energy Technologies Corporation,	\$ 75,000
	Chantilly, Virginia	
4166.1	Professional Development Management System—Extension	
	Responsible Office: Department of Technology Integration and Support and Department of Business Information Services	
	Support and Department of Dusiness information betwees	
	Awardee	
	PowerSchool Group, LLC, Folsum, California	\$588,500
4205.1	Applicant Tracking and Recruiting and Implementation	
	Services—Extension	
	Responsible Office: Department of Business Information Services	
	Awardee	#21117 4
	Oracle America, Inc., Redwood Shores, California	\$311,174
4274.1	Lawson Consulting & Maintenance—Extension	
	Responsible Office: Department of Business Information Services	
	mountation services	
	Awardee	
	Infor (US), Inc., Alpharetta, Georgia	\$414,350
4314.1	Substitute Employee Management System Upgrade—Extension	
	Responsible Office: Department of Business Information	
	Services	
	Awardee	
	PowerSchool Group, LLC, Folsom, California	\$109,337

4319.1	Data Center Maintenance and Monitoring—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardee Schneider Electric IT Mission Critical Services, Inc., West Kingston, Rhode Island, (Local Affiliate: Columbia, Maryland)	\$ 50,000
4324.2	For the Provision and Implementation of School Activity Fund Accounting and Management Software System—Extension Responsible Office: Department of Business Information Services	
	Awardee KEV Group, Inc., Fort Worth, Texas	\$156,000
4362.1	Professional Services—Extension Responsible Office: Office of Special Education	
	Awardee The Foundation Schools, Rockville, Maryland	\$300,000
4403.1	STEM Programs Responsible Office: Office of Districtwide Services and Supports	
	Awardee MOCO KIDSCO, Inc., Bethesda, Maryland	\$199,559
4412.1	Professional Development Workshop—Extension Responsible Office: Department of College and Career Readiness and Districtwide Programs	
	Awardee Montgomery College, Rockville, Maryland	\$ 50,000
4546.1	Purchase of Mitel Software Assurance & Support—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardee Chesapeake Communications, Inc., North Chesterfield, Virginia	\$100,000
4572.1	Lavinia Group RISE Summer School Program Responsible Office: Office of Teaching, Learning, and Schools	
	Awardee Lavinia Group, Inc., Brooklyn, New York	\$ 60,000

4578.1	Two Way Immersion Consulting Services Responsible Office: Department of English Learners & Multilingual Education	
	Awardee Center for Teaching For Biliteracy, LLC,* Highland Park, Illinois	\$350,000
4877.1	Web-based Instructional Materials for Students with Significant Cognitive Disabilities—Extension Responsible Office: Office of Teaching, Learning and Schools	
	Awardee N2Y, LLC, Huron, Ohio	\$200,464
4883.1	Literacy and Mathematics Intervention Materials for Middle School Grades 6-8—Extension Responsible Office: Office of Curriculum and Instructional Programs	
	Awardee Houghton Mifflin Harcourt Publishing Company, Boston, Massachusetts	\$396,713
7066.8	Vehicle Maintenance, Repair and Inspection Responsible Office: Department of Transportation	
	Awardees (See note on page 9) Auto, Truck and RV, Rockville, Maryland Colonial Equipment Company, Monrovia, Maryland Gaithersburg Farmers Supply, Inc., Gaithersburg, Maryland J & M Truck Repair, Inc., Frederick, Maryland Light Truck Services Company, Rockville, Maryland Middleton & Meads Company, Inc., Baltimore, Maryland Total	\$176,000
7076.8	Automotive Shop Equipment, Repair, Service and Parts—Extension Responsible Office: Department of Transportation	φ1.0,000
	Awardees (See note on page 9) Alan Tye & Associates, LC, Fairfax, Virginia McHenry Pressure Cleaning Services, Frederick, Maryland Total	\$ 80,000

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7114.7	Bus Wash Chemicals Responsible Office: Department of Transportation	
	Awardee The MYCO Companies, Inc., Columbia, Maryland	\$ 55,000
7118.10	Heavy Equipment, Tractor and Mower Parts—Extension Responsible Office: Division of Maintenance and Operations	
	Awardees (See note on page 9) Gaithersburg Farmers Supply Inc., Gaithersburg, Maryland Gambrills Equipment Company, Inc., Severn, Maryland Total	\$366,683
7143.5	Trash Compactor Truck Responsible Office: Division of Maintenance and Operations	
	Awardee K Neal International Trucks, LLC,* Hyattsville, Maryland	\$178,556
7219.1	Intellias Job Automation Application—Extension Responsible Office: Department of Business Information Services	
	Awardee Intellias, Inc., Farmers Branch, Texas	\$ 33,905
7234.1	TaxFactory System for Lawson—Extension Responsible Office: Department of Business Information Systems	
	Awardee Business Software, Inc., Norcross, Georgia	\$ 33,337
9003.7	Hardware Supplies—Extension Responsible Office: Division of Maintenance and Operations	
	Awardee Sweeney Brothers, Inc., Upper Marlboro, Maryland	\$ 95,000
9016.8	Electrical Supplies and Equipment—Extension Responsible Office: Division of Maintenance and Operations	

