

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

January 9, 2020

REVISED

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; now therefore be it

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

00002938	Mulch, Wood Fiber—Extension Responsible Office: Division of Maintenance	
	<u>Awardee</u> Zeager Brothers, Inc., Middleton, Pennsylvania	\$200,000
028.18.B3	Gymnasium Equipment & Partition Inspection, Maintenance & Repair Service Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u> TJ Distributors, Inc., Forest Hill, Maryland	\$100,000
054.18.B1	Reading Support Program for Students with Cognitive Disabilities Responsible Office: Office of Special Education	
	<u>Awardee</u> Really Great Reading Company, LLC, Cabin John, Maryland	\$801,362

1088536	Cooperative Purchase of Road Deicing Salt—Extension Responsible Office: Division of Maintenance	
	<u>Awardee</u> Montgomery County Government, Rockville, Maryland	\$333,000
1100572	Road Equipment Services/Snow Removal Contractors Responsible Office: Division of Maintenance	
	<u>Awardees</u> (See note on page 7) A. B. Veirs & Sons, Inc., Gaithersburg, Maryland Anderson Tree Service, Inc., Dickerson, Maryland C & C Custom Lawncare, Inc., Mount Airy, Maryland Consolidated Commercial Services, LLC, Silver Spring, Maryland Double K Contractors, Inc., Damascus, Maryland Grace Management & Construction, LLC, Upper Marlboro, Maryland Kuhlman Lawn Service, LLC, Poolesville, Maryland Lapinski's Landscaping, Inc., Ashton, Maryland Midatlantic AG Consulting, Inc., Adamstown, Maryland Monocacy Custom Services, Inc., Dickerson, Maryland Newlawns, Inc., Woodsboro, Maryland Sivert Enterprises, Inc., Laytonsville, Maryland Total	\$500,000
16-1311-03	Industrial Restoration Services Responsible Office: Division of Maintenance	
	<u>Awardee</u> Rolyn Companies, Inc., Rockville, Maryland	\$500,000
18CM-174	Classroom Materials Responsible Office: Office of Curriculum and Instructional Programs	
	<u>Awardee</u> Lakeshore Equipment Company, Carson, California	\$450,000

19-010R	Custodial Supplies—Extension Responsible Office: Division of School Plant Operations	
	<u>Awardee</u> Superior Supply LTD, Baltimore, Maryland	\$816,650
2019-AUG-41	General Services—Asset Tagging and Data Gathering Responsible Office: Division of Maintenance	
	<u>Awardee</u> Ensoft Consulting, Inc., Naperville, Illinois	\$ 60,000
B-1167	Trash Can Liners Term Agreement—Extension Responsible Office: Division of School Plant Operations	
	<u>Awardee</u> Calico Packaging, LLC, Laurel, Maryland	\$ 47,150
MDMPS31 034527	Computer Aided Design Services—Extension Responsible Office: Division of Construction	
	<u>Awardees</u> (See note on page 7) Acculine Enterprises, Inc., Rockville, Maryland George Vaeth Associates, Inc., Columbia, Maryland Prema, LLC,* Burke, Virginia Proffit & Associates Architects, PC,* Frederick, Maryland Total	\$225,000
MO18-47001- 180011000-M	Metro Ethernet Services—Extension Responsible Office: Office of the Chief Technology Officer	
	<u>Awardee</u> Comcast Corporation, Baltimore, Maryland	\$ 80,000
MO19-47001- 190008368-F	Firewall Security Appliances—Extension Responsible Office: Office of the Chief Technology Officer	
	<u>Awardee</u> CDW, LLC, Vernon Hills, Illinois	\$125,000

