# Office of the Superintendent of Schools <br> MONTGOMERY COUNTY PUBLIC SCHOOLS <br> Rockville, Maryland 

November 9, 2023

## MEMORANDUM



Subject: Procurement Contracts of $\$ 25,000$ or More

WHEREAS, Funds have been budgeted for the purchase of equipment, supplies, and contractual services; and

WHEREAS, It is recommended that Bid No. 9768.1, Stage Lighting Replacement and Dimmer Control Replacement at Gaithersburg Middle School, be rejected due to the lack of responses to the solicitation. There is no intent to re-advertise this solicitation; now therefore be it

Resolved, That Bid No. 9768.1, Stage Lighting Replacement and Dimmer Control Replacement at Gaithersburg Middle School, be rejected due to the lack of responses to the solicitation. This bid will not be re-advertised; and be it further

Resolved, That having been duly advertised, the following contracts be awarded to the most responsive and responsible bidders or offerors meeting specifications as follows:

$$
\begin{array}{ll}
\text { GDA-320-22 } & \begin{array}{l}
\text { No. } 2 \text { Fuel Oil and Ultra Low Sulfur Heating Oil-Extension } \\
\text { Responsible Office: Office of Facilities Management-Division } \\
\text { of Sustainability and Compliance } \\
\text { Description: Bridge contract through Baltimore County Public } \\
\text { Schools for the purchase of heating oil }
\end{array}
\end{array}
$$

Awardee (See note on page 8)
Apex Petroleum Corp., * Largo, Maryland
\$48,375
088.23.B5 E-Rate Consulting ServicesResponsible Office: Office of Strategic Initiatives-Departmentof Infrastructure and OperationsDescription: New bridge contract tlurough Howard CountyPublic School System to replace the expiring bridge contract forpreparation, processing and other services to supportreimbursement by the federal government for eligible internetconnectivity costs under the E-Rate Program.
Awardee
Funds for Learning LLC, Edmond, Oklahoma ..... $\$ 65,000$
TIPS 210903 Cafeteria Point of SaleResponsible Office: Office of District Operations-Departmentof Materials Management-Division of Food and NutritionServicesDescription: Bridge contract through TIPS USA for cafeteriaPoint of Sale, back of the House Cloud, App processing.App scan, and MySchool App site subscriptions
AwardeeHeartland Payment Systems, LLC dba Heartland SchoolSolutions, Atlanta, Georgia$\$ 92,842$
030223- Scoreboards, Digital Displays, and Video Boards with Related
DAK ServicesResponsible Office: Office of Facilities Management-Divisionof Design and ConstructionDescription: Bridge contract through Sourcewell for thepurchase and installation of new digital outdoor signs andscoreboards
Awardee
Daktronics, Inc., Brookings, South Dakota ..... $\$ 200,000$
062320-SNB Sunbelt Rentals
Responsible Office: Office of Facilities Management
Description: Bridge contract through Sourcewell to add additional funds to supply portable stadium lighting for the safety and security at Montgomery County Public Schools (MCPS) high school football games.
Awardee
Sunbelt Rentals Inc., Baltimore, Maryland ..... $\$ 85,000$

1100572 Road Equipment Services/Snow Removal Contractors-Extension
Responsible Office: Office of Facilities Management-Division of Maintenance and Operations
Description: Bridge contract through the Montgomery County Government for road equipment services and snow removal contractors

## Awardees

Anderson Tree Service, Gaithersburg, Maryland
C \& C Custom Lawncare, Inc., Mount Airy, Maryland Consolidated Commercial Services LLC,
Silver Spring, Maryland
Damascus Enterprises, Inc., Damascus, Maryland
Divine Landscaping, Inc., Laytonsville, Maryland
Double K Contractors, Inc., Damascus, Maryland Kuhlman Lawn Service LLC, Poolesville, Maryland
Lapinski's Landscaping, Inc., Ashton, Maryland Monocacy Custom Services Inc., Dickerson, Maryland Total

1106745 Vegetated Stormwater BMP Maintenance
Responsible Office: Office of Facilities Management-Division of Sustainability and Compliance
Description: Bridge contract through the Montgomery County Government for additional funds to support the rise in the number of stormwater facilities that need to be maintained due to an increase in new construction projects, and to ensure they are functioning as designed to protect water quality and meet requirements of state law.

