

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

February 24, 2020

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; now therefore be it

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

171025 Fleet Management Software—Extension
Responsible Office: Department of Transportation

Awardee

TT Faster, LLC, Virginia Beach, Virginia \$ 40,000

9803122 Referees and Officials for System Wide Athletics
Responsible Office: Athletics Unit

Awardees (See note on page 5)

Beltway Region Volleyball Officials, Inc., Olney, Maryland
Cascade Officials' Association, Brinklow, Maryland
Frederick County Field Hockey Officials Association
Potomac, Maryland
International Association of Approved Basketball Officials
Silver Spring, Maryland
Metropolitan Baseball Umpires Association
Silver Spring, Maryland
Metropolitan Washington Soccer Referees Association
Washington, D.C.
Montgomery Boys' Lacrosse Officials, Inc., Clarksburg, Maryland
Montgomery Women's Lacrosse Officials' Association
Silver Spring, Maryland

	Washington District Football Officials Association Fort Washington, Maryland	
	Washington Field Hockey Umpires Officials Association Damascus, Maryland	
	Washington Metropolitan Wrestling Officials' Association Olney, Maryland	
	USTA Associated Maryland Tennis Officials, Inc. Columbia, Maryland	
	Total	\$725,000
4012.9	Maintenance Lumber and Related Materials—Extension Responsible Office: Division of Maintenance	
	<u>Awardees</u>	
	Capitol Building Supply Company, Inc., Manassas Park, Virginia (Local Affiliate: Gaithersburg, Maryland)	\$36,300
	Leland L. Fisher, Inc., Rockville, Maryland	22,800
	Liberty Lumber & Supply Company, Pikesville, Maryland	<u>48,400</u>
	Total	\$107,500
4483.1	Fire and Rescue Instructional Program—Extension Responsible Office: Office of Curriculum and Instructional Programs	
	<u>Awardee</u>	
	Montgomery County Fire and Rescue Service Rockville, Maryland	\$161,659
4501.1	Middle School Recreation and Homework Help—Extension Responsible Office: Office of Curriculum and Instructional Programs	
	<u>Awardee</u>	
	Identity, Inc., Gaithersburg, Maryland	\$ 89,675
4599.3	Vertical File Cabinets—Extension Responsible Office: Department of Materials Management	
	<u>Awardee</u>	
	Douron, Inc.,* Owings Mill, Maryland	\$500,000

7120.7	Elementary Mathematics Supplies—Extension Responsible Office: Office of Curriculum and Instructional Programs	
	<u>Awardees</u> (See note on page 5)	
	Didax, Inc., Rowley, Massachusetts	
	Eric Armin, Inc., Oakland, New Jersey	
	Hand2Mind, Inc.,* Verona Hills, Illinois	
	Lakeshore Equipment Company, Carson, California	
	Nasco, Fort Atkins, Wisconsin	
	School Specialty, Inc., Greenville, Wisconsin (Local Affiliate: Gaithersburg, Maryland)	
	Total	\$ 70,000
9003.6	Hardware Supplies—Extension Responsible Office: Division of Maintenance	
	<u>Awardee</u>	
	Sweeney Brothers, Inc., Upper Marlboro, Maryland	\$ 95,000
9057.9	Baseball Supplies and Equipment—Extension Responsible Office: Athletics Unit	
	<u>Awardees</u>	
	Pyramid Paper Company, Tampa, Florida	\$ 33,353
	Varsity Brands Holding Company, Inc., Jenkintown, Pennsylvania	<u>27,113</u>
	Total	\$ 60,466
9058.11	Basketball Supplies and Equipment—Extension Responsible Office: Athletics Unit	
	<u>Awardees</u>	
	Basketball Products International, Inc., Norfolk, Virginia	\$ 26,005
	Nasco Education, LLC, Fort Atkins, Wisconsin	7,300
	Pyramid Paper Company, Tampa, Florida	2,782
	S&S Worldwide, Inc., Colchester, Connecticut	6,728
	Varsity Brands Holding Company, Inc., Jenkintown, Pennsylvania	<u>14,852</u>
	Total	\$ 57,667

