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

March 11, 2021

<u>MEMORANDUM</u>

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; now therefore be it

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

00003921	Trash Can Liners Term Agreement—Extension
----------	---

Responsible Office: Division of Maintenance and Operations

Awardee

Calico Packaging, LLC, Laurel, Maryland

\$300,000

022719 Telecommunications Related Equipment and Service—Extension

Responsible Office: Department of Infrastructure and Operations

Awardee

Mitel Business Systems, Inc., Mesa, Arizona

\$700,000

027.18.B3 Bleacher Inspection, Installation, Maintenance & Repair Service

Responsible Office: Division of Design and Construction

Awardee

TJ Distributors, Inc., Forest Hill, Maryland

\$200,000

028.18.B3 Gymnasium Equipment & Partition Inspection,

Maintenance & Repair Service—Extension

Responsible Office: Division of Design and Construction

Awardee

TJ Distributors, Inc., Forest Hill, Maryland \$200,000

1069597	Emergency Cleaning, Remediation, and Restoration Services—Extension Responsible Office: Division of Maintenance and Operations	
	Awardee Servpro of Rockville-Olney, Inc., Rockville, Maryland	\$500,000
16-1311-03	Industrial Restoration Services—Extension Responsible Office: Division of Maintenance and Operations	
	Awardee Rolyn Companies, Inc., Rockville, Maryland	\$500,000
2019-AUG-41	General Services-Asset Tagging and Date Gathering—Extension Responsible Office: Division of Maintenance and Operations	
	Awardee Ensoft Consulting, Inc., Naperville, Illinois	\$ 60,000
370272	Agricultural and Grounds Keeping Services—Extension Responsible Office: Division of Maintenance and Operations	
	Awardee Empire Landscape, LLC,* Silver Spring, Maryland	\$800,000
414-055	Preventive Boiler Maintenance and Repair Services—Extension Responsible Office: Division of Maintenance and Operations	
	Awardee M&M Welding and Fabricators, Inc., Mount Airy, Maryland	\$200,000
4400003819	Operation and Maintenance of Wastewater Treatment Facilities—Extension Responsible Office: Division of Sustainability and Compliance	
	Awardee Professional Startup & Operating Services, Inc., Forest Hill, Maryland	\$100,000
6684	Drinking Water Analysis—Extension Responsible Office: Division of Maintenance and Operations	·a ·
	Awardee Microbac Laboratories, Inc., Baltimore, Maryland	\$150,000

062320-SNB	Sunbelt Rentals - Emergency Supplement Responsible Office: Department of Maintenance and Operations	
	Awardee Sunbelt Rentals, Inc., Baltimore, Maryland	\$324,606
JLE-618-20- 004	Boiler/Pressure/Vessel/Hot Water Generator Installations, Repairs, Inspections, Preventive Maintenance and Parts Responsible Office: Division of Maintenance and Operations	
	Awardee Boiler & Furnace Cleaners, Inc., Brentwood, Maryland	\$360,000
4045.11	Telephone Equipment—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardee Syngery Telecom, Inc., Indianapolis, Indiana	\$ 26,500
4090.10	Envelopes—Extension Responsible Office: Department of Materials Management	
	Awardees (See note on page 5) Craig Envelope Corporation, Hicksville, New York Pyramid Paper Company, Tampa, Florida B. W. Wilson Paper Company, Inc., Richmond, Virginia Local Affiliate: Baltimore, Maryland Total	\$ 119,643
4501.1	Career Readiness Services with Identity—Extension Responsible Office: Department of Pre-K-12 Curriculum	
	Awardee Identity, Inc., Gaithersburg, Maryland	\$ 50,000
4557.1	Urban Alliance Services Responsible Office: Department of College and Career Readiness and Districtwide Programs	
	Awardee The Urban Alliance Foundation, Inc., Washington, D.C.	\$500,000
4599.3	Vertical File Cabinets—Extension Responsible Office: Department of Materials Management	
	Awardee Douron, Inc.,* Owings Mills, Maryland	\$500,000

7120.7	Elementary Mathematics Supplies—Extension Responsible Office: Department of Pre-K-12 Curriculum	
	Awardee Nasco Education, LLC, Fort Atkinson, Wisconsin	\$ 50,000
7121.7	Asbestos Abatement Equipment and Supplies—Extension Responsible Office: Division of Sustainability and Compliance	
	Awardees (See note on page 5) American Environmental Enterprises, Inc., Glen Mills, Pennsylvania Aramsco, Inc., Thorofare, New Jersey Supreme Safety, Inc.,* Warminster, Pennsylvania Total	\$150,000
7247.1	Articulate 360 Teams Responsible Office: Office of Technology Integration and Learning Management Systems	
	Awardee Articulate Global, Inc., New York, New York	\$ 25,000
9116.8	Detergents & Cleaners for Laundry & Kitchen Use—Extension Responsible Office: Division of Food and Nutrition Services	
	Awardees (See note on page 5) ECOLAB, Inc., Saint Paul, Minnesota S. Freedman & Sons, Inc., Landover, Maryland Total	\$119,285
9404.6	Water Treatment Supplies, Equipment, and Chemicals Responsible Office: Division of Maintenance and Operations	
	Awardees (See note on page 5) Colonial Chemical Solutions, Savannah, Georgia Southern Air, Inc., Lynchburg, Virginia Superior Water Services, Inc., Smyrna, Georgia Tricon Chemical Corporation,* Forestville, Maryland Total	\$ 75,000

