

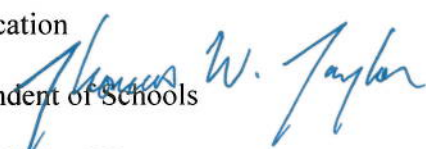
Office of the Superintendent of Schools  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland

November 7, 2024

APPROVED BY BOARD

MEMORANDUM

To: Members of the Board of Education  
From: Thomas W. Taylor, Superintendent of Schools  
Subject: Procurement Contracts of \$25,000 or More



Information       Action

**Superintendent Recommendation:**

The superintendent recommends that the Board of Education approve the 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 in the amount of \$45,410 for the purchase and finance of two Chevrolet Trax vehicles through Baltimore County Government, Contract B-1560, Off the Lot New and Used Vehicles; and

WHEREAS, It is recommended that Request for Proposal No. 4999.1, Accelerate Language Development for Middle School Newcomer Students, be rejected. The Submitted proposals did not meet the minimum requirements. A new solicitation will be released at a later date; and

WHEREAS, It is recommended that Bid No. 9775.1, Chairlift Modernization at Springbrook High School, be rejected due to insufficient competitive bids received. A new solicitation will be released at a later date; now therefore be it

Resolved, That the two vehicles be purchased and financed for a six-year term in the amount of \$45,410 under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation; and be it further

Resolved, That Request for Proposal No. 4999.1, Accelerate Language Development for Middle School Newcomer Students, be rejected due to proposals not meeting minimum requirements; and be it further

Resolved, That Bid No. 9775.1, Chairlift Modernization at Springbrook High School, be rejected due to an insufficient number of responses received; and be it further

Resolved, That having been duly advertised, the following contracts be awarded to the most responsive and responsible bidders, or offerors meeting specifications as follows:

B-1560	<p>Off the Lot, New and Used Vehicles            Responsible Office: Office of Systemwide Safety and Emergency Management            Description: This is a request to bridge the Baltimore County Government contract for the purchase and finance of two 2025 Chevrolet Trax vehicles for the Office of Systemwide Safety and Emergency Management, over a six-year term.</p> <p><u>Awardee:</u>            Criswell Chevrolet, Inc., Gaithersburg, Maryland</p>	\$45,410
DEI-618-24	<p>Tire Recapping            Responsible Office: Office of District Operations—Department of Transportation            Description: This is a request to bridge the Baltimore County Public Schools contract for tire recapping services. The increased amount is due to an additional 64 diesel buses and 30 electric buses added to the fleet, with 90 more diesel buses anticipated to be added to the fleet within the next year. The previous bridge was MBU-533-19 for \$250,000.</p> <p><u>Awardee:</u>            Service Tire Truck Center, Inc., Bethlehem, Pennsylvania, Local Affiliate, Capitol Heights, Maryland</p>	\$275,000
NGO-409-24	<p>Field Trip Transportation Services            Responsible Office: Office of District Operations—Department of Materials Management—Department of Transportation            Description: This is a request to bridge the contract through Baltimore County Public Schools substituting the bridge contract JBO-703-19, to prequalify coach and school bus contractors to provide transportation services to students for trips as part of the educational and extracurricular programs.</p> <p><u>Awardees:</u>            Atlantic Coast Charters, Inc., Linthicum, Maryland            Paul D. Rill, Inc., Westminster, Maryland            Rill's Bus Service, Inc., Westminster, Maryland            Superior Tours, Baltimore, Maryland            Total</p>	\$290,000

PQCBC-1819	<p>Prequalification of Coach Bus Vendors/Contractors—Extension  Responsible Office: Office of District Operations—Department of Materials Management—Department of Transportation  Description: This is a request to extend the contract bridged through Charles County Public Schools, to prequalify coach and school bus contractors to provide transportation to students for trips as part of the educational and extracurricular programs.</p> <p><u>Awardee:</u>  Adventures by Dawn, LLC, Accokeek, Maryland</p>	\$100,000
050B8400001	<p>Language Interpretation Services—Extension  Responsible Office: Office of the Chief of Staff—Department of Communications  Description: This is a request to extend the bridge contract through the State of Maryland with Language Line Services, Inc., which provides telephonic interpretation services for parents of Montgomery County Public Schools (MCPS) students.</p> <p><u>Awardee:</u>  Language Line Services, Inc., Monterey, California</p>	\$575,000
202329-01	<p>Janitorial and Sanitation Supplies, Equipment, and Related Services—Extension  Responsible Office: Office of District Operations—Department of Materials Management  Description: This is a request to extend the bridge the contract through Omnia Partners, formerly known as National IPA, for the purchase of ice melt.</p> <p><u>Awardee:</u>  S. Freedman &amp; Sons, Inc., Landover, Maryland</p>	\$60,000
21CM-136	<p>Elementary General Music Pre-K–5  Responsible Offices: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs  Description: This is a request to bridge the contract through Anne Arundel County Public Schools for the purchase of curriculum platforms for grades K–5. The vendor will provide online platforms for Grades K–5 to serve as the primary curriculum resource for all elementary schools. The curricula work in tandem with MCPS standards and provides teachers with flexible and proven resources to ensure equitable access to the curriculum.</p> <p><u>Awardee:</u>  QuaverEd, Inc., Nashville, Tennessee</p>	\$253,800

