

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

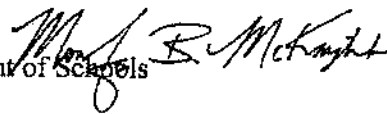
May 11, 2023

APPROVED BY BOARD

MEMORANDUM

To: Members of the Board of Education

From: Monifa B. McKnight, 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 it be

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

- AC0091701 Financial and ERP Software Procurement Consultant Services —Extension
Responsible Office: Office of Strategic Initiatives—Department of Business Information Services
Description: Extension of the annual contract for Human Capital Management Implementation

Awardee
Government Finance Officers Association (GFOA), Folsom, California \$350,000

- ITB No. Relocation Services
ETGB-2021
Responsible Office: Office of District Operations—Department of Materials Management
Description: Montgomery County Public Schools (MCPS) will bridge the Charles County Public Schools contract for school relocation services, to assist in the relocation of elementary schools (Stonegate and Burnt Mills) from temporary holding sites to their new facilities

Awardee
Relocation Solutions, Inc., Upper Marlboro, Maryland \$135,000

R190801	<p>Oracle Products and Services—Extension Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations Description: Bridge contract through The Cooperative Purchasing Network (TCPN) for Oracle database licensing and support</p> <p><u>Awardee</u> Mythics Inc., Virginia Beach, Virginia</p>	\$500,000
013020-SKI	<p>Vehicle Lifts—Extension Responsible Office: Department of Transportation—Fleet Maintenance Description: Bridge contract through Sourcewell for fleet services, parts, and equipment</p> <p><u>Awardee</u> Steril-Koni USA Inc., Stevensville, Maryland</p>	\$115,000
022719	<p>Telecommunications Related Equipment and Services—Extension Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations Description: This is a bridge contract through Sourcewell for the purchase and service of Mitel phone equipment</p> <p><u>Awardee</u> Mitel Business Systems, Inc. Mesa, Arizona</p>	\$850,000
028.18.B3	<p>Gymnasium Equipment & Partition Inspection, Maintenance & Repair Service—Extension Responsible Office: Department of Facilities Management— Division of Design and Construction Description: MCPS will bridge the Howard County Public School System contract for the purchase of gymnasium equipment and partition inspection, maintenance, and repair services</p> <p><u>Awardee</u> TJ Distributors Inc., Forest Hill, Maryland</p>	\$350,000

139906	<p>Biomonitoring and Toxicity Testing, PCB Congener Sampling and Analysis, Water Analysis Sample Testing—Extension Responsible Office: Department of Facilities Management—Division of Sustainability and Compliance Description: MCPS will bridge the Washington Suburban Sanitary Commission contract to perform water testing in MCPS water fountains</p> <p><u>Awardee</u> Microbac Laboratories, Inc.. Baltimore, Maryland</p>	\$75,000
1139.5	<p>Actuarial Consulting Services Responsible Office: Office of Finance—Division of Financial Services Description: This is year one of the initial two-year contract for actuarial consulting services</p> <p><u>Awardee</u> Gabriel, Roeder, Smith & Company, Chicago, Illinois</p>	\$113,500
4095.8	<p>Lamps Responsible Office: Department of Facilities Management—Division of Maintenance and Operations Description: Request for additional funds for the purchase of lamps stocked in the Department of Materials Management warehouse</p> <p><u>Awardee</u> C.N. Robinson Lighting Supply Company Inc., Baltimore, Maryland</p>	\$100,600
4100.9	<p>Fire Alarm Parts—Extension Responsible Office: Department of Facilities Management—Division of Maintenance and Operations Description: For the purchase of fire alarm parts</p> <p><u>Awardee</u> Security & Energy Technologies Corporation, Chantilly, Virginia</p>	\$75,000

