

ADOPTED
10.1

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

July 26, 2022

MEMORANDUM

APPROVED BY BOARD

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 low bidders meeting specifications as follows:

| | | |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1101983 | Section 2 Zone 2 Regular Unleaded Truck Transport WILL CALL Responsible Office: Department of Transportation | |
| | <u>Awardee</u> PAPCO, Inc., Virginia Beach, Virginia | \$900,000 |
| 20CM-140 | Ice Cream and Ice Cream Freezers/Insulated Freezer Bags Responsible Office: Division of Food and Nutrition Services | |
| | <u>Awardee</u> Hershey Creamery Company, Harrisburg, Pennsylvania | \$302,070 |
| 22CM-123-001 | Football Helmets and Shoulder Pads Responsible Office: Athletics Unit | |
| | <u>Awardees</u> (See note on page 4) Riddell/All American Sports Corporation, North Ridgeville, Ohio Schutt Sports, Litchfield, Illinois Total | \$130,000 |

| | | |
|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 4400003638 | Elevator Maintenance, Repair & Modernization Responsible Office: Division of Maintenance and Operations | |
| | <u>Awardee</u> Elco Enterprises, Inc., Upper Marlboro, Maryland | \$700,000 |
| IFB2000 003059 | Exercise Equipment, Accessories, and Parts—Extension Responsible Office: Department Pre-K–12 Curriculum and Districtwide Programs | |
| | <u>Awardees</u> (See note on page 4) EnerG Fitness and Wellness Solutions, LLC, Baltimore, Maryland Gym Source USA, LLC, Teterboro, New Jersey Heartline Fitness Products, Inc., Rockville, Maryland Johnson Health Tech North America, Inc., Cottage Grove, Wisconsin, (Local Affiliate: Frederick, Maryland) Wellness Solutions, Inc.,* Haymarket, Virginia Promaxima Mfg., Inc., Houston, Texas Total | \$350,000 |
| IFB22124 | Feminine Dispensers and Products Responsible Office: Department of Maintenance and Operations | |
| | <u>Awardee</u> Cintas Corporation, Cincinnati, Ohio | \$300,000 |
| R190503 | Educational School Supplies Responsible Office: Department of Materials Management | |
| | <u>Awardee</u> School Specialty, LLC, Greenville, Wisconsin, (Local Affiliate: Gaithersburg, Maryland) | \$750,000 |
| R211402 | Warehousing, Material Handling, and Production Support Responsible Office: Department of Materials Management | |
| | <u>Awardee</u> Global Equipment Company, Inc., Port Washington, New York | \$ 30,000 |
| 1139.4 | Actuarial Consulting Services—Extension Responsible Office: Office of Finance | |
| | <u>Awardee</u> Gabriel, Roeder, Smith & Company, Chicago, Illinois | \$ 86,670 |

| | | |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 4107.5 | Fire Alarm Monitoring—Extension Responsible Office: Department of Systemwide Safety and Emergency Management | |
| | <u>Awardee</u> Ark Systems, Inc., Columbia, Maryland | \$ 53,100 |
| 4360.2 | Athletic Trainer Program Responsible Office: Systemwide Athletics | |
| | <u>Awardee</u> ATI Holdings, Inc., Chicago, Illinois | \$180,000 |
| 7070.11 | Printing Supplies—Extension Responsible Office: Department of Materials Management | |
| | <u>Awardees</u> (See note on page 4) G.E. Richards Graphic Supplies Company, Inc., Landisville, Pennsylvania Walker Supply Company, Rockville, Maryland Total | \$ 70,000 |
| 7132.7 | Kitchenware and Small Equipment—Extension Responsible Office: Division of Food and Nutrition Services | |
| | <u>Awardee</u> 11400, Inc., Lancaster, Pennsylvania | \$305,120 |
| 7149.5 | Tires, Mounting, Balancing, and Alignment Responsible Office: Department of Transportation | |
| | <u>Awardee</u> Donald B Rice Tire Company, Inc., Frederick, Maryland | \$195,000 |
| 7922.1 | Bottled Water and Cooler Rental—Extension Responsible Office: Department of Facilities Management | |
| | <u>Awardee</u> DS Services of America, Inc. Atlanta, Georgia | \$175,000 |

