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

May 28, 2020

## **MEMORANDUM**

To:

Members of the Board of Education

From:

Jack R. Smith, Superintendent of Schools

Subject:

Procurement Contracts of \$25,000 br 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:

00004322

Filters, Air and HVAC

Responsible Office: Division of School Plant Operations

Awardee

American Air Filter Company, Inc., Louisville, Kentucky

\$299,945

001B0600215

Statewide Contract for Document Imaging Solutions

Responsible Office: Department of Materials Management

Awardee

Xerox Corporation, Rochester, New York, (Local Affiliate: Columbia, Maryland)

\$520,000

013020

Fleet Related Maintenance, Equipment, Supplies, Services,

and Inventory Management Solutions

Responsible Office: Department of Transportation

Awardee

Stertil-Koni USA, Inc., Stevensville, Maryland

\$702,000

Members of the	Board of Education 2	May 28, 2020
4400003638	Elevator Maintenance, Repair and Modernization Responsible Office: Division of Maintenance	
	Awardee	
	Elcon Enterprises, Inc., Upper Marlboro, Maryland	\$520,000
4400003732	Multifunction Devices and Related Services—Extension Responsible Office: Department of Materials Management	
	Awardee Capitol Document Solutions, LLC, Rockville, Maryland	\$820,000
934500 0104AA	Computer Media Vaulting, Hosting and Disaster Recovery Systems—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardee Recovery Point Systems, Inc., Gaithersburg, Maryland	\$346,140
GS-35F-0249J	Managed DDOS Security Service—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardee AT&T, Oakton, Virginia	\$ 70,700
GS-35F- 429GA	Maintenance and Support for IBM Hardware and EMC SAN—Extension Responsible Office: Department of Infrastructure and Operations	
	<u>Awardee</u>	
	Curvature, Inc., Charlotte, North Carolina	\$ 64,562
JMI-601-07	Library Management System—Extension Responsible Office: Department of Business Information Services	
	Awardee Follett School Solutions, Inc., McHenry, Illinois	\$113,459

KSH-324-17	No. 2 Fuel Oil—Extension Responsible Office: Department of Facilities Management	
	<u>Awardee</u>	
	PAPCO, Inc., Aston, Pennsylvania	\$ 80,000
1162.1	Pinnacle Gradebook Support—Extension Responsible Office: Department of Technology Integration and Support	
	Awardee Wazzle, LLC, Charlotte, Michigan	\$100,000
4166.1	Professional Development Management System—Extension Responsible Office: Department of Technology Integration and Support and Department of Business Information Services	
	Awardee PeopleAdmin, Inc., Dallas, Texas	\$577,700
4169.1	Subscription Fee for Automated Reading Assessments—Extension Responsible Office: Department of Technology Integration and Support	
	Awardee Amplify Education, Inc., Brooklyn, New York	\$173,000
4211.1	Docuware Software Maintenance Support—Extension Responsible Office: Department of Business Information Services	
	Awardee Aztech Datasystems, Inc., York, Pennsylvania	\$143,170
4230.1	Workspace K-12 Web-based Software Support—Extension Responsible Office: Department of Technology Integration and Support	
	Awardee Naviance, Inc., Arlington, Virginia	\$415,000

4231.1	Discovery Education Site Licenses—Extension Responsible Office: Department of Technology Integration and Support	
	Awardee Discovery Education, Inc., Baltimore, Maryland	\$650,000
4236.1	Communication Outreach Tool—Extension Responsible Office: Department of Technology Integration and Support	
	Awardee Blackboard, Inc., Pittsburgh, Pennsylvania (Local Affiliate: Washington, D.C.)	\$295,000
4253.1	Unicenter Service Desk Licensing—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardee CA, Inc., Islandia, New York (Local Affiliate: Herndon, Virginia)	\$ 79,850
4274.1	Lawson Consulting and Maintenance—Extension Responsible Office: Department of Business Information Services	
	Awardee Infor (US) Inc., Alpharetta, Georgia	\$341,710
4314.1	Substitute Employee Management System Upgrade—Extension Responsible Office: Department of Business Information Services	
	Awardee PowerSchool Group, LLC, Folsom, California	\$102,060
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)	\$ 41,813

