

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

September 21, 2021

APPROVED BY BOARD

MEMORANDUM

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; and

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

2019-17	Remanufactured Cartridges Responsible Office: Office of Technology and Innovation	
	<u>Awardee</u> EIS Office Solutions, Inc., Houston, Texas	\$200,000
4400003638	Elevator Maintenance, Repair & Modernization Responsible Office: Division of Maintenance and Operations	
	<u>Awardee</u> Elcon Enterprises, Inc., Upper Marlboro, Maryland	\$180,000
7111.6	Automotive Body Shop Paints and Supplies—Extension Responsible Office: Department of Transportation, Fleet Maintenance	
	<u>Awardee</u> National Coatings & Supplies, Dallas, Texas, (Local Affiliate: Gaithersburg, Maryland)	\$ 88,500

7118.10	<p>Heavy Equipment, Tractor and Mower Parts Responsible Office: Division of Maintenance and Operations</p> <p><u>Awardees</u> (See note on page 3) Gaithersburg Farmers Supply, Inc., Gaithersburg, Maryland Gambrills Equipment Company, Inc., Severn, Maryland Total</p>	\$ 40,000
7246.1	<p>WeVideo Online Video Editor—Extension Responsible Office: Department of Technology Integration and Support</p> <p><u>Awardee</u> WeVideo, Inc., Menlo Park, California</p>	\$ 59,500
7252.1	<p>Core Infrastructure Switch Upgrade Responsible Office: Division of Early Childhood and Title I Programs, and Recovery Funds</p> <p><u>Awardee</u> Rand Solutions Group, Inc., Silver Spring, Maryland</p>	\$ 86,730
7923.1	<p>Computerized Maintenance Management System (CMMS) Replacement Project Responsible Office: Division of Maintenance and Operations</p> <p><u>Awardee</u> Dude Solutions, Inc., Cary, North Carolina</p>	\$178,878.20
9006.8	<p>Shade and Upholstery Material Responsible Office: Division of Maintenance and Operations</p> <p><u>Awardees</u> (See note on page 3) Frankel Associates, Inc., Bay Shore, New York Grody's Inc., Baltimore, Maryland Mileham & King, Inc., Rockville, Maryland Wave Fabrications, Inc.,* Smithtown, New York Total</p>	\$600,000
9013.11	<p>Industrial and Technology Education Hand Tools Responsible Office: Office of Curriculum and Instructional Programs</p> <p><u>Awardees</u> (See note on page 3) Hilti, Inc., Tulsa, Oklahoma Liberty Lumber & Supply Company, Inc., Pikesville, Maryland Metco Supply, Inc., Leechburg, Pennsylvania</p>	

	Paxton/Patterson, LLC, Alsip, Illinois	
	Snap-on Incorporated, Kenosha, Wisconsin	
	W & S Supply Company, Inc.,* Elmwood Park, New Jersey	
	Total	\$201,161
9146.1	Spices for Food Service—Extension	
	Responsible Office: Division of Food and Nutrition Services	
	<u>Awardees</u> (See note below)	
	Carroll County Foods, LLC, New Windsor, Maryland	
	FoodPro Corporation, Frederick Maryland	
	Total	\$ 92,358
9449.1	Generators Inspection, Testing, Preventive Maintenance and	
	Repair Services	
	Responsible Office: Division of Maintenance and Operations	
	<u>Awardees</u> (See note below)	
	Combustioneer Corporation, Lanham, Maryland	
	Johnson & Towers, Inc., Baltimore, Maryland	
	Total	\$ 45,000
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$1, 772,127.20

* 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:ESD:amd

Attachment

Bid Activity Report
September 21, 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
062320-SNB	Sunbelt Rentals	N/A Sourcewell Contract					
2019-17	Remanufactured Cartridges	N/A Williamsville Central School District, New York Contract					
4400003638	Elevator Maintenance, Repair, & Modernization	N/A Howard County Government Contract					
53315	Motor and Aviation Fuels and Related Services	N/A Omnia Partners Public Sector Contract					
4202.4	Water & Indoor Air Quality Services at Various Locations—Extension	22	11	8	3	4	2
7111.6	Automotive Body Shop Paints and Supplies—Extension	8	0	1	0	1	0
7118.10	Heavy Equipment, Tractor and Mower Parts	9	0	2	0	2	0
7246.1	WeVideo Online Video Editor—Extension	N/A					
7252.1	Core Infrastructure Switch Upgrade	N/A					
7923.1	Computerized Maintenance Management System (CMMS) Replacement Project	3	0	2	0	1	0
9006.8	Shade and Upholstery Material	15	3	4	1	4	1
9013.11	Industrial and Technology Education Hand Tools	26	4	6	1	6	1
9146.1	Spices for Food Service—Extension	7	4	7	4	2	1
9449.1	Generators Inspection, Testing, Preventive Maintenance and Repair Services	8	0	3	0	2	0