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

May 11, 2021

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. It is recommended that Bid No. 9019.10. Roofing Supplies, be rejected due to non-responsive submissions from all vendors; now therefore be it

<u>Resolved</u>, That Bid No. 9019.10. Roofing Supplies, be rejected due to non-responsive submissions from all vendors; and be it further

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

4400008513

Multifunction Devices and Related Services

Responsible Office: Department of Materials Management

Awardee

Capitol Document Solutions, LLC.* Rockville, Maryland

\$820,000

4400008962

Improvements, Renovations, Repairs and Maintenance of County

Facilities

Responsible Office: Division of Design and Construction

Awardee

The Matthews Group, Inc., Purcellville, Virginia

\$900,000

93450 00104AA Computer Media Vaulting, Hosting and Disaster Recovery

Systems—Extension

Responsible Office: Department of Infrastructure and Operations

A wardee

Recovery Point Systems, Inc., Gaithersburg, Maryland \$346,140

GS-35F-0249J	Managed DDOS Security Service—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardee AT&T, 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	\$ 67,790
R141801	Oracle Products and Services—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardee Mythics, Inc., Virginia Beach, Virginia	\$800,000
4075.7	Plumbing Supplies—Extension Responsible Office: Division of Maintenance and Operations	
	Awardees (See note on page 8) Apple Specialties, Inc., Yaphank, New York Best Plumbing Supply, Inc., Myersville, Maryland BT Plumbing Supply, Inc., Finksburg, Maryland Ferguson Enterprises, Inc., Newport News, Virginia Noland Company, Manassas, Virginia Total	\$481, 6 59
4120.7	Science Lab Tables Responsible Office: Department of Materials Management	*****
	Awardee Diversified Educational Systems, Inc., Middleburg, Virginia	\$162,849
4169.1	Subscription Fee for Automated Reading Assessments—Extension Responsible Office: Department of Technology, Integration and Support	
	Awardee Amplify Education, Inc., Brooklyn, New York	\$220,000

4230.1	Workspace K-12 Web-based Software Support—Extension Responsible Office: Department of Technology, Integration and Support	
	Awardee PowerSchool Group, LLC, Arlington, Virginia	\$490,000
4236.1	Communication Outreach Tool—Extension Responsible Office: Department of Technology, Integration and Support	
	Awardee Blackboard, Inc., Washington, D.C.	\$360,000
4253.1	Unicenter Service Desk Licensing—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardee CA, Inc., Islandia, New York, (Local Affiliate: Herndon, Virginia)	\$ 50,000
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	\$ 45,000
4425.1	Turnitin Feedback Studio—Extension Responsible Office: Curriculum and Instructional Programs	
	Awardee Turnitin, LLC, Oakland, California	\$161,250
4546.1	Purchase of Mitel Software Assurance and Support—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardee Chesapeake Communications, Inc., North Chesterfield, Virginia	\$ 85,000
4558.1	Project Based Learning with Defined Learning Responsible Office: Division of CARES Act, Early Childhood and Title I	
	Awardee Defined Learning, LLC, Northbrook, Illinois	\$ 60,000

4741.1	MCPS Graduation for 24 High School Sites – Logistics Responsible Office: Chief of Learning, Teaching and Schools	
	Awardees (See note on page 8) Allied Rentals, Inc., Beltsville, Maryland Applied Acoustical Sciences, Baltimore, Maryland Total	\$750,000
4742.1	27 Graduation Ceremonies at 25 Sites – Second Reinforcement Responsible Office: Chief of Learning Teaching and Schools	
	Awardee Maryland Sound International Holding Co., LLC, Baltimore, MD	\$183,563
7076.8	Automotive Shop Equipment, Repair, Service and Parts Responsible Office: Department of Transportation	
	Awardees (See note on page 8) Alan Tye & Associates, LC, Fairfax, Virginia McHenry Pressure Cleaning Services, Frederick, Maryland Total	\$ 75,000
7230.1	Parts for Chrome Book Repair and Maintenance—Extension Responsible Office: Department of Technology, Integration and Support	
	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, Inc., Woburn, Massachusetts	\$280,000
7233.1	Open Data Web Site and Data Visualization Tool—Extension Responsible Office: Department of Technology, Integration and Support	
	<u>Awardee</u>	gan the constitution
	Socrata, Inc., Seattle, Washington	\$ 85,000

