Approval Copy

ACTION 10.1

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

April 29, 2019

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; and

WHEREAS, Funds have been budgeted for the purchase and financing of two refrigerated cargo trucks for the Division of Food and Nutrition Services, Bid No. 7104.7, Refrigerated Cargo Trucks, in the amount of \$279,790; and

WHEREAS, The acquisition of two refrigerated cargo trucks through financing agreements has been reviewed by legal counsel; now therefore be it

Resolved, That two refrigerated cargo trucks be purchased and financed for a six-year term in the amount of \$279,790 under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation; and be it further

Resolved, That the proceeds from the aforementioned financing be used to reimburse Montgomery County Public Schools accounts to the extent that such equipment has been or will be acquired before closing; and be it further

Resolved, That the Board of Education president and the superintendent of schools be authorized to execute the documents necessary for these transactions; and be it further

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

001B8400050

Defibrillators (AED) and Accessories

Responsible Office: Systemwide Safety Programs Team

Awardee

Rescue One Training for Life,* Gaithersburg, Maryland

\$120,000

2015-24	Architectural, Engineering, and Other Related Services Responsible Office: Division of Construction	
	<u>Awardee</u>	
	Triad Engineering, Inc., Hagerstown, Maryland	\$ 50,000
370272	Agricultural and Grounds Keeping Services—Extension Responsible Office: Division of Maintenance	
	Awardee	
	Empire Landscape, LLC,* Silver Spring, Maryland	\$700,000
R17120	Chiller Preventive Maintenance and Repair Services—Extension Responsible Office: Division of Maintenance	
	Awardee	
	Boland Trane Services, Inc., Gaithersburg, Maryland	\$150,000
4382.1	Photography Services—Extension Responsible Office: Department of Communications	
	Awardees (See note on page 7)	
	Philip J. Fabrizio, North Potomac, Maryland Daniel E. Gross, Olney, Maryland Thomas Lynch, Jr., Laurel, Maryland Donovan Marks Photography, Rockville, Maryland Thomas E. Marvel, Montgomery Village, Maryland Peck Studios, Inc., Silver Spring, Maryland	
	Total	\$ 25,000
4398.1	Xfinity Center for Graduation Ceremonies—Extension Responsible Office: Office of School Support and Improvement	
	Awardee	
	University of Maryland College Park, College Park, Maryland	\$180,858

4405.1	Consultant for MCPS Educational Cluster Facility and Growth Management Plan—Extension Responsible Office: Office of the Chief Operating Officer	
	Awardee	
	MGT of America Consulting, LLC, Tallahassee, Florida	\$ 99,100
4412.1	Professional Development Workshop—Extension Responsible Office: Department of Secondary Curriculum and Districtwide Programs	
	Awardee	
	Montgomery College, Rockville, Maryland	\$ 49,600
4503.1	Crisis Prevention and Intervention Services Responsible Office: Office of Student and Family Support and Engagement	
	Awardee	
10.10.3	EveryMind, Inc., Rockville, Maryland	\$ 40,000
7004.14	Audio and Visual Equipment and Supplies—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardees (See note on page 7)	1
	American Design Associates, Inc., Towson, Maryland B & H Foto & Electronics Corporation, New York, New York HCGI Hartford, Inc.,* Columbia, Maryland	
	Nicholas Pipino & Associates, Inc., Jessup, Maryland Pyramid Paper Company, Tampa, Florida	
	Scott Electric, Greensburg, Pennsylvania	
	VSA, Inc., Lincoln, Nebraska W. B. Hunt Company, Inc., Melrose, Massachusetts	
	Total	\$550,000