| | | |
|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 9150.1 | Direct Delivery of Water—Extension Responsible Office: Division of Food and Nutrition Services | |
| | <u>Awardee</u> MIK Industries, Inc.,* Laurel, Maryland | \$350,000 |
| 9620.5 | Replace Acoustical Suspended Ceiling Systems and Related Lighting at Various Locations Responsible Office: Division of Design and Construction | |
| | <u>Awardee</u> Unisource Services, LLC,* Spencerville, Maryland | \$750,000 |
| 9744.2 | Sports Wood Flooring System at Various Facilities Responsible Office: Division of Design and Construction | |
| | <u>Awardees</u> (See note on this page) MasterCare Flooring, Inc., Baltimore, Maryland Weyer's Floor Service, Inc., Odenton, Maryland Total | \$850,000 |
| TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE | | \$6,476,960 |

* 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, Department of Materials Management, in consultation with the users. The tabulations, cost comparisons, and budget account verifications are available in the 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:DEE:RCD:amd

Attachment

Bid Activity Report
July 26, 2022

| 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 |
|-------------------|------------------------------------------------------------------|-----------------------|--------------------------------------------------------------------|----------------------------|--------------------------------|---------------------------|------------------------------------|
| 1101983 | Section 2 Zone 2 Regular Unleaded Truck Transport WILL CALL | N/A | Cooperative Bid -Lead Agency-Montgomery County Government Contract | | | | |
| 20CM-140 | Ice Cream and Ice Cream Freezers/Insulated Freezer Bags | N/A | Anne Arundel County Public Schools Contract | | | | |
| 22CM-123-001 | Football Helmets and Shoulder Pads | N/A | Anne Arundel County Public Schools Contract | | | | |
| 4400003638 | Elevator Maintenance, Repair & Modernization | N/A | Howard County Government Contract | | | | |
| IFB2000 003059 | Exercise Equipment, Accessories, and Parts—Extension | N/A | Fairfax County Contract | | | | |
| IFB22124 | Feminine Dispenser and Products | N/A | Baltimore City Public Schools Contract | | | | |
| R190503 | Educational School Supplies | N/A | OMNIA Partners Region 4 ESC-Texas Contract | | | | |
| R211402 | Warehousing, Material Handling, and Production Support | N/A | OMNIA Partners Region 4 ESC-Texas Contract | | | | |
| 1139.4 | Actuarial Consulting Services—Extension | 11 | 0 | 5 | 0 | 1 | 0 |
| 4107.5 | Fire Alarm Monitoring—Extension | 22 | 8 | 4 | 1 | 1 | 0 |
| 4290.5 | Private Duty Nursing Services for Students With Special Needs | 36 | 7 | 22 | 12 | 22 | 12 |
| 4360.2 | Athletic Trainer Program | 7 | 0 | 2 | 0 | 1 | 0 |
| 7070.11 | Printing Supplies—Extension | 8 | 1 | 4 | 0 | 2 | 0 |
| 7132.7 | Kitchenware and Small Equipment—Extension | 10 | 4 | 5 | 1 | 1 | 0 |
| 7149.5 | Tires, Mounting, Balancing, and Alignment | 11 | 1 | 2 | 0 | 1 | 0 |

Bid Activity Report
July 26, 2022

| BID No. | BID NAME | No. of Vendors Mailed | No. MED Vendors Mailed | Total No. of Bids Received | Total No. of MFD Bids Received | Total No. of Bids Awarded | Total No. of MFD Contracts Awarded |
|---------|----------------------------------------------------------------------------------------|-----------------------|------------------------|----------------------------|--------------------------------|---------------------------|------------------------------------|
| 7922.1 | Bottled Water and Cooler Rental—Extension | N/A | | | | | |
| 9102.11 | A La Carte Offerings | 24 | 3 | 10 | 0 | 5 | 0 |
| 9103.12 | Groceries, Staples & Spices | 24 | 9 | 12 | 3 | 7 | 0 |
| 9150.1 | Direct Delivery of Water—Extension | 5 | 3 | 5 | 3 | 1 | 1 |
| 9620.5 | Replace Acoustical Suspended Ceiling Systems and Related Lighting at Various Locations | 26 | 17 | 5 | 4 | 1 | 1 |
| 9744.2 | Sports Wood Flooring System at Various Facilities | 2 | 0 | 2 | 0 | 2 | 0 |