7241.1	Purchase of 3-D Printers and Cables—Extension Responsible Office: Department of Technology, Integration and Support	
	Awardee Monoprice, Inc., Rancho Cucamonga, California	\$ 50,000
7242.1	Parts for Lenovo Chrome Book Repair and Maintenance— Extension Responsible Office: Department of Technology, Integration and Support	
	Awardee Lenovo (United States), Inc., Morrisville, North Carolina	\$500,000
7245.1	Barcode Labels—Extension Responsible Office: Department of Technology, Integration and Support	
	Awardee Anthony Lee Associates, Gaithersburg, Maryland	\$ 50,000
9016.8	Electrical Supplies and Equipment Responsible Office: Division of Maintenance and Operations	
	Awardees (See note on page 8) C.N. Robinson Lighting Supply Company, Inc., Baltimore, Maryland FIC Corporation, Rockville, Maryland Graybar Electric Company, Inc., Saint Louis, Missouri (Local Affiliate: Lanham, Maryland) United Electric Supply Company, Inc., New Castle, Delaware (Local Affiliate: Beltsville, Maryland) Total	\$485,000
9018.7	Operable Wall System Preventive Maintenance—Extension Responsible Office: Division of Maintenance and Operations	
	Awardees (See note on page 8) Modern Door & Equipment Sales, Inc., White Plains, Maryland R.J. McCarville Associates, Ltd., Pottstown, Pennsylvania Total	\$250,000

9051.9	Athletic, Cheerleader, and Pom Pon Uniform—Extension Responsible Office: Athletics Unit	
	Awardees All American Sports Corporation, North Ridgeville, Ohio Varsity Brands Holding Company, Inc., Dallas, Texas Total	\$ 50,000 <u>500,000</u> \$550,000
9052.10	Portable and Team Bleachers—Extension Responsible Office: Athletics Unit	
	Awardee Varsity Brands Holding Company, Inc., Dallas, Texas	\$ 56,410
9137.5	Products for Summer Food Program—Extension Responsible Office: Division of Food and Nutrition Services	
	Awardees (See note on page 8) Country Pure Foods, Inc., Akron, Ohio Dori Foods, Inc., Richmond, Virginia FPC Holdings, Inc., Elkridge, Maryland Let's Do Lunch, Inc., Gardena, California, (Local Affiliate: Glen Burnie, Maryland) M R Enterprises, Inc.,* Baltimore, Maryland Minmar Industries, LLC, Minneapolis, Minnesota National Food Group, Inc., Novi, Minnesota Riverside Paper Supply Company, Inc.,* Newport News, Virginia Tyson Prepared Foods, Inc., Springdale, Arkansas, (Local Affiliate: Glen Burnie, Maryland) Total	\$969,294
9142.2	Large Commercial Kitchen Equipment—Extension Responsible Office: Division of Food and Nutrition Services	
	Awardee I 1400, Inc., Lancaster, Pennsylvania	\$692,267
9186.17	Asbestos Abatement Pre-qualified Contractors—Extension Responsible Office: Division of Maintenance and Operations	
	Awardees (See note on page 8) Asbestos Specialists, Inc., Elkridge, Maryland Barco Enterprises, Inc., White Marsh, Maryland Bristol Environmental, Inc., Bristol, Pennsylvania (Local Affiliate: Baltimore, Maryland) CCAPS Construction, LLC, Finksburg, Maryland Colt Insulation, Inc.,* Finksburg, Maryland	

, w	Goel Services, Inc.,* Washington, D.C. Maryland Cleaning and Abatement Services, Corporation,* Baltimore, Maryland Northstar Contracting Group, Inc.,* Baltimore, Maryland Progress Environmental, LLC, Capitol Heights, Maryland Retro Environmental, Inc., Sykesville, Maryland Sandow Construction, Inc.,* Landover, Maryland Southern Insulation, Inc., Hyattsville, Maryland Total Environmental Concepts, Inc., Gaithersburg, Maryland Total	\$500,000
9318.10	On Call Public Address System Replacement, Services, Repairs, and New Installations at Various Facilities Responsible Office: Division of Design and Construction	
	Awardees (See note on page 8) Convergint Technologies CTS #443, Manassas, Virginia Corbett Technology Solutions, Inc., Chantilly, Virginia Total	\$250,000
9434.4	Pump-Out, Clean-Out, Jet Out and Inspection of Grease Interceptors and Traps Responsible Office: Division of Sustainability and Compliance	
	Awardee Magnolia Plumbing, Inc., Washington, D.C.	\$500,000
9442.3	Energy Management Systems Contractor's Prequalification— Extension Responsible Office: Division of Maintenance and Operations	
	Awardees (See note on page 8) Building Automation Services, Inc., Lorton, Virginia Control Sources, LLC, Baltimore, Maryland Engineered Services, Inc., Sterling, Virginia Performance Controls, LLC,* Rockville, Maryland Pritchett Controls, Inc., Beltsville, Maryland Total	\$975,000
9732.2	On Call Radon Diagnostic, Test and Mitigation Services at Various Facilities—Extension Responsible Office: Division of Maintenance and Operations	
	Awardees (See note on page 8) Radon Abatement Services, Silver Spring, Maryland Radon Control Professionals, Reston, Virginia Total	\$400,000

9744.1 Sports Wood Flooring System at Various Facilities—Extension

Responsible Office: Division of Design and Construction

Awardees (See note on page 8)

Master Care Flooring, Inc., Baltimore, Maryland Weyer's Floor Service, Inc., Odenton, Maryland

