ADOPTED 9.1

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

March 28, 2023

APPROVED BY BOARD

REVISED

MEMORANDUM

To:

Members of the Board of Education

From:

Monifa B. McKnight, 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

WHEREAS, It is recommended that RFP No. 4966.1, Benefit Payments Consultant for Montgomery County Public Schools (MCPS) Employee's Retirement and Pension Systems, be rejected due to the decision to not move forward with this solicitation at this time; now therefore be it

<u>Resolved</u>, That RFP No. 4966.1. Benefit Payments Consultant for Montgomery County Public Schools Employee's Retirement and Pension Systems, be rejected due to the decision to not move forward with this solicitation at this time; and be it further

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

JLE-618-20-004 Boiler/Pressure/Vessel/Hot Water Generator Installations, Repairs, Inspections, Preventive Maintenance and Parts—

Extension

Responsible Office: Department of Facilities Management—

Division of Maintenance and Operations

Description: Extension of the annual contract bridging Baltimore County Public Schools for preventive maintenance and repair to

boiler/heat.

<u>Awardees</u>

Boiler & Furnace Cleaners, Inc., Brentwood, Maryland Flo Tron Contracting, Inc., Hunt Valley, Maryland

Total

\$360,000

Total

\$495,000

29C1	Unit Price Contract for Fuel System Cleaning Maintenance and Fuel Tank Replacement Responsible Office: Division of Sustainability and Compliance Description: Request for additional funds under a bridge contract with Frederick County Public Schools to provide fuel system cleaning, maintenance and fuel tank replacement.	
	Awardee Petroleum Recovery & Remediation Management, Inc., Baltimore, Maryland	\$35,000
3341	HVAC Products, Installation, Services and Related Products and Services Responsible Office: Department of Facilities Management— Division of Maintenance and Operations Description: New annual contract bridging the OMNIA Partners contract to provide equipment, preventive maintenance, and repair services to HVAC equipment and chillers	
	Awardee Boland Trane Services, Inc., Gaithersburg, Maryland	\$800,000
4045.11	Telephone Equipment—Extension Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations Description: The annual contract extension for the purchase of telephone equipment as needed districtwide	
	<u>Awardee</u>	99 · 8
	Synergy Telecom, Inc., Indianapolis, Indiana	\$30,000
4058.8	Office Furniture Responsible Office: Office of District Operations—Department of Materials Management Description: A new annual contract for the purchase of office furniture including desks, chairs, lateral files, and bookcases used districtwide	
	Awardees (see note on page 6) American Design Associates, Inc., Towson, Maryland Douron, Inc., * Baltimore, Maryland Total	\$95,000 <u>\$400,000</u> \$495,000

4090.10

Envelopes—Extension

Responsible Office: Office of District Operations—Department

of Materials Management

Description: The third of three extensions for the purchase of

envelopes stocked in the DMM Warehouse

Awardees

B.W. Wilson Paper Company, Inc., Richmond, Virginia

Pyramid Paper Company, Tampa, Fiorida

Total

\$118,000

4366.3

MCPS GIVE BACKpacks Program

Responsible Office: Office of the Chief of Staff—Department of

Partnerships

Description: Year one of the initial two-year contract for prefilled backpacks for elementary and secondary students

Awardee

Campus Survival Kits LLC,* Chantilly, Virginia

\$250,000

4599.4

Vertical File Cabinets

Responsible Office: Office of District Operations—Department

of Materials Management

Description: A new annual contract for the purchase of new

vertical file cabinets for schools and offices

Awardee (see note on page 6)

Douron, Inc., * Baltimore, Maryland

\$500,000

4899.1

UMBC for Graduation Ceremonies

Responsible Office: Office of School Support and Well-Being

Description: Graduation ceremonies for eight high schools

Awardee

University of Maryland, Baltimore County, Baltimore, Maryland

\$140,384

4929.1

Teamwork Communication Services—Extension

Responsible Office: Office of the Chief of Staff-Office of

Communications

Description: An extension of services to continue utilizing 150 subscription licenses for the online project management tool and

software for communication services

Awardee

Digital Crew Limited T/a Teamwork.com, Ireland

\$29,468

Total

\$60,595

4967.1 Theatre Productions and Theatre-Based Programs for High School Students Responsible Office: Office of School Support and Well-Being-Office of Well-Being, Learning, and Achievement Description: A new annual contract for theatre productions and theater-based programming to be provided for high school students Awardees (see note on page 6) Imagination Stage, Inc., * Bethesda, Maryland Round House Theatre, Inc., Bethesda, Maryland Total \$178,620 4972.1 Community Schools After-School Programming Responsible Office: Office of School Support and Well-Being-Office of Well-Being, Learning, and Achievement Description: Free for students after-school program provided by Montgomery County Recreation through the Concentration of Poverty Grant. Awardee Montgomery County Recreation, Silver Spring, Maryland \$108,320 670-22 Uniforms and Accessories Responsible Office: Office of Finance—School and Financial Operations Team Description: Replacement of band uniforms for Damascus High School under the BuyBoard Purchasing Cooperative. Awardee Stanbury Uniforms, Inc., Brookfield, Massachusetts \$30,000 7124.6 Pest Control Materials—Extension Responsible Office: Department of Facilities Management— Division of Sustainability and Compliance Description: This is the fourth extension of the annual contract for pest control materials. Awardees (see note on page 6) ES OPCO USA, LLC, Austin, Texas, Local Affiliate, Baltimore, Maryland Rentokil North America, Inc.* Reading, Pennsylvania

