ACTION 13.1

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

November 10, 2020

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

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

AER-1718

Reconditioning of Athletic Equipment and Helmet

Recertification

Responsible Office: Office of Teaching, Learning, and Schools

Awardee

Riddell All American Sports Corporation, Elyria, Ohio

\$ 90,000

19CM-012

Football Equipment Reconditioning

Responsible Office: Office of Teaching, Learning and Schools

<u>Awardee</u>

Kranos Corporation, Easton, Pennsylvania

\$ 60,000

4400008093

Job Order Construction Services—Extension

Responsible Office: Division of Construction, Contracts

Office/Planned Life-cycle Asset Replacement

Awardee

Centenial Contractors Enterprises, Inc., Reston, Virginia

\$800,000

79.18.B5	E-Rate Consulting Services—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardee Funds For Learning, LLC, Edmond, Oklahoma	\$ 58,000
1139.4	Actuarial Consulting Services—Extension Responsible Office: Office of the Chief Financial Officer	
	Awardee Gabriel, Roeder, Smith & Company, Chicago, Illinois	\$ 81,955
4042.7	Boiler Supplies and Associated Materials—Extension Responsible Office: Division of Maintenance	
	Awardees (See note on page 6) Aireco, Timonium, Maryland Best Plumbing Specialties, Inc., Myersville, Maryland Capp, Inc., Clifton Heights, Pennsylvania Noland Company, Manassas, Virginia	
	Southern Utilities Company, Inc., Gaithersburg, Maryland Total	\$185,250
4257.1	Subscription for Professional Training and Consulting Services Responsible Office: Department of Technology Integration and Support	
	Awardee Northwest Evaluation Association, Portland, Oregon	\$115,000
4287.1	College Readiness Assessment Programs—Extension Responsible Office: Department of College and Career Readiness and Districtwide Programs	
	Awardees (See note on page 6) College Entrance Examination Board, Princeton, New Jersey	
	ACT, Inc., Iowa City, Iowa Total	\$630,000

4403.1	STEM Programs Responsible Office: Office of Teaching, Learning, and Schools	
	Awardee MOCO KIDSCO, Inc., Bethesda, Maryland	\$446,758
4455.1	Enterprise Resource Planning Software & Implementation Services Responsible Office: Office of the Chief of Staff Awardee Technology I. C. Nepowille Illinois	\$952,360
	Applications Software Technology, LLC, Naperville, Illinois	Ψ752,500
4548.1	School Based Mental Health Services for Students Responsible Office: Office of Student and Family Support and Engagement	
	Awardee Jewish Social Service Agency, Rockville, Maryland	\$234,004
4549.1	Project GLAD Training Responsible Office: Department of Prekindergarten-12 Curriculum	
	Awardee Be GLAD, LLC, San Jose, California	\$167,500
4550.1	Professional Services at St. Francis Non-Public School Responsible Office: Division of CARES Act, Early Childhood, and Title I	
	Awardee Catapult Learning, LLC, Camden New Jersey	\$ 65,000
4919.1	ACES Career Readiness/STEM Project—Extension Responsible Office: Office of Student and Family Support and Engagement	
	Awardees (See note on page 6) Montgomery College, Rockville, Maryland The Universities at Shady Grove, Rockville, Maryland	
	Total	\$354,000

8001.1	Special Education Student Services—Extension Responsible Office: Department of Special Education	
	Awardee Shared Support Maryland, Inc., Baltimore, Maryland	\$140,724
9096.6	Additional Corridor and Athletic Lockers for Various Facilities—Extension Responsible Office: Division of Construction, Contracts Office/PLAR	
	Awardee Steel Products, Inc., Rockville, Maryland	\$800,000
9099.6	Security and Public Address Systems Installation and Cabling at Various Locations Responsible Office: Department of Facilities Management	
	Awardee East West Telecommunications, Inc.,* Gaithersburg, Maryland	\$560,000
9115.11	Frozen Potatoes—Extension Responsible Office: Division of Food and Nutrition Services	
	Awardee McCain Foods USA, Inc., Oakbrook Terrace, Illinois	\$938,105
9183.6	Waste Compactor Replacements at Various Facilities—Extension Responsible Office: Division of Construction, Contracts Office/PLAR	
	Awardees (See note on page 5)	
	Big Stuff, Inc., Capitol Heights, Maryland Total	\$100,000
9201.6	Diploma and Certificate Covers Responsible Office: Office of Teaching, Learning, and Schools	
	Awardee Josten's, Inc., Minneapolis, Minnesota, (Local Affiliate: Chester, Maryland)	\$ 43,460