4114.7	<p>Classroom Furniture Responsible Office: Office of District Operations—Department of Materials Management Description: This additional awardee is added to Bid No. 4114.7 previously approved by the Board of Education on March 28, 2023</p> <p><u>Awardee</u> American Design Associates, Inc., Baltimore, Maryland</p>	\$95,000
4120.8	<p>Science Lab Tables—Extension Responsible Office: Office of District Operations—Department of Materials Management Description: Delivery and installation of science lab tables in high schools and middle schools</p> <p><u>Awardee</u> Diversified Educational Systems, Inc., Middleburg, Virginia</p>	\$223,918
4166.1	<p>Professional Development Management System—Extension Responsible Office: Office of Strategic Initiatives—Department of Student and Data Systems Description: Annual licensing fee for PDO and HRO Professional Development.</p> <p><u>Awardee</u> PowerSchool Group LLC (People Admin) Folsom, California</p>	\$587,425
4205.1	<p>Applicant Tracking & Recruiting & Implementation Services—Extension Responsible Office: Office of Strategic Initiatives—Department of Business Information Services Description: Annual contract for maintenance and support of the applicant tracking system</p> <p><u>Awardee</u> Oracle America Inc., Redwood Shores, California</p>	\$314,285
4211.1	<p>Docuware Software Maintenance and Support—Extension Responsible Office: Office of Strategic Initiatives—Department of Business Information Services Description: Continued license, support and maintenance for Docuware software</p> <p><u>Awardee</u> Aztech DataSystems, Inc., York, Pennsylvania</p>	\$149,741

4230.1	<p>Workspace K-12 Web-Based Software Support—Extension Responsible Office: Office of Strategic Initiatives—Department of Student and Data Systems Description: Annual maintenance and support for Workspace K-12</p> <p><u>Awardee</u> PowerSchool Group LLC (formerly Naviance, Inc.) Arlington, Virginia</p>	\$603,750
4236.1	<p>Communication Outreach Tool—Extension Responsible Office: Office of Strategic Initiatives—Department of Student and Data Systems Description: Annual contract for Connect-Ed—to record, schedule, send and track personalized voice messages to students, parents, and staff.</p> <p><u>Awardee</u> Blackboard Inc., Washington, DC</p>	\$400,000
4274.1	<p>Lawson Consulting & Maintenance—Extension Responsible Office: Office of Strategic Initiatives—Department of Student and Data Systems Description: Annual fee and subscription for Human Resource Information System</p> <p><u>Awardee</u> Infor (US) Inc., Alpharetta, Georgia</p>	\$389,465
4314.1	<p>Substitute Employee Management System Upgrade—Extension Responsible Office: Office of Strategic Initiatives—Department of Business Information Services Description: Annual maintenance fee for the substitute employee management system</p> <p><u>Awardee</u> PowerSchool Group LLC (Teacher Match), Folsom, California</p>	\$114,804
4319.1	<p>Data Center Maintenance and Monitoring—Extension Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations Description: Maintenance and monitoring of the Data Center at 45 West Gude Drive</p> <p><u>Awardee</u> Schneider Electric IT Mission Critical Services Inc., West Kingston, Rhode Island</p>	\$50,000

4324.2	<p>For the Provision and Implementation of School Activity Fund Accounting & Management Software System—Extension Responsible Office: Office of Strategic Initiatives—Department of Business Information Services Description: For the integrated web-based accounting software system that manages financial data for school activity funds and online payments</p> <p><u>Awardee</u> KEV Group Inc., Fort Worth, Texas</p>	\$144,478
4454.1	<p>Recovery and Academic Program—Extension Responsible Office: Office of School Support and Well-Being—Office of Well-being, Learning and Achievement Description: An extension of the annual contract with Family Services, Inc. to provide a recovery and academic program services for middle and high school age students.</p> <p><u>Awardee</u> Family Services, Inc., Gaithersburg, Maryland</p>	\$184,600
4455.2	<p>Annual Subscription Fees for Core-BT and RF-Smart—Extension Responsible Office: Office of Strategic Initiatives—Department of Business Information Services Description: Annual subscription fees for the use of Core-BT and RF Smart</p> <p><u>Awardee</u> Application Software Technology, LLC (AST) Naperville, Illinois</p>	\$851,397
4472.1	<p>Oracle Services for Oracle ERP/Budget Implementation—Extension Responsible Office: Office of Strategic Initiatives—Department of Business Information Services Description: To support the procurement and implementation of Oracle Software and Services—Integrated Cloud Enterprise Resource Planning</p> <p><u>Awardee</u> Oracle America Inc., Redwood Shores, California</p>	\$949,686

