

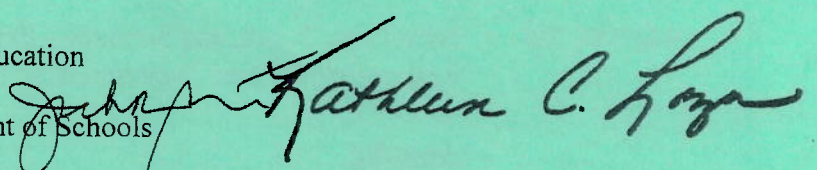
Office of the Superintendent of Schools
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland

September 11, 2018

APPROVED BY BOARD

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; and

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

- | | | |
|---------|---|-----------|
| 1027354 | Cooperative Purchase of Unleaded Gasoline and E85—Extension
Responsible Office: Department of Transportation | |
| | <u>Awardee</u> | |
| | Mansfield Oil Company of Gainesville, Inc., Gainesville, Georgia | \$900,000 |
| 1081315 | Closed Captioning Services
Responsible Office: Office of Public Information and Web Services | |
| | <u>Awardee</u> | |
| | Azur CART & Captioning, LLC, Lutz, Florida | \$ 30,000 |
| 151148 | Janitorial and Sanitation Supplies, Equipment, and Related Services—Extension
Responsible Office: Department of Materials Management | |
| | <u>Awardee</u> | |
| | S. Freedman & Sons, Inc., Landover, Maryland | \$ 31,670 |

17-220	Storm Water Management Facility Maintenance—Extension Responsible Office: Division of Maintenance	
	<u>Awardee</u>	
	AAA Storm Water Management Facilities Repair Group, Inc., Gaithersburg, Maryland	\$400,000
4400006706	New Tires, Tubes, and Services—Extension Responsible Office: Department of Transportation	
	<u>Awardee</u>	
	Service Tire Truck Center, Inc.,* Bethlehem, Pennsylvania (Local Affiliate: Capitol Heights, Maryland)	\$700,000
4400007656	Visual Learning Tools—Extension Responsible Office: Department of Materials Management	
	<u>Awardee</u>	
	Audio Visual Innovations, Inc., Tampa, Florida (Local Affiliate: Lanham, Maryland)	\$ 36,092
1086.4	Third Party Billing Services for Students with Disabilities— Extension Responsible Office: Office of Special Education	
	<u>Awardee</u>	
	Dawkins Management, Inc., Easton, Maryland	\$245,000
4087.11	Office and School Supplies Responsible Office: Department of Materials Management	
	<u>Awardee</u>	
	School Specialty, Inc., Appleton, Wisconsin (Local Affiliate: Gaithersburg, Maryland)	\$ 49,480

4091.8	Art and School Papers Responsible Office: Department of Materials Management <u>Awardee</u> Pyramid Paper Company, Tampa, Florida	\$119,141
4095.7	Lamps Responsible Office: Department of Facilities Management <u>Awardee</u> C. N. Robinson Lighting Supply Company, Inc., Baltimore, Maryland	\$ 41,951
4302.1	Apex Learning Digital Curriculum—Extension Responsible Office: Office of School Support and Improvement <u>Awardee</u> Apex Learning, Inc., Seattle, Washington	\$106,860
4386.1	Online Math Resources Responsible Office: Division of Title I and Early Childhood Programs and Services <u>Awardee</u> Dreambox Learning, Bellevue, Washington	\$ 81,800
4408.1	Professional Services—Extension Responsible Office: Office of the Chief Financial Officer <u>Awardee</u> Katheryn W. Gemberling, Silver Spring, Maryland	\$ 50,000
4422.1	IB District Wide Workshops—Extension Responsible Office: Department of Secondary Curriculum and Districtwide Programs <u>Awardee</u> International Baccalaureate, Bethesda, Maryland	\$361,996

4476.1	Special Education Professional Training Responsible Office: Department of Special Education Services	
	<u>Awardee</u>	
	Reading Venture One, LLC, Southfield, Michigan	\$118,885
4479.1	Live Scan Fingerprinting and Associated Services Responsible Office: Office of Human Resources and Development	
	<u>Awardees</u> (See note on page 6)	
	All American Protective Services, LLC, Derwood, Maryland	
	BITH Group Technologies, Inc.,* Baltimore, Maryland	
	Inquiries Acquisition, LLC, Easton, Maryland	
	Total	\$400,000
7094.6	Aftermarket Automotive Parts Responsible Office: Department of Transportation	
	<u>Awardees</u>	
	Parts Authority Southern, LLC, Laurel, Maryland	\$120,000
	R&S Auto and Truck Spring Works, Bladensburg, Maryland	<u>9,000</u>
	Total	\$129,000
7111.5	Automotive Body Shop Paints and Supplies—Extension Responsible Office: Department of Transportation	
	<u>Awardee</u>	
	National Coatings & Supplies, Inc., Dallas, Texas	\$ 88,500
7153.5	Materials Handling Equipment Responsible Office: Department of Materials Management	
	<u>Awardee</u>	
	Healthcare Service Partners, LLC,* Laurel, Maryland	\$ 25,000