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7104.7	Refrigerated Cargo Trucks Responsible Office: Division of Food and Nutrition Services	
	<u>Awardee</u>	
	K Neal International Trucks, Inc.,* Hyattsville, Maryland	\$279,790
7114.6	Bus Wash Chemicals—Extension Responsible Office: Department of Transportation	
	<u>Awardee</u>	
	CleanEdge, LLP, Baltimore, Maryland	\$ 45,300
9002.8.	Door Hardware Closures and Exit Devices—Extension Responsible Office: Division of Maintenance	
	Awardees (See note on page 7)	
	Accredited Lock & Door Hardware Company, Secaucus, New Jersey, (Local Affiliate: Gaithersburg, Maryland) Taylor Security & Lock, Gaithersburg, Maryland Total	\$125,000
9018.7	Operable Wall System Inspections, Preventive Maintenance, Repairs, Replacements at Various Locations Responsible Office: Division of Maintenance	
	Awardees (See note on page 7)	
	Modern Door & Equipment Sales, Inc., White Plains, Maryland R. J. McCarville Associates, Ltd., Pottstown, Pennsylvania Total	\$500,000
9051.8	Athletic, Cheerleading, and Pom Pon Uniforms—Extension Responsible Office: Athletics Unit	
	Awardees (See note on page 7)	
	Cisco, Inc., Baltimore, Maryland Varsity Brands Holding Company, Inc., Jenkintown, Pennsylvania Total	\$550,000

9052.9	Portable and Team Bleachers—Extension Responsible Office: Athletics Unit	
	Awardee	
	Varsity Brands Holding Company, Inc., Jenkintown, Pennsylvania	\$ 54,000
9065.1	Lacrosse Supplies and Equipment—Extension Responsible Office: Athletics Unit	
	Awardees	
	Eastbay, Inc., Wausau, Wisconsin Longstreth Sporting Goods, LLC,* Spring City, Pennsylvania Varsity Brands Holding Company, Inc., Jenkintown, Pennsylvania Total	\$ 27,747 18,731 <u>23,520</u> \$ 69,998
9106.9	Corrugated Boxes—Extension Responsible Office: Department of Materials Management	
	Awardee	
	Cantwell-Cleary Company, Inc., Elkridge, Maryland	\$ 83,327
9142.1	Large Commercial Kitchen Equipment Responsible Office: Division of Food and Nutrition Services	
	Awardee	
	United Wirecraft, Inc., Lancaster, Pennsylvania	\$ 43,985
9161.5	Field Renovation at Various Facilities Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Walker Willis Corporation,* Sandy Spring, Maryland	\$400,000

9300.6	Chain Link Fencing, Gates, Backstops, and Other Miscellaneous Fencing at Various Facilities Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR) <u>Awardee</u> Hercules Fence of Maryland, LLC, Jessup, Maryland	\$200,000
9318.9	On Call Public Address System Replacement, Services, Repairs, and New Installations at Various Facilities Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR) Awardee	
	T L Garden & Associates, Inc., Manassas, Virginia	\$150,000
9434.3	Pump-Out, Clean Out, Jet Out, and Inspection of Grease Interceptors, and Traps—Extension Responsible Office: Division of Maintenance	
	Awardee	
	Magnolia Plumbing, Inc., Washington, D.C.	\$500,000
9445.1	Maintenance and Supplies for Sharp Copiers—Extension Responsible Office: Department of Materials Management	
	Awardee	
	Capitol Document Solutions, LLC,* Rockville, Maryland	\$ 75,000
9503.3	Wrestling Equipment and Supplies Responsible Office: Athletics Unit	
	Awardees	
	G & G Athletic Wear, Inc., Delray Beach, Florida Pyramid Paper Company, Tampa, Florida Varsity Brands Holding Company, Inc., Jenkintown, Pennsylvania Total	\$ 65,314 5,107 <u>4.889</u> \$ 75,310

9732.2 On Call Radon Diagnostic, Test, and Mitigation Services

at Various Facilities

Responsible Office: Division of Maintenance/Planned

Life-cycle Asset Replacement (PLAR)

Awardees (See note on this page)

GMD Construction, Inc., Mount Airy, Maryland Radon Abatement Services, Silver Spring, Maryland Radon Control Professionals, Roston Virginia

Radon Control Professionals, Reston, Virginia Total

\$400,000

9746.1 On Call Plumbing Contractor Services at Various Facilities

Responsible Office: Division of Maintenance/Planned

Life-cycle Asset Replacement (PLAR)

Awardees (See note on this page)