4546.1	<p>Purchase of Mitel Software Assurance and Support—Extension Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations Description: For the purchase of Mitel Software Assurance and Support for Mitel phones to support new school projects</p> <p><u>Awardee</u> Chesapeake Communications, Inc., North Chesterfield, Virginia</p>	\$225,000
4876.1	<p>Benefits Workshop Software—Extension Responsible Office: Office of Strategic Initiatives—Department of Business Information Services Description: Penpoint software and web hosting services for employee and retiree services</p> <p><u>Awardee</u> Lifeworks Ltd., Atlanta, Georgia</p>	\$439,964
4961.1	<p>Maryland State Youth Soccer Association Let's Play—Extension Responsible Office: Office of School Support and Well-Being—Office of Well-Being, Learning, and Achievement Description: After school activities in eight community elementary schools</p> <p><u>Awardee</u> Maryland State Youth Soccer Association, Glenwood, Maryland</p>	\$104,308
6808.1	<p>Integrated Web-based Student Transportation and GPS Routing System Responsible Office: Office of District Operations—Department of Transportation Description: New contract for the first year implementation of a GPS system and parent portal on the MCPS bus fleet</p> <p><u>Awardee</u> Education Logistics, Inc. dba Edulog, Missoula, Montana</p>	\$571,135
7076.8	<p>Automotive Shop Equipment, Repair, Service, and Parts—Extension Responsible Office: Department of Transportation—Fleet Maintenance Description: Purchase of automotive shop equipment, repair, service, and parts</p> <p><u>Awardees</u> Alan Tye & Associates, LC, Fairfax, Virginia McHenry Pressure Cleaning Systems Inc., Frederick, Maryland</p>	\$85,000
	Total	

7114.7	<p>Bus Wash Chemicals—Extension Responsible Office: Department of Transportation—Fleet Maintenance Description: Bus wash chemicals for use in the Department of Transportation</p> <p><u>Awardee</u> The MYCO Companies Inc., Columbia, Maryland</p>	\$60,000
7118.10	<p>Heavy Equipment, Tractors and Mower Parts—Extension Responsible Office: Department of Facilities Management—Division of Maintenance and Operations Description: The purchase of heavy equipment, tractors, and mower parts</p> <p><u>Awardees</u> Gaithersburg Farmers Supply Inc., Gaithersburg, Maryland Gambrells Equipment Co., Inc., Severn, Maryland Total</p>	\$550,000
7218.1	<p>WriteOnLine Software—Extension Responsible Office: Office of Strategic Initiatives—Department of Digital Innovation Description: Purchase of Crick Software – educational software to support students with learning difficulties</p> <p><u>Awardee</u> Crick Software Inc., Westport, Connecticut</p>	\$35,000
7219.1	<p>Intellias Job Automation Application—Extension Responsible Office: Office of Strategic Initiatives—Department of Business Information Services Description: For the front-end single user graphical interface for automatic payroll processing</p> <p><u>Awardee</u> Intellias Inc., Farmers Branch, Texas</p>	\$33,905

7230.1	Parts for Chromebook Repair and Maintenance—Extension Responsible Office: Office of Strategic Initiatives—Department of Digital Innovation Description: Annual spending authority for the purchase of original equipment manufacturer repair parts for Chromebooks <u>Awardee</u> Acer Service Corporation, Temple, Texas	\$950,000
7232.1	Read&Write Software for Google Chrome—Extension Responsible Office: Office of Strategic Initiatives—Department of Digital Innovation Description: Annual subscription of Read&Write software that supports students with learning difficulties <u>Awardee</u> TextHelp, Inc., Woburn, Massachusetts	\$300,000
7233.1	Open Data Web Site and Data Visualization Tool—Extension Responsible Office: Office of Strategic Initiatives—Department of Student and Data Systems Description: Contract for the purchase of the Open Data Tool, the Stories Data Tool, and the Data Dashboard Project <u>Awardee</u> Socrata Inc., Seattle Washington	\$94,500
7234.1	TaxFactory System for Lawson—Extension Responsible Office: Office of Strategic Initiatives—Department of Business Information Services Description: Annual subscription compatible with Lawson software for the calculation of employee payroll taxes <u>Awardee</u> Business Software Inc., Norcross, Georgia	\$37,077
7242.1	Parts for Lenovo Chromebook Repair and Maintenance—Extension Responsible Office: Office of Strategic Initiatives—Department of Digital Innovation Description: Estimated spending for original equipment manufacturer repair parts for Lenovo Chromebooks. <u>Awardee</u> Lenovo (United States) Inc., Morrisville, North Carolina	\$800,000

