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

June 24, 2019

MEMORANDUM

APPROVED BY BOARD

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 93 school replacement copiers in the amount of \$533,500 through Bid No. 4400003732, Multifunction Devices and Related Services; and

WHEREAS, The acquisition of 93 school replacement copiers has been reviewed by legal counsel; now therefore be it

Resolved. That 93 school replacement copiers be purchased and financed for a four-year term in the amount of \$533,500 under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation; and be it further

Resolved, That the Board of Education president 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:

001B3400192 Statewide Contract for Document Imaging Solutions

Responsible Office: Department of Business Information Services

<u>Awardee</u>

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

\$ 43,800

062.15.B3	Elevator Preventive Maintenance, Service, and Repair—Extension Responsible Office: Division of Maintenance	
	Awardee	
	Elcon Enterprises, Inc., Upper Marlboro, Maryland	\$520,000
190510	Network Backup Critical Service Responsible Office: Department of Infrastructure and Operations	
	Awardee	
	Atlantech Online, Inc., Silver Spring, Maryland	\$102,000
4400002265	Environmental Hazard Abatement, Underground Storage Tanks, Spills, and Drums—Extension Responsible Office: Division of Maintenance	
	Awardee	
	Apex Companies, LLC, Rockville, Maryland	\$200,000
4400003732	Multifunction Devices and Related Services Responsible Office: Department of Materials Management	
	Awardee	
	Capitol Document Solutions, LLC,* Rockville, Maryland	\$533,500
4400006674	Wireless Voice and Data Services—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardee	
	AT&T Corporation, Oakton, Virginia	\$350,000
934500 0104AA	Computer Media Vaulting, Hosting and Disaster Recovery Systems—Extension Responsible Office: Department of Infrastructure and Operations	
	<u>Awardee</u>	
	Recovery Point Systems, Inc., Gaithersburg, Maryland	\$346,140

GS-35F-0249J	Managed DDOS Security Service—Extension Responsible Office: Department of Infrastructure and Operations	
	<u>Awardee</u>	
	AT&T Corporation, Oakton, Virginia	\$ 70,700
GS-35F- 429GA	Maintenance and Support for IBM Hardware and EMC SAN—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardee	
	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	\$105,143
KSH-324-17	No. 2 Fuel Oil—Extension Responsible Office: Department of Facilities Management	
	Awardee	
	PAPCO, Inc., Aston, Pennsylvania	\$ 80,000
P-063	Energy Consulting Services—Extension Responsible Office: Department of Facilities Management	
	Awardee	
	Enel X North America, Inc., Baltimore, Maryland	\$188,000
PLTW 2019- 2020	Biomedical Sciences and Technology Education Programs—Extension Responsible Office: Office of School Support and Improvement	
	Awardee	
	Project Lead The Way, Inc., Indianapolis, Indiana	\$262,617

1013.1	Montgomery County Solid Waste Disposal Fee—Extension Responsible Office: Division of Maintenance	
	<u>Awardee</u>	
	Montgomery County—Office of Finance, Rockville, Maryland	\$640,000
1162.1	Pinnacle Gradebook Support—Extension Responsible Office: Department of Technology Integration and Support	
	Awardee	
	Wazzle, LLC, Charlotte, Michigan	\$110,000
4127.5	Recycling Services Responsible Office: Department of Facilities Management	
	Awardees (See note on page 9)	
	Bates Trucking Company, Inc.,* Bladensburg, Maryland Potomac Disposal, Inc., Gaithersburg, Maryland Total	\$850,000
4166.1	Professional Development Management System—Extension Responsible Office: Department of Technology Integration and Support and Department of Business Information Services	
	<u>Awardee</u>	
	PeopleAdmin, Inc., Dallas, Texas	\$474,000
4169.1	Subscription Fee for Automated Reading Assessments—Extension Responsible Office: Department of Technology Integration and Support	
	<u>Awardee</u>	
	Amplify Education, Inc., Brooklyn, New York	\$562,000

4236.1	Communication Outreach Tool—Extension Responsible Office: Department of Technology Integration and Support	
	Awardee	
	Blackboard, Inc., Pittsburgh, Pennsylvania (Local Affiliate: Washington, D.C.)	\$437,045
4253.1	Unicenter Service Desk Licensing—Extension Responsible Office: Department of Infrastructure and Operations	
	<u>Awardee</u>	
	CA, Inc., Islandia, New York, (Local Affiliate: Herndon, Virginia)	\$ 79,850
4257.1	Subscription for Professional Training and Consulting Services—Extension Responsible Office: Department of Technology Integration and Support	
	Awardee	
	Northwest Evaluation Association, Portland, Oregon	\$935,000
4274.1	Lawson Consulting and Maintenance—Extension Responsible Office: Department of Business Information Services	
	<u>Awardee</u>	
	Infor (US) Inc., Alpharetta, Georgia	\$615,899
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

