

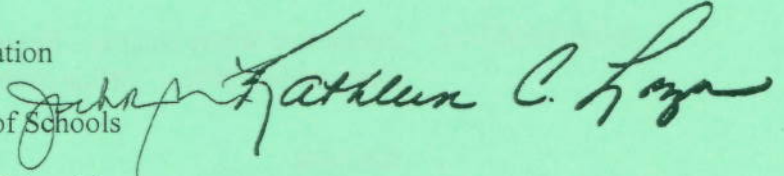
Office of the Superintendent of Schools
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland

September 24, 2018

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; and

WHEREAS, It is recommended that Bid No. 4142.5, Purchase of Uniforms, be rejected due to nonresponsive and incomplete submissions from all vendors; now therefore be it

Resolved, That Bid No. 4142.5, Purchase of Uniforms, be rejected due to nonresponsive and incomplete submissions from all vendors, and be it further

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

00002694	Uniforms, Utility, Countywide Responsible Office: Department Facilities Management	
	<u>Awardee</u>	
	Unitec Distribution Systems, Inc.,* Westminster, Maryland	\$350,721
1065341	Off-the-Lot, New Vehicles and Equipment Responsible Office: Division of Maintenance	
	<u>Awardees</u>	
	Criswell Nissan of Germantown, Inc., Gaithersburg, Maryland	\$ 63,651
	Criswell Performance Cars, Inc., Gaithersburg, Maryland	<u>33,188</u>
	Total	\$ 96,839

19-13	Remanufactured Toner and Ink Jet Cartridge Program Responsible Office: Office of the Chief Technology Officer	
	<u>Awardee</u>	
	EIS Office Solutions, Inc., Houston, Texas	\$375,000
R-DJ-14047-02	Interactive White Boards—Extension Responsible Office: Office of the Chief Technology Officer	
	<u>Awardee</u>	
	Clinton Learning Solutions, LLC, Waldorf, Maryland	\$150,000
4044.8	Security Systems Supplies and Equipment Responsible Office: Division of Maintenance	
	<u>Awardees</u>	
	Alarmax Distributors, Inc., Timonium, Maryland	\$ 13,600
	Halifax Security, Inc., Brick, New Jersey	10,018
	International Systems of America, LLC, Louisville, Kentucky	20,622
	Silmar Electronics, Inc.,* Miami, Florida	<u>39,016</u>
	Total	\$ 83,256
7085.4	Information Technology Support and Integration Services— Extension Responsible Office: Office of the Chief Technology Officer	
	<u>Awardees</u> (See note on page 3)	
	CDW Government, LLC, Vernon Hills, Illinois	
	Data Networks of America, Inc., Hunt Valley, Maryland	
	Ease Technologies, Inc., Columbia, Maryland	
	Net Results, Inc., Columbia, Maryland	
	Vision Technologies, Inc.,* Glen Burnie, Maryland	
	Total	\$250,000

7104.7	Refrigerated Cargo Truck—Extension Responsible Office: Division of Food and Nutrition Services	
	<u>Awardee</u> K. Neal International Trucks, Inc.,* Hyattsville, Maryland	\$325,000
9013.10	Industrial and Technology Education Hand Tools—Extension Responsible Office: Department of Secondary Curriculum and Districtwide Programs	
	<u>Awardees</u>	
	Hilti, Inc., Tulsa, Oklahoma	\$ 5,000
	Liberty Lumber & Supply Company, Pikesville, Maryland	33,630
	Metco Supply, Inc., Leechburg, Pennsylvania	2,700
	Paxton Patterson, LLC, Alsip, Illinois	8,100
	Snap-on Incorporated, Kenosha, Wisconsin	10,000
	W & S Supply Company, Inc.,* Elmwood Park, New Jersey	125,531
	W. W. Grainger, Inc., Lake Forest, Illinois (Local Affiliate: Rockville, Maryland)	<u>16,200</u>
	Total	\$201,161
9146.1	Spices for Food Service Responsible Office: Division of Food and Nutrition Services	
	<u>Awardee</u> FoodPro Corporation, Frederick, Maryland	\$106,617
9455.1	Replacement of Acoustical Ceiling Panels Responsible Office: Division of Maintenance	
	<u>Awardee</u> Colossal Contractors, Inc.,* Burtonsville, Maryland	\$ 40,052
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$1,978,646

* 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:KCL

Attachment

Bid Activity Report
September 24, 2018

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
00002694	Uniforms, Utility, Countywide	N/A Baltimore County Government Contract					
1065341	Off-the-Lot, New Vehicles and Equipment	N/A Montgomery County Contract					
19-13	Remanufactured Toner and Ink Jet Cartridge Program	N/A Edmond Public Schools, Oklahoma Contract					
R-DJ-14047-02	Interactive White Boards—Extension	N/A Prince William County Public Schools Contract					
4044.8	Security Systems Supplies and Equipment	31	10	4	2	4	1
7085.4	Information Technology Support and Integration Services—Extension	41	14	16	2	5	1
7104.7	Refrigerated Cargo Truck—Extension	12	1	2	1	1	1
9013.10	Industrial and Technology Education Hand Tools—Extension	26	4	8	2	7	1
9146.1	Spices for Food Service	7	4	7	4	1	0
9455.1	Replacement of Acoustical Ceiling Panels	5	1	2	1	1	1

