9442.4 Energy Management Systems Contractor's Pre-qualification

ADOPTED 12.1

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

June 27, 2023

APPROVED BY BOARD

MEMORANDUM

Members of the Board of Education To: Monifa B. McKnight, Superinterdent Schools McKnyht 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 Bid No. 9096.8, Corridor Lockers for Various Locations be rejected due to lack of competitive bids received, as only one response was received, and that Bid No. 9096.8, Corridor Lockers for Various Locations be re-advertised, and

WHEREAS, It is recommended that Bid No. 9190.8, Restroom Partition Replacement at Various Facilities be rejected due to lack of competitive bids received, as only one response was received, and that Bid No. 9190.8, Restroom Partition Replacement at Various Facilities be re-advertised; now therefore be it

Resolved, That Bid No. 9096.8. Corridor Lockers for Various Locations be rejected due to lack of competitive bids received, and re-advertised; and be it further

<u>Resolved</u>, That Bid No. 9190.8, Restroom Partition Replacement at Various Facilities be rejected due to lack of competitive bids received, and re-advertised; and be it further

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

20CM-140 lce Cream and Ice Cream Freezers/Insulated Freezer Bags Responsible Office: Office of District Operations—Department of Materials Management—Division of Food and Nutrition Services Description: Bridge contract through Anne Arundel County Public Schools for the purchase of ice cream and ice cream freezers/insulated freezer bags

> <u>Awardee</u> Hershey Creamery Company, Harrisburg, Pennsylvania Local Affiliate: Elkridge, Maryland

\$302,070

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FI-R-0251-18	Multifunctional Device Equipment, Supplies, Software, and Service Solutions Responsible Office: Office of District Operations—Department of Materials Management Description: For the purchase of new school copiers to replace equipment that was purchased and serviced as part of the Copy- Plus initiative, and are now discontinued and the parts are no longer available	
	Awardee Canon Solutions America, Inc., Melville, New York Local Affiliate: Ellicott City, Maryland	\$115,700
LFB 2000003059	Exercise Equipment, Accessories, and Parts—Extension Responsible Office: Office of the Chief Academic Officer—Department of Pre-K-12 Curriculum Description: Bridge contract through Fairfax County, Virginia for the annual purchase of exercise equipment by middle and high schools <u>Awardees</u> EngerG Fitness and Wellness Solutions, LLC, Baltimore, Maryland	
	Gym Source USA. LLC, Teterboro, New Jersey Heartline Fitness Products, Inc., Rockville, Maryland Johnson Health Tech North America, Inc., Cottage Grove, Wisconsin, Local Affiliate: Frederick. Maryland Wellness Solutions, Inc., Haymarket, Virginia Promaxima Mfg., Inc., Houston, Texas Total	\$350,000
JMI-601-07	Library Management System—Extension Responsible Office: Office of Strategic Initiatives—Department of Business Information Services Description: Bridge contract through Baltimore County Public Schools for the annual maintenance and support of the Destiny Library Manager, Title Peek, and Lexile Reading Service resources	
	Awardee Follett School Solutions, Inc., McHenry, Illinois	\$137,000

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PLTW 2023 2024	Project Lead the Way Biomedical Sciences & Technology Education Programs Responsible Office: Office of the Chief Academic Officer—Department of College and Career Readiness and Districtwide Programs Description: For the purchase for school year 2023–2024, of curriculum related items used mainly by the science and technology education departments	
	Awardee Project Lead the Way Inc., Indianapolis, Indiana	\$431,465
TIPS 210903	Cafeteria Point of Sale Responsible Office: Office of District Operations—Department of Materials Management—Division of Food and Nutrition Services Description: Bridge contract through TIPS USA for the meal viewer menu subscription software, professional learning and technical support	
	Awardee Global Payments Inc. dba Heartland School Solutions. Rochester, New York	\$432,928
TIPS 230105	Technology Solutions, Products, and Services Responsible Office: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs Description: Bridge contract through TIPS USA for an end-to-end learning solution that supports: teachers with up-to-date assessments of where students are performing, insight on where they need help, and actionable steps to accelerate learning	
	Awardee IXL Learning, Inc., San Mateo, California	\$347,810
020723-CBS	Educational Science Products Responsible Office: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs Description: Bridge contract through Sourcewell for schools to purchase science and technology supplies for instructional use	Contra-
	Awardee Carolina Biological Supply Company, Burlington, North Carolina	\$195,000