Joseph Heil Company, Inc.,* Jessup, Maryland JPG Plumbing Services, Inc., Jessup, Maryland RSC Electrical & Mechanical Contractors, Inc.,*

Landover, Maryland

Total \$ 500,000

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$6,016,268

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 <u>database</u> 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

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

Bid Activity Report April 29, 2019

		Total No.	Total No.	Total No	of MED	Total No	
		Vendors	Vendors	of Bids	Bids	of Bids	Total No. of MFD
Bid No.	Bid Name	Mailed	Mailed	Received	Received	Awarded	Contracts Awarded
001B8400050	Defibrillators (AED) and Accessories	N/A State	N/A State of Maryland Contract	Contract			
2015-24	Architectural, Engineering, and Other Related Services	N/A City o	N/A City of Gaithersburg Contract	urg Contract			
370272	Agricultural and Grounds Keeping Services—Extension	N/A Maryla	and Nationa	l Capital Pa	rk and Plann	ing Commis	N/A Maryland National Capital Park and Planning Commission Contract
4400008127	Chillers Diagnostics and Preventive Services—Extension	N/A Fairfa	N/A Fairfax County Public Schools Contract	blic School	s Contract		nor a
R17120	Chiller Preventive Maintenance and Repair Services—Extension	N/A Loudo	un County 1	Oublic Scho	N/A Loudoun County Public Schools Contract	et coeff	
4382.1	Photography Services—Extension	15	3	12	- 3	9	
4398.1	Xfinity Center for Graduation Ceremonies—Extension	N/A				i signici Latinisi Enrick	30 W
4405.1	Consultant for MCPS Educational Cluster Facility and Growth Management Plan—Extension	-	0		0		0
4412.1	Professional Development Workshop—Extension	N/A					
4503.1	Crisis Prevention and Intervention Services	N/A		1323			
7004.14	Audio and Visual Equipment and Supplies—Extension	41	11	17	3	8	
7104.7	Refrigerated Cargo Trucks	12		2			
7114.6	Bus Wash Chemicals—Extension	15	5	9	1		0
9002.8	Door Hardware Closures and Exit Devices—Extension	18	1	3	0	2	0
9018.7	Operable Wall System Inspections, Preventive Maintenance, Repairs, Replacements at Various Locations	12	3	3	0	2	0
9051.8	Athletic, Cheerleading, and Pom Pon Uniforms—Extension	32	18	4	1	2	0

Bid Activity Report April 29, 2019

		Total No.	Total No.		Total No.		
		Jo	MFD	Total No.	ofMFD	Total No.	
		Vendors	Vendors	of Bids	Bids	ofBids	Total No. of MFD
Bid No.	Bid Name	Mailed	Mailed	Received	Received	Awarded	Contracts Awarded
9052.9	Portable and Team Bleachers—Extension	44	10	2	0	1	0
9065.1	Lacrosse Supplies and Equipment—Extension	12	2	5	1	3	1
9106.9	Corrugated Boxes—Extension	13	3	9	0	1	0
9142.1	Large Commercial Kitchen Equipment	6	2	4	2	1	0
9161.5	Field Renovation at Various Facilities	29	5	-	0	1	1
9300.6	Chain Link Fencing, Gates, Backstops, and Other Miscellaneous Fencing at Various Facilities	22	2	2	0	1	0
9318.9	On Call Public Address System Replacement, Services, Repairs, and New Installations at Various Facilities	12	2	2	0	1	0
9434.3	Pump-Out, Clean Out, Jet Out, and Inspection of Grease Interceptors, and Traps—Extension	10	-	2	0	-	0
9445.1	Maintenance and Supplies for Sharp Copiers—Extension	5	2	4	1	1	1
9503.3	Wrestling Equipment and Supplies	22	2	3	0	3	0
9732.2	On Call Radon Diagnostic, Test, Mitigration Services at Various Facilities	3	0	3	0	3	0
9737.2	New Electrical Generating System at Various Locations	9	4	2	2	2	2
9746.1	On Call Plumbing Contractor Services at Various Facilities	&	2	9	2	3	2

