

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

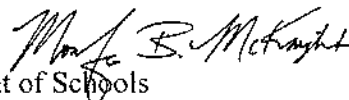
October 26, 2021

REVISED

APPROVED BY BOARD

MEMORANDUM

To: Members of the Board of Education
From: Monifa B. McKnight, Interim 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 Bid No. 4931.1, Professional Learning for Bilingual and Biliteracy Programs be rejected due to changes in the specifications; and

Resolved, That Bid No. Bid No. 4931.1, Professional Learning for Bilingual and Biliteracy Programs be rejected due to changes in the specifications; and be it further

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

- | | | |
|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 16-PR-SEC-
23 | Security Systems Installation, Maintenance and Security Services
Responsible Office: Division of Design and Construction
<u>Awardee</u>
Enterprise Security Solutions, Smithburg, Maryland | \$ 75,000 |
| 20C1 | Unit Price Contract for Fuel System Cleaning Maintenance and Fuel Tank
Responsible Office: Division of Maintenance and Operations
<u>Awardee</u>
Petroleum Recovery & Remediation Management Inc.,
Baltimore, Maryland | \$160,000 |

20-53302	Athletic, Physical Education Supplies, and Team Uniforms Responsible Office: Department of Secondary Curriculum and Districtwide Programs	
	<u>Awardee</u> Varsity Brands Holding Company, Inc., Dallas, Texas	\$ 600,000
4400003266	Heavy Duty Trucks, Class 7 & 8 Responsible Office: Department of Transportation	
	<u>Awardee</u> West End Services, Inc., Ellicott City, Maryland	\$145,360
79.18. B5	E-Rate Consulting Services—Extension Responsible Office: Department of Infrastructure and Operations	
	<u>Awardee</u> Funds for Learning, LLC., Edmond, Oklahoma	\$58,000
1140.4	Health and Welfare Consulting—Extension Responsible Office: Benefits Strategy and Vendor Relations	
	<u>Awardee</u> Aon Consulting, Inc., Charlotte, North Carolina	\$136,000
4081.10	Art Equipment—Extension Responsible Office: Office of Curriculum and Instructional Programs	
	<u>Awardees</u> American Design Associates, Baltimore, Maryland	\$ 35,455
	Blick Art Materials, LLC., Galesburg, Illinois	\$7,104
	Midwest Shop Supplies, Inc.,* Sioux City, Iowa	60,509
	Pyramid Paper Company, Tampa, Florida	13,327
	School Specialty, Inc., Greenville, Wisconsin, (Local affiliate, Gaithersburg, Maryland)	42,152
	Sheffield Pottery, Inc., Sheffield, Massachusetts	<u>39,220</u>
	Total	\$197,767
4375.3	21 st Century Community Learning Center at Wheaton and Watkins Mill High Schools Responsible Office: Department of College and Career Readiness and Districtwide Programs	
	<u>Awardee</u> Identity, Inc., Gaithersburg, Maryland	\$212,324

4379.1	Programs and Services with Strathmore Hall—Extension Responsible Office: Office of Curriculum and Instructional Programs <u>Awardee</u> Strathmore Hall Foundations, Inc., Bethesda, Maryland	\$123,000
4569.1	Internship Programs with Urban Alliance—Extension Responsible Office: Department of College and Career Readiness and Districtwide Programs <u>Awardee</u> The Urban Alliance Foundation, Inc., Washington, DC	\$125,000
4930.1	Computer Adaptive Language Learner Program Responsible Office: Department of English Learners and Multilingual Education <u>Awardee</u> Lexia Learning Systems, LLC, Concord, Massachusetts	\$200,000
7006.8	Calculators and Handheld CBL Data Collection Systems—Extension Responsible Office: Department of PreK–12 Curriculum <u>Awardees</u> VWR Funding, Inc., Radnor, Pennsylvania School Specialty, Inc., Greenville, Wisconsin, (Local affiliate, Gaithersburg, Maryland) Total	\$350,000
9114.14	Canned Fruits and Vegetables Responsible Office: Division of Food and Nutrition Services <u>Awardees</u> (See note on page 4) Calfed Financial Corporation, Elwood, Indiana Country Pure Foods, Inc., Akron, Ohio FoodPro Corporation, Frederick Maryland Total	\$694,416
9460.1	Motor Oil, Lubricants, Grease and Related Items—Extension Responsible Office: Department of Transportation <u>Awardees</u> (See note on page 4) Imonza, LLC, Woodbridge, Virginia Tilley Chemical Company, Inc., Baltimore, Maryland Total	\$700,000