MO19-47001- 190008368-M	Network Equipment Basic Maintenance Support—Extension Responsible Office: Office of the Chief Technology Officer	
	<u>Awardee</u> CDW, LLC, Vernon Hills, Illinois	\$220,000
4005.8	Woodwind and Brass Instrument Repairs—Extension Responsible Office: Office of Curriculum and Instructional Programs	
	<u>Awardees</u> (See note on page 7) Guitar Center Stores, Inc., Frederick, Maryland Steven Loeb, Gaithersburg, Maryland Washington Music Sales Center, Inc.,* Wheaton, Maryland Total	\$ 65,000
4058.7	Office Furniture—Extension Responsible Office: Department of Materials Management	
	<u>Awardees</u> (See note on page 7) American Design Associates, Inc., Towson, Maryland Douron, Inc.,* Owings Mills, Maryland Total	\$400,000
4112.7	Batteries Responsible Office: Department of Materials Management	
	<u>Awardee</u> Daboter, Inc., Hollywood, Florida	\$ 37,079
4397.1	DAR Constitution Hall for Graduation Ceremonies—Extension Responsible Office: Office of School Support and Improvement	
	<u>Awardee</u> National Society Daughters of the American Revolution	\$150,850
4431.1	Language and Literacy Student Licenses—Extension Responsible Office: Office of Curriculum and Instructional Programs	
	<u>Awardee</u> Imagine Learning, Inc., Provo, Utah	\$ 35,475

4449.1	Coaching in Early Childhood Initiative Responsible Office: Department of Special Education	
	<u>Awardee</u>	
	Shelden and Rush, LLC, Morganton, North Carolina	\$ 81,000
4883.1	Literacy and Mathematics Intervention Materials for Middle School Grades 6–8 Responsible Office: Office of Special Education	
	<u>Awardee</u>	
	Houghton Mifflin Harcourt Publishing Company, Boston, Massachusetts	\$993,523
4899.1	UMBC for Graduation Ceremonies Responsible Office: Office of School Support and Improvement	
	<u>Awardee</u>	
	University of Maryland, Baltimore County, Baltimore, Maryland	\$90,000
4901.1	English Language Learner Support Services Responsible Office: Office of Curriculum and Instructional Programs	
	<u>Awardee</u>	
	Annie H. Batiste,* Washington, D.C.	\$ 25,599
7112.6	Lawn Maintenance Equipment—Extension Responsible Office: Division of Maintenance	
	<u>Awardees</u>	
	C & C Custom Lawncare, Inc., Mount Airy, Maryland	\$ 2,997
	Gaithersburg Farmers Supply, Inc., Gaithersburg, Maryland	156,100
	Gambrills Equipment Company, Inc., Severn, Maryland	82,934
	Security Equipment Company, Baltimore, Maryland	<u>126,213</u>
	Total	\$368,244
7161.5	Wipes for Transportation Depots—Extension Responsible Office: Department of Transportation	
	<u>Awardee</u>	
	S. Freedman & Sons, Inc., Landover, Maryland	\$42,000

7238.1	Document Cameras Responsible Office: Department of Technology Integration and Support	
	<u>Awardee</u> IPEVO, Inc., Pleasanton, California	\$100,000
8508.1	Building Amplification System at Rockville High School Responsible Office: Division of Construction	
	<u>Awardee</u> Lord & Company Technologies, Inc., Manassas, Virginia	\$74,800
9008.9	Glass and Glazing Materials—Extension Responsible Office: Division of Maintenance	
	<u>Awardees</u> Glass Distributors, Inc.,* Bladensburg, Maryland	\$159,200
	Polymershapes Holdings, Inc., Huntersville, North Carolina (Local Affiliate: Jessup, Maryland)	<u>12,600</u>
	Total	\$171,800
9139.3	Refrigerated and Frozen Foods Responsible Office: Division of Food and Nutrition Services	
	<u>Awardee</u> Tyson Prepared Foods, Inc., Springdale, Arkansas (Local Affiliate: Glen Burnie, Maryland)	\$100,703
9159.6	Door and Window Replacements—Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u> Metro Metal Services, Inc., Flintstone, Maryland	\$800,000