7245.1	Barcode Labels—Extension Responsible Office: Office of Strategic Initiatives—Department of Digital Innovation Description: Anticipated spending for the purchase of barcode labels—used with barcode label machines <u>Awardee</u> Anthony Lee Associates, Gaithersburg, Maryland	\$50,000
7246.1	WeVideo Online Video Editor—Extension Responsible Office: Office of Strategic Initiatives—Department of Digital Innovation Description: Annual contract which allows staff to make videos on any device <u>Awardee</u> WeVideo Inc., Menlo Park, California	\$65,500
7248.1	KAMI District License—Extension Responsible Office: Office of Strategic Initiatives—Department of Digital Innovation Description: Current license for 12 months domain license <u>Awardee</u> Notable Inc., Sterling, Virginia	\$275,000
8143.1	Strategic Redesign and Sustainable Transformation Planning and Support Responsible Office: Office of the Chief Operating Officer Description: Consulting services for assistance with the district's school staffing and funding model redesign <u>Awardee</u> Education Resource Strategies, Inc.	\$840,000
9003.7	Hardware Supplies—Extension Responsible Office: Department of Facilities Management—Division of Maintenance and Operations Description: Purchase and delivery of hardware supplies used by the Division of Maintenance and Operations and the Department of Transportation <u>Awardee</u> Sweeney Brothers Inc., Upper Marlboro, Maryland	\$155,000

9051.10	<p>Athletic, Cheerleader, and Pom Pom Uniforms Responsible Office: Office of School Support and Well-Being—Athletic Unit Description: Purchase of athletic uniforms, cheerleading, and pom pom uniforms in high schools and middle schools</p> <p><u>Awardees</u> All American Sports Corp., dba: Riddell, North Ridgeville, Ohio Maryland's Athletic House, Gaithersburg, Maryland Rebel Athletic Inc., Carrollton, Texas Valley Fox Inc., Cumberland, Maryland Varsity Brands Holding Co., Inc., Dallas, Texas Total</p>	\$550,000
9065.11	<p>Lacrosse Supplies and Equipment—Extension Responsible Office: Office of Well-Being, Learning, and Achievement—Athletics Unit Description: Lacrosse supplies and equipment for use by school physical education and athletic programs</p> <p><u>Awardees</u> Aluminum Athletic Equipment, Co., Royersford, Pennsylvania Lacrosse Unlimited, Inc., Hauppauge, New York Pyramid Paper Company, Tampa, Florida Total</p>	\$225,000
9300.7	<p>Chain Link Fencing, Gates, Backstops, and Other Miscellaneous Fencing at Various Facilities Responsible Office: Department of Facilities Management—Division of Design and Construction Description: Purchase of chain link fencing, gates, and backstops</p> <p><u>Awardees</u> Hercules Fence of Maryland, LLC, Jessup, Maryland Long Fence Company Inc., Odenton, Maryland Total</p>	\$300,000
9345000104 AA	<p>Computer Media Vaulting, Hosting, and Disaster Recovery Systems—Extension Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations Description: Extension of the annual contract for uninterrupted access to critical data in the event of a disaster causing the failure of central office systems</p> <p><u>Awardee</u> Recovery Point Systems, Inc., Gaithersburg, Maryland</p>	\$850,000

9434.4	<p>Pump-Out, Clean Out, Jet Out and Inspection of Grease Interceptors and Traps—Extension Responsible Office: Department of Facilities Management —Division of Sustainability and Compliance Description: Provides labor, equipment, and materials to service underground grease interceptors and traps</p> <p><u>Awardee</u> Magnolia Plumbing Inc., Washington, DC</p>	\$500,000
9503.4	<p>Wrestling Equipment and Supplies Responsible Office: Office of Well-Being, Learning, and Achievement—Athletics Unit Description: For the purchase of wrestling equipment and supplies</p> <p><u>Awardees</u> Dollamur LP, Fort Worth, Texas Varsity Brands Holding Co., Inc., Dallas, Texas Total</p>	\$90,000 <u>\$10,000</u> \$100,000
9746.2	<p>Plumbing Contractor Services at Various Facilities Responsible Office: Department of Facilities Management—Division of Design and Construction Description: Plumbing contractor services at various facilities</p> <p><u>Awardees (See note on page 13)</u> Denver-Elek Inc., Essex, Maryland JPG Plumbing and Mechanical Inc., Jessup, Maryland Magnolia Plumbing Inc., Washington, DC Mallick Plumbing & Heating Inc., Gaithersburg, Maryland RSC Electrical & Mechanical Contractors Inc., * Fairmount Heights, Maryland Total</p>	\$300,000
9747.2	<p>Carpenter Contractor Services at Various Facilities Responsible Office: Department of Facilities Management, Division of Design and Construction Description: New contract for carpenter contractor services</p> <p><u>Awardees (See note on page 13)</u> Colossal Contractors, Inc., * Burtonsville, Maryland E.A.R.N. Contractors, Inc. * Gaithersburg, Maryland Unisource Services. LLC. * Spencerville, Maryland Total</p>	\$300,000

9803122	Referees and Officials for Systemwide Athletics Responsible Office: Office of Well-Being, Learning, and Achievement—Athletics Unit Description: This is the addition of Central Maryland Officials Association to the athletic officials' associations used by MCPS, and which will replace the Frederick County Field Hockey Officials Association.	
	<u>Awardee</u> Central Maryland Officials Association, Westminster, Maryland	\$0
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$16,519,038

* 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 Division of Procurement, Office of Finance, in consultation with the users. The tabulations, cost comparisons, and budget account verifications are available in the Division of Procurement 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.

