

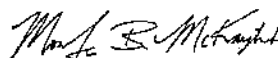
Office of the Superintendent of Schools  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland

July 15, 2021

MEMORANDUM

APPROVED BY BOARD

To: Members of the Board of Education  
From: Monifa B. McKnight, Interim 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:

1101983	Section 2 Zone 2 Regular Unleaded Truck Transport WILL CALL Responsible Office: Department of Transportation	
	<u>Awardee</u> PAPCO, Inc., Virginia Beach, Virginia	\$900,000
20CM-140	Ice Cream and Ice Cream Freezers/Insulated Freezer Bags Responsible Office: Division of Food and Nutrition Services	
	<u>Awardee</u> Hershey Creamery Company, Harrisburg, Pennsylvania	\$302,070
PLTW	Biomedical Sciences & Technology Education Programs Responsible Office: Department of College and Career Readiness and Districtwide Programs	
	<u>Awardee</u> Project Lead the Way, Inc., Indianapolis, Indiana	\$200,000
4107.5	Fire Alarm Monitoring—Extension Responsible Office: Department of Systemwide Safety and Emergency Management	
	<u>Awardee</u> Ark Systems, Inc., Columbia, Maryland	\$ 48,085

4230.1	Workspace K-12 Web-based Software Support Responsible Office: Department of Technology Integration and Support  <u>Awardee</u> Powerschool Group, LLC, Folsom, California	\$45,336.06
4559.1	Non-Public Type II Responsible Office: Department of Special Education  <u>Awardee</u> The Foundations School, Largo, Maryland	\$750,000
4564.1	Personalized Learning Math Thru Music Responsible Office: Office of Teaching, Learning, and Schools  <u>Awardee</u> 5 Starr Enterprise, LLC, Baltimore, Maryland	\$180,000
4919.1	ACES Career Readiness/STEM Project—Extension Responsible Office: Office of Student and Family Support and Engagement  <u>Awardees</u> (See note on page 4) Montgomery College, Rockville, Maryland The Universities at Shady Grove, Rockville, Maryland Total	\$354,000
7060.3	Towing, Transport and Recovery of Vehicles and Buses—Extension Responsible Office: Department of Transportation  <u>Awardee</u> Automotive Support Services, Inc., Laurel, Maryland	\$257,000
7066.8	Vehicle Maintenance, Repair and Inspection Responsible Office: Department of Transportation  <u>Awardees</u> (See note on page 4) Colonial Equipment Company, Monrovia, Maryland Gaithersburg Farmers Supply, Inc., Gaithersburg, Maryland J&M Truck Repair, Inc., Frederick, Maryland K Neal International Trucks, Inc,* Hyattsville, Maryland Light Truck Service Company,* Rockville, Maryland Middleton & Meads Company, Inc., Baltimore, Maryland Total	\$400,000

7070.11	Printing Supplies—Extension Responsible Office: Department of Materials Management  <u>Awardees</u> (See note on page 4) Cabstone Ink Company, LLC, Philadelphia, Pennsylvania G.E. Richards Graphic Supplies Company, Inc., Landisville, Pennsylvania Mark Andy Print Products, Des Plaines, Illinois Walker Supply Company, Rockville, Maryland Total	\$ 70,000
7132.7	Kitchenware and Small Equipment—Extension Responsible Office: Division of Food and Nutrition Services  <u>Awardees</u> (See note on page 4) Clark Associates, Inc., Lancaster, Pennsylvania Pasco Brokerage, Inc.,* Plano, Texas Total	\$419,762
9113.6	Beverages & Equipment—Extension Responsible Office: Division of Food and Nutrition Services  <u>Awardee</u> Steve's Frozen Chillers, Inc., Boynton Beach, Florida	\$422,146
9129.6	Soft Pretzels and Cookie Dough—Extension Responsible Office: Division of Food and Nutrition Services  <u>Awardee</u> Glennco, Inc., Baltimore, Maryland	\$344,680
9143.3	Disposable Cafeteria Trays—Extension Responsible Office: Division of Food and Nutrition Services  <u>Awardee</u> Acme Paper & Supply Company, Inc., Savage, Maryland	\$780,968
9150.1	Direct Delivery of Water—Extension Responsible Office: Division of Food and Nutrition Services  <u>Awardee</u> MIK Industries, Inc.* Laurel, Maryland	\$425,690
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$5,899,737.06

\* 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.

MBM:EM:ESD:amd

Attachment

Bid Activity Report  
July 15, 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
060B7400088	Radio Communications	N/A	N/A State of Maryland Contract				
1101983	Section 2 Zone 2 Regular Unleaded Truck Transport WILL CALL	N/A	N/A Cooperative Bid - Lead Agency - Montgomery County Government Contract				
20CM-140	Ice Cream and Ice Cream Freezers/Insulated Freezer Bags	N/A	N/A Anne Arundel County Public Schools Contract				
PLTW	Biomedical Sciences & Technology Education Programs	N/A					
4107.5	Fire Alarm Monitoring—Extension	22	8	4	1	1	0
4230.1	Workspace K-12 Web-based Software Support	N/A					
4559.1	Non-Public Type II	20	0	3	0	1	0
4564.1	Personalized Learning Math Thru Music	N/A					
4919.1	ACES Career Readiness/STEM Project—Extension	N/A					
7060.3	Towing, Transport and Recovery of Vehicles and Buses—Extension	2	0	2	0	1	0
7066.8	Vehicle Maintenance, Repair and Inspection	14	3	6	2	6	2
7070.11	Printing Supplies—Extension	8	1	4	0	4	0
7132.7	Kitchenware and Small Equipment—Extension	10	4	5	1	2	1
9102.10	A La Carte Offerings—Extension	N/A					

Bid Activity Report  
July 15, 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
9103.11	Groceries and Staples—Extension	24	9	12	3	8	2
9113.6	Beverages & Equipment—Extension	6	0	2	0	1	0
9129.6	Soft Pretzels and Cookie Dough—Extension	4	2	2	1	1	0
9143.3	Disposable Cafeteria Trays—Extension	17	4	7	2	1	0
9150.1	Direct Delivery of Water—Extension	5	3	5	3	1	1