4324.1	School Activity Fund Accounting and Management Software System—Extension Responsible Office: Department of Business Information Services Awardee	
	TRA School Software Solutions, Wilmington, North Carolina	\$ 92,929
4335.1	Maximo Subscription and Support—Extension Responsible Office: Division of Maintenance	
	<u>Awardee</u>	
	IBM Corporation, Baltimore, Maryland	\$ 47,393
4425.1	Turnitin Feedback Studio—Extension Responsible Office: Office of Curriculum and Instructional Programs	
	Awardee	
	Turnitin LLC, Oakland, California	\$161,250
4461.1	Resources Allocation Analysis—Extension Responsible Office: Office of the Chief Financial Officer	
	Awardee	
	Education Resource Strategies, Inc.,* Watertown, Massachusetts	\$299,000
4472.1	Oracle Services for Oracle ERP/Budget Implementation—Extension Responsible Office: Department of Business Information Services	
	Awardee	
	Oracle America, Inc., Redwood Shores, California	\$800,000
4475.1	English for Speakers of Other Languages (ESOL) Instructional Program Consultants Responsible Office: Office of Curriculum and Instructional Programs	
	<u>Awardee</u>	
	SupportEd, LLC,* Fairfax, Virginia	\$ 48,244

4486.1	Interactive Reading Intervention Responsible Office: Office of Special Education Awardee	
	Read Naturally, Inc., Saint Paul, Minnesota	\$ 39,900
4546.1	Purchase of Mitel Software Assurance and Support—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardee	
	Chesapeake Communications, Inc., North Chesterfield, Virginia	\$ 74,157
4885.1	Summer RISE Banquet Responsible Office: Partnerships Unit	
	Awardee	
	Marriott Hotel Services Inc., North Bethesda, Maryland	\$ 45,000
7219.1	Intellias Job Automation Application—Extension Responsible Office: Department of Business Information Services	
	Awardee	
	Intellias. Inc., Farmers Branch, Texas	\$ 64,460
7230.1	Parts for Chromebook 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	\$ 60,000

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	Apex Companies, LLC, Rockville, Maryland	\$200,000
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	Awardee	
	Follett School Solutions, Inc., McHenry, Illinois	\$105,143
KSH-324-17	No. 2 Fuel Oil—Extension Responsible Office: Department of Facilities Management	
	Awardee	
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June 24, 2019	
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\$110,000	
\$850,000	
\$474 000	

1013.1	Montgomery County Solid Waste Disposal Fee—Extension Responsible Office: Division of Maintenance	
	<u>Awardee</u>	
	Montgomery County—Office of Finance, Rockville, Maryland	\$640,000
1162.1	Pinnacle Gradebook Support—Extension Responsible Office: Department of Technology Integration and Support	
	Awardee	
	Wazzle, LLC. Charlotte, Michigan	\$110,000
4127.5	Recycling Services Responsible Office: Department of Facilities Management	
	Awardees (See note on page 9)	
	Bates Trucking Company, Inc.,* Bladensburg, Maryland Potomac Disposal, Inc., Gaithersburg, Maryland Total	\$850,000
4166.1	Professional Development Management System—Extension Responsible Office: Department of Technology Integration and Support and Department of Business Information Services	
	<u>Awardee</u>	
	PeopleAdmin, Inc., Dallas, Texas	\$474,000
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	<u>Awardee</u>	
	Amplify Education, Inc., Brooklyn, New York	\$562,000

4236.1	Communication Outreach Tool—Extension Responsible Office: Department of Technology Integration and Support	
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	Blackboard, Inc., Pittsburgh, Pennsylvania (Local Affiliate: Washington, D.C.)	\$437,045
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
4257.1	Subscription for Professional Training and Consulting Services—Extension Responsible Office: Department of Technology Integration and Support	
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	IBM Corporation, Baltimore, Maryland	\$ 47,393
4425.1	Turnitin Feedback Studio—Extension Responsible Office: Office of Curriculum and Instructional Programs	
	Awardee	
	Turnitin LLC, Oakland, California	\$161,250
1.1644	Resources Allocation Analysis—Extension Responsible Office: Office of the Chief Financial Officer	
	<u>Awardee</u>	
	Education Resource Strategies, Inc.,* Watertown, Massachusetts	\$299,000
4472.1	Oracle Services for Oracle ERP/Budget Implementation—Extension Responsible Office: Department of Business Information Services	
	Awardee	
	Oracle America, Inc., Redwood Shores, California	\$800,000
4475.1	English for Speakers of Other Languages (ESOL) Instructional Program Consultants Responsible Office: Office of Curriculum and Instructional Programs	
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	SupportEd, LLC,* Fairfax, Virginia	\$ 48,244

