ACTION 13.1

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

February 9, 2021

**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: now therefore be it

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

027.18.B3

Bleacher Inspection, Installation, Maintenance & Repair

Service-Extension

Responsible Office: Division of Maintenance and Operations

Awardees (See note on page 5)

Modern Door & Equipment Sales, Inc., White Plains, Maryland

TJ Distributors, Inc., Forest Hill, Maryland

Total

\$ 60,000

08149-CDW

**Technology Solutions Contract** 

Responsible Office: Department of Infrastructure and Operations

Awardee

iboss, Inc., Boston, Massachusetts

\$384,675

1063.6

Speech Language Services for Students with Disabilities

Responsible Office: Office of Special Education

Awardees (See note on page 5)

Advanced Medical Personnel Services, Inc., Port Orange. Florida

Cross Country Staffing, Inc., Boca Raton, Florida

Cumberland Therapy Services, LLC, Lafayette, Colorado

EBS Healthcare, Inc., West Chester, Pennsylvania

Invo Healthcare Associates, LLC. Jamison, Pennsylvania

	National Speech Language Therapy Center,* Bethesda, Maryland Speech Rehab Services, LLC,* Boca Raton, Florida The Therapy Spot, LLC,* Pikesville, Maryland Therapia Staffing, LLC, Coral Springs, Florida Virtus et Scientia, LLC,* Lanham, Maryland Total	\$125,000
1142.7	Miscellaneous Business Forms—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardees Foremost Graphic Communications, Inc., Gaithersburg, Maryland Maryland Business Forms, Inc., Glyndon, Maryland RR Donnelley & Sons Company, Chicago, Illinois (Local Affiliate: Fairfax, Virginia) Total	\$ 3,000 5,927 18,134 \$ 27,061
4397.1	DAR Constitution Hall for Graduation Ceremonies—Extension Responsible Office: Office of Teaching, Learning, and Schools	
	Awardee National Society Daughters of the American Revolution, Washington, D.C.	\$ 51,200
4403.1	STEM Programs Responsible Office: Office of Teaching, Learning, and Schools	
	Awardee MOCO KIDSCO, Inc., Bethesda, Maryland	\$125,000
4449.1	Coaching in Early Childhood Initiative—Extension Responsible Office: Department of Special Education Services	
	Awardee Sheldon and Rush, LLC, Morganton, North Carolina	\$ 58,000
4503.1	Crisis Prevention and Intervention Services—Extension Responsible Office: Office of Student and Family Support and Engagement	
<u></u>	Awardee EveryMind, Inc., Rockville, Maryland	\$ 40,000

4554.1	Electrical Pre-Apprenticeship Program Responsible Office: Department of College and Career Readiness and Districtwide Programs	
	Awardee Independent Electrical Contractors, Inc., Laurel, Maryland	\$ 73,000
4886.2	Enhance and Expand the Interactive Boundary Explorer Tool—Extension Responsible Office: Department of Communications	
	Awardee WXY architecture + design, New York, New York	\$278,600
4899.1	UMBC for Graduation Ceremonies Responsible Office: Office of Teaching, Learning, and Schools	
	Awardee University of Maryland Baltimore County, Baltimore, Maryland	\$144,000
7115.8	Early Childhood Equipment and Supplies Responsible Office: Office of Teaching, Learning, and Schools	
	Awardee Kaplan Early Learning Company, Lewisville, North Carolina	\$150,000
8003.1	Head Start Grocery Distribution—Extension Responsible Office: Division of Early Childhood Programs and Services	
	Awardee Ridgewells, Inc., Bethesda, Maryland	\$ 120,000
9161.5	Field Renovation at Various Facilities—Extension Responsible Office: Division of Design and Construction	
	Awardee Walker Willis Corporation,* Sandy Spring, Maryland	\$400,000
9182.8	Concrete Removal and Replacement at Various Facilities—Extension Responsible Office: Division of Design and Construction	
	Awardees (See note on page 5) D&F Construction, Inc.,* Forestville, Maryland	
	E&R Services, Inc.,* Lanham, Maryland Total	\$500,000

