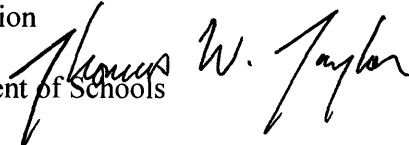


Office of the Superintendent of Schools  
MONTGOMERY COUNTY PUBLIC SCHOOLS  
Rockville, Maryland

October 10, 2024

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 \$609,543.43 for the purchase and finance of 11 GMC Savana 2500 cargo vans through the Baltimore County Government Contract B-1560; now therefore be it

Resolved, That vehicles be purchased and financed for a five-year term in the amount of \$609,543.43 under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation; 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-10000232      Medical Waste Disposal  
Responsible Offices: Office of Finance—Office of Facilities  
Management—Office of Curriculum and Instructional Programs  
Description: This is a request to bridge the contract through  
Baltimore County Government for waste removal in health  
rooms and science classrooms.

Awardee:

Biomedical Waste Services, Inc., Baltimore, Maryland

\$40,000

|            |   |           |
|------------|---|-----------|
| B-1560     | <p>Off the Lot, New and Used Vehicles<br/> Responsible Offices: Office of Finance—Office of Facilities Management—Division of Maintenance and Operations<br/> Description: This is a request to bridge the contract through the Baltimore County Government for the purchase and finance of 11 GMC Savana 2500 cargo vans over a five-year term for the Division of Maintenance and Operations.</p> <p><u>Awardee:</u><br/> Criswell Chevrolet, Inc., Gaithersburg, Maryland</p>                                    | \$609,543 |
| JHO-708-24 | <p>Science Chemical and Chemical Wastes<br/> Responsible Office: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs<br/> Description: This is a bridge contract through Baltimore County Public Schools for the removal and disposal of chemicals from middle and high school science classrooms.</p> <p><u>Awardee:</u><br/> Triumvirate Environmental, Inc, Sommerville, Massachusetts</p>  | \$140,000 |
| NTA-514-23 | <p>Ice Cream and Ice Cream Freezers/Insulated Freezer Bags<br/> Responsible Office: Office of District Operations—Department of Materials Management—Division of Food and Nutrition Services<br/> Description: This is a request to bridge the contract through Baltimore County Public Schools that now also will include the purchase of cookie dough. This contract replaces bridge Contract 20CM-140.</p> <p><u>Awardee:</u><br/> Hershey Creamery Company, Harrisburg, Pennsylvania</p>                        | \$525,502 |
| 16305      | <p>Commission–Wide Uniforms—Extension<br/> Responsible Offices: Office of District Operations—Office of Facilities Management<br/> Description: This is a request to exercise the extension of the bridge contract through the Washington Suburban Sanitary Commission for the purchase of uniforms for the Division of Maintenance and Operations and the Division of Food and Nutrition Services.</p> <p><u>Awardee:</u> (See note on page 10)<br/> Unitec Distribution Systems, Inc.,* Westminster, Maryland</p> | \$450,000 |

|         |   |  |
|---------|---|--|
| 4042.8  | <p>Boiler Supplies and Associated Materials—Extension<br/> Responsible Offices: Office of Finance—Office of Facilities<br/> Management—Division of Maintenance and Operations</p> <p><u>Awardees:</u><br/> Aireco, Timonium, Maryland \$80,000<br/> Capp, Inc., Clifton Heights, Pennsylvania \$220,000<br/> Noland Company, Manassas, Virginia <u>\$200,000</u><br/> Total \$500,000</p>   |  |
| 4079.13 | <p>Health Room Supplies<br/> Responsible Office: Office of District Operations—Department<br/> of Materials Management<br/> Description: This is a new contract for health room supply items<br/> stocked in the Montgomery County Public Schools (MCPS)<br/> warehouse for use by schools and offices.</p> <p><u>Awardees:</u> (See note on page 10)<br/> Henry Schein, Inc., Melville, New York \$2,500<br/> Nashville Medical &amp; EMS Products, Inc.,* Springfield, Indiana \$58,735<br/> School Health Corporation, Meadows, Illinois \$2,500<br/> Supreme Medical Fulfillment Systems, Inc., Mobile, Alabama \$18,000<br/> Szy Holdings, LLC, dba Ever Ready First Aid &amp; Medical Supply<br/> Company,* Brooklyn, New York <u>\$5,580</u><br/> Total \$87,315</p> |  |
| 4090.11 | <p>Envelopes<br/> Responsible Office: Office of District Operations—Department<br/> of Materials Management<br/> Description: This is a request to add a supplier to the awardees<br/> under the contract, as a result of the need to re-award items on the<br/> annual contract for the purchase of envelopes stocked in the<br/> Department of Materials Management warehouse, and directly<br/> purchased from Editorial, Graphics &amp; Publishing Services print<br/> shop.</p> <p><u>Awardee:</u> (See note on page 10)<br/> Checkomatic, Inc.,* Monroe, New York \$0</p>   |  |