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	Read Naturally, Inc., Saint Paul, Minnesota	\$ 39,900
4546.1	Purchase of Mitel Software Assurance and Support—Extension Responsible Office: Department of Infrastructure and Operations	
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	Chesapeake Communications, Inc., North Chesterfield, Virginia	\$ 74,157
4885.1	Summer RISE Banquet Responsible Office: Partnerships Unit	
	Awardee	
	Marriott Hotel Services Inc., North Bethesda, Maryland	\$ 45,000
7219.1	Intellias Job Automation Application—Extension Responsible Office: Department of Business Information Services	
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	Intellias, Inc., Farmers Branch, Texas	\$ 64,460
7230.1	Parts for Chromebook 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	
	<u>Awardee</u>	
	Texthelp Systems, Inc., Woburn, Massachusetts	\$ 60,000

7233.1	Open Data Web Site and Data Visualization Tools—Extension Responsible Office: Department of Technology Integration and	
	Support	
	Awardee	
	Socrata, Inc., Seattle, Washington	\$ 69,064
7234.1	TaxFactory System for Lawson—Extension Responsible Office: Department of Business Information Services	
	Awardee	
	Business Software, Inc., Norcross, Georgia	\$31,112
7241.1	Purchase of 3-D Printers and Cables Responsible Office: Department of Technology Integration and Support	
	Awardee	
	Monoprice, Inc., Rancho Cucamonga, California	\$ 50,000
9021.9	Doors and Door Hardware—Extension Responsible Office: Division of Maintenance	
	Awardees (See note on page 9)	
	Precision Doors and Hardware, LLC, Alexandria, Virginia Prevost Construction Company, Woodbine, Maryland Total	\$ 98,000
9113.6	Beverages and Equipment—Extension Responsible Office: Division of Food and Nutrition Services	
	<u>Awardee</u>	
	Steve's Frozen Chillers, Inc., Boynton Beach, Florida	\$461,850

9149.1 Onion Rings—Extension

Responsible Office: Division of Food and Nutrition Services

Awardee

Tasty Brands, LLC, Syosset, New York (Local Affiliate: Baltimore, Maryland)

\$ 84,579

9446.1 Wi-Fi Monitor for Energy Management Systems—Extension

Responsible Office: Division of Maintenance

Awardee

Control Solutions, Inc., St. Helens, Oregon

\$25,000

9457.1 Provide Medical Services, Alcohol Drug Testing and Physicals for

Staff, School Bus and Vehicle Drivers

Responsible Office: Department of Transportation

Awardees (See note on this page)

All Day Medical Care Clinic, Gaithersburg, Maryland Adventist Health Care Urgent Care Centers, Inc.,

Gaithersburg, Maryland

Briggs Chaney Walk In Clinic, LLC, Silver Spring, Maryland

Medical Access, PC,* Germantown, Maryland

White Glove Drug & Alcohol Testing, Inc.,* Severna Park, Maryland

Total

\$90,000

9620.5 Replace Acoustical Suspended Ceiling Systems and Related Lighting

at Various Locations

Responsible Office: Division of Maintenance/Planned Life-cycle

Asset Replacement (PLAR)

Awardees (See note on this page)

Colossal Contractors, Inc.,* Burtonsville, Maryland Unisource Services, LLC,* Spencerville, Maryland