210902	<p>Classroom and Teaching Aids Goods and Services  Responsible Office: Office of the Chief Academic Officer—Foundations  Description: This is a request to add a supplier to the awardees under the contract through TIPS USA, for Science, Technology, Mathematics, and Engineering (STEM) programs. No additional funds are being requested at this time.</p> <p><u>Awardee:</u>  Vernier Software &amp; Technology Inc., Beaverton, Oregon</p>	\$0
23SC-208	<p>Prequalification of Coach Bus Services—Extension  Responsible Office: Office of District Operations—Department of Materials Management—Department of Transportation  Description: This is a request to extend the bridge contract through Anne Arundel County Public Schools to prequalify coach bus contractors to provide transportation services to students for trips as part of the educational and extracurricular programs.</p> <p><u>Awardees:</u>  Academy Express LLC, Hoboken, New Jersey  Chesapeake Charter, Inc., Annapolis, Maryland  Dillon’s Bus Service, Inc., Hanover, Maryland  Total</p>	\$400,000
230807	<p>Academic and Educational Goods and Services  Responsible Office: Office of Finance—Division of Management and Budget  Description: This is a request to bridge the contract through TIPS USA, for the purchase of Curriculum Kits for Archdiocese of Washington Schools through the Stronger Connections Grant on behalf of 14 Archdiocese of Washington Schools.</p> <p><u>Awardee:</u>  Teaching Strategies, LLC, Bethesda, Maryland</p>	\$90,597
25FS1	<p>Fresh Farm Food Produce  Responsible Office: Office of District Operations—Department of Materials Management—Division of Food and Nutrition Services  Description: This is a request to bridge the Frederick County Public Schools contract for local fresh produce options used in the school meals program.</p> <p><u>Awardee:</u>  Moon Valley Farm, Woodsboro, Maryland</p>	\$125,000

4265.1	<p>AmeriCorps/Project Change (AmeriCorps Project Change and Young Scholars)—Extension  Responsible Office: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs  Description: This is a request to extend the annual contract for AmeriCorps Project Change, Saturday School, and Young Scholars Programs. AmeriCorps Project Change will place team members in MCPS schools and offices to support student instruction. Saturday School is a year-long program that provides academic tutoring and instruction to MCPS students. Young Scholars is a STEM-based talent development program for Title I schools.</p> <p><u>Awardee:</u>  The George B. Thomas, Sr., Learning Academy, Inc.,  Bethesda, Maryland</p>	\$349,800
4291.4	<p>Interpreting Services for Deaf/Hard of Hearing Individuals—Extension  Responsible Office: Office of the Chief Academic Officer—Department of Special Education  Description: This is a request for additional suppliers to the awardees under the contract to provide interpretation services as needed. No additional funds are being requested at this time.</p> <p><u>Awardees:</u>  Accessible Integrated Media, Metairie, Louisiana  Connected Communications, LLC, Gaithersburg, Maryland  Gifted Intermediate Holdings Inc., Glenn Dale, Maryland  Latisha Kama, Columbia, Maryland  Neerja Vasishta, Rockville, Maryland</p>	\$0
4311.1	<p>Maintenance and Support for Access Control Security Systems—Extension  Responsible Office: Office of Systemwide Safety and Emergency Management  Description: This is a request to extend the contract for software support and maintenance for the access control security systems in MCPS schools and office buildings.</p> <p><u>Awardee</u>  Maxxess Systems, Inc., Anaheim, California</p>	\$109,790

4321.1	<p>Web-Based Safety Training—Extension Responsible Office: Office of Systemwide Safety and Emergency Management Description: This is a request to extend the annual contract for the purchase of online school/office safety training courses required by staff.</p> <p><u>Awardee:</u> Scenario Learning, LLC dba Vector Solutions, Tampa, Florida</p>	\$76,950
4400009763	<p>Chartered Bus Services—Extension Responsible Office: Office of District Operations—Department of Materials Management—Department of Transportation Description: This is a request to exercise the final option to extend this bridge contract through Fairfax County, Virginia, to prequalify coach bus contractors to provide transportation services to students for trips as part of the educational and extracurricular programs.</p> <p><u>Awardee:</u> Eyre Bus Service, Inc., Glenelg, Maryland</p>	\$200,000
7173.3	<p>Vending Services—Extension Responsible Office: Office of District Operations—Department of Materials Management—Division of Food and Nutrition Services Description: This is a request to exercise the first year extension of the second two-year term for the vending services contract provided to MCPS schools and offices at no cost.</p> <p><u>Awardee:</u> Vend Natural Holdings, LLC, Annapolis, Maryland</p>	\$0
9099.6	<p>Security and Public Address Systems Installation and Cabling at Various Locations—Extension Responsible Office: Office of Facilities Management—Division of Maintenance and Operations Description: This is a request to exercise the fourth and final extension of the annual contract for the installation and maintenance of the Security Systems/Public Announcement Systems in schools and offices as required.</p> <p><u>Awardee:</u> (See note on page 8) East West Telecommunications, Inc.,* Gaithersburg, Maryland</p>	\$800,000