9069.11	Softball Supplies and Equipment—Extension Responsible Office: Athletics Unit	
	<u>Awardees</u>	
	Pyramid Paper Company, Tampa, Florida	\$ 31,800
	S&S Worldwide, Inc., Colchester, Connecticut	7,810
	Varsity Brands Holding Company, Inc., Jenkintown, Pennsylvania	<u>30,890</u>
	Total	\$ 70,500
9144.1	Frozen Personal Pizza—Extension Responsible Office: Division Food and Nutrition Services	
	<u>Awardee</u>	
	Schwan's Food Services, Inc., Marshall, Minnesota	\$693,292
9154.7	Industrial Hygiene and Laboratory Services—Extension Responsible Office: Division of Maintenance	
	<u>Awardee</u>	
	Yoti N.N. & Associates, Inc.,* Olney, Maryland	\$350,000
9215.1	Athletic Field Maintenance—Artificial Turf at Various Locations Responsible Office: Department of Facilities Management	
	<u>Awardee</u>	
	Gold Standard Consulting, LLC, Exton, Pennsylvania	\$202,211
9397.7	Fire Alarm, Sprinkler Systems Inspections/Testing and Services/Repairs Responsible Office: Division of Construction/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardees</u> (See note on page 5)	
	Fire and Life Safety America, Hanover, Maryland	
	Johnson Controls Fire Protection, LP, Linthicum Heights, Maryland	
	Anne Arundel Fire Inspections, Inc., Glen Burnie, Maryland	
	T. L. Garden & Associates, Inc., Manassas, Virginia	
	Total	\$950,000

9458.1	Web Development Services Responsible Office: Department of Transportation	
	<u>Awardee</u> BSOFT, LLC, Paola, Kansas	\$ 62,900
9748.1	Modernization of Two Passenger Elevators at Carver Educational Services Center Responsible Office: Division of Construction/Planned Life-cycle Asset Replacement	
	<u>Awardee</u> Nichols Contracting, Inc., Sandy Spring, Maryland	\$585,826
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$4,821,696

* 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
February 24, 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
171025	Fleet Management Software—Extension	N/A Lake County, Illinois Contract					
9803122	Referees and Officials for System Wide Athletics	N/A					
4012.9	Maintenance Lumber and Related Materials—Extension	13	3	4	0	3	0
4035.7	HVAC/Refrigeration Equipment and Parts—Extension	22	3	12	1	9	0
4483.1	Fire and Rescue Instructional Program—Extension	N/A					
4501.1	Middle School Recreation and Homework Help—Extension	N/A					
4599.3	Vertical File Cabinets—Extension	26	14	4	1	1	1
7120.7	Elementary Mathematics Supplies—Extension	17	1	6	1	6	1
9003.6	Hardware Supplies—Extension	17	5	3	0	1	0
9057.9	Baseball Supplies and Equipment—Extension	28	5	9	0	2	0
9058.11	Basketball Supplies and Equipment—Extension	31	9	6	0	5	0
9069.11	Softball Supplies and Equipment—Extension	28	4	6	0	3	0
9144.1	Frozen Personal Pizza—Extension	8	1	5	1	1	1
9154.7	Industrial Hygiene and Laboratory Services—Extension	9	2	3	1	1	1
9215.1	Athletic Field Maintenance—Artificial Turf at Various Locations	6	0	1	0	1	0

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February 24, 2020

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9397.7	Fire Alarm, Sprinkler System Inspections/Testing and Services/Repairs	36	8	8	0	4	0
9458.1	Web Development Services	37	0	5	0	1	0
9748.1	Modernization of Two Passenger Elevators at Carver Educational Services Center (CESC)	10	2	3	0	1	0