4330.1	Home/Hospital School Tuition Reimbursement—Extension Responsible Office: Office of Curriculum and Instructional Programs	
	Awardee National Institutes of Health Clinical Center, Bethesda, Maryland	\$298,940
4335.1	Maximo Subscription and Support—Extension Responsible Office: Division of Maintenance	
	Awardee IBM Corporation, Baltimore, Maryland	\$ 55,000
4378.1	Defined Contribution Investment Consultant—Extension Responsible Office: Investments	
	Awardee RVK, Inc., Portland, Oregon	\$120,000
4412.1	Professional Development Workshop—Extension Responsible Office: Department of Secondary Curriculum and Districtwide Programs	
	Awardee Montgomery College, Rockville, Maryland	\$ 49,600
4472.1	Oracle Services for Oracle ERP/Budget Implementation—Extension Responsible Office: Department of Business Information Services	
	Awardee Oracle America, Inc., Redwood Shores, California	\$932,000
4876.1	Benefits Workstation Software—Extension Responsible Office: Department of Business Information Services	
	Awardee Morneau Sheppell SBC Limited, Atlanta, Georgia	\$421,096

Members of	the Board of Education 6	May 28, 2020
7133.11	Cafeteria Disposable Supplies Responsible Office: Division of Food and Nutrition Services	
	Awardee Riverside Paper,* Newport News, Virginia S. Freedman & Sons, Inc., Landover, Maryland Total	\$ 22,800 <u>3,825</u> \$ 26,625
7219.1	Intellias Job Automation Application—Extension Responsible Office: Department of Business Information Services	
•	Awardee Intellias, Inc., Farmers Branch, Texas	\$ 34,860
7222.1	PowerSchool Schools Administrative Student Information—Extension Responsible Office: Department of Technology Integration and Support	
	Awardee PowerSchool Group, LLC, Folsom, California	\$500,000
7230.1	Parts for Chrome Book Repair and Maintenance—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardee Acer Service Corporation, Temple, Texas	\$800,000
7232.1	Read&Write Software for Google Chrome—Extension Responsible Office: Department of Technology Integration and Support	
	Awardee Texthelp Systems, Inc., Woburn, Massachusetts	\$ 70,000
7233.1	Open Data Web Site and Data Visualization Tool—Extension	

7233.1 Open Data Web Site and Data Visualization Tool—Extension
Responsible Office:
Department of Technology Integration and Support

Awardee
Socrata, Inc., Seattle, Washington \$72,100

7234.1	TaxFactory System for Lawson—Extension Responsible Office: Department of Business Information Services	
	Awardee Business Software, Inc., Norcross, Georgia	\$ 34,098
7237.1	Teacher Receipting—Extension Responsible Office: Department of Business Information Services	
	Awardee Online School Management Systems, Sterling, Virginia	\$ 27,027
7241.1	Purchase of 3-D Printers and Cables—Extension Responsible Office: Department of Technology Integration and Support	
	Awardees Monoprice, Inc., Rancho Cucamonga, California	\$ 50,000
7242.1	Parts for Lenovo Chrome Book Repair and Maintenance— Extension Responsible Office: Department of Technology Integration and Support	
	Awardee Lenovo (United States) Inc., Morrisville, North Carolina	\$500,000
9019.9	Roofing Supplies—Extension Responsible Office: Division of Maintenance	
	Awardees American Builders & Contractors Supply Company, Inc., Rockville, Maryland	\$212,368
	Liberty Lumber & Supply Company, Pikesville, Maryland Total	41,327 \$253,695