Total \$800,000

9751.1 New Emergency Electrical Generating System at Various

Locations

Responsible Office: Division of Design and Construction

Awardees

Amber Enterprises, Inc.,* College Park, Maryland \$275,000
Tex/Am Construction Company, Inc.,* Gaithersburg, Maryland 550,000
Total \$825,000

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$15,146,922

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 I 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

The state of the s

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

Bid Activity Report May 11, 2021

		No. of	No. MFD	Total No.	Total No.	Total No.	Total No. of MFD
BID No.	BID NAME	Vendors Mailed	Vendors Mailed	of Bids Received	Bids Received	of Bids Awarded	Contracts Awarded
4400008513	Multifunction Devices and Related Services	N/A OMNIA - Fairfax County Contract	A - Fairfax	County Cor	ıtract		
4400008962	Improvements, Renovations, Repairs and Maintenance of County Facilities	N/A Fairfax County Contract	: County Co	intrací			
9345000104AA	Computer Media Vaulting, Hosting and Disaster Recovery Systems—Extension	7]			
GS-35F-6249J	Managed DDOS Security Service—Extension	N/A General Services Agreement Contract	il Services	Agreement (Contract		,
GS-35F-429GA	Maintenance and Support for IBM Hardware and EMC SAN—Extension	N/A Genera	al Services	N/A General Services Agreement Contract	Contract		٠
R141801	Oracle Products and Services—Extension	N/A The C	operative I	urchasing l	N/A The Cooperative Purchasing Network Contract	ıtract	₩.
9.683.6	Professional Services and Temporary Personnel for Systems Engineering and Information Technology Consulting Services—Extension	N/A					
1155.4	Digital Content Products for the MDK12 Digital Library Consortium	119	0	32	0	26	0
4075.7	Plumbing Supplies—Extension	21	П	S	Õ	5	0
4120.7	Science Lab Tables	10	4		0	ı	0
4169.1	Subscription Fee for Automated Reading Assessments—Extension	N/A					
4230.1	Workspace K-12 Web-based Software Support—Extension	N/A					
4236.1	Communication Outreach Tool—Extension	N/A					
4253.1	Unicenter Service Desk Licensing—Extension	N/A					
4257.1	Subscription for Professional Training and Consulting Services—Extension	N/A					

Bid Activity Report May 11, 2021

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
4319.1	Data Center Maintenance and Monitoring—Extension	N/A					
4425.1	Tumitin Feedback Studio—Extension	A/A					
4546.1	Purchase of Mitel Software Assurance and Support—Extension	N/A					
4558.1	Project Based Learning with Defined Learning	N/A					
4741.1	MCPS Graduation for High School 24 Sites - Logistics	\$	# 111 5	5	,, ,	2	0
4742.1	27 Graduation Ceromonies at 25 Site-Sound Reinforcement	12	0	4	0	-	0
7076.8	Automotive Shop Equipment, Repair, Service and Parts	10		2	0	2	0
7230.1	Parts for Chrome book Repair and Maintenance—Extension	N/A					
7232.1	Read&Write Software for Google Chrome—Extension	N/A					
7233.1	Open Data Web Site and Data Visualization Tool—Extension	N/A					
7241.1	Purchase of 3-D Printers and Cables Extension	A/N					
7242.1	Parts for Lenovo Chrome Book Repair and Maintenance—Extension	N/A					
7245.1	Barcode Labels—Extension	N/A					
9016.8	Electrical Supplies and Equipment	19	3	89	1	4	0
9018.7	Operable Wall System Preventive Maintenance—Extension	12	m.	3	0	2	0

Bid Activity Report May 11, 2021

		;			Total No.	-	
S C C	BÜNAME	No. of Vendors Mailed	No. MFD Vendors Mailed	of Biels	of MrD Bids	of Bids	Contracts Awarded
DID No.		Piletar		The same of the sa	200	235	man must
9051.9	Athletic, Cheerleader, and Pom Pon Uniform-Extension	80	—	3	0	2	0
9052.10	Portable and Team Bleachers—Extension	13	2	ti.	0		0
9137.5	Products for Summer Food Program—Extension	24	Э	15	£)	6	2
9142.2	Large Commercial Kitchen Equipment—Extension	16	3	2	Û		0
9186.17	Asbestos Abatement Pre-qualified ConfractorsExtension	21	6	13	5	13	5
9318.10	On Call Public Address System Replacement, Services, Repairs and New Installations at Various Facilities	13	7	2	0	C)	0
9434.4	Pump-Out, Clean Out, Jet Out and Inspection of Grease Interceptors and Traps	01	**	ν'n	2	,,,, ,,	0
9442.3	Energy Management Systems Contractor's Prequalification—Extension	5	-1	5	ļ	5	1
9732.2	On Call Radon Diagnostic, Test and Mitigation Services at Various Facilities—Extension	3	0	ε	0	2	Û
9744.1	Sports Wood Flooring System at Various Facilities—Extension	63	-	\$		77	0
9751.1	New Emergency Electrical Generating System at Various Locations	67	34	3	2	2	2