Awardee (See note on page 8)
Empire Landscape, LLC, * Silver Spring, Maryland \$440,000
1131333 Maintenance and Repair, Aboveground Stormwater Management Facilities
Responsible Office: Office of Facilities Management-Division of Sustainability and Compliance
Description: Bridge contract through Montgomery County Government for repair of aboveground stormwater facilities

Awardee
Environmental Quality Resources, LLC, Millersville, Maryland $\quad \$ 250,000$

| 1134601 | Cooperative Purchase of Road Deicing Salt-Extension <br> Responsible Office: Office of Facilities Management-Division of Maintenance and Operations <br> Description: For the purchase of road de-icing salt through a cooperative contract with Montgomery County Government |  |
| :---: | :---: | :---: |
|  | Awardee <br> Montgomery County Government, Maryland, Rockville, Maryland | \$366,300 |
| 1201.1 | La Cultura Cura and Transformational Learning-Extension Responsible Offices: Office of School Support and Well-Being-Office of Well-Being, Learning, and Achievement <br> Description: Contract to provide educators essential professional development to support working with students in a trauma-informed manner |  |
|  | Awardee (See note on page 8) <br> National Compadres Network, Inc., * San Jose, Califormia | \$105,000 |
| 202329-01 | Janitorial and Sanitation Supplies, Equipment, and Related Services <br> Responsible Office: Office of District Operations-Department of Materials Management <br> Description: Bridge contract through the National Intergovernmental Purchasing Alliance for the purchase of ice melt |  |
|  | Awardee <br> S Freedman \& Sons, Inc., Landover, Maryland | \$50,000 |
| 4047.9 | Flooring Materials-Extension <br> Responsible Office: Office of Facilities Management-Division of Maintenance and Operations Description: For the purchase of flooring materials |  |
|  | Awardees <br> B\&B Concepts, Capitol Heights, Maryland Capitol Building Supply, Inc., Manassas Park, Virginia Continental Flooring Co., Scottsdale, Arizona L\&R Enterprises, Inc., Hyattsville, Maryland |  |
|  | Total | \$275,000 |

4111.7 Overhead Door Installation and Repairs-Extension Responsible Office: Office of Facilities Management-Division of Maintenance and Operations
Description: For the repair of overhead doors and installation of new doors at various MCPS Facilities

Awardee
Bob's Overhead Door Repair and Service, Baltimore, Maryland $\$ 125,000$
4981.1 Montgomery County Education Association (MCEA) Salary

Schedule Review and Recommendation
Responsible Office: Office of Human Resources and Development
Description: Contract for the review and analysis of the current MCEA salary scale, and report of recommendations for revision and/or alternative salary schedule models

Awardee
Experience Management Institute, Delaware, Ohio
$\$ 148,657$
4982.1 Strategic Implementation of Absenteeism

Responsible Offices: Office of School Support and Well-Being-Office of Well-Being, Learning, and Achievement
Description: Contract to provide strategic implementation of practices developed specifically for MCPS to address chronic absenteeism

Awardee
Community Initiatives, Oakland, California $\$ 88,350$
4990.1 Psychological Assessment Tools

Responsible Office: Office of School Support and
Well-Being-Office of Well-Being, Learning, and
Achievement
Description: For the purchase of psychological assessment tools used by MCPS psychologists to complete legally mandated student assessments.

Awardee
NCS Pearson, Inc., Iowa City, Iowa
$\$ 150,000$
4991.1 The Esperanza Program

Responsible Offices: Office of the Chief Academic
Officer-Office of Curriculum and Instructional Programs
Description: For the purchase of the Esperanza Program which will provide a systematic, sequential, and explicit approach to teaching Spanish literacy

Awardee
Valley Speech Language and Learning Center,
$\$ 43,725$
Brownsville, Texas
6808.1 Integrated Web-based Student Transportation Routing and GPS Tracking System
Responsible Office: Office of District Operations--Department of Transportation
Description: Request for additional funds to amend the contract to include on-site installation of the on-vehicle hardware

Awardee
Education Logistics, Inc., Missoula, Montana $\$ 213,750$
7112.7 Lawn Maintenance Equipment-Extension