December 2005.11   Lacrosse Supplies and Equipment Responsible Office: Athletics Unit   Awardees
Aluminum Athletic Equipment Company, Royersford, Pennsylvania Flaghouse, Inc., Hasbrouck, New Jersey Lacrosse Unlimited Inc., Hauppauge, New York Pyramid Paper Company, Tampa, Florida Total  Corrugated Boxes Responsible Office: Department of Materials Management  Awardee Cleary Packaging, LLC, Linthicum Heights, Maryland  \$ 83,327  9111.6  Pizza Baked, Frozen Responsible Office: Division of Food and Nutrition Services  Awardee Nardone Brothers Baking Company, Inc., Hanover, Pennsylvania  \$ 129,024  9129.6  Soft Pretzels and Cookie Dough Responsible Office: Division of Food and Nutrition Services  Awardee J & J Snack Foods Sales Corporation, Pennsauken, New Jersey  \$ 55,000
Flaghouse, Inc., Hasbrouck, New Jersey Lacrosse Unlimited Inc., Hauppauge, New York Pyramid Paper Company, Tampa, Florida Total  Corrugated Boxes Responsible Office: Department of Materials Management  Awardee Cleary Packaging, LLC, Linthicum Heights, Maryland  \$83,327  Pizza Baked, Frozen Responsible Office: Division of Food and Nutrition Services  Awardee Nardone Brothers Baking Company, Inc., Hanover, Pennsylvania  \$129,024  Soft Pretzels and Cookie Dough Responsible Office: Division of Food and Nutrition Services  Awardee J & J Snack Foods Sales Corporation, Pennsauken, New Jersey  \$55,000
Pyramid Paper Company, Tampa, Florida Total  Corrugated Boxes Responsible Office: Department of Materials Management  Awardee Cleary Packaging, LLC, Linthicum Heights, Maryland  \$83,327  Pizza Baked, Frozen Responsible Office: Division of Food and Nutrition Services  Awardee Nardone Brothers Baking Company, Inc., Hanover, Pennsylvania  \$129,024  Soft Pretzels and Cookie Dough Responsible Office: Division of Food and Nutrition Services  Awardee J & J Snack Foods Sales Corporation, Pennsauken, New Jersey  \$55,000
Total \$82,944  9106.10 Corrugated Boxes Responsible Office: Department of Materials Management  Awardee Cleary Packaging, LLC, Linthicum Heights, Maryland \$83,327  9111.6 Pizza Baked, Frozen Responsible Office: Division of Food and Nutrition Services  Awardee Nardone Brothers Baking Company, Inc., Hanover, Pennsylvania \$129,024  9129.6 Soft Pretzels and Cookie Dough Responsible Office: Division of Food and Nutrition Services  Awardee J & J Snack Foods Sales Corporation, Pennsauken, New Jersey \$55,000
Responsible Office: Department of Materials Management  Awardee Cleary Packaging, LLC, Linthicum Heights, Maryland \$83,327  9111.6  Pizza Baked, Frozen Responsible Office: Division of Food and Nutrition Services  Awardee Nardone Brothers Baking Company, Inc., Hanover, Pennsylvania \$129,024  9129.6  Soft Pretzels and Cookie Dough Responsible Office: Division of Food and Nutrition Services  Awardee J & J Snack Foods Sales Corporation, Pennsauken, New Jersey \$55,000
Responsible Office: Department of Materials Management  Awardee Cleary Packaging, LLC, Linthicum Heights, Maryland \$83,327  9111.6  Pizza Baked, Frozen Responsible Office: Division of Food and Nutrition Services  Awardee Nardone Brothers Baking Company, Inc., Hanover, Pennsylvania \$129,024  9129.6  Soft Pretzels and Cookie Dough Responsible Office: Division of Food and Nutrition Services  Awardee J & J Snack Foods Sales Corporation, Pennsauken, New Jersey \$55,000
Cleary Packaging, LLC, Linthicum Heights, Maryland \$83,327  9111.6 Pizza Baked, Frozen Responsible Office: Division of Food and Nutrition Services  Awardee Nardone Brothers Baking Company, Inc., Hanover, Pennsylvania \$129,024  9129.6 Soft Pretzels and Cookie Dough Responsible Office: Division of Food and Nutrition Services  Awardee J & J Snack Foods Sales Corporation, Pennsauken, New Jersey \$55,000
Cleary Packaging, LLC, Linthicum Heights, Maryland \$83,327  9111.6 Pizza Baked, Frozen Responsible Office: Division of Food and Nutrition Services  Awardee Nardone Brothers Baking Company, Inc., Hanover, Pennsylvania \$129,024  9129.6 Soft Pretzels and Cookie Dough Responsible Office: Division of Food and Nutrition Services  Awardee J & J Snack Foods Sales Corporation, Pennsauken, New Jersey \$55,000
Responsible Office: Division of Food and Nutrition Services  Awardee Nardone Brothers Baking Company, Inc., Hanover, Pennsylvania \$129,024  Soft Pretzels and Cookie Dough Responsible Office: Division of Food and Nutrition Services  Awardee J & J Snack Foods Sales Corporation, Pennsauken, New Jersey \$55,000
Responsible Office: Division of Food and Nutrition Services  Awardee Nardone Brothers Baking Company, Inc., Hanover, Pennsylvania \$129,024  Soft Pretzels and Cookie Dough Responsible Office: Division of Food and Nutrition Services  Awardee J & J Snack Foods Sales Corporation, Pennsauken, New Jersey \$55,000
Nardone Brothers Baking Company, Inc., Hanover, Pennsylvania \$129,024  9129.6 Soft Pretzels and Cookie Dough Responsible Office: Division of Food and Nutrition Services  Awardee J & J Snack Foods Sales Corporation, Pennsauken, New Jersey \$55,000
Soft Pretzels and Cookie Dough Responsible Office: Division of Food and Nutrition Services <u>Awardee</u> J & J Snack Foods Sales Corporation, Pennsauken, New Jersey \$ 55,000
Responsible Office: Division of Food and Nutrition Services  Awardee  J & J Snack Foods Sales Corporation, Pennsauken, New Jersey \$ 55,000
Responsible Office: Division of Food and Nutrition Services  Awardee  J & J Snack Foods Sales Corporation, Pennsauken, New Jersey \$ 55,000
J & J Snack Foods Sales Corporation, Pennsauken, New Jersey \$55,000
J & J Snack Foods Sales Corporation, Pennsauken, New Jersey \$55,000
9137.5 Products for Summer Food Programs
9137.5 Products for Summer Food Programs
Responsible Office: Division of Food and Nutrition Services
<u>Awardee</u>
Savory Life, LLC., Riverview, Florida \$464,695
Tyson Prepared Foods, Inc., Springdale, Arkansas <u>285,376</u> (Local Affiliate: Glen Burnie, Maryland)
Total \$750,071