|        |  |           |
|--------|--|-----------|
| 4202.5 | <p>Indoor Air Quality Services at Various Facilities<br/> Responsible Offices: Office of Finance—Office of Facilities Management—Division of Sustainability and Compliance<br/> Description: This is a new annual contract to provide indoor air quality, radon, pipe insulation evaluation, mold, and lead paint services as required by the Maryland Department of the Environment.</p> <p><u>Awardees: (See note on page 10)</u><br/> ATC Group Services LLC, Lafayette, Louisiana<br/> Environmental Consulting Services, LLC,* Potomac, Maryland<br/> Kamau McAbee dba: Environmental Health Consultants, LLC,* Baltimore, Maryland<br/> KCI Technologies, Inc., Rosa Park, Maryland<br/> Soil and Land Use Technology Inc.,* Washington, D.C.</p> <p>Total</p> | \$750,000 |
| 4274.1 | <p>Lawson Consulting and Maintenance<br/> Responsible Office: Office of Strategic Initiatives—Department of Business Information Systems<br/> Description: This is a request for additional funds for the Human Resources Information System contract to account for the actual number of employees utilizing the system, and to purchase the specific number of licenses used at MCPS. This amount includes an annual support fee.</p> <p><u>Awardee:</u><br/> Infor (US) Inc., Alpharetta, Georgia</p>   | \$87,895  |
| 4562.1 | <p>Gizmo Online Simulation Services—Extension<br/> Responsible Offices: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs<br/> Description: This is a request to renew the Gizmos licenses for the science simulations platform used in middle and high schools.</p> <p><u>Awardee:</u><br/> ExploreLearning LLC, Dallas, Texas, Local Affiliate:<br/> Charlottesville, Virginia</p>  | \$178,573 |

|        |   |           |
|--------|---|-----------|
| 4912.1 | <p>Fitness for Duty<br/> Responsible Office: Office of Human Resources and<br/> Development and Office of Systemwide Safety and Emergency<br/> Management<br/> Description: This is a request to extend the contract that<br/> originated in 2020 through the end of December 2024, to<br/> complete the fitness for duty assessment process and job task<br/> analysis for security staff positions.</p> <p><u>Awardee:</u><br/> Human Resources Research Organization, Alexandria, Virginia</p>   | \$65,000  |
| 4990.1 | <p>Psychological Assessment Tools—Extension<br/> Responsible Offices: Office of School Support and<br/> Improvement—Office of Well-Being and Student Services<br/> Description: This is a request to extend the contract for the use of<br/> Q-Interactive, Q-Global, and BESS Mental Health psychological<br/> assessment tools that are crucial for psychologists to complete<br/> legally mandated assessments for students in MCPS.</p> <p><u>Awardee:</u><br/> NCS Pearson, Inc., Iowa City, Iowa</p>  | \$300,000 |
| 4993.1 | <p>Psychological Assessment Materials<br/> Responsible Offices: Office of School Support and<br/> Improvement—Office of Well-Being and Student Services<br/> Description: This is a request to purchase unique instruments<br/> used regularly by MCPS psychologists serving students from<br/> birth to adulthood, and that provide online scoring through<br/> software unique to these assessment tools.</p> <p><u>Awardees:</u><br/> MultiHealth Systems, Inc., North Tonawanda, New York<br/> Psychological Assessment Resources,<br/> dba PAR, Inc., Lutz, Florida<br/> Riverside Assessments, LLC, Itasca, Illinois<br/> Western Psychological Services, Torrance, California<br/> Total</p> | \$160,000 |