9215.2	Athletic Field Maintenance – Artificial Turf at Various Locations Responsible Office: Department of Facilities Management	
	Awardee Gold Standard Consulting, LLC, Exton, Pennsylvania	\$150,000
9216.1	Graduation Yard Signs Responsible Office: Department of Materials Management/EGPS	
	Awardee Timsco Graphics, Inc., Temple Hills, Maryland	\$ 52,000
9300.6	Chain Link Fencing, Gates, Backstops and Other Miscellaneous Fencing at Various Facilities—Extension Responsible Office: Division of Design and Construction	
	Awardee Hercules Fence of Maryland, LC, Jessup, Maryland	\$300,000
9450.2	HVAC Pipe Insulation Replacement at Various Locations—Extension Responsible Office: Division of Maintenance and Operations	
	Awardees (See note on page 5) Goel Services, Inc.,* Washington, D.C. Southern Insulation, Inc., Hyattsville, Maryland Total	
9679.4	Portable Fire Extinguisher and Kitchen Hood Fire Suppression System Inspection, Testing and Repair Services Responsible Office: Division of Design and Construction	\$950,000
	Awardee Multicorp Fire Protection Services, LLC, Columbia, Maryland	\$100,000
9746,1	On Call Plumbing Contractor Services at Various Facilities—Extension Responsible Office: Division of Design and Construction	
	Awardees (See note on page 5) Joseph Heil Company, Inc.,* Jessup, Maryland JPG Plumbing Services, Inc., Jessup, Maryland	
	RSC Electrical & Mechanical Contractors, Inc.,* Landover, Maryland Total	\$500,000

9753.1

Public Safety Radio Amplification System Inspection/Testing

and Service/Repair

Responsible Office: Division of Design and Construction

Awardee

Lord & Company Technologies, Inc., Manassas, Virginia

\$156,000

## TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$4,744,536

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:MBM:DGT:EM:ESD:amd

Attachment

<sup>\*</sup> Denotes Minority-, Female-, or Disabled-owned Business

Bid Activity Report February 9, 2021

					Total No.		
	BID NAME	No. of Vendors Mailed	No. MFD Vendors Mailed	Total No. of Bids Received	of MFD Bids Received	Total No. of Bids Awarded	Total No. of MFD Contracts Awarded
Bleacher Inspection, I Service—Extension	Bleacher Inspection, Installation, Maintenance & Repair Service—Extension	N/A Howa	rd County F	ublic School	N/A Howard County Public Schools Contract		
Technology Solutions Contract	Contract	N/A Source	N/A Sourcewell Contract	act			
Speech Language Servic	ices for Students with Disabilities	41	7	23	10	10	£
Miscellancous Business	s Forms—Extension	5	0	3	0	3	0
DAR Constitution Hall f	for Graduation	N/A					
STEM Programs		3	0	Ĭ,	0	1	0
Coaching in Early Childl	Coaching in Early Childhood Initiative—Extension	N/A					
Crisis Prevention and Inte	tervention ServicesExtension	NA					
Electric Pre-Apprenticeship Program	hip Program	N/A					
Enhance and Expand the Tool—Extension	Enhance and Expand the Interactive Boundary Explorer Tool—Extension	N/A					
UMBC for Graduation Ceremonies	eremonies	N/A					
Early Childhood Equipment and Supplies	nent and Supplies	24	7	=	-	-	0
Head Start Grocery Distribution—Extension	tribution—Extension	N/A					
Field Renovation at Va	Field Renovation at Various Facilities—Extension	23	5	-	0	-	_

Bid Activity Report February 9, 2021

					Total No.		
		No. of	STREET, SQUARE	Total No.	ofMFD	Total No.	
BID No.	BID NAME	Vendors	Vendors	Received	Received	of Bids Awarded	Contracts Awarded
9182.8	Concrete Removal and Replacement at Various Facilities—Extension	29	16	òc	6	2	,
9215.2	Athletic Field Maintenance - Artificial Turf at Various Locations	5	0	5	0		0
9216.1	Graduation Yard Signs	19.	10	19	10	1	0
9300.6	Chain Link Fencing, Gates, Backstops and Other Miscellaneous Fencing at Various Facilities—Extension	22	2	2	0	1	0 .
9450.2	HVAC Pipe Insulation Replacement at Various Locations—Extension	51	5	2	1	2	
9679.4	Portable Fire Extinguisher and Kitchen Hood Fire Suppression System Inspection, Testing and Repair Services	29	9	4	1		0
9746.1	On Call Plumbing Contractor Services at Various Facilities—Extension	8	2	9	2	3	2
9753.1	Public Safety Radio Amplification System Inspection/Testing and Service/Repair	51	0	3	0		.0