Office of the Superintendent of Schools MONTGOMERY COUNTY PUBLIC SCHOOLS

Rockville, Maryland

APPROVED BY BOARD

June 11, 2024

MEMORANDUM

To:

Members of the Board of Education

From:

Monique T. Felder, Interim Superintendent of School

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 Request for Proposal No. 4601.1, Comprehensive Analysis of the Operational Structure of Montgomery County Public Schools Central Services with emphasis on the Office of Human Resources and Development, be rejected. The requesting office has decided not to pursue this work. There is no intent to re-advertise this solici ation; and

WHEREAS, It is recommended that Request for Proposal No. 4981.1, Montgomery County Educational Association Salary Schedule Review and Recommendation, be rejected. The requesting office has decided not to pursue this work. There is no intent to re-advertise this solicitation; and

WHEREAS, It is recommended that Request for Proposal No. 4994 I, Leadership and Organizational Development Consultant, be rejected. The requesting office has decided not to pursue this work. There is no intent to re-advertise this solicitation; and

WHEREAS, It is recommended that Bid No. 9003.8. Hardware Supplies, be rejected due to the lack of competitive responses to the solicitation, and a revision of the specifications. This solicitation will be re-advertised; now therefore be it

Resolved, That Request for Proposal No. 4601.1, Comprehensive Analysis of the Operational Structure of Montgomery County Public Schools Central Services with emphasis on the Office of Human Resources and Development, be rejected; and be it further

Resolved, That Request for Proposal No. 4981.1, Montgomery County Educational Association Salary Schedule Review and Recommendation, be rejected; and be it furthe:

Resolved, That Request for Proposal No. 4994.1, Leadership and Organizational Development Consultant, be rejected; and be it further

7313.1 Remanufactured Toner Cartridges

Responsible Office; Office of Strategic Initiatives-Department

of Digital Innovation

Description: This request is for the new annual contract for the purchase of remanufactured toner cartridges for use in printers

in all MCPS schools and offices.

Awardees:

Alpha B2B LLC, dba Quality Imaging Solutions,

Bellevue, Washington

Clarity Imaging Solutions, Inc., Cherry Hill, New Jersey

Coast to Coast Computer Products, Inc., Simi Valley, California

Total

\$287,811

9106.11 Corrugated Boxes

Responsible Office: Office of District Operations—Department

of Materials Management

Description: This is a new contract request to purchase corrugated boxes for use by MCPS schools and offices

as needed for storage or moving.

Awardce:

Atlas Container Corporation, Severn, Maryland

\$99,390

9203.11 Custom Science Kits—Extension

Responsible Office: Office of District Operations—Department

of Materials Management

Description: This is a request to approve the firs of three possible extensions of the annual contract for the purchase of materials for custom science kits prepared at the Taylor Science Center.

Awardee: (See note on page 12)

Sempco, Inc.*, Nashua, New Hampshire

\$500,000

9679.4 Portable Fire Extinguisher and Kitchen Hood Fire Suppression

System Inspection, Testing and Repair/Services—Extension

Responsible Office: Office of Facilities Management —Division

of Sustainability and Compliance

Description: This is a request to approve the third of four available extensions of the annual contract for portable fire extinguisher and kitchen hood fire suppression system

inspections, testing, and repair/service.

Awardee.

Multicorp Fire Protection Services, LLC, Columbia, Maryland

\$110,000