|         |   |           |
|---------|---|-----------|
| 7006.9  | <p>Calculators and Handheld Calculator Based Laboratory (CBL)<br/>Data Collection Systems—Extension<br/>Responsible Offices: Office of the Chief Academic<br/>Officer—Office of Curriculum and Instructional<br/>Programs—Pre-K–12 Curriculum and Districtwide Programs<br/>Description: This is a request to exercise the first of three<br/>possible extensions for the purchase of hand-held calculators and<br/>CBL Data Collection Systems.</p> <p><u>Awardee:</u><br/>The Bach Company, Palo Alto, California<br/>Total</p> | \$175,000 |
| 7070.11 | <p>Printing Supplies<br/>Responsible Office: Office of District Operations—Department<br/>of Materials Management<br/>Description: This is a request to add two new suppliers to the<br/>annual contract for printing equipment and supplies, including<br/>plates and ink additives.</p> <p><u>Awardees:</u><br/>Spiral Binding LLC, Totowa, New Jersey<br/>Vincent D. Cleary Jr., dba Cleary Packaging LLC,<br/>Savage, Maryland<br/>Total</p>  | \$0       |
| 7111.7  | <p>Automotive Body Shop Paints and Supplies<br/>Responsible Office: Office of District Operations—Department<br/>of Transportation<br/>Description: This is a new annual contract for the purchase of<br/>paint and supplies to be used in the MCPS transportation bus<br/>repair facility, the Division of Maintenance and Operations, and<br/>the Thomas Edison High School of Technology.</p> <p><u>Awardee:</u><br/>John R Sweeney, dba Sweeny Products LLC, Odenton, Maryland</p>  | \$120,000 |

|        |  |           |
|--------|--|-----------|
| 7125.6 | <p>Transportation Services for Montgomery County Public Schools Students—Extension<br/> Responsible Office: Office of District Operations—Department of Transportation<br/> Description: This is a request to exercise the first of three possible extensions of the annual service contract providing transportation for students when bus services provided by MCPS Department of Transportation are unavailable, inappropriate, or otherwise unsuitable given the needs of the students. This year’s contract funding request has increased due to a greater number of students requiring these services.</p> <p><u>Awardee:</u><br/> Regency Cab, Inc., Gaithersburg, Maryland</p> | \$975,000 |
| 7245.1 | <p>Barcode Labels<br/> Responsible Offices: Office of Strategic Initiatives—Office of District Operations—Office of Finance<br/> Description: This is a request to purchase barcode labels to be used with the barcode label machines in the MCPS Property Office and Recycling Center.</p> <p><u>Awardee:</u><br/> Anthony Lee Associates, Gaithersburg, Maryland</p>   | \$100,000 |
| 750-24 | <p>Classroom and Teaching Aids, Supplies, and Equipment<br/> Responsible Offices: Office of the Chief Academic Officer—Office of Special Education<br/> Description: This is a request to bridge a new contract through Buyboard National Purchasing Cooperative (replacing bridge Contract 653-21) for special education physical therapy devices and supplies.</p> <p><u>Awardee:</u><br/> Community Products LLC, Rifton, New York</p>  | \$200,000 |