Total

\$100,000

9139.3	Refrigerated and Frozen Foods Responsible Office: Division of Food and Nutrition Services	
	Awardees Bakecrafters, McDonald, Tennessee Cargill Kitchen Solutions, Inc., Monticello, Minnesota (Local Affiliate: Odenton, Maryland)	\$ 14,208 90,450
	Tyson Prepared Foods, Inc., Springdale, Arkansas (Local Affiliate: Glen Burnie, Maryland)	<u>52,920</u>
	Total	\$157,578
9140.3	Miscellaneous Foods Responsible Office: Division of Food and Nutrition Services	
	Awardee Land O'Lakes, Inc., Arden Hills, Minnesota	\$126,675
9453.1	Montgomery County Solid Waste Disposal Fee—Extension Responsible Office: Division of Maintenance	
	Awardee Montgomery County – Office of Finance, Rockville, Maryland	\$640,000
9457.1	Provide Medical Services, Alcohol Drug Testing and Physicals for Staff, School Bus and Vehicle Drivers—Extension Responsible Office: Department of Transportation	
	Awardees (See note on page 10) All Day Medical Care Clinic, Gaithersburg, Maryland Adventist Health Care Urgent Care Centers, Gaithersburg, Maryland	
	Briggs Chaney Walk In Clinic, LLC, Silver Spring, Maryland Frederick Health Employee Solutions, Frederick, Maryland Medical Access, PC, Germantown, Maryland	
	White Glove Drug and Alcohol Testing, Inc., Severna Park, Maryland	****
	Total	<b>ቁ</b> ነለለ ለለለ

9752.1 Athletic Locker Replacements at Quince Orchard High School

Responsible Office: Division of Construction/Planned

Life-cycle Asset Replacement (PLAR)

Awardee

Steel Products, Inc.,\* Rockville, Maryland

\$293,138

## TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$13,118,907

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:amd

Attachment

<sup>\*</sup> Denotes Minority-, Female-, or Disabled-owned Business

	<del></del>		<del></del>				
				<b> </b>	Total No.		
		No. of	No. MFD	Total No.	of MFD	Total No.	marin charp
BID No.	BID NAME	Vendors Mailed	Vendors Mailed	of Bids	Bids	of Bids	Total No. of MFD
BID No.	BID NAME	Mailed	Mailed	Received	Received	Awarded	Contracts Awarded
00004322	Filters, Air and HVAC	N/A Baltir	nore County	Contract			
001B0600215	Statewide Contract for Document Imaging Solutions	N/A State of Maryland Contract					
	Fleet Related Maintenance, Equipment, Supplies,						
013020	Services, and Inventory Management Solutions	N/A Source	ewell				
4400003638	Elevator Maintenance, Repair and Modernization	NA Howa	rd County G	overnment	Contract		· · · · · · · · · · · · · · · · · · ·
4400003732	Multifunction Devices and Related Services—Extension	N/A U.S. Communities - Fairfax County Contract					
	Computer Media Vaulting, Hosting and Disaster						
9345000104AA	Recovery Systems—Extension	N/A					
CQ17100	Diesel Fuel—Extension	N/A COG Cooperative Contract					
GS-35F-0249J	Management DDOS Security Service—Extension	N/A General Services Agreement Contract					
GS-35F-429GA	Maintenance and Support for IBM Hardware and EMC SAN—Extension	N/A Gener	ral Services	Agreement	Contract		
JMI-601-07	Library Management System—Extension	N/A Baltir	nore County	/ Public Sch	nools Contrac	ot	
KSH-324-17	No. 2 Fuel Oil—Extension	N/A Baltir	nore County	/ Public Sch	ools (Coope	rative) Contr	act
1083.6	Professional Services and Temporary Personnel for Systems Engineering and Information Technology Consulting Services—Extension	21	11	42	8	12	6
1162.1	Pinnacle Gradebook Support—Extension	N/A					
4166.1	Professional Development Management System—Extension	N/A					
4169.1	Subscription Fee for Automated Reading Assessments—Extension	N/A					

