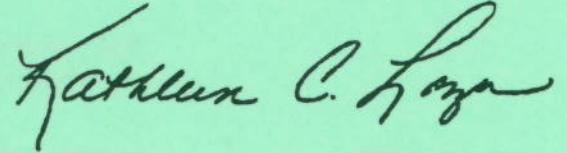


Office of the Superintendent of Schools
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland

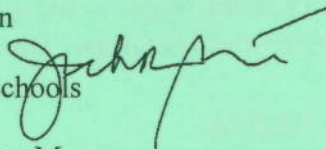
January 9, 2018

APPROVED BY BOARD

REVISED



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:

101713-CBS Curriculum and Educational Equipment, Related Supplies,
Accessories, and Services
Responsible Office: Department of Materials Management

Awardee

Carolina Biological Supply Company, Burlington, \$ 72,000
North Carolina

1047197 Cooperative Purchase of Road Deicing Salt
Responsible Office: Division of Maintenance

Awardee

Montgomery County, Rockville, Maryland \$333,000

17T1 Vehicle Body Repair
Responsible Office: Division of Maintenance

Awardees (See note on page 4)

Central Maryland International Trucks, LLC, Baltimore,
Maryland
Mark's Equipment Service, Inc., Frederick, Maryland
Total \$250,000

581740001283362	Internet Services Provider—Extension Responsible Office: Department of Infrastructure and Operations <u>Awardee</u> Starpower Communications, LLC, Wilkes-Barre, Pennsylvania	\$ 64,800
6684	Drinking Water Analysis Responsible Office: Division of Maintenance <u>Awardee</u> Microbac Laboratories, Inc., Baltimore, Maryland	\$150,000
MO17-47001- 170052519-I	Internet Service—Extension Responsible Office: Department of Infrastructure and Operations <u>Awardee</u> Atlantech Online, Silver Spring, Maryland	\$ 90,000
4274.1	Lawson Consulting and Maintenance Responsible Office: Office of the Chief Technology Officer <u>Awardee</u> Infor (US), Inc., Alpharetta, Georgia, (Local Affiliate: Reston, Virginia)	\$838,085
4395.1	MCPS Comprehensive Curriculum Review and Analysis Consultant(s)—Extension Responsible Office: Office of the Chief Academic Officer <u>Awardee</u> Johns Hopkins School of Education, Baltimore, Maryland	\$ 36,089
4405.1	Consultant for MCPS Educational Cluster Facility and Growth Management Responsible Office: Office of the Chief Operating Officer <u>Awardee</u> MGT of America Consulting, LLC, Tallahassee, Florida	\$ 99,100

7161.4	Wipes for Transportation Depots—Extension Responsible Office: Department of Transportation	
	<u>Awardee</u>	
	S Freedman & Sons, Inc., Landover, Maryland	\$ 41,600
9008.9	Glass and Glazing Materials Responsible Office: Division of Maintenance	
	<u>Awardees</u>	
	Glass Distributors, Inc.,* Bladensburg, Maryland	\$159,200
	Maryland Glass & Mirror Company, Baltimore, Maryland	1,000
	Polymershapes Holdings, Inc., Huntersville, North Carolina, (Local Affiliate: Jessup, Maryland)	<u>12,600</u>
	Total	\$172,800
9181.5	Masonry and Thru-Wall Flashing and Waterproofing— Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Walker Willis Corporation, Sandy Spring, Maryland	\$500,000
9183.6	Waste Compactor Replacements at Various Locations Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardees</u> (See note on page 4)	
	Big Stuff, Inc., Capitol Heights, Maryland	
	BE Equipment, Inc., Quakertown, Pennsylvania	
	Total	\$ 48,605
9300.5	Chain Link Fencing, Gates and Backstops, and Other Miscellaneous Fencing at Various Locations—Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Hercules Fence of Maryland, LLC, Jessup, Maryland	\$200,000

9618.3	Restroom Renovation and Designed ADA Upgrade— Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	DuBois Construction, Inc., Jessup, Maryland	\$200,000
9697.2	Worker Safety Fall Protection Projects—Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Walker Willis Corporation, Sandy Spring, Maryland	\$950,000
9730.1	Roofing Maintenance for Green Roofs—Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Interstate Corporation,* Gaithersburg, Maryland	\$800,000
	TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE	\$4,846,079

* 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.

JRS:AMZ:KCL

Attachment

Bid Activity Report
January 9, 2018

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
101713-CBS	Curriculum and Educational Equipment, Related Supplies, Accessories, and Services	N/A	N/A	N/A	N/A	N/A	N/A
1040015	Flexible Spending Accounts (FSA) Administration—Extension	N/A	N/A	N/A	N/A	N/A	N/A
1047197	Cooperative Purchase of Road Deicing Salt	N/A	N/A	N/A	N/A	N/A	N/A
17T1	Vehicle Body Repair	N/A	N/A	N/A	N/A	N/A	N/A
5817400012833		N/A	N/A	N/A	N/A	N/A	N/A
62	Internet Services Provider—Extension	N/A	N/A	N/A	N/A	N/A	N/A
6684	Drinking Water Analysis	N/A	N/A	N/A	N/A	N/A	N/A
MO107-47001-		N/A	N/A	N/A	N/A	N/A	N/A
170052519-I	Internet Service—Extension	N/A	N/A	N/A	N/A	N/A	N/A
4178.3	Dental Plans—Extension	10	0	8	0	2	0
4193.3	Basic Life Basic AD&D, Supplemental Life and Dependent Life—Extension	10	0	8	0	1	0
4207.2	Prescription Plans—Extension	10	0	8	0	1	0
4274.1	Lawson Consulting and Maintenance	N/A	N/A	N/A	N/A	N/A	N/A
4296.2	Vision Plans—Extension	10	0	8	0	1	0
4363.1	Computer Network Wireless Access Points, Switches, Routers, Cabling, Wiring, and Services—Extension	8	0	11	0	1	0
4395.1	MCPS Comprehensive Curriculum Review and Analysis Consultant(s)	32	4	0	0	1	0
4405.1	Consultant for MCPS Educational Cluster Facility and Growth Management	1	1	1	0	1	0
4418.1	Partnership Programs for Support Professionals Pursuing Teaching Certification	13	0	7	0	4	0
7055.15	Purchase of School Buses	9	2	3	1	1	0
7161.4	Wipes for Transportation Depots—Extension	12	6	6	1	1	0
9008.9	Glass and Glazing Materials	9	2	5	1	3	1
9181.5	Masonry and Thru-Wall Flashing and Waterproofing—Extension	12	5	4	2	1	0

Bid Activity Report
January 9, 2018

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
9183.6	Waste Compactor Replacements at Various Locations	10	0	2	0	2	0
9300.5	Chain Link Fencing, Gates and Backstops, and Other Miscellaneous Fencing at Various Locations—Extension	12	5	4	2	1	0
9618.3	Restroom Renovation and Designed ADA Upgrade—Extension	34	24	4	4	1	0
9697.2	Worker Safety Fall Protection Projects—Extension	12	5	4	2	1	0
9730.1	Roofing Maintenance for Green Roofs—Extension	11	1	3	1	1	1