

ADOPTED
6.1

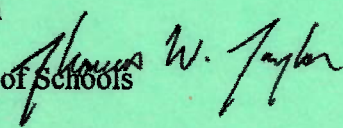
Office of the Superintendent of Schools
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland

January 9, 2025

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 request to expend up to the indicated values for procurement contracts of \$25,000 or more. These contracts support districtwide purchases and are not limited to a specific office.

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

Resolved, That having been duly advertised or justified, the following contracts be awarded with the spending authority up to the values indicated, to the most responsive and responsible bidders or offerors meeting specifications as follows:

1142.8 Miscellaneous Business Forms—Extension
Responsible Office: Office of Strategic
Initiatives—Department of Infrastructure and Operations
Description: This is a request to approve the third and final
extension of the annual contract for the purchase of
miscellaneous business forms.

Awardee:

Formost Graphic Communications, Inc., Gaithersburg,
Maryland

\$40,000

4047.10	<p>Flooring Materials Responsible Office: Office of District Operations—Office of Facilities Management—Division of Maintenance and Operations Description: This is a request to approve the award of a new contract to provide flooring materials used by the staff in the Division of Maintenance.</p> <p><u>Awardee:</u> South River Floors, Inc., Annapolis, Maryland</p>	\$90,000
4063.14	<p>Art Tools and Supplies—Extension Responsible Office: Office of District Operations—Department of Materials Management Description: This is a request to approve the first of three extensions of the contract, for the purchase of art tools and supplies that are stocked in the Department of Materials Management warehouse or shipped directly to schools.</p> <p><u>Awardees:</u> Blick Art Materials, LLC, Galesburg, Illinois Cascade School Supplies, North Adams, Massachusetts DGS Educational Products, Delray Beach, Florida National Art & School Supplies, Rahway, New Jersey School Specialty, Inc., Appleton, Wisconsin, Local Affiliate, Gaithersburg, Maryland Pyramid Paper Company dba Pyramid School Products, Tampa, Florida Total</p>	\$873,214
4081.11	<p>Art Equipment—Extension Responsible Office: Office of Curriculum and Instructional Programs—Department of Pre-K–12 Curriculum Description: This is a request to approve the first of three extensions of the annual contract for the purchase of art equipment used with the art curriculum by staff and students.</p> <p><u>Awardees:</u> Blick Art Materials, LLC, Galesburg, Illinois Midwest Shop Supplies Inc., Sioux City, Iowa Nasco, Fort Atkinson, Wisconsin Pyramid Paper Company, dba Pyramid School Products, Tampa, Florida Sheffield Pottery Inc., Sheffield, Massachusetts Total</p>	\$513,615

4112.8	<p>Batteries—Extension Responsible Office: Office of District Operations—Department of Materials Management Description: This is a request to approve the first of three extensions of the contract, for the purchase of batteries used in consumer electronics and stocked in the Department of Materials Management warehouse.</p> <p><u>Awardee:</u> C.N. Robinson Lighting Supply Company, Inc., Baltimore, Maryland</p>	\$50,000
5006.1	<p>Suicide Prevention Program—MindWise Innovations Responsible Office: Office of School Support and Improvement—Office of Well-Being and Student Services Description: This a request to purchase instructional materials related to an evidence-based youth suicide prevention program for use in secondary schools.</p> <p><u>Awardee:</u> Riverside Community Care, Inc., Dedham, Massachusetts</p>	\$34,000
7050.12	<p>Photographic Equipment and Supplies—Extension Responsible Office: Office of Curriculum Instructional Programs—Department of Pre-K–12 Curriculum Description: This is a request to approve the first of three extensions of the annual contract for the purchase of photographic equipment and supplies used with the photography curriculum by staff and students.</p> <p><u>Awardees:</u> Service Photo Supply, Inc., Baltimore, Maryland WB Hunt Co. Inc., dba Hunt's Photo and Video, Melrose, Massachusetts Total</p>	\$233,608

7141.5 Telecommunications and Network Wiring Installation and Integration, and Broadband Cable Network and Installation of Internal and External IP Surveillance Cameras—Extension
 Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations
 Description: This is a request to extend the contract for an additional three months during the issuance of a new Request for Proposal. The new contract will start in March 2025.

Awardees: (See note on page 5)

Bowings & Huber, LLC, Hampstead, Maryland
 John Thompson, dba TCV, LLC, Ocala, Florida
 Lanier Electronics Group, Inc.,* Upper Marlboro, Maryland
 Netcom Technologies, Inc., Clarksburg, Maryland
 Total

\$525,000

9397.8 Fire Alarm, Sprinkler Systems, and Fire Hydrant Inspections/Testing and Services/Repairs
 Responsible Offices: Office of District Operations—Office of Facilities Management—Division of Sustainability and Compliance
 Description: This is a request to approve the new annual contract to provide fire alarm, sprinkler systems, and fire hydrant inspections/testing and services/repairs to all Montgomery County Public Schools (MCPS) facilities.

Awardees:

Anne Arundel Fire Inspection, Inc., Glen Burnie, Maryland
 DG Investment Intermediate Holdings 2, Inc., dba Convergent Technologies, LLC, Schaumburg, Illinois, Local Affiliate, Chantilly, Virginia
 Johnson Controls US Holdings, Inc., Milwaukee, Wisconsin, Local Affiliate, Linthicum Heights, Maryland
 Total

\$950,000

9802.1 Athletic Trainer Medical Kit Supplies and Equipment
 Responsible Office: Office of School Support and Improvement—Department of Athletics
 Description: This is a request to approve the new contract for the provision of medical kit supplies and equipment for the athletic trainers for MCPS interscholastic athletics program.

Awardees: (See note on page 5)

Alert Services Inc.,* San Marcos, Texas
 Henry Schein Inc., Melville, New York

Performance Health Supply LLC, dba Nedco Supply, Masune & Surgical Supply Services, Warrenville, Illinois Varsity Brands Holding Co., Inc., Dallas, Texas W.L. Collins Corporations, dba Collins Sports Medicine,* Raynham, Massachusetts	
Total	\$105,540

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE	\$3,414,977
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*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 the 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
January 9, 2025

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
1142.8	Miscellaneous Business Forms—Extension	4	1	3	1	1	0
4047.10	Flooring Materials	17	8	3	1	1	0
4063.14	Art Tools and Supplies—Extension	10	7	6	2	6	0
4081.11	Art Equipment—Extension	10	1	5	0	5	0
4112.8	Batteries—Extension	27	17	12	2	1	0
5006.1	Suicide Prevention Program—MindWise Innovations				N/A		
7050.12	Photographic Equipment and Supplies—Extension	10	1	2	0	2	0
7141.5	Telecommunications and Network Wiring Installation and Integration, and Broadband Cable Network and Installation of Internal and External IP Surveillance Cameras—Extension	25	1	8	1	4	1
7195.5	Computer Supplies	11	4	11	4	5	1
9397.8	Fire Alarm, Sprinkler Systems, and Fire Hydrant Inspections/Testing and Service/Repairs	18	8	3	0	3	0
9802.1	Athletic Trainer Medical Kit Supplies and Equipment	7	4	7	4	5	2