9435.3	Indoor Air Quality Equipment and Supplies—Extension Responsible Office: Division of Maintenance	
	<u>Awardees</u>	
	Aramco, Inc., Thorofare, New Jersey	\$ 60,650
	Smart Supply Company, Olney, Maryland	<u>75,000</u>
	Total	\$135,650
9655.4	On Call Electrical Services at Various Facilities—Extension Responsible Office: Division of Design and Construction	
	<u>Awardees</u> (See note on page 4)	
	Altimate Electric Service Division, LLC, Mount Airy, Maryland	
	Amber Enterprises, Inc.,* College Park, Maryland	
	Lighting Maintenance, Inc.,* Linthicum, Maryland	
	Plexus Installations,* Baltimore, Maryland	
	Tex/Am Construction Company, Inc.,* Gaithersburg, Maryland	
	Total	\$850,000
	TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE	\$4,762,517

* 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 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

Bid Activity Report
October 26, 2021

BID No.	BID NAME	No. of Vendors Mailed	No. MFD Vendors Mailed	Total No. of Bids Received	Total No. of MFD Bids	Total No. of Bids Awarded	Total No. of MFD Contracts Awarded
16-PR-SEC-23	Security Systems Installation, Maintenance and Security Services	N/A	N/A District of Columbia Water and Sewer Authority				
20C1	Unit Price Contract for Fuel System Cleaning Maintenance and Fuel Tanks	N/A	N/A Frederick County Public Schools Contract				
20-53302	Athletic, Physical Education Supplies, and Team Uniforms	N/A	N/A OMNIA Partners Contract				
4400003266	Heavy Duty Trucks, Class 7 & 8	N/A	N/A Howard County Contract				
79.18.B5	E-Rate Consulting Services—Extension	N/A	N/A Howard County Public Schools Contract				
1140.4	Health and Welfare Consulting—Extension	16	0	3	0	1	0
4081.10	Art Equipment—Extension	15	4	9	3	6	1
4375.3	21st Century Community Learning Center at Wheaton and Watkins Mill High Schools	N/A	N/A				
4379.1	Programs and Services with Strathmore Hall—Extension	N/A	N/A				
4569.1	Internship Programs with Urban Alliance—Extension	N/A	N/A				
4930.1	Computer Adaptive Language Learner Program	N/A	N/A				
4932.1	Tutoring Services for Students in Grades K-12 in English Language Arts and Mathematics	17	0	3	0	1	0
7006.8	Calculators and Handheld CBL Data Collection Systems—Extension	13	2	2	0	2	0
9114.14	Canned Fruits and Vegetables	11	2	6	1	3	0

Bid Activity Report
October 26, 2021

BID No.	BID NAME	No. of Vendors Mailed	No. MFD Vendors Mailed	Total No. of Bids Received	Total No. of MFD Bids	Total No. of Bids Awarded	Total No. of MFD Contracts Awarded
9145.1	Fresh Produce—Extension	5	1	5	1	1	0
9460.1	Motor Oil, Lubricants, Grease and Related Items—Extension	6	1	1	0	2	0
9435.3	Indoor Air Quality Equipment and Supplies—Extension	7	0	3	0	2	0
9655.4	On Call Electrical Services at Various Facilities—Extension	25	9	10	7	5	3