MBM:MBH:RR:amd

Attachment

Bid Activity Report
May 11, 2023

Attachment

APPROVED BY BOARD

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
AC0091701	Financial and ERP Software Procurement Consultant Services—Extension						
GS-35F-0765R	Information Technology Equipment, Software & Services—Extension						
ITB No. ETGB-2021	Relocation Services						
R190801	Oracle Products and Services--Extension Computers, Associated Hardware and Services--Extension						
UNID-972016	Vehicle Lifts—Extension						
013020-SKI	Telecommunications Related Equipment and Services—Extension						
022719	Gymnasium Equipment & Partition Inspection, Maintenance & Repair Service—Extension						
028.18.B3	Technology Solutions Contract—Extension						
081419-CDW	Professional Services and Temporary Personnel for Systems Engineering and Information Technology Consulting Services—Extension						
1083.6	Vegetated Stormwater BMP Maintenance—Extension						
1106745	Biomonitoring and Toxicity Testing, PCB Congener Sampling and Analysis, Water Analysis Sample Testing—Extension						
139906	Actuarial Consulting Services						
1139.5	Lamps						
4095.8	Fire Alarm Parts—Extension						
4100.9							

Bid Activity Report
May 11, 2023

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
4114.7	Classroom Furniture	8	1	6	1	1	0
4120.8	Science Lab Tables—Extension Professional Development Management System—Extension	10	4	1	0	1	0
4166.1	System—Extension						
4205.1	Applicant Tracking & Recruiting & Implementation Services—Extension						
4211.1	Docuware Software Maintenance and Support—Extension						
4230.1	Workspace K-12 Web-Based Software Support—Extension						
4236.1	Communication Outreach Tool—Extension						
4274.1	Lawson Consulting & Maintenance—Extension						
4314.1	Substitute Employee Management System Upgrade—Extension						
4319.1	Data Center Maintenance and Monitoring—Extension						
4324.2	For the Provision and Implementation of School Activity Fund Accounting & Management Software System—Extension	22	0	5	0	1	0
4454.1	Recovery and Academic Program—Extension						
4455.2	Annual Subscription Fees for Core-BT and RF-Smart—Extension	14	0	4	0	1	0
4472.1	Oracle Services for Oracle ERP/Budget Implementation—Extension						
4546.1	Purchase of Miele Software Assurance & Support—Extension						
4876.1	Benefits Workstation Software—Extension						

Bid Activity Report
May 11, 2023

BID No.	BID NAME	N/A						Total No. of MFPD Contracts Awarded
		No. of Vendors Mailed	No. MFPD Vendors Mailed	Total No. of Bids Received	Total No. of MFPD Bids Received	Total No. of Bids Awarded		
4961.1	Maryland State Youth Soccer Association Let's Play... Extension							
6808.1	Integrated Web-based Student Transportation and GPS Routing System	72	2	14	2	1	0	
7076.8	Automotive Shop Equipment, Repair, Service, and Parts... Extension	10	1	2	0	2	0	
7114.7	Bus Wash Chemicals—Extension	16	5	4	1	1	0	
7118.10	Heavy Equipment, Tractors, and Mower Parts... Extension	9	0	2	0	2	0	
7218.1	WriteOnLine Software Extension							
7219.1	Intellias Job Automation Application- Extension							
7230.1	Parts for Chromebook Repair and Maintenance—Extension							
7232.1	Read&Write Software for Google Chrome—Extension							
7233.1	Open Data Web Site and Data Visualization Tool -Extension							
7234.1	TaxFactory System for Lawson Extension							
7242.1	Parts for Lenovo Chromebook Repair and Maintenance—Extension							
7245.1	Barcode Labels -Extension							
7246.1	WeVideo Online Video Editor...Extension							
7248.1	KAMI District License... Extension							
8143.1	Strategic Redesign and Sustainable Transformation Planning and Support	Bridge with Metro Nashville Public Schools						
9003.7	Hardware Supplies...Extension	17	5	3	0	1	0	