|         |  |           |
|---------|--|-----------|
| 9063.13 | <p>Football Supplies and Equipment—Extension<br/> Responsible Offices: Office of School Support and<br/> Improvement—Office of Well-Being and Student<br/> Services—Department of Athletics<br/> Description: This is a request to exercise the third and final<br/> extension of the annual contract for the purchase of football<br/> supplies and equipment used by MCPS physical education and<br/> athletic departments for instruction, extracurricular football<br/> practice, and competition.</p> <p><u>Awardees:</u><br/> All American Sports Corp., North Ridgeville, Ohio<br/> BSN Sports, LLC, Dallas, Texas<br/> Marty Gilman, Inc., Gilman, Connecticut<br/> Pyramid Paper Company, Tampa, Florida<br/> Total</p> | \$500,000 |
| 9096.9  | <p>Additional Corridor and Athletic Lockers for Various<br/> Facilities—Extension<br/> Responsible Office: Office of Finance—Office of Facilities<br/> Management—Division of Design and Construction<br/> Description: This is a request to exercise the first of four<br/> extensions of the contract to furnish and install additional<br/> corridor and athletic lockers to schools.</p> <p><u>Awardees:</u> (See note on page 10)<br/> Partitions Plus, Inc., *Fallston, Maryland<br/> Steel Products, Inc., *Frederick, Maryland<br/> Total</p>  | \$150,000 |
| 9114.14 | <p>Canned Fruits and Vegetables—Extension<br/> Responsible Office: Office of District Operations—Department<br/> of Materials Management—Division of Food and Nutrition<br/> Services<br/> Description: This is a request to exercise the third and final<br/> extension for the purchase of canned fruits and vegetables served<br/> in the school meals program.</p> <p><u>Awardees:</u><br/> CalFed Financial Corporation, Elwood, Indiana<br/> Country Pure Foods, Inc., Akron, Ohio<br/> FoodPro Corporation, Frederick, Maryland<br/> Total</p>  | \$783,068 |



|        |  |           |
|--------|--|-----------|
| 9190.9 | <p>Restroom Partition Replacement at Various Facilities—Extension<br/> Responsible Offices: Office of Finance—Office of Facilities<br/> Management—Division of Design and Construction<br/> Description: This is a request to exercise the first of four<br/> extensions of the contract to remove, furnish, and replace<br/> restroom partitions<br/> at schools and offices.</p> <p><u>Awardees:</u> (See note on page 10)<br/> Partitions Plus, Inc.,* Fallston, Maryland<br/> Steel Products, Inc.,* Frederick, Maryland<br/> Total</p>                    | \$250,000 |
| 9220.1 | <p>Beverages, Frozen Cookie Dough &amp; Soft Pretzels—Extension<br/> Responsible Office: Office of District Operations—Department<br/> of Materials Management—Division of Food and Nutrition<br/> Services<br/> Description: This is a request to exercise the second of three<br/> possible extensions for the purchase of various food items to be<br/> delivered to schools and other MCPS locations directly.</p> <p><u>Awardees:</u><br/> Culinary Ventures Maryland, Upper Marlboro, Maryland<br/> MIK Industries Inc., Laurel, Maryland<br/> Total</p> | \$609,943 |
| 9426.5 | <p>Vehicle Oil Changing Services—Extension<br/> Responsible Office: Office of District Operations—Department<br/> of Transportation<br/> Description: This is a request to exercise the first of three<br/> possible extensions of the annual contract for MCPS-owned<br/> vehicles' maintenance and oil changing services.</p> <p><u>Awardee:</u><br/> WLR Automotive Group, Inc., Frederick, Maryland</p>  | \$110,281 |

9460.1 Motor Oil, Lubricants, Grease, and Related Items—Extension  
 Responsible Office: Office of District Operations—Department  
 of Transportation  
 Description: This is a request to exercise the fourth of five  
 extensions to the contract for the purchase and delivery of motor  
 oil, lubricants, grease, and other related items to the Department  
 of Transportation’s five bus depots.

Awardees:

Imonza, LLC, Woodbridge, Virginia

Tilley Lubricants, LLC, Baltimore, Maryland

Total

\$900,000

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$8,927,961

\* 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 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.

