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

September 10, 2020

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; and

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

2019-17

Remanufactured Cartridges—Extension

Responsible Office: Office of the Technology and Innovation

Awardee

EIS Office Solutions, Inc., Houston, Texas

\$200,000

MBU-508-12

Inspection and Cleaning Kitchen Hoods/Exhaust

Systems—Extension

Responsible Office: Division of Construction/ Planned Life-cycle Asset Replacement (PLAR)

<u>Awardee</u>

Total Kitchen Care, LLC, Millersville, Maryland

\$80,000

R-DJ-14047-02

Interactive White Boards—Extension

Responsible Office: Department of Technology Integration

and Support

Awardee

Clinton Learning Solutions, LLC, Waldorf, Maryland

\$ 75,000

4022.7	On-Call Painting Contractors Responsible Office: Division of Construction, Contracts Office (PLAR)	
	Awardees (See note on page 3) Colossal Contractors, Inc.,* Burtonsville, Maryland E.A.R.N. Contractors, Inc.,* Gaithersburg Maryland JB Contracting Inc.,* Silver Spring, Maryland Unisource Services LLC.,* Monrovia, Maryland Total	\$950,000
4202.4	Water & Indoor Air Quality Services at Various Locations Responsible Office: Division of Maintenance	
	Awardees Inspection Experts, Inc.,* Columbia, Maryland KCI Technologies Inc., Sparks, Maryland Environmental Concepts, Inc., Sparks, Maryland Total	\$990,000
4236.1	Communication Outreach Tool Responsible Office: Department of Technology Integration Support	
	Awardee Blackboard Inc., Pittsburgh, Pennsylvania (Local Affiliate: Washington, D.C.)	\$81,950
4386.1	Online Math Resources—Extension Responsible Office: Division of Title I and Early Childhood Programs and Services	
	Awardee DreamBox Learning, Inc., Bellevue, Washington	\$224,600
4430.1	Next Generation of Web Content Management System (WCMS) Responsible Office: Office of Communications	
	<u>Awardee</u> Episerver, Inc., Nashua, New Hampshire	\$81,600

Automotive Body Shop Paints and Supplies 7111.6

Responsible Office: Department of Transportation,

Fleet Maintenance

Awardee

National Coatings & Supplies, Dallas, Texas (Local Affiliate: Gaithersburg, Maryland)

\$88,500

9002.9

Door Hardware Closures and Exit Devices-Extension

Responsible Office: Division of Maintenance

Awardees

Accredited Lock and Door Hardware Co., Secaucus, New Jersey

Independent Hardware Inc., Philadelphia, Pennsylvania

\$120,323 Total

9015.8 Ceiling Board and Grid System Materials

Responsible Office: Division of Maintenance

Awardees

B&B Concepts, Inc.,* Mount Airy, Maryland

Capitol Building Supply, Inc., Manassas Park, Virginia

(Local Affiliate, Washington, D.C.)

\$94,858 Total

9146.1 Spices for Food Service

Responsible Office: Division of Food and Nutrition Services

<u>Awardees</u>

FoodPro_Corporation., Frederick, Maryland M R Enterprises, Inc.,* Baltimore, Maryland

\$89,668 Total

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$ 3,076,499

Note: Contract amounts will be based on individual requirements.

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

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:MBM:DGT:EM:ESD:amd

Attachment

Bid Activity Report September 10, 2020

					Total No.			
		No. of	No. MFD	Total No.	of MFD	Total No.	Total No. of MFD	
		Vendors	Vendors	of Bids	Bids	of Bids	Contracts	
BID No.	BID NAME	Mailed	Mailed	Received	Received	Awarded	Awarded	
2019-17	Remanufactered Cartridges—Extension	N/A Williamsville Central School District, New York Contract						
MBU-508-12	Inspection and Cleaning Kitchen Hoods/Exhaust Systems—Extension	N/A Baltimore County Public Schools Contract						
R-DJ-14047-02	Interactive White Boards—Extension	N/A Prince William County Public Schools Contract						
4022.7	On Call Painting Contractors	14	10	6	6	4	4	
	Water & Indoor Air Quality Services at Various				2		1	
4202.4	Locations	22	11	8	3	3	1	
4236.1	Communication Outreach Tool	N/A						
4386.1	Online Math Resources—Extension	N/A					1	
4430.1	Next Generation of Web Content Management System (WCMS)	5	0	5	0	1	0	
7111.6	Automotive Body Shop Paints and Supplies	8	0	1	0	1	0	
9002.9	Door Hardware Closures and Exit Devices—Extension	18	1	3	0	2	0	
9015.8	Ceiling Board and Grid System Materials	10	4	2	1	2	2	
9146.1	Spices for Food Service	7	4	7	4	2	1	