Bid Activity Report
May 11, 2023

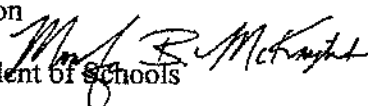
BID No.	BID NAME	No. of Vendors Mailed	No. MFD Vendors Mailed	Total No. of Bids Received	Total No. of MFD Bids Received	Total No. of Bids Awarded	Total No. of MFD Contracts Awarded
9051.10	Athletic, Cheerleader, and Pom Pon Uniforms	10	1	5	0	5	0
9065.11	Lacrosse Supplies and Equipment—Extension	12	2	5	0	3	0
9137.6	Products for Summer Food Program—Extension	24	3	17	3	7	2
9300.7	Chain Link Fencing, Gates, Backstops and other Miscellaneous Fencing at Various Facilities	22	2	2	0	2	0
9345000104AA	Computer Media Vaulting, Hosting, and Disaster Recovery Systems—Extension	N/A					
9434.4	Pump-Out, Clean Out, Jet Out and Inspection of Grease Interceptors and Traps -Extension	10	1	5	2	1	0
9503.4	Wrestling Equipment and Supplies	22	2	3	0	2	0
9746.2	Plumbing Contractor Services at Various Facilities	8	2	5	1	5	1
9747.2	Carpenter Contractor Services at Various Facilities	15	12	11	6	3	3
9803122	Referees and Officials for Systemwide Athletics	N/A					

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

May 11, 2023

APPROVED BY BOARD

MEMORANDUM

To: Members of the Board of Education
From: Monifa B. McKnight, Superintendent of Schools 
Subject: Contract Approval for Bid No. GS-35F-0765R, Information Technology Equipment, Software and Services Contract—Extension

This is an extension of the annual contract through the U.S. General Services Administration Schedule, for security equipment and installation services to purchase additional interior and exterior cameras, access control systems, or services for new/modernized school projects, and for replacement of existing equipment. It is recommended that the Board of Education approve this contract for one year through June 30, 2024.

WHEREAS, Funds have been budgeted for the purchase of security equipment and installation services; now therefore be it

Resolved, that having been duly advertised, the following contract will be awarded to the low bidder meeting specifications as follows:

GS-35F-0765R	Information Technology Equipment, Software, and Services—Extension Responsible Office: Division of Design and Construction—Department of Systemwide Safety and Emergency Management, and Department of Infrastructure and Operations	
	<u>Awardee</u> Netcom Technologies, Inc., Gaithersburg, Maryland	\$1,400,000

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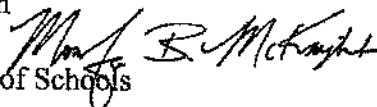
Office of the Superintendent of Schools
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland

May 11, 2023

APPROVED BY BOARD

MEMORANDUM

To: Members of the Board of Education

From: Monifa McKnight, Superintendent of Schools 

Subject: Contract Approval for Bid No. UMD-972016, Computers, Associated Hardware and Services—Extension

The Montgomery County Public Schools (MCPS) Office of Strategic Initiatives is seeking Board of Education approval to purchase computers, associated hardware and services through the Maryland Educational Enterprise Consortium (MEEC) contract, to acquire these items through the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation approved by the Board of Education. It is recommended that the Board of Education approve the extension of this contract through June 30, 2024.

This transaction complies with state law and MCPS procurement regulations because the MEEC contract resulted from a competitive bid process. State law enables MCPS and other local school systems to purchase computers, associated hardware, and services through contracts awarded by public agencies and by intergovernmental purchasing organizations, such as MEEC, as long as the lead agency or organization follows competitive public bidding procedures. Specifically, the Code of Maryland Regulations Education Article's public bidding statute (Section 5-112) recognizes the ability of MCPS to enter into these competitively bid, cooperative agreements, and exempts the following from bid procedures:

... [A] county board's participation in contracts for goods or commodities that are awarded by other public agencies or by intergovernmental purchasing organizations if the lead agency for the contract follows public bidding procedures.

The purchases awarded to the named vendors are made pursuant to contracts that qualify under state law.