9463.1 Commercial Kitchen Equipment Repair Parts

Responsible Office: Division of Maintenance and Operations

Awardees (See note on this page)

The Electric Motor Repair Company, Rosedale, Maryland

Parts Town, LLC, Addison, Illinois

Total \$ 48,000

9465.1 Fabricate and Install New Digital Signs

Responsible Office: Division of Design and Construction

Awardees (See note on this page)

Shannon Baum Signs,* Eldersburg, Maryland Sign Enterprise, Inc.,* Severna, Maryland

W.J. Strickler Sign Company, New Oxford, Pennsylvania

w.s. Strickler Sign Company, New Oxford, Pennsylvania

Total \$500,000

9747.1 On Call Carpenter Contractor Services at Various

Facilities-Extension

Responsible Office: Division of Design and Construction

Awardees (See note on this page)

Colossal Contractors, Inc.,* Burtonsville, Maryland

SFMS, LLC,* Bethesda, Maryland

Unisource Services, LLC.* Spencerville, Maryland Walker Willis Corporation, Sandy Spring Maryland

Total \$500,000

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$7,058,034

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:MBM:DGT:EM:ESD:amd

Attachment

^{*} Denotes Minority-, Female-, or Disabled-owned Business

Bid Activity Report March 11, 2021

					Total No.		
		No. of	No. MFD	Total No.	of MFD	Total No.	Total No of MED
BID No.	BID NAME	vendors Mailed	vendors Mailed	Received	Received	Awarded	Contracts Awarded
00003921	Trash Can Liners Term Agreement—Extension	N/A Baltin	N/A Baltimore County Government Contract	Governmer	t Contract		
	Telecommunications Related Equipment and						
022719	Service—Extension	N/A Nation	N/A National Joint Powers Alliance Contract	vers Allian	e Contract		
	Bleacher Inspection, Installation, Maintenance & Repair		· ·				
027.18.83	Service	N/A HOWE	N/A Howard County Public Schools Contract	upiic Schoo	IS CONTRACT		
028.18.B3	Gymnasium Equipment & Partition Inspection, Maintenance & Repair Service—Extension	N/A Howa	N/A Howard County Public Schools Contract	ublic Schoo	ls Contract		
062320-SNB	Surbelt Rentals - Emergency Supplement	N/A Source	N/A Sourcewell Contract	ict			
	Emergency Cleaning, Remediation, and Restoration						
1069597	Services—Extension	N/A Montg	omery Cou	nty Govern	N/A Montgomery County Government Contract	t	
16-1311-03	Industrial Restoration Services—Extension	N/A City o	f Newport }	Jews, Virgi	N/A City of Newport News, Virginia Contract		
	General Services - Asset Tagging and Date						
2019-AUG-41	Gathering—Extension	N/A Allen	Independen	t School Di	strict - Allen	N/A Allen Independent School District - Allen, Texas Contract	itract
370272	Agricultural and Grounds Keeping Services—Extension N/A Maryland National Capital Park & Planning Commission Contract	N/A Maryl	and Nationa	Capital Pa	rk & Planni	ng Commiss	sion Contract
	Preventive Boller Maintenance and Repair		•				
414-005	Services—Extension	N/A Mont	N/A Montgomery College Contract	ege Contra			
4400003010	Operation and Maintenance of Wastewater Treatment	M/A House	M/A House of County Conterment Contract	treamment	fourtract		
4400003819	racinies—Extension	ואנא נזטאא	ra Cominy	TOVELLICITY	Collinaci		
6684	Drinking Water Analysis—Extension	N/A Wash	ington Subu	rban Sanita	ry Commiss	N/A Washington Suburban Sanitary Commission Contract	
JLE-618-20-004	Installations, Repairs, Inspections, Preventive JLE-618-20-004 (Maintenance and Parts	N/A Baltin	tore County	Public Sch	N/A Baltimore County Public Schools Contract	Ħ	
4045.11	Telephone Equipment—Extension	18	4	m	0	1	0
4090.10	Envelopes—Extension	15	æ	4	0	3	0
4501.1	Career Readiness Services with Identity—Extension	N/A					

Bid Activity Report March 11, 2021

		No. of	No. MFD Total No.	Total No.	Total No. of MFD	Total No.	
יוע מום	4,000	Vendors	Vendors	of Bids	Bids	of Bids	Total No. of MFD
BID No.	BID NAME	Mailed	Mailed	Received	Received	Awarded	Contracts Awarded
4557.1	Urban Alliance Services	N/A					
4599.3	Vertical File Cabinets—Extension	26	14	4			-
7120.7	Elementary Mathematics Supplies-Extension	17	 -	Q			0
7121.7	Asbestos Abatement Equipment and Supplies—Extension	18	1	m	-	m	
7247.1	Articulate 360 Teams	N/A					
9116.8	Detergents & Cleaners for Laundry & Kitchen Use—Extension	=	0	-	0	2	0
9404.6	Water Treatment Supplies, Equipment, and Chemicals	6	3	4	,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***	
9463.1	Commercial Kitchen Equipment Repair Parts	8	1	2	0	2	0
9465.1	Fabricate and Install New Digital Signs	~	2	ħ	2	ĸ	2
9747.1	On Call Carpenter Contractor Services at Various Facilities—Extension	15	=	15	=	4	