\$750,000

9018.8 Operable Wall System Inspections, Preventive Maintenance, Repairs and Replacements Responsible Office: Department of Facilities Management Description: New annual contract for the inspections, preventive maintenance and repairs of operable wall systems Awardee Modern Door & Equipment Sales, Inc., White Plains, Maryland \$472,000 9142.2 Large Commercial Kitchen Equipment—Extension Responsible Office: Department of Materials Management-Division of Food and Nutrition Services Description: The first of three extensions of the annual contract for the purchase of commercial kitchen equipment Awardee 11400 Inc., Lancaster, Pennsylvania \$784,338 9302.7 On Call Installation of Carpeting, Resilient Flooring and Accessories, Replacement—Extension Responsible Office: Department of Facilities Management— Division of Design and Construction Description: The third and final extension of the installation of carpeting, resilient flooring, accessories and replacements Awardees Fitz Flooring, LLC, Edgewater, Maryland L & R Enterprises, Hyattsville, Maryland \$700,000 Total 9318.10 On Call Public Address System Replacement, Services, Repairs, and New Installations at Various Facilities-Extension Responsible Office: Department of Facilities Management— Division of Design and Construction Description: The second of three extensions for the public address system replacement, services, repairs, and new installations Awardees Corbett Technology Solutions, Inc., Chantilly, Virginia DG Investment Intermediate Holdings 2. Inc., dba Convergint

Technologies LLC. Manassas, Virginia

Total

9404.6

Water Treatment Supplies, Equipment, and Chemicals-

Extension

Responsible Office: Department of Facilities Management—

Division of Maintenance and Operations

Description: The second of three extensions of the annual contract to purchase water treatment supplies, equipment, and

chemicals

Awardees (see below note)

Southern Air, Inc., Lynchburg, Virginia

Tricon Chemical Corp., * Forestville, Maryland

Total

\$200,000

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$6,041,725

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 Minority-, Female-, or Disabled-owned Business

Bid Activity Report March 28, 2023

, a	DID NIAME	No. of Vendors	No. MFD Total No.	Total No.	Total No. of MFD Bids	Total No.	Total No. of MFD Contracts
DEC 190.	Boiler/Pressure/Vessel/Hot Water Generator Installations	Iviajict	Matien	Necelved	Kecelved	Awarded	Awarded
JLE-618-20-	Repairs, Inspections, Preventive Maintenance and						
004	Parts—Extension	Baltimore	Baltimore County Public Schools	lic School	co.		•••
	Unit Price Contract for Fuel System Cleaning Maintenance						
20C1	and Fuel Tank Replacement	Frederick	Frederick County Public Schools	lic Schools	25	×	
3341	HVAC Products, Installation, Services and Related Products OMNIA Partners	OMNIA P	artners	i.			
4045.11	Telephone Equipment—Extension	18	4	m	0	_	0
4058.8	Office Furniture	10	5	3	-	7	_
4087.12	Office and School Supplies—Extension	33	16	12	9	∞	m
4090.10	Envelopes—Extension	15	3	4	0	2	0
4114.7	Classroom Furniture	8	-	'n	-	7	
4366.3	MCPS GIVE Backpacks Program	32	5	4	2	_	
4599.4	Vertical File Cabinets	=	5		-	-	
4899.1	UMBC for Graduation Ceremonies	N/A					
4929.1	Teamwork Communication Services—Extension	N/A					

Bid Activity Report March 28, 2023

					Total No.		
		No. of	No. MFD	No. of No. MFD Total No.	of MFD	Total No.	Total No. of
		Vendors	Vendors	of Bids	Bids	of Bids	of Bids MFD Contracts
BID No.	BID NAME	Mailed	Mailed	Received	Received	Awarded	Awarded
	Theatre Productions and Theatre-Based Programs for						
4967.1	High School Students	10	2	2	1	7	1
4972.	Community Schools After School Programming	A/A					
						-	
670-22	Uniforms and Accessories	BuyBoard	BuyBoard Contract 670-22	70-22			
7124.6	Pest Control Materials—Extension	7	2	2	1	2	_
	Operable Wall System Inspections, Preventive Maintenance,						
9018.8	Repairs and Replacements	12	_		0		0
9142.2	Large Commercial Kitchen Equipment—Extension	16	3	2	0	-	0
	On Call Installation of Carpeting, Resilient Flooring and						
9302.7	Accessories, Replacement—Extension	24	13	4	2	2	0
	Repairs and New Installations at Various						
9318.10	Facilities—Extension	13	2	2	0	2	0
	Water Treatment Supplies, Equipment, and						
9404.6	Chemicals—Extension	6	33	4	_	2	y-und