

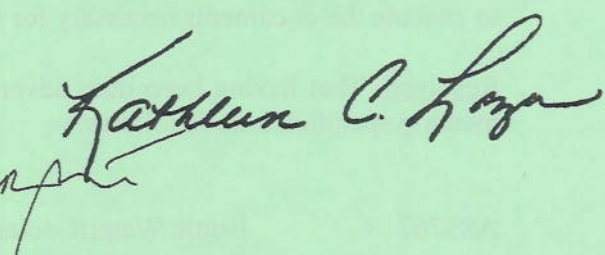
Office of the Superintendent of Schools  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland

July 31, 2017

**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

WHEREAS, Funds have been budgeted for the purchase and financing of office furniture awarded through Bid No. 4058.6 at the December 13, 2016, Board of Education meeting in the amount of \$27,636; and

WHEREAS, Funds have been budgeted for the purchase and financing of classroom furniture through Bid No. 4114.5 at the December 13, 2016, Board of Education meeting in the amount of \$314,771; and

WHEREAS, Funds have been budgeted for the purchase and financing of vertical file cabinets awarded through Bid No. 4599.2 at the March 17, 2017, Board of Education meeting in the amount of \$59,550; and

WHEREAS, Funds have been budgeted for the purchase and financing of art tables through Bid No. 4081.9 at the November 15, 2016, Board of Education meeting in the amount of \$55,561; and

WHEREAS, Funds have been budgeted for the purchase and financing of bookcases will be awarded through Bid No. 4588.1 at the July 31, 2017, Board of Education meeting in the amount of \$16,400; and

WHEREAS, The acquisition of office furniture, classroom furniture, vertical file cabinets, art tables, and bookcases through financing agreement has been reviewed by legal counsel; now therefore be it

Resolved, That office furniture, classroom furniture, vertical file cabinets, art tables, and bookcases in the amount of \$473,918 be purchased and financed for a six-year term under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation; and be it further

Resolved, That the proceeds from the aforementioned financing be used to reimburse Montgomery County Public Schools accounts to the extent that such furniture has been or will be acquired before closing; and be it further

Resolved, That the president of the Board of Education and the superintendent of schools be authorized to execute the documents necessary for these transactions; and be it further

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

A83767	Bottle Water/Cooler Rental Responsible Office: Department of Facilities Management	
	<u>Awardee</u>	
	DS Services of America, Atlanta, Georgia	\$200,000
UMD-972016 (UB12-B-19)	Computers, Associated Hardware, and Services Responsible Office: Office of the Chief Technology Officer	
	<u>Awardee</u>	
	En Net Services, LLC, Frederick, Maryland	\$ 77,252
4062.11	Musical Instruments, Furniture, and Equipment Responsible Office: Department of Secondary Curriculum and Districtwide Programs	
	<u>Awardees</u> (See note on page 4)	
	Alamo Music Center, Inc.,* San Antonio, Texas	
	B & H Foto & Electronics Corporation, New York, New York	
	Guitar Center, Inc., Frederick, Maryland	
	L&L Music Wind Shop, Inc., Gaithersburg, Maryland	
	Lashof Violins, Gaithersburg, Maryland	
	National Education Music Company, Mountain Side, New Jersey	
	Shar Products Company, Ann Arbor, Michigan	
	Steve Weiss Music, Inc., Willow Grove, Pennsylvania	
	Washington Music Sales Center, Inc.,* Wheaton, Maryland	
	Wenger Corporation, Owatonna, Minnesota	
	Total	\$550,000

4546.1	Purchase of Mitel Software Assurance and Support Responsible Office: Office of the Chief Technology Officer  <u>Awardee</u>  Chesapeake Communication, Inc., North Chesterfield, Virginia	\$ 36,000
4588.1	Custom Bookcases—Extension Responsible Office: Department of Materials Management  <u>Awardee</u>  Leisure Craft, Inc.,* Henderson, North Carolina	\$ 65,000
7066.7	Vehicle Maintenance, Repair, and Inspection Responsible Office: Department of Transportation  <u>Awardees</u> (See note below)  Bunn, LLC, Rockville, Maryland General Automotive Servicenter, Inc., Gaithersburg, Maryland J & M Truck Repair, Inc., Frederick, Maryland Middleton & Meads Company, Inc., Baltimore, Maryland Total	\$320,000
9113.6	Beverages and Equipment Responsible Office: Division of Food and Nutrition Services  <u>Awardee</u>  Steve’s Frozen Chillers, Inc., Boynton Beach, Florida	\$461,850
9345.5	Portable Classroom Re-Roofing at Various Locations Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)  <u>Awardee</u>  Interstate Corporation,* Gaithersburg, Maryland	\$110,000
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$1,820,102

\* 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  
July 31, 2017

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
A83767	Bottle Water/Cooler Rental	N/A	State of New Jersey Contract				
UMD-972016 (UB12-B-19)	Computers, Associated Hardware, and Services	N/A University of Maryland Maryland Educational Consortium (MEEC) Contract					
4062.11	Musical Instruments, Furniture, and Equipment	26	6	15	4	10	2
4546.1	Purchase of Mitel Software Assurance and Support	N/A					
4588.1	Custom Bookcases—Extension	16	6	6	5	1	1
7066.7	Vehicle Maintenance, Repair, and Inspection	13	2	9	1	4	0
9113.6	Beverages and Equipment	6	0	2	0	1	0
9345.5	Portable Classroom Re-Roofing at Various Locations	12	1	5	1	1	1

