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

January 13, 2022

## **MEMORANDUM**

APPROVED BY BOARD

Members of the Board of Education To:

Monifa B. McKnight, Interim Superintendent of Schools McKnight From:

Procurement Contracts of \$25,000 or More Subject:

WHEREAS, Funds have been budgeted for the purchase of equipment, supplies, and contractual services; and

WHEREAS, It is recommended that RFP No. MO22-47001-2200000537, Point to Point Services be rejected due to non-competitive offers; and

WHEREAS, It is recommended that RFP No. MO22-47002-2200001676, Point to Point Services be rejected due to non-competitive offers; now therefore be

Resolved, That RFP No. MO22-47001-22000537, Point to Point Services be rejected due to non-competitive offers; and

Resolved, That RFP No. MO22-47002-2200001676, Point to Point Services be rejected; and be it further

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

Third Party Qualified Elevator Inspection Services 019-20

for Conveyance Systems

Responsible Office: Division of Maintenance and Operations

\$ 70,000 Allsafe Elevator Inspections, LLC, Baltimore, Maryland

Engineering Services for Stormwater Management 1008316

**Facility Inspections** 

Responsible Office: Division of Sustainability and Compliance

Awardee

Stormwater Maintenance, LLC, Sparks, Maryland \$ 75,000

1088536	Cooperative Purchase of Road Deicing Salt—Extension Responsible Office: Division of Maintenance and Operations	
	Awardee Montgomery County Government, Maryland, Rockville, Maryland	\$366,300
200105	Technology Solutions Products and Services—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardee Amplified IT, LLC, Norfolk, Virginia	\$ 25,000
2022005-	Uniforms	
PW-P	Responsible Office: Department of Materials Management	
	Awardee Chesapeake Uniform Rental, Inc., Baltimore, Maryland	\$ 85,000
JBO-703-	Field Trip Transportation Services	
190-07	Responsible Office: Department of Materials Management	
	Awardee Rill's Bus Service, Westminster, Maryland Paul D. Rill, Westminster, Maryland Total	\$100,000
1063.6	Speech Language Services for Students with Disabilities Responsible Office: Office of Special Education	
	Awardees (See note on 5) Advanced Medical Personnel Services, Inc., Port Orange, Florida Cross Country Staffing, Inc., Boca Raton, Florida Cumberland Therapy Services, LLC, Lafayette, Colorado EBS Healthcare, Inc., West Chester, Pennsylvania Invo Healthcare Associates, LLC, Jamison, Pennsylvania National Speech Language Therapy Center,* Bethesda, Maryland Speech Rehab Services, LLC,* Boca Raton, Florida The Therapy Spot, LLC,* Pikesville, Maryland Therapia Staffing, LLC, Coral Springs, Florida Virtus et Scientia, LLC,* Lanham, Maryland DotCom Therapy, Inc., Madison, Wisconsin	
	Total	\$400,000

4058.7	Office Furniture —Extension Responsible Office: Department of Materials Management	
	Awardees (See note on page 5) American Design Associates, Inc., Towson, Maryland Douron, Inc.,* Owings Mill, Maryland Total	\$495,000
4586.8	Purchase of Printed Music Responsible Office: Office of Curriculum and Instructional Programs	
	Awardees (See note on page 5) Guitar Center Stores, Inc., Frederick, Maryland Luck's Music Library, Madison Heights, Michigan Pritchard Music Academy, LLC,* Gaithersburg, Maryland Stanton's Sheet Music, Inc. Columbus, Ohio Total	\$ 30,000
4935.1	InterAct Story Services—Extension Responsible Office: Division of Early Childhood and Title I and Recovery Funds	
	Awardee InterAct Story Theatre, Silver Spring, MD	\$ 45,000
7004.15	Audio and Visual Equipment and Supplies—Extension Responsible Office: Department of Infrastructure and Operations	
	Awardees (See note on page 5) Adorama, Inc., New York, New York B&H Foto & Electronics Corporation, New York, New York Nicholas Pipino & Associates, Inc., Jessup, Maryland Scott Electric, Greensburg, Pennsylvania W.B. Hunt, Inc., Melrose, Massachusetts Total	<b>\$500,</b> 000
7185.1	Transportation for Medically Fragile Students Responsible Office: Department of Transportation	
	Awardee Para-Med Medical Transport, Rockville, Maryland	\$ 99,020