9364.6	Line Painting of Asphalt Parking Lots at Various Locations—Extension Responsible Office: Division of Construction, Contracts Office/PLAR	
	Awardee Colossal Contractors, Inc., Burtonsville, Maryland	\$350,000
9433.3	Water Treatment Equipment—Extension Responsible Office: Division of Maintenance	
	Awardee Southern Air, Inc., Lynchburg, Virginia	\$ 50,000
9449.1	Generators Inspection, Testing, Preventive Maintenance and Repair Services—Extension Responsible Office: Division of Maintenance	
	Awardees Combustioneer Corporation, Lanham, Maryland	\$ 30,000
	Johnson & Towers, Inc., Baltimore, Maryland Total	220,000 \$250,000
9706.4	Athletic Grass Field Maintenance at Various	
	Locations—Extension Responsible Office: Office of Teaching, Learning, and Schools	
	Awardees Paula Mamland	\$ 50,000
	Andrew Hyman Maintenance, Boyds, Maryland	300,000
	BrightView Holdings, Inc., Atlanta, Georgia E & E Maya Landscaping Sport Field Service, LLC,*	50,000
	Ashton, Maryland	
	Game Day, Inc., Chantilly, Virginia	200,000
	Greenskeeper Landscaping & Lawn Management, Inc.,* Fulton, Maryland	25,000
	Outdoor Home Services Holdings, LLC, Memphis, Tennessee	25,000
	R.T. MacKenzie, Inc., Jessup, Maryland	25,000
	Total	\$675,000

9740.2 Kitchen Servery Replacement—Extension

Responsible Office: Division of Construction, Contracts

Office/PLAR

Awardee

Singer Equipment Company, Inc., Belcamp, Maryland

\$300,000

9743.1 On Call Roof Inspection and Repair Services—Extension

Responsible Office: Division of Construction, Contracts

Office/PLAR

Awardees (See note on this page)

Interstate Corporation,* Gaithersburg, Maryland Orndorff & Spaid, Inc, Beltsville, Maryland

Total

\$975,000

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$9,422,116

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

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

Bid Activity Report November 10, 2020

					Total Mo		
		No. of Vendors	No. MFD Vendors	Total No.	of MFD Bids	Total No.	Total No. of MFD
BID No.	BID NAME	Mailed	Mailed	Received	Received	Awarded	Contracts Awarded
AFR-1718	Reconditioning of Athletic Equipment and Helmet Recertification	N/A Charle	es County P	ublic Schoo	N/A Charles County Public Schools Contract		
19CM-012	Football Equipment Reconditioning	N/A Anne	Arundel Co	unty Public	N/A Anne Arundel County Public Schools Contract	ntract	
4400008093	Job Order Construction (JOC) Services—Extension	N/A Fairfa	N/A Fairfax County Contract	ontract			
79.18.B5	E-Rate Consulting Services—Extension	N/A Howa	rd County I	ublic Scho	N/A Howard County Public Schools Contract		
1139.4	Actuarial Consulting Services—Extension	11	0	5	0	-	0
7 CNON	Boiler Supplies and Associated Materials—Extension	6	-	4	0	5	0
4257.1	Subscription for Professional Training and Consulting Services	N/A					
4287.1	College Readiness Assessment Programs—Extension	N/A					
4403 1	STEM Programs	3	0	5	0	1	0
4455.1	Enterprise Resource Planning Software & Implementation Services	N/A					
4548.1	School-based Mental Health Services for Students	27	2	5	2	-	0
4549.1	Project GLAD Training	N/A					
4550.1	Professional Services at St. Francis Non Public School	N/A					
4919.1	ACES Career Readiness/STEM Project—Extension	N/A					
8001.1	Special Education Student Services-Extension	N/A					
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Bid Activity Report November 10, 2020

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					Total No.		
		No. of	No. MFD	Total No.	of MFD	Total No.	
		Vendors		of Bids	Bids	of Bids	Total No. of MFD
BID No.	BID NAME	Mailed	Mailed	Received	Received	Awarded	Contracts Awarded
9 9000	Additional Corridor and Athletic Lockers for Various	12	7	2	2	1	-
9 0000	Security and Public Address Systems Installation and Cabling at Various Locations	9	1	2	-	1	_
011511	Frozen Potatoes—Extension	15	1	3	0	-	0
01836	Waste Compactor Replacements at Various Facilities—Extension	10	0	2	0	-	0
97016	Dinloma and Certificate Covers	25	9	9	0	1	0
0364 6	Line Painting of Asphalt Parking Lots at Various	72	15	3	3	-	-
0.432.3	Water Treatment Equipment—Extension	3	0		0	-	0
0440 1	Generators Inspection, Testing, Preventive Maintenance and Repair Services—Extension	∞	0	3	0	2	0
9706.4	Athletic Grass Field Maintenance at Various I ocations—Extension	61	2	9	-	00	2
9740.2	Kitchen Servery Replacement—Extension	31	6	3	0	-	0
0743 1	On Call Roof Inspection and Repair	=	0	2	0	2	_
1,43.1	TOTAL						