Total

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$11,554,007

\$500.000

* 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:amd

Attachment

Bid Activity Report June 24, 2019

			Total No.				ļ.
		Total No.	MFD	Total No.	Total No. of Total No. of	Total No. of	
	<u>₩</u>	of Vendors	Vendors	of Bids	MFD Bids	Bids	Total No. of MFD
Bid No.	Bid Name	Mailed	Mailed	Received	Received	Awarded	Contracts Awarded
001B3400192	Statewide Contract for Document Imaging Solutions	N/A State of Maryland	Maryland				
060B7400088	Radio Communications—Extension	N/A State of Maryland	Maryland				
	Elevator Preventive Maintenance, Service, and	,					
062.15.B3	Repair—Extension	N/A Howard County Public Schools Contract	County Publ	ic Schools C	ontract		
190510	Network Backup Critical Service	N/A					
	Environmental Hazard Abatement, Underground Storage						
4400002265	Tanks, Spills, and Drums—Extension	N/A Howard County Government Contract	County Gove	ernment Cor	tract		
4400003732	Multifunction Devices and Related Services	N/A US Communities Contract	munities Cor	ıtracı			
4400006674	Wireless Voice and Data Services—Extension	N/A Pairfax County Public Schools Contract	County Publi	c Schools Co	yntract		
	Computer Media Vaulting, Hosting and Disaster Recovery						
9345000104AA	Systems—Extension	N/A Montgo	mery County	Department	N/A Montgomery County Department of Technology Services Contract	y Services C	ontract
GS-35F-0249J	Managed DDOS Security Service—Extension	N/A General Services Administration Contract	Services Adı	ninistration	Contract		
	Information Technology Equipment. Software and						
GS-35F-0765R	Services—Extension	N/A General	N/A General Services Administration Contract	ministration	Contract		
	Maintenance and Support for IBM Hardware and EMC	4.* - ***					
GS-35F-429GA	SAN—Extension	N/A General	N/A General Services Administration Contract	ninistration	Contract		
JMI-601-07	Library Management System—Extension	N/A Baltimo	N/A Baltimore County Public Schools Contract	blic Schools	Contract		
KSH-324-17	No. 2 Fuel Oil—Extension	N/A Baltimore County Public Schools Contract	re County Pu	blic Schoofs	Contract		
P-063	Energy Consulting Services - Extension	N/A					
	Biomedical Sciences and Technology Education						
PLTW 2019-2020	Programs—Extension	N/A Project	N/A Project Lead The Way Contract	y Contract			
	Montgomery County Solid Waste Disposal						
1013.1	Fec-Extension	N/A					
1162.1	Pinnacle Gradebook Support—Extension	Z/Z					
4127.5	Recycling Services	16	3	2	-	2	_
	Professional Development Management						
4166.1	System—Extension	N/A]			
	Subscription Fee for Automated Reading						
4169.1	Assessments—Extension	N/A					
4236.1	Communication Outreach Tool—Extension	N/A					
4253.1	Unicenter Service Desk Licensing—Extension	N/A					
	Subscription for Professional Training and Consulting	*************************************					
4257.1	Services—Extension	<u> </u>					
4274.1	Lawson Consulting and MaintenanceExtension	N/A					
4319.1	Data Center Maintenance and Monitoring—Extension	N/A					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Bid Activity Report June 24, 2019

	77 77 77 77						
		Total No	Total No. MFD	Total No.	Total No. of	Total No. of Total No. of	
		of Vendors	Vendors		MFD Bids	Bids	Total No. of MFD
Bid No.	Bid Name	Mailed	Mailed	Received	Received	Awarded	Contracts Awarded
	School Activity Fund Accounting and Management		ć		٠	•	
4324.1	Software System—Extension	15	0	-1	0	_	0
4335.1	Maximo Subscription and Support—Extension	N/A					
4425.1	Turnitin Feedback Studio—Extension	N/A					
4461.1	Resource Allocation Analysis-Extension		0	3	1	1	-
	Oracle Services for Oracle ERP/Budget						
4472.1	Implementation—Extension	N/A					
	English for Speakers of Other Languages (ESOL)						
4475.1	Instructional Program Consultants	6		5		-	
4486.1	Interactive Reading Intervention	Y/Z					
	Purchase of Mitel Software Assurance and						·
4546.1	Support—Extension	N/A					
4885.1	Summer RISE Banquet	N/A					
	Telecommunications and Network Wiring Installation and						
	Integration, Broadband Cable Network and Installation of						
7141.4	Internal, External IP Surveillance Cameras—Extension	17	3	10	2	10	3
7219.1	Intellias Job Automation Application—Extension	Z/2			:		
	Parts for Chromebook Repair and Maintenance						
7230.1	Extension	N/A				:	
7232.1	Read& Write Software for Google Chrome—Extension	N/A					
	Open Data Web Site and Data Visualization						
7233.1	ToolsExtension	N/A					
7234.1	TaxFactory System for LawsonExtension	N/A	:				
7241.1	Purchase of 3-D Printers and Cables	N/A					
9021.9	Doors and Door Hardware—Extension	12	_	3	-	2	0
9113.6	Beverages and Equipment—Extension	9	0	2	0	-	0
9149.1	Onion RingsExtension	444	0	_	0		0
	Wi-Fi Monitor for Energy Management						
9446.1	SystemsExtension	6	0	3	0	_	0
	Provide Medical Services, Alcohol Drug Testing and						
9457.1	Physicals for Staff, School Bus and Vehicle Drivers	15	v:	6	8	5	7
	Replace Acoustical Suspended Ceiling Systems and		:	ı	,	,	,
9620.5	Related Lighting at Various Locations	26	17	2	4	2	7