Responsible Office: Office of Facilities Management-Division of Maintenance and Operations
Description: For the purchase of lawn maintenance equipment for MCPS schools and the Division of Maintenance and Operations

Awardees
C\&C Manufacturing Inc., Gaithersburg, Maryland
$\$ 5,445$
Gaithersburg Farmers Supply Inc., Gaithersburg, Maryland $\quad \$ 334,245$
Gambrills Equipment Co., Inc., Severn, Maryland \$133.745
Total
$\$ 473,435$
$7922.2 \quad$ Bottled Drinking Water Services
Responsible Office: Office of Facilities Management--Division of Sustainability and Compliance
Description: For the purchase of bottled water delivery and rental of water coolers for MCPS schools, offices, and portable classrooms

Awardees
DS Services of America, Inc., Tampa, Florida
BlueTriton Brands Inc., Louisville, Kentucky
Total
9096.9 Additional Corridor and Athletic Lockers for Various Facilities Responsible Office: Office of Facilities Management-Division of Design and Construction Description: For the purchase and installation of additional corridor and athletic lockers to schools as needed

Awardes (See note on page 8)<br>Partitions Plus, Inc., * Fallston, Maryland<br>Steel Products, Inc., * Frederick, Maryland Total

$\$ 75,000$
9114.14 Canned Fruits and Vegetables-Extension

Responsible Office: Office of District Operations-Department of Materials Management-Division of Food and Nutrition Services
Description: For the purchase of canned fruits and vegetables served in the MCPS school meals program

Awardees
Cal Fed Financial Corporation, dba: Red Gold LLC, Elwood, Indiana
Country Pure Foods Inc., Akron, Ohio
FoodPro Corporation, Frederick, Maryland Total
$\$ 771,496$
9126.8 Comnercial Kitchen Equipment, Inspections, Preventive

Maintenance, Repairs and Replacements-Extension
Responsible Office: Office of Facilities Management-Division of Maintenance and Operations
Description: For the preventive maintenance, and replacement of commercial kitchen equipment at various locations

## Awardees

Excel Mechanical Contractors, LLC, Rosedale, Maryland
ITW Food Equipment Group, LLC, Carol Stream, Illinois
Total Kitchen Care, LLC, Millersville; Maryland
Weather Control, Inc., Lorton, Virginia
Total
$9190.9 \quad$ Restroom Partition Replacement at Various Facilities
Responsible Office: Office of Facilities Management-Division
of Design and Construction
Description: For the removal, purchase, and replacement of
restroom partitions of MCPS schools and offices as needed
Awardees (See note below)
Partitions Plus, Inc., * Fallston, Maryland
Steel Products, Inc., * Frederick, Maryland
Total
9201.6 Diploma and Certificate Covers-Extension Responsible Offices: Office of Strategic InitiativesDepartment of Shared Accountability-Records Unit Description: For the purchase of diploma and certificate covers for all MCPS schools

Awardee
Jostens, Inc., Minneapolis, Minnesota; Local Affiliate: Chester, Maryland
$\$ 45,500$
9215.2 Athletic Field Maintenance-Artificial Turf at Various Locations -Extenșion
Responsible Office: Office of Well-Being, Learning, and Achievement-Department of Athletics
Description: For the artificial turf maintenance and repairs
Awardee
Gold Standard Consulting, LLC, Exton, Pennsylvania
$\$ 175,000$
9426.3 Vehicle Oil Changing Services

Responsible Office: Office of District
Operations-Department of Transportation
Description: For maintenance and oil change services of MCPS owned vehicles

Awardee
WLR Automotive Group, Inc., Frederick, Maryland
$\$ 110,281$
TOTAL PROCUREMENT CONTRACTS $\$ 25,000$ OR MORE