Awardees (See note on page 9)
C.N. Robinson Lighting Supply Company, Inc.,
Baltimore, Maryland
FIC, Corporation, Rockville, Maryland

	Graybar Electric Company, Inc., Saint Louis, Misson (Local Affiliate: Lanham, Maryland) United Electric Supply Company, Inc., New Castle, I (Local Affiliate: Beltsville, Maryland) Total	
9051.9	Athletic, Cheerleader, and Pom Pon Uniform—Exter Responsible Office: Athletic Unit	nsion
	Awardees All American Sports Corporation, North Ridgeville, Varsity Brands Holding Company, Inc., Dallas, Texa Total	
9318.10	On Call Public Address System Replacement Service and New Installations at Various Facilities—Extensi Responsible Office: Division of Design and Constru	on
	Awardees (See note on page 9) Convergint Technologies CTS #443, Manassas, Virgi Corbett Technology Solutions, Inc., Chantilly, Virgi Total	
9434.4	Pump-out, Clean Out, Jet Out and Inspection of Gree Interceptors and Traps—Extension Responsible Office: Division of Sustainability and (
	Awardee Magnolia Plumbing, Inc., Washington, DC	\$500,000
9503.3	Wrestling, Equipment, and Supplies —Extension Responsible Office: Athletics Unit	
	Awardees Dollamur Sport Surfaces, Fort Worth, Texas Pyramid Paper Company, Tampa, Florida Varsity Brands Holding Company, Inc., Dallas Texa Total	\$ 83,632 7,515 s <u>54,772</u> \$145,919
9747.1	On Call Carpenter Contractor Services at Various Facilities—Extension Responsible Office: Division of Design and Constru	uction
	Awardees (See note on page 9) Colossal Contractors, Inc.,* Burtonsville, Maryland SFMS, LLC,* Bethesda, Maryland	

Unisource Services, LLC,* Spencerville, Maryland Walker Willis Corporation, Sandy Spring, Maryland Total	\$500,000
Responsible Office: Division of Design and Construction	
Awardees	
Cromwell Contracting, LLC, Towson, Maryland	\$157,640
Nichols Contracting, Inc., Columbia, Maryland	126,650
Total	\$284,290
OCUREMENT CONTRACTS \$25,000 OR MORE	\$12,126,145
	Walker Willis Corporation, Sandy Spring, Maryland Total ADA Chairlift Replacements at Various Locations Responsible Office: Division of Design and Construction Awardees Cromwell Contracting, LLC, Towson, Maryland Nichols Contracting, Inc., Columbia, Maryland

^{*} 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.

MBM:ESD:amd

Attachment

Bid Activity Report May 10, 2022

		INTA'S 10' 7077					
		No. of	No. MFD Total No.	Total No.	Total No. of MFD	Total No.	
			Vendors	of Bids	Bids	of Bids	Total No. of MFD
BID No.	BID NAME	Mailed	Mailed	Received	Received	Awarded	Contracts Awarded
028.18 B3	Gymnasium Equipment & Partition Inspection, Maintenance & Repair Service	N/A Howai	N/A Howard County Public Schools Contract	ublic Schoo	As Contract		
050B8400001	Language Interpretation Services	N/A					
054.18.B1	Reading Support Program for Students with Cognitive Disabilities—Extension	N/A Howar	d County P	ublic Schoo	N/A Howard County Public Schools Contract		
081419-CDW	Technology Solutions Contract—Extension	N/A					
091521-NAF	Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories	N/A					
1114498	Off-the-Lot New Vehicles and Equipment	N/A Montg	N/A Montgomery County Contract	nty Contrac			
15070	Student Growth Assessments	N/A Baltimore City Public Schools Contract	ore City Pu	blic School	s Contract		
9345000104AA	Computer Media Vaulting, Hosting and Disaster 9345000104AA Recovery Systems	N/A Montg	omery Cou	nty Departn	nent of Tech	unclogy Serv	N/A Montgomery County Department of Technology Services Contract
R141801	Oracle Products and Services—Extension	N/A The C	ooperative	Purchasing	N/A The Cooperative Purchasing Network Contract	ntract	
1142.8	Miscellaneous Business Forms	4	1	m	_		0
4050.10	Clocks	æ	0	-	0	-	0
4075.7	Plumbing Supplies-Extension	21		ν,	0	4	0
4088.12	Media Center Supplies—Extension	24	4	12	2	7	0
4100.9	Fire Alarm Parts—Extension	Ξ	2	2	0	_	0