8507.1	Truck Leasing Responsible Office: Department of Materials Management	
	Awardee	
	Penske Truck Leasing Company, LP, Rockville, Maryland	\$ 78,000
9091.7	Restroom Partition Replacement at Various Facilities Responsible Office: Division of Design and Construction	
	Awardee Partitions Plus, Inc.,* Fallston, Maryland	\$211,625
9126.8	Commercial Kitchen Equipment, Inspections, Preventive Maintenance, Repairs and Replacements—Extension Responsible Office: Division of Maintenance and Operations	
	Awardees ITW Food Equipment Group, LLC, Carol Stream, Illinois, (Local Affiliate: Baltimore, Maryland) Total Kitchen Care, Millersville, Maryland Weather Control, Inc., Alexandria, Virginia Total	\$110,000
9139.3	Refrigerated and Frozen Foods—Extension Responsible Office: Division of Food and Nutrition Services	
	Awardees (See note on page 5) General Mills Sales, Inc., Minneapolis, Minnesota Gold Creek Foods, Gainesville, Georgia Total	\$375,773
9143.3	Disposable Cafeteria Trays—Extension Responsible Office: Division of Food and Nutrition Services	
	Awardee International Food Solutions, Inc.* Oviedo, Florida	\$582,912
9364.7	Line Painting of Asphalt Parking Lots and Play Areas at Various Facilities Responsible Office: Division of Maintenance and Operations	
	Awardee Colossal Contractors, Inc., Burtonsville, Maryland	\$ 75,000

9450.2 HVAC, Pipe Insulation Replacement at Various

Locations-Extension

Responsible Office: Division of Sustainability and Compliance

Awardees (See note on page 5)

Goel Services, Inc.,\* Washington, DC

Southern Insulation, Inc., Hyattsville, Maryland

Total

\$950,000

9754.1 Elevator Modernization at Brooke Grove Elementary School

Responsible Office: Division of Design and Construction

Awardee

Delaware Elevator, Inc., Salisbury, Maryland

\$190,600

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$4,864,230

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.

MBM:ESD:amd

Attachment

<sup>\*</sup> Denotes Minority-, Female-, or Disabled-owned Business

Bid Actitivity Report January 13, 2022

		No. of Vendors	No. MFD	Total No.	Total No. of MFD Bids	Total No.	Total No. of MFD
BID No.	BID NAME	Mailed	Mailed	Received	Received	Awarded	Contracts Awarded
019-20	Third Party Qualified Elevator Inspection Services for Conveyance Systems	N/A Prince	George's C	ounty Publ	N/A Prince George's County Public Schools Contract	ontract	
1008316	Engineering Services for Stormwater Management Facility Inspections	N/A Monts	gomery Cou	nty Govern	N/A Montgomery County Government Contract	ಕ	
1088536	Cooperative Purchase of Road Deicing Salt—Extension	N/A		<u>.</u>			
200105	Technology Solutions Products and Services—Extension N/A The Interlocal Purchasing System, Pittsburg, Texas Contract	N/A The Ir	rterlocal Pur	rchasing Sy	stem, Pittsbi	ng, Texas C	ontract
2022005-PW-P	Uniforms	N/A City o	N/A City of Harrisonburg, Virginia Contract	urg, Virgin	ta Contract		
JBO-703-190-07	JBO-703-190-07 Field Trip Transportation Services	N/A Baltin	iore County	Public Sch	N/A Baltimore County Public Schools Contract	5	
1063.6	Speech Language Services for Students with Disabilities	41	7	23	10	=	4
4058.7	Office Furniture—Extension	38	19	'n	m	2	1
4586.8	Purchase of Printed Music	12	3	4	4	4	
4923.1	Enterprise Resource Planning Software and Implementation Services (Human Capital Management and Payroll)	N/A					
4935.1	InterAct Story Services—Extension	N/A					
7004.15	Audio and Visual Equipment and Supplies—Extension	39	∞	9	0	بى	0

Bid Actitivity Report January 13, 2022

			-	•	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
		į					
7185.1	Transportation for Medically Fragile Students	N/A					
8507.1	Truck Leasing	N/A					
90917	Restroom Partition Replacement at Various Facilities	N/A			:		
	Commercial Kitchen Equipment, Inspections, Preventive						. ,
9126.8	Maintenance, Repairs and Replacements-Extension	9		3	0	6	0
01303	Refricerated and Frozen Foods—Extension	59	4	46	4	2	0
2,777							
9143.3	Disposable Cafeteria Trays—Extension	17	4	7	2	-	-
0364 7	Line Painting of Asphalt Parking Lots and Play Areas at	79	15	9	9		+
7204.7	HVAC Pipe Insulation Replacement at Various						
9450.2	Locations—Extension	15	5	2		2	
	On Call Roof Inspection and Repair				•	,	•
9743.1	Services—Extension		0	2	0	2	<b>-</b>
	Elevator Modernization at Brook Grove Elementary		,	ı		,	
9754.1	School	4	0	2	0		0