9190.6	Restroom Partition Replacement at Various Facilities—Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u> Partition Plus, Inc.,* Fallston, Maryland	\$150,000
9706.4	Athletic Grass Field Maintenance at Various Locations Responsible Office: Athletics Unit	
	<u>Awardees</u> E & E Maya Landscaping Sport Field Services, LLC,* Ashton, Maryland	\$ 50,000
	R.T. MacKenzie, Inc., Jessup, Maryland	<u>25,000</u>
	Total	\$ 75,000
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$8,219,235

* 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
January 9, 2020

Bid No.	Bid Name	Total No. of Vendors Mailed	Total No. of 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
00002938	Mulch, Wood Fiber—Extension	N/A	N/A	Baltimore County Government Contract			
028.18.B3	Gymnasium Equipment & Partition Inspection, Maintenance & Repair Service	N/A	N/A	Howard County Public School System Contract			
054.18.B1	Reading Support Program for Students with Cognitive Disabilities	N/A	N/A	Howard County Public School System Contract			
1088536	Cooperative Purchase of Road Deicing Salt—Extension	N/A	N/A	Montgomery County Government Contract			
1100572	Road Equipment Services/Snow Removal Contractors	N/A	N/A	Montgomery County Contract			
11-18	Athletic Surfacing Asphalt Maintenance—Extension	N/A	N/A	National Cooperative Purchasing Alliance Contract			
16-1311-03	Industrial Restoration Services	N/A	N/A	City of Newport News, Virginia Contract			
18CM-174	Classroom Materials	N/A	N/A	Anne Arundel County Public Schools Contract			
19-010R	Custodial Supplies—Extension	N/A	N/A	Carroll County Public Schools Contract			
2019-AUG-41	General Services—Asset Tagging and Data Gathering	N/A	N/A	Allen Independent School District, Allen, Texas Contract			
B-1167	Trash Can Liners Term Agreement—Extension	N/A	N/A	Baltimore County Government Contract			
MDMPS3	Computer Aided Design Services—Extension	N/A	N/A				
1034527		N/A	N/A				
MO18-47001-	Metro Ethernet Services—Extension	N/A	N/A				
180011000-M		N/A	N/A				
MO19-47001-	Firewall Security Appliances—Extension	N/A	N/A				
190008368-F	Network Equipment Basic Maintenance Support—Extension	N/A	N/A				
MO19-47001-		N/A	N/A				
190008368-M		N/A	N/A				
4005.8	Woodwind and Brass Instrument Repairs—Extension	10	2	4	1	3	1

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4058.7	Office Furniture—Extension	38	19	5	3	2	1
4112.7	Batteries	43	17	11	5	1	0
4114.6	Classroom Furniture—Extension	38	19	5	4	3	2
4397.1	DAR Constitution Hall for Graduation Ceremonies—Extension	N/A					
4431.1	Language and Literacy Student Licenses—Extension	N/A					
4449.1	Coaching in Early Childhood Initiative	N/A					
4883.1	Literacy and Mathematics Intervention Materials for Middle School Grades 6-8	15	0	11	0	1	0
4899.1	UMBC for Graduation Ceremonies	N/A					
4901.1	English Language Learner Support Services	N/A					
7112.6	Lawn Maintenance Equipment—Extension	21	1	7	0	4	0
7161.5	Wipes for Transportation Depots—Extension	13	7	4	2	1	0
7195.3	Computer Supplies—Extension	26	15	10	7	3	3
7238.1	Document Cameras	N/A					
8508.1	Building Amplification System at Rockville High School	N/A					
9008.9	Glass and Glazing Materials—Extension	9	2	5	1	2	1
9139.3	Refrigerated and Frozen Foods	59	4	46	4	1	0

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9159.6	Door and Window Replacements—Extension	19	8	2	1	1	0
9190.6	Restroom Partition Replacement at Various Facilities—Extension	19	8	2	1	1	1
9637.4	Fire Alarm Replacement and Services at Various Locations—Extension	28	5	4	1	4	0
9706.4	Athletic Grass Field Maintenance at Various Locations	19	2	6	1	2	1