		No. of	No. MFD	Total No.	Total No.	Total No.	
		Vendors	Vendors	of Bids	Bids	of Bids	Total No. of MFD
BID No.	BID NAME	Mailed	Mailed	Received		Awarded	Contracts Awarded
4181.1	Student Information System—Extension	7	0	7	0	1	0
4211.1	Docuware Software Maintenance and Support—Extension	N/A					
4230.1	Workspace K-12 Web-based Software Support—Extension	N/A					
4231.1	Discovery Education Site Licenses—Extension	N/A					
4236.1	Communication Outreach Tool—Extension	N/A					
4253.1	Unicenter Service Desk Licensing—Extension	N/A					
4257.1	Subscription for Professional Training and Consulting Services—Extension	N/A					
4274.1	Lawson Consulting and Maintenance—Extension	N/A	_				
4314.1	Substitute Employee Management System Upgrade—Extension	N/A				<u>.</u>	<u>.</u>
4319.1	Data Center Maintenance and Monitoring—Extension	N/A		-			
4330.1	Home/Hospital School Tuition Reimbursement—Extension	N/A					
4335.1	Maximo Subscription and Support—Extension	N/A					
4378.1	Defined Contribution Investment Consultant—Extension	N/A					
4412.1	Professional Development Workshop—Extension	N/A					
4472.1	Oracle Services for Oracle ERP/Budget Implementation—Extension	N/A					

		No. of	No. MFD	Total No.	Total No. of MFD	Total No.	
		Vendors	Vendors	of Bids	Bids	of Bids	Total No. of MFD
BID No.	BID NAME	Mailed	Mailed	Received	Received	Awarded	Contracts Awarded
4876.1	Benefits Workstation Software—Extension	N/A	<del></del>				<u>,</u>
7133.11	Cafeteria Disposable Supplies	22	2	12	0	_2	1
7219.1	Intellias Job Automation Application—Extension	N/A					
7222.1	PowerSchool Schools Administrative Student Information—Extension	N/A					
7230.1	Parts for Chrome Book Repair and Maintenance—Extension	N/A					
7232.1	Read&Write Software for Google Chrome—Extension	N/A				<u> </u>	
7233.1	Open Data Web Site and Data Visualization Tool—Extension	N/A					
7234.1	TaxFactory System For Lawson—Extension	N/A					
7237.1	Teacher Receipting—Extension	N/A					
7241.1	Purchase of 3-D Printers and Cables—Extension	N/A					
7242.1	Parts for Lenovo Chrome Book Repair and Maintenance—Extension	N/A	,				
9019.9	Roofing Supplies—Extension	11	2	2	0	2	0
9065.11	Lacrosse Supplies and Equipment	12	2	5	0	4	0
9106.10	Corrugated Boxes	12	0	1	0	1	0
9111.6	Pizza Baked, Frozen	18	4	8	1	1	0

## Bid Activity Report May 28, 2020

		No. of	No. MFD	Total No.	Total No. of MFD	Total No.	
		Vendors	Vendors	of Bids	Bids	of Bids	Total No. of MFD
BID No.	BID NAME	Mailed	Mailed	Received	Received	Awarded	Contracts Awarded
9129.6	Soft Pretzels and Cookie Dough	4	2	2	1	1	0
9137.5	Products for Summer Food Programs	24	3	15	3	1	0
9139.3	Refrigerated and Frozen Foods	59	4	46	3	0	0
9140.3	Miscellaneous Foods	22	2	12	0	1	0
9453.1	Montgomery County Solid Waste Disposal Fee—Extension	N/A					
9457.1	Provide Medical Services, Alcohol Drug Testing, and Physicals for Staff, School Bus and Vehicle Drivers—Extension	15	5	9	3	5	2
9752.1	Athletic Locker Replacements at Quince Orchard High School	11	6	2	2	1	1