ADOPTED 11.1

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

April 20, 2023 APPROVED BY BOARD

MEMORANDUM

To:

Members of the Board of Education

From:

Monifa B. McKnight, Superintendent of Sociols

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:

00004270

Mulch, Wood Fiber-Extension

Responsible Office: Department of Facilities Management-

Division of Maintenance and Operations

Description: Bridge with Baltimore County Government to supply wood chips and fill for playgrounds and flower beds

Zeager Bros., Inc., Middleton, Pennsylvania

\$220,000

010521

Playground and Water Play Equipment with Related Accessories

and Services

Responsible Office: Department of Facilities Management—

Division of Design and Construction

Description: Bridge of the Sourcewell contract to install Durasafe play area soft surfacing in lieu of mulch/engineered wood fiber for play safety and Americans with Disabilities Act Amendments Act of 2008 accommodations at Damascus Elementary School

Awardee:

Sof Surfaces, Inc., Ontario, Canada

\$75,000

170201

Lighting Systems Parts and Installations

Responsible Office: Department of Facilities Management-

Division of Design and Construction

Description: Bridge of the TIPS USA contract to for the replacement of stadium lighting at Gaithersburg High School

Awardee:

Qualite Sports Lighting, LLC

\$250,000

20-2085-6225

Industrial Restoration Services—Extension

Responsible Office: Department of Facilities Management-

Division of Sustainability and Compliance

Description: Bridge with the City of Newport News, Virginia contract for environmental remediation services, water damage

and flooding

Awardees

First Atlantic Restoration Inc., Virginia Beach, Virginia

Rolyn Companies Inc., Rockville, Maryland

Total

\$300,000

22124

Feminine Dispenser and Products-Extension

Responsible Office: Department of Facilities Management-

Division of Maintenance and Operations

Description: Bridge with Baltimore City Schools contract to provide menstrual products and dispensers in schools in accordance with Maryland State Senate Bill 0427

Awardee

Cintas Corporation No. 2, Cincinnati, Ohio

\$500,000

4012.10

Maintenance Lumber and Related Materials—Extension

Responsible Office: Department of Facilities Management— Division of Maintenance and Operations

Description: The purchase of maintenance lumber and related

materials

Awardee

Liberty Lumber & Supply Co., Pikesville, Maryland

\$175,000

4026.7

Paint and Paint Sundries-Extension

Responsible Office: Department of Facilities Management Description: Purchase of interior and exterior paints, brushes,

varnish, tarps, etc.

Awardees

McCormick Paint Works Company, Rockville, Maryland

PPG Architectural Finishers Inc., Cranberry Township, Pennsylvania, Local Affiliate: Forestville, Maryland The Sherwin Williams Company, Cleveland, Ohio, Local Affiliate: Beltsville, Maryland Total

\$52,570

4885.3 Summer RISE Banquet

Responsible Office: Office of the Superintendent of Schools— Department of Partnerships

Description: This is a sole source procurement for the use of the Marriott Conference Center for the end of the year Summer RISE program. This is the only enclosed space that could accommodate 1,000 attendees.

Awardee

Marriott Hotel Services, Inc., North Bethesda, Maryland

\$38,501

4975.1 Recruitment Technology

Responsible Office: Office of Human Resources and Development—Human Capital Management Description: A new contract for recruitment technology software used to target current college students and recent graduates for hire in Montgomery County Public Schools

Awardee

Stryder Corp. dba Handshake

\$75,000

9016.8 Electrical Supplies and Equipment—Extension

Responsible Office: Department of Facilities Management Description: Purchase and delivery of electrical supplies

Awardees

C.N. Robinson Lighting Supply Co. Inc., Hermitage,
Pennsylvania, Local Affiliate: Baltimore, Maryland
FIC, Corp., Rockville, Maryland
Graybar Electric Co. Inc., St. Louis, Missouri, Local Affiliate:
Lanham, Maryland
United Electric Supply Company, Inc., New Castle, Delaware,
Local Affiliate: Beltsville, Maryland