WHEREAS, Funds have been budgeted for the purchase and financing of computers, associated hardware and services awarded through Bid No. UMD-972016, in the amount of \$16,250,000; and

WHEREAS, The Board of Education is able to purchase and finance computers, associated hardware and services through the Maryland Educational Enterprise Consortium agreement, which has approved the vendors named: and

WHEREAS, The acquisition of computers, associated hardware and services through financing agreements has been reviewed by the Office of the General Counsel; now therefore be it

Resolved, That the Board of Education authorize the purchase of computers, associated hardware and services through the Maryland Educational Enterprise Consortium contract for a total amount of \$16,250,000; and be it further

Resolved, That computers, associated hardware and services in the amount of \$4,750,000 be financed for a four-year term and purchased under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation approved by the Board of Education; 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 equipment has been or will be acquired before closing; and be it further

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

Resolved, That the following contracts will be awarded to the vendors as indicated:

UMD-972016 Computers, Associated Hardware
and Services—Extension
Responsible Office: Office of Strategic Initiatives

Awardees

- Apple, Inc., Austin, Texas
- Bell Techlogix, Inc., Columbia, Maryland
- Data Networks of America, Hunt Valley, Maryland
- Dell Marketing, LP. Round Rock, Texas
- HCGI Hartford, Columbia, Maryland
- Instructure, Inc., Salt Lake City, Utah
- Microsoft Corporation, Columbia, Maryland
- SHI International Corporation, Baltimore, Maryland
- Total

\$16,250,000


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

May 11, 2023

APPROVED BY BOARD

MEMORANDUM

To: Members of the Board of Education

From: Monifa B. McKnight, Superintendent of Schools 

Subject: Contract Approval for Bid No. 081419-CDW, Technology Solutions
Contract—Extension

The Montgomery County Public Schools' (MCPS) Office of Strategic Initiatives is seeking Board of Education approval to purchase technology solutions (hardware and services) from CDW, LLC, through the Sourcewell technology solutions contract; and approval to finance a portion of these purchases through the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation approved by the Board of Education. It is recommended that the Board of Education approve this contract through June 30, 2024.

This contract will be funded as follows: \$14,225,000 by MCPS Fiscal Year (FY) 2023–2028 approved Capital Improvements Program (CIP); \$10,836,900 is projected to be funded in the FY 2024 operating budget or the Independent Student Activity Funds; \$4,245,000 will be paid using Tech Mod funds; and \$9,980,000 will be financed over a four-year time period. Additionally, due to the COVID-19 health pandemic there has been a significant surge in technology infrastructure related purchases. Therefore, we have included \$13,660,946 in anticipated grant funding, including ECF and ESSER funding, bringing the contract total for the FY 2024 to \$38,722,846.

This transaction complies with state law and MCPS procurement regulations because the Sourcewell contract resulted from a competitive bid process. State law enables MCPS and other local school systems to purchase technology solutions through contracts awarded by public agencies and by intergovernmental purchasing organizations, such as this Sourcewell contract, so long as the lead agency or organization follows competitive public bidding procedures. Specifically, the Education Article's public bidding statute (Section 5-112) recognizes the ability of MCPS to enter into these competitively bid, cooperative agreements, and exempts the following from bid procedures:

... [A] county board's participation in contracts for goods or commodities that are awarded by other public agencies or by intergovernmental

purchasing organizations if the lead agency for the contract follows public bidding procedures.

The purchases awarded to the named vendor are made pursuant to contracts that qualify under state law.

WHEREAS, Funds have been budgeted for the purchase and financing of technology solutions awarded through Bid No. 081419-CDW, in the amount of \$38,722,846 for Fiscal Year 2024; and

WHEREAS, The Board of Education is able to purchase and finance technology solutions through the Sourcewell contract, a governmental purchasing cooperative, which has identified CDW Government, LLC as an approved vendor; and

WHEREAS, This acquisition of technology solutions has been reviewed by the Office of the General Counsel; now therefore be it

Resolved, That the Board of Education authorize the purchase of technology solutions through the Sourcewell contract for a total amount of \$38,722,846; and be it further

Resolved, That technology solutions in the amount of \$9,980,000 be financed for a four-year term and purchased under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation approved by the Board of Education; and be it further

Resolved, That the proceeds from the aforementioned financing be used to reimburse MCPS accounts to the extent that such equipment has been or will be acquired before closing; and be it further

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

Resolved, That the following contract will be awarded to the vendor as shown below:

081419-CDW	Technology Solutions Contract—Extension Responsible Office: Office of Strategic Initiatives	
	<u>Awardee</u> CDW, LLC, Vernon Hills, Illinois	\$38,722,846


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

APPROVED BY BOARD

May 11, 2023

MEMORANDUM

To: Members of the Board of Education

From: Monifa B. McKnight, Superintendent of Schools 

Subject: Contract Approval for RFP No. 1083.6, Professional Services and Temporary Personnel for Systems Engineering and Information Technology Consulting Services—Extension

This is an extension of the annual contract for prequalified vendors to provide professional services and temporary personnel for application development/upgrade, technical requirements analysis, technical writing, business intelligence development, database administration, systems integration, and consulting and related services. It is recommended that the Board of Education approve this contract for one year through June 30, 2024.