* 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, 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
Attachment
Bid Activity Report

| BID No. | BID NAME | No. of Vendors Mailed | No. MFD <br> Vendors <br> Mailed | Total No. of Bids Received | Total No. of MFD Bids Received | Total No. of Bids Awarded | Total No. of MFD Contracts Awarded |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GDA-320-22 | No. 2 Fuel Oil and Ultra Low Sulfur Heating Oil-Extension | Bridge through Baltimore County Public Schools, MD |  |  |  |  |  |
| R220504 | Sport Surfaces, Installation, and Related Materia: Region 4 | OMNIA Partners |  |  |  |  |  |
| 088.23.B5 | E-Rate Consulting Services--New | Bridge through Howard County Public Schools, MD |  |  |  |  |  |
| T1PS 210903 | Cafeteria Point of Sale | Bridge through TIPS USA |  |  |  |  |  |
| 030223-DAK | Scoreboards, Bigital Displays, and Video Boards with Related Services | Bridge through Sourcewed |  |  |  |  |  |
| $062320-\mathrm{SNB}$ | Sunbelt Rentals | Bridge through Sourcewell |  |  |  |  |  |
| 1100572 | Road Equipment Services/Snow Removal Contractors-Extension | Bridge through Montgomery County Government |  |  |  |  |  |
| 1106745 | Vegetated Stormwater BMP Maintenance | Bridge through Montgomery County Government |  |  |  |  |  |
| 1131333 | Maintenance and Repair, Aboveground Stormwater Management Facilities | Bridge through Montgomery County Government |  |  |  |  |  |
| 134601 | Cooperative Purchase of Road Deicing Salt-Extension | Cooperative Contract through Montgomery County Government |  |  |  |  |  |
| 1201.1 | La Cultura Cura and Transformational Learning-Extension | N/A |  |  |  |  |  |
| 202329-01 | Janitorial and Sanitation Supplies, Equipment, and Refated Services | Bridge through National IPA |  |  |  |  |  |
| 22059 TCG | Mobile Panic Alert System | Bridge through Clark County Public Schools, NV |  |  |  |  |  |
| 4047.9 | Flooring Materials-Extension | 10 | 5 | 6 | 2 | 4 | 0 |
| 4111.7 | Overhead Door Installation and Repairs-Extension | 9 | 1 | 2 | 1 | 1 | 0 |
| 4981.1 | Montgomery County Education Association (MCEA) Saiary Schedule Review and Recommendation | 149 | 41 | 2 | 1 | 1 | 1 |
| 4982.1 | Strategic Implementation of Absenteeism | N/A |  |  |  |  |  |

Attachment

| BID No. | BID NAME | No. of Vendors Mailed | No. MFD <br> Vendors <br> Mailed | Total No. of Bids Received | Total No. of MFD Bids Received | Total No. of Bids Awarded | Total No. of MFD Contracts Awarded |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 4990.1 | Psychological Assessment Tools | N/A |  |  |  |  |  |
| 4991.1 | The Esperanza Program | N/A |  |  |  |  |  |
| 6808.1 | Integrated Web-Based Student Transportation Routing and OPS Tracking System | 72 | 2 | 14 | 2 | 1 | 0 |
| 7112.7 | Lawn Maintenance Equipment-Extension | 20 | 2 | 3 | 1 | 3 | 0 |
| 7141.5 | Telecommunications and Network Wiring Installation and Integration, and Broadband Cable Network and Installation of Internal and External IP Survei]lance Cameras-Extension | 25 | 1 | 8 | , | 6 | 1 |
| 7922.2 | Bottled Drinking Water Services | 2 | 0 | 2 | 0 | 2 | 0 |
| 9096.9 | Additional Corridor and Athletic Lockers for Various Facilities | 12 | 7 | 2 | 2 | 2 | $2$ |
| 9114.34 | Canned Fruits and Vegetables-Extension | 11 | 2 | 6 | 1 | 2 | 0 |
| 9115.12 | Frozen Potatoes-Extension | 15 | 1 | 2 | 0 | 1 | 0 |
| 9126.8 | Commercial Kitchen Equipment, Inspections, Preventive Maintenance, Repairs and Replacements-Extension | 6 | 1 | 3 | 0 | 4 | 0 |
| 9190.9 | Restroom Partition Replacement at Various Facilities | 10 | 7 | 5 | 5 | 2 | 2 |
| 9201.6 | Diploma and Certificate Covers-Extension | 25 | 6 | 6 | 0 | I | 0 |
| 9215.2 | Athletic Field Maintenance - Artificial Turf at Various Locations-Extension | 5 | 0 | 5 | 0 | 1 | 0 |
| 9426.3 | Vehicle Oil Changing Services | 3 | 3 | 3 | 2 | 1 | 0 |
| 9740.3 | Kitchen Servery Replacement | 31 | 9 | 3 | 0 | 1 | 0 |