Local Affiliate: Beltsville, Maryland
Total

\$495,000

| 9057.10 | Baseball Supplies and Equipment—Extension Responsible Office: Office of School Support and Well-Being— Athletics Unit | |
|---------|---|-----------|
| | Description: Purchase of baseball supplies and equipment | |
| | <u>Awardees</u> | |
| | Pyramid Paper Company, Tampa Florida | \$56,000 |
| | Varsity Brands Holding, Co. Inc., Dallas, Texas | \$32,500 |
| | Total | \$88,500 |
| 9154.8 | Industrial Hygiene and Laboratory Services | |
| | Responsible Office: Department of Facilities Management— | |
| | Division of Sustainability and Compliance | |
| | Description: To provide industrial hygiene services, consulting | |
| | services and final inspections/approval for asbestos | |
| | Awardee (See note on page 6) | |
| | Yoti N.N. & Associates, Inc., * Olney, Maryland | \$350,000 |
| 9182.9 | Concrete Removal and Replacement at Various Facilities | |
| | Responsible Office: Department of Facilities Management- | |
| | Division of Design and Construction | |
| | Description: Concrete removal at various facilities | |
| | Awardees (See note on page 6) | |
| | D & F Construction, Inc., * Forestville, Maryland | |
| | E & R Services, Inc. * Lanham, Maryland | |
| | Espina Paving, Inc., Woodbridge, Virginia | |
| | Walker Willis Corp., Sandy Spring, Maryland | |
| | Total | \$752,280 |
| 9450,3 | HVAC Pipe Insulation Replacement at Various Locations | |
| | Responsible Office: Department of Facilities Management— | |
| | Division of Sustainability and Compliance | |
| | Description: A new annual confract to replace pipe insulation as needed at various facilities | |
| | Awardees (See note on page 6) | |
| | Goel Services, Inc. * Washington, District of Columbia | |
| | M&M Welding and Fabricators, Inc.* Mount Airy, Maryland | |
| | Southern Insultation, Inc., Hyattsville, Maryland | \$500,000 |

| 9471.1 | Pushback Racking System, Purchase and Installation Responsible Office: Department of Facilities Management— Division of Maintenance and Operations Description: Purchase and installation of a pushback racking system for Turkey Thicket warehouse | |
|--------|--|-----------|
| | Awardee Wetres Corporation, Frederick, Maryland | \$87,000 |
| 9679.4 | Portable Fire Extinguisher and Kitchen Hood Fire Suppression System Inspections, Testing and Repair/Services—Extension Responsible Office: Department of Facilities Management—Division of Sustainability and Compliance Description: Portable fire extinguishers and kitchen hood fire suppression system inspections, testing, and repair/service | |
| | Awardee Multicorp Fire Protection Services, LLC, Columbia, Maryland | \$110,000 |
| 9732.3 | Radon Diagnostic, Test and Mitigation Services at Various Facilities Responsible Office: Department of Facilities Management— Division of Sustainability and Compliance Description: Contract for radon diagnostic, test, and mitigation services | |
| | Awardee Radon Abatement Services, Silver Spring, Maryland | \$100,000 |
| 9761.1 | Generators and Electrical Equipment Replacement at Three Locations—Clarksburg Elementary School, Thurgood Marshall Elementary School, and Newport Middle School Responsible Office: Department of Facilities Management—Division of Design and Construction Description: Furnish and install new emergency electrical generating systems at three locations | 4.00,000 |
| | Awardee (See note page 6) Amber Enterprises, Inc., * College Park, Maryland | \$622,500 |

9762.1

Generators and Electrical Equipment Replacement at Judith A. Resnik and Lake Seneca Elementary Schools Responsible Office: Department of Facilities Management—Division of Design and Construction

Description: Furnish and install new emergency electrical generating systems

Awardee (See note on this page)
Tex/AM Construction Company * Gaithersburg, Maryland.