9015.7	Ceiling Board and Grid System Materials—Extension Responsible Office: Division of Maintenance	
	<u>Awardees</u>	
	b&b Concepts, Inc.,* Mount Airy, Maryland	\$ 49,100
	Capitol Building Supply, Inc., Manassas Park, Virginia (Local Affiliate: Gaithersburg, Maryland)	<u>41,200</u>
	Total	\$ 90,300
9028.5	Tree Maintenance, Removal, and New Tree Planting Services— Extension Responsible Office: Division of Maintenance	
	<u>Awardees</u> (See note on page 6)	
	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	\$200,000
9063.12	Football Supplies and Equipment—Extension Responsible Office: Athletics Unit	
	<u>Awardees</u>	
	All American Sports Corporation, North Ridgeville, Ohio	\$ 73,985
	Bill Fritz Sports Corporation, Apex, North Carolina	4,620
	Varsity Brand Holding, Jenkintown, Pennsylvania (Local Affiliate: Forestville, Maryland)	35,015
	Gilman Gear, Gilman, Connecticut	2,860
	Kranos Holding Corporation, Litchfield, Illinois	23,300
	Pyramid Paper Company, Tampa, Florida	3,330
	School Specialty, Inc., Appleton, Wisconsin (Local Affiliate: Gaithersburg, Maryland)	8,034
	The Prophet Company, Owatonna, Minnesota	<u>17,592</u>
	Total	\$168,736

9114.13	Canned Fruits and Vegetables—Extension Responsible Office: Division of Food and Nutrition Services	\$ 72,000
	<u>Awardees</u> (See note on page 6)	
	Apple & Eve, LLC, Port Washington, New York (Local Affiliate: Hanover, Maryland)	
	Calfed Financial Corporation, Elwood, Indiana	
	FoodPro Corporation, Frederick, Maryland	
	Total	\$456,354
9426.2	Vehicle Oil Changing Services—Extension Responsible Office: Department of Transportation	
	<u>Awardee</u>	
	WLR Automotive Group, Inc., Frederick, Maryland	\$ 60,000
9442.1.8	Energy Management Systems Responsible Office: Division of Maintenance	
	<u>Awardee</u>	
	Control Sources, LLC, Baltimore, Maryland	\$398,165
	TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE	\$5,288,930

* 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:KCL

Attachment

Bid Activity Report
September 11, 2018

Bid No.	Bid Name	Total No. of Vendors Mailed	Total No. of MFD Bids Received	Total No. of Bids Awarded	Total No. of MFD Contracts Awarded		
						Total No. of Vendors Mailed	Total No. of MFD Bids Received
1027354	Cooperative Purchase of Unleaded Gasoline and E85—Extension	N/A	Montgomery County Government Contract				
1081315	Closed Captioning Services	N/A	Montgomery County Government Contract				
151148	Janitorial and Sanitation Supplies, Equipment, and Related Services—Extension	N/A	National IPA Contract				
17-220	Storm Water Management Facility Maintenance—Extension	N/A	Frederick County Government Contract				
4400006706	New Tires, Tubes, and Services—Extension	N/A	Fairfax County Contract				
4400007656	Visual Learning Tools—Extension	N/A	Fairfax County Public Schools Contract				
1086.4	Third Party Billing Services for Students with Disabilities—Extension	N/A					
4087.11	Office and School Supplies	33	16	19	8	1	0
4091.8	Art and School Papers	9	3	8	3	1	0
4095.7	Lamps	10	2	3	1	1	0
4302.1	Apex Learning Digital Curriculum—Extension	N/A					
4386.1	Online Math Resources	N/A					
4408.1	Professional Services—Extension	N/A					
4422.1	IB District Wide Workshops—Extension	N/A					
4476.1	Special Education Professional Training	N/A					
4479.1	Live Scan Fingerprinting and Associated Services	N/A					
7094.6	Aftermarket Automotive Parts	31	4	21	1	2	0

Bid Activity Report
September 11, 2018

Bid No.	Bid Name	Total No. of Vendors Mailed	Total No. of 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
7111.5	Automotive Body Shop Paints and Supplies—Extension	9	0	2	0	1	0
7133.11	Cafeteria Disposable Supplies	42	11	12	2	7	0
7153.5	Materials Handling Equipment	11	3	2	2	1	1
9015.7	Ceiling Board and Grid System Materials—Extension	11	5	2	1	2	1
9028.5	Tree Maintenance, Removal, and New Tree Planting Services—Extension	19	0	3	0	3	0
9063.12	Football Supplies and Equipment—Extension	40	8	8	0	8	0
9114.13	Canned Fruits and Vegetables—Extension	16	3	8	2	3	0
9426.2	Vehicle Oil Changing Services—Extension	2	0	1	0	1	0
9442.1.8	Energy Management Systems	5	1	4	1	1	0