9126.8	<p>Commercial Kitchen Equipment, Inspections, Preventive Maintenance, Repairs, and Replacements—Extension                  Responsible Office: Office of Facilities Management—Division of Maintenance and Operations                  Description: This is a request to exercise the fourth and final extension of the annual contract for preventive maintenance and replacement of commercial kitchen equipment located at various locations, i.e., ovens, steamers, freezers, ice machines, etc.</p> <p><u>Awardees:</u>                  Excel Mechanical Contractors, LLC, Rosedale, Maryland                  ITW Food Equipment Group, LLC, Carol Stream, Illinois                  Total Kitchen Care, LLC, Millersville, Maryland                  Weather Control, Inc., Lorton, Virginia                  Total</p>	\$150,000
9206.11	<p>Flags and Accessories                  Responsible Office: Office of District Operations—Department of Materials Management                  Description: This is a new annual contract request for the purchase of county, state, and American flags for use in schools and MCPS offices.</p> <p><u>Awardee:</u>                  ConServ Flag Company, Sidney, Nebraska</p>	\$35,000
9449.2	<p>Generators Inspection, Testing, Preventive Maintenance and Repair Services—Extension                  Responsible Office: Office of Facilities Management—Division of Maintenance and Operations                  Description: This is a request to exercise the third extension of the annual contract to provide inspection, testing, and preventive maintenance services and repairs to generators in all MCPS schools.</p> <p><u>Awardees:</u>                  Cummins, Inc., Columbus, Indiana,                  Local Affiliate, Glen Burnie, Maryland                  Kelly Generator &amp; Equipment, Inc., Owings, Maryland                  Total</p>	\$500,000

9740.3	Kitchen Servery Replacement—Extension Responsible Office: Office of Facilities Management—Division of Design and Construction Description: This is a request to extend the annual contract to furnish, deliver, and replace existing kitchen serving lines with new kitchen serving lines at various MCPS facilities.	
	<u>Awardee:</u>	
	Singer Equipment Company, Inc., Belcamp, Maryland	\$750,000
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$5,186,347

\* 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 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 MCPS 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.

TWT:IAW:RR:amd

Attachment



Bid Activity Report  
November 7, 2024

Attachment

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
B-1560	Off the Lot, New and Used Vehicles	Bridge through Baltimore County Government					
DEI-618-24	Tire Recapping	Bridge through Baltimore County Public Schools					
NGO-409-24	Field Trip Transportation Services	Bridge through Baltimore County Public Schools					
PQCBC-1819	Prequalification of Coach Bus Vendors/Contractors—Extension	Bridge through Charles County Public Schools					
050B8400001	Language Interpretation Services—Extension	Bridge through the State of Maryland					
202329-01	Janitorial and Sanitation Supplies, Equipment, and Related Services—Extension	Bridge through Omnia Partners formerly known as National IPA					
21CM-136	Elementary General Music Pre-K-5	Bridge through Anne Arundel County Public Schools					
210902	Classroom and Teaching Aids Goods and Services	Bridge through TIPS USA					
23SC-208	Prequalification of Coach Bus Services—Extension	Bridge through Anne Arundel County Public Schools					
230807	Academic and Educational Goods and Services	Bridge through TIPS USA					
25FS1	Fresh Farm Food Produce	5	1	5	1	1	0
4265.1	AmeriCorps/Project Change (AmeriCorps Project Change and Young Scholars)—Extension	N/A					
4291.4	Interpreting Services for Deaf/Hard of Hearing Individuals—Extension	N/A					
4311.1	Maintenance and Support for Access Control Security Systems—Extension	N/A					
4321.1	Web-Based Safety Training—Extension	N/A					
4400009763	Chartered Bus Services—Extension	Bridge through the County of Fairfax, Virginia					

Bid Activity Report  
November 7, 2024

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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
7173.3	Vending Services—Extension	10	0	3	0	1	0
9099.6	Security and Public Address Systems Installation and Cabling at Various Locations—Extension	9	1	2	1	1	1
9126.8	Commercial Kitchen Equipment, Inspections, Preventive Maintenance, Repairs, and Replacements—Extension	6	1	3	0	4	0
9143.4	Disposable Cafeteria Trays—Extension	N/A					
9206.11	Flags and Accessories	24	7	4	1	1	0
9449.2	Generators Inspection, Testing, Preventive Maintenance and Repair Services—Extension	10	6	4	0	2	0
9161.6	Field Renovation at Various Locations	N/A					
9740.3	Kitchen Servery Replacement—Extension	31	9	3	0	1	0
9743.2	Provide Roof Inspection and Repair Services at Various Facilities—Extension	4	1	4	1	3	1