\$302,970

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$5,094,321

Note: Contract amounts will be based on individual requirements.

Formal bids and request for proposals (RFPs) were obtained and evaluated by the Division of Procurement, Office of Finance, in consultation with the users. The tabulations, cost comparisons, and budget account verifications are available in Division of Procurement 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:MBH:RR:amd

Attachment

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

Bld Activity Report April 20, 2023

| - | | | | | | | |
|--------------|---|-------------------|--------------------------------|---------------------|------------------|--------------------|---------------------------------------|
| | | No. of | No. MFD | Total No. | Total No. | Total No. | |
| BID No. | BID NAME | Vendors Mailed | Vendors | of Bids Received | Bids Raceived | of Bids Awarded | Total No. of MFD Contracts Awarded |
| 00004270 | Mulch, Wood Fiber-Extension | Baltimore (| Baltimore County Government | eminent | | | |
| 010521 | Playground and Water Play Equipment with Related Accessories and Services | Sourcewell | | | | | |
| 170201 | Lighting Systems Parts and Installations | TIPS USA | | | | | |
| 20-2085-6225 | 20-2085-6225 Industrial Restoration Services Extension | City of Nev | City of Newport News, Virginia | Virginia | | | |
| 22124 | Feminine Dispenser and Products—Extension | Baltimore | Baltimore City Schools | | | | |
| 4012.10 | Maintenance Lumber and Related Materials—Extension | 13 | m | 174 | ٥ | - | O |
| 4026.7 | Paint and Paint Sundries—Extension | 61 | 9 | m | 0 | 3 | 0 |
| 4885.3 | Summer RISE Banquet | Sole Source | | | | | |
| 4975.1 | Recruitment Technology | 38 | Ó | 1 | 0 | - | 0 |
| 9016.8 | Blectrical Supplies and Equipment—Extension | 1.9 | m | 6 C) | | 4 | 0 |
| 9057.10 | Baseball Supplies and Equipment—Extension | 14 | 0 | 3, | 0. | 2 | 0 |
| 9154.8 | Industrial Hygiene and Labetatory Services | 35 | 2 | 6 | - | - | |
| 9182.9 | Concrete Removal and Replacement at Varlous Facilities | 25 | 16 | 92 | 9 | Ą | 7 |
| 9450.3 | HVAC Pipe Insulation Replacement at Various Locations | 15 | ٧. | 4 | | m | 2 |
| 9471.1 | Pushback Racking System, Purchase and Installation | = | m | 1 | 0 | i | O |
| | | | | | | | |

Bid Activity Report April:20, 2023

| The second second | | | | | | | |
|--------------------|--|---------|---------------------------------------|-------------------|-----------|-----------|-------------------|
| | | | | | Total No. | | |
| | | No. of | No. of No. MFD Total No. of MFD | Total No. | ofMFD | Total No. | |
| | | Vendors | Vendors of Bids | ofBids | Bids | of Bids | Total No. of MFD |
| BID No. | BIDNAME | Mailed | Mailed | Received Received | Received | Awarded | Contracts Awarded |
| Company of Company | Portable Fire Extinguisher and Kitchen Hood Fire | | | | | | |
| | Suppression System Inspections, Testing and | | | | | | |
| 9679.4 | Repair/Services—Extension | 50 | 0 | 4 | - | - | 0 |
| | Radon Diagnostic, Test and Mitigation Services at | | | | | | |
| 9732.3 | Various Facilities | ន | ٥ | - | 0 | _ | 0 |
| 9761.1 | Generators and Electrical Equipment Replacement at Three Locations | 7.9 | 34 | | _ | post. | _ |
| | Generators and Electrical Equipment Replacement at | | | | | | |
| 9762.1 | Judith A. Rusnik and Lake Seneca Elementary Schools | 29 | 34 | m | 7 | ,,, | _ |