TWT:IAW:RR:amd

Attachment

| BID/RFP No. | BID/RFP 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 |
|-------------|--|---|------------------------|----------------------------|--------------------------------|---------------------------|------------------------------------|
| 062.21.B5   | Online Cognitive Ability Assessment                                  | Bridge Through Howard County                                  |                        |                            |                                |                           |                                    |
| 102623      | School Buses with Related Accessories, Supplies, Parts, and Services | Bridge Through Sourcewell                                     |                        |                            |                                |                           |                                    |
| B-10000232  | Medical Waste Disposal   | Bridge Through Baltimore County Government                    |                        |                            |                                |                           |                                    |
| B-1560      | Off the Lot, New and Used Vehicles                                   | Bridge Through Baltimore County Government                    |                        |                            |                                |                           |                                    |
| JHO-708-24  | Science Chemical and Chemical Wastes                                 | Bridge Through Baltimore County Public Schools                |                        |                            |                                |                           |                                    |
| NTA-514-23  | Ice Cream and Ice Cream Freezers/Insulated Freezer Bags              | Bridge Through Baltimore County Public Schools                |                        |                            |                                |                           |                                    |
| 16305       | Commission-Wide Uniforms—Extension                                   | Bridge Through Washington Suburban Sanitary Commission (WSSC) |                        |                            |                                |                           |                                    |
| 4042.8      | Boiler Supplies and Associated Materials—Extension                   | 28  | 2                      | 5                          | 0                              | 3                         | 0                                  |
| 4079.13     | Health Room Supplies   | 39  | 18                     | 12                         | 5                              | 5                         | 2                                  |
| 4090.11     | Envelopes  | 17  | 4                      | 5                          | 1                              | 1                         | 1                                  |
| 4202.5      | Indoor Air Quality Services at Various Facilities                    | 22  | 11                     | 8                          | 3                              | 5                         | 3                                  |
| 4274.1      | Lawson Consulting and Maintenance                                    | N/A   |                        |                            |                                |                           |                                    |
| 4562.1      | Gizmo Online Simulation Services-Extension                           | N/A   |                        |                            |                                |                           |                                    |
| 4912.1      | Fitness for Duty   | N/A   |                        |                            |                                |                           |                                    |
| 4990.1      | Psychological Assessment Tools—Extension                             | N/A   |                        |                            |                                |                           |                                    |
| 4993.1      | Psychological Assessment Materials                                   | N/A   |                        |                            |                                |                           |                                    |

| BID/RFP No. | BID/RFP 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 |
|-------------|---|---|------------------------|----------------------------|--------------------------------|---------------------------|------------------------------------|
| 7006.9      | Calculators and Handheld CBL Data Collection Systems—Extension                  | 13  | 2                      | 2                          | 0                              | 1                         | 0                                  |
| 7070.11     | Printing Supplies   | 8   | 1                      | 4                          | 0                              | 4                         | 0                                  |
| 7111.7      | Automotive Body Shop Paints and Supplies  | 9   | 0                      | 1                          | 0                              | 1                         | 0                                  |
| 7125.6      | Transportation Services for Montgomery County Public Schools Students—Extension | 13  | 5                      | 4                          | 1                              | 1                         | 0                                  |
| 7245.1      | Barcode Labels  | N/A   |                        |                            |                                |                           |                                    |
| 750-24      | Classroom and Teaching Aids, Supplies, and Equipment                            | Bridge Through Buyboard National Purchasing Cooperative |                        |                            |                                |                           |                                    |
| 9063.13     | Football Supplies and Equipment—Extension                                       | 23  | 1                      | 6                          | 0                              | 4                         | 0                                  |
| 9096.9      | Additional Corridor and Athletic Lockers for Various Facilities—Extension       | 12  | 7                      | 2                          | 2                              | 2                         | 2                                  |
| 9114.14     | Canned Fruits and Vegetables—Extension  | 11  | 2                      | 6                          | 1                              | 3                         | 0                                  |
| 9115.12     | Frozen Potatoes—Extension   | 15  | 1                      | 2                          | 0                              | 1                         | 0                                  |
| 9145.2      | Fresh Produce—Extension   | 5   | 1                      | 5                          | 1                              | 1                         | 0                                  |
| 9190.9      | Restroom Partition Replacement at Various Facilities—Extension                  | 10  | 7                      | 5                          | 5                              | 2                         | 2                                  |
| 9220.1      | Beverages, Frozen Cookie Dough & Soft Pretzels—Extension                        | 10  | 3                      | 3                          | 0                              | 2                         | 0                                  |
| 9426.5      | Vehicle Oil Changing Services—Extension   | 8   | 3                      | 3                          | 2                              | 1                         | 0                                  |

Bid Activity Report  
 October 10, 2024

Attachment

| BID/RFP No. | BID/RFP 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 |
|-------------|--|-----------------------|------------------------|----------------------------|--------------------------------|---------------------------|------------------------------------|
| 9460.1      | Motor Oil, Lubricants, Grease, and Related Items—Extension | 6                     | 1                      | 1                          | 0                              | 2                         | 0                                  |