WHEREAS, Funds have been budgeted to provide professional services and temporary personnel for application development/upgrade, technical requirements analysis, technical writing, business intelligence development, database administration, systems integration, and consulting and related services through RFP No. 1083.6; now therefore be it

Resolved, That having been duly advertised, the following contracts will be awarded to the low contractors meeting specifications as shown below:

1083.6 Professional Services and Temporary Personnel for Systems Engineering and Information Technology Consulting Services—Extension
Responsible Office: Office of Strategic Initiatives—Department of Business Information Services

Awardees (See note on page 2)

Allegis Group Holdings, Inc.—Teksystems, Inc., Hanover, Maryland
ALTA IT Services, LLC, Rockville, Maryland
Aztech DataSystems, Inc., York, Pennsylvania
Intellias, Inc., Farmers Branch, Texas
Mirage Software Inc., dba: Bourntec Solutions, Inc. *
Schaumburg, Illinois

Novalink Solutions, LLC,* Suwanee, Georgia	
RK Payroll Solutions, Inc., Raleigh, North Carolina	
RDA Company LLC, Hunt Valley, Maryland	
Sigman & Summerfield Associates, Inc.,* Lutherville, Maryland	
United Solutions, LLC,* Rockville, Maryland	
22nd Century Technology, Inc.,* McLean, Virginia	
Total	\$3,724,400

* Denotes Minority-, Female-, or Disabled-owned Business

Note: Contract amounts will be based on the particular services and system requirements


MBM:MBH:RR:amd

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

May 11, 2023

APPROVED BY BOARD

MEMORANDUM

To: Members of the Board of Education
From: Monifa B. McKnight, Superintendent of Schools 
Subject: Contract Approval for Bid No. 1106745, Vegetated Stormwater BMP Maintenance—Extension

This is the extension of the annual contract to provide stormwater facility maintenance services, groundskeeping, bioretention facilities maintenance and mulching services. It is recommended that the Board of Education approve this contract for one year through May 12, 2024.

WHEREAS, Funds have been budgeted to provide stormwater facility maintenance services, groundskeeping, bioretention facilities maintenance and mulching services; now therefore be it

Resolved, That having been duly advertised, the following contract will be awarded to the low bidder meeting specifications as follows:

1106745 Vegetated Stormwater BMP Maintenance—Extension

Responsible Office: Department of Facilities
Management—Division of Sustainability and Compliance

Awardec

Empire Landscape, LLC, * Silver Spring, Maryland

\$1,200,000

* Denotes Minority-, Female-, or Disabled-owned Business

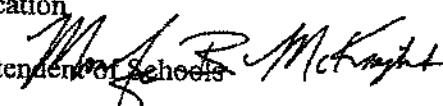
MBM:MBH:RR:amd

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

APPROVED BY BOARD

May 11, 2023

MEMORANDUM

To: Members of the Board of Education
From: Monifa B. McKnight, Superintendent of Schools 
Subject: Contract Approval for Bid 9137.6, Products for Summer Food Program—Extension

This is the first of three possible extensions for the purchase of products for the summer food program. It is recommended that the Board of Education approve this contract through May 24, 2024.

WHEREAS, Funds have been budgeted for the purchase of products for the summer food program through Bid 9137.6; now therefore be it

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

9137.6 Products for Summer Food Program—Extension
Responsible Office: Department of Materials
Management—Division of Food and Nutrition Services

Awardees (See note below)

- Cherry Central Corporation, Traverse City, Michigan
- Country Pure Foods, Inc., Akron, Ohio
- ES Foods, Woodbury, New York
- FoodPro Corporation, Frederick, Maryland
- General Mills Inc., Minneapolis, Minnesota
- Riverside Paper Supply Company, Inc., *
- Newport News, Virginia
- Savory Life, LLC,* Riverview, Florida
- Total

\$1,963,865

Note: Contract amounts will be based on individual requirements.

* Denotes Minority-, Female-, or Disabled-owned Business

MBM:MBH:RR:amd