Bid Activity Report May 10, 2022

	M	May 10, 2022			St. Inches			-
		No. of	No. MFD	Total No.	Total No.	Total No.		
BID No.	BID NAME	Vendors Mailed	Vendors Mailed	of Bids Received	Bids Received	of Bids Awarded	Total No. of MFD Contracts Awarded	
4121.20	Office Papers, Virgin and Recylced—Extension	7	,,	7	1	3	0	
	Professional Development Management							
4166.1	System—Extension	N/A						
4205.1	Applicant Tracking & Recruiting & Implementation Services—Extension	N/A						
4274.1	Lawson Consulting & Maintenance—Extension	N/A						
4314.1	Substitute Employee Management System Upgrade—Extension	N/A						
4319.1	Data Center Maintenance and Monitoring—Extension	N/A						
4324.2	For the Provision and Implementation of School Activity Fund Accounting & Management Software System—Extension	22	0	,	0	_	0	and the state of the
4362.1	Professional Services—Extension	N/A						
4403.1	STEM Programs	Э	0	S	0	1	0	A -ball
4407.1	Student Assessment and Data Analytics Platform	NA						
								100
4407.2	Student Assessment and Data Analytics Platform	25	0	6	0		0	
4412.1	Professional Development Workshop—Extension	N/A						
4546.1	Purchase of Mitel Software Assurance & Support—Extension	N/A						the second
4559.1	Nonpublic Type II	N/A						

Bid Activity Report May 10, 2022

		May 10, 2022					AND THE PERSON OF THE PERSON O
		No. of	No. MFD Total No.	Total No.	Total No. of MFD	Total No.	
BID No.	BID NAME	Vendors Mailed	Vendors Mailed	of Bids Received	Bids Received	of Bids Awarded	Contracts Awarded
4572.1	Lavinia Group RISE Summer School Program	N/A					
4578.1	Two Way Immersion Consulting Services	N/A					
4877.1	Web Based Instructional Materials for Students with Significant Cognitive Disabilities	N/A					
4883.1	Literacy and Mathematics Intervention Materials for Middle School Grades 6-8—Extension	15	-	=	0	-	0
7066.8	Vehicle Maintenance, Repair and Inspection	14	m	9	2	9	
7076.8	Automotive Shop Equipment, Repair, Service and Parts-Extension	10	_	2	0	7	0
7114.7	Bus Wash Chemicals	16	Ŋ	4	_	1	0
7118.10	Heavy Equipment, Tractor and Mower Parts-Extension	δ	0	2	0	2	0
7143.5	Trash Compactor Truck	21	m	4	2	1	
7219.1	Intellias Job Automation Application—Extension	N/A					
7234.1	TaxFactory System for Lawson—Extension	N/A					
9003.7	Hardware Supplies—Extension	17	5	æ	0	1	0
9016.8	Electrical Supplies and Equipment—Extension	19	en en	80	-	4	0

Bid Activity Report May 10, 2022

		May 10, 2022					
					Total No.		
		No. of	No. of No. MFD Total No.	Total No.	ofMFD	Total No.	
		Vendors	Vendors	of Bids	Bids	of Bids	Total No. of MFD
BID No.	BID NAME	Mailed	Mailed	Received	Received	Awarded	Contracts Awarded
	Athletic, Cheerleaders, and Pom Pon						
671506	Uniform—Extension	∞	_	m	0	2	0
9137.6	Products for Summer Food Program	24	m	17	3	00	2
	On Call Public Address System Replacement, Services,						
	Repairs and New Installation at Various						
9318,10	Facilities—Extension	13	7	2	0	2	0
	Pump-Out, Clean Out, Jet Out and Inspection of Grease						
9434.4	Interceptors and Traps—Extension	10	-	ۍ	2	-	0
9503.3	Wrestling, Equipment and Supplies-Extension	22	2	3	0	3	0
	On Call Carpenter Contractor Services at Various						
9747.1	Facilities—Extension	15	=	15	=	4	2
The state of the s							