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027.18.B3	Bleacher Inspection, Installation, Maintenance and Repair—Extension	
	Responsible Office: Department of Facilities	
	Management-Division of Maintenance and Operations	
	Description: Bleacher inspections, maintenance, and repairs	
	Awardees Modern Door & Equipment Sales, Inc., White Plains, Maryland	
	T J Distributors, Inc., Forest Hill, Maryland	
	Total	\$100,000
1091,6	Services for Infants and Toddlers with Developmental Delays—Extension	
	Responsible Office: Office of the Chief Academic	
	Officer-Office of Special Education	
	Description: Contract extension for determination of eligibility	
	services for infants and toddlers with developmental delays	
	Awardees (See note on page 8)	
	Easter Seals Serving DC/MD/VA, Inc., Silver Spring, Maryland	
	EBS Healthcare Inc., West Chester, Pennsylvania Kathleen Rodriguez, * Silver Spring, Maryland	
	National Speech Language Therapy Center, * Bethesda, Maryland	
	Virtus et Scienctia, LLC, * Lanham, Maryland	
	Total	\$67,000
1093.7	Propane Gas-Extension	
	Responsible Office: Office of the Chief of District	
	Operations-Department of Facilities Management-Division of	
	Sustainability and Compliance	
	Description: Annual contract for the purchase of propane gas delivered to various schools	
	Awardee	
	The HJ Poist Gas Co, Laurel, Maryland	\$130,000
1101983	Section 2 Zone 2 Regular Unleaded Truck Transport—Extension Responsible Office: Office of the Chief of District	
	Operations-Department of Transportation	
	Description: Bridge contract through the Montgomery County	
	Government for unleaded gasoline for MCPS vehicles	
	Awardee	
	World Fuel Services, Inc., Miami, Florida,	\$900,000
	Local Affiliate: Virginia Beach, Virginia	Ψ×Φυγσαα.

2021002788	Print Goods and Services Responsible Office: Office of District Operations—Department of Materials Management Description: For the purchase of new school copiers to replace equipment that was purchased and serviced as part of the Copy-Plus initiative, and are now discontinued and the parts are no longer available	
	Awardee (See note on page 8) Capitol Document Solutions, LLC, * Rockville, Maryland	\$110,000
2021002889	Science/Labware Supplies and Equipment—Extension Responsible Office: Office of the Chief Academic Officer—Department of Pre-K-12 Curriculum Description: Bridge through the University of California contract for science supplies and equipment	
	Awardee Fisher Scientific Company, LLC, Hanover Park, Illinois	\$220,000
210301	Academic Curriculum and Instructional Educational Goods, Materials, and Services—Extension Responsible Office: Office of the Chief Academic Officer—Curriculum and Instructional Programs Description: Bridge contract through TIPS USA for the purchase of Quaver Online Platform for music in Grades K-5 to serve as the primary curriculum resource for all elementary schools	
	Awardee QuaverEd. Inc. dba QuaverMusic.com, LLC, Nashville, Tennessee	\$256,500
4118.7	Industrial V Belts Responsible Office: Office of District Operations—Department of Facilities Management—Division of Maintenance and Operations Description: For the purchase of industrial V belts	
	Awardee Neopart Transit, LLC, Reading, Pennsylvania	\$30,000

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4264.1	Special Education Operations—Extension Responsible Office: Office of the Chief Academic Officer—Office of Special Education Description: Annual contract with Maryland School for the Blind (MSB). MSB provides Orientation & Mobility instructors that support Maryland school systems	
	Awardee The Maryland School for the Blind, Baltimore, Maryland	\$177,030
4362.1	Professional Services—Extension Responsible Office: Office of the Chief Academic Officer—Office of Special Education Description: Contract extension for mental health services to MCPS students with autism or emotional disabilities	
	Awardee The Foundation Schools, Rockville, Maryland	\$244,185
4569.1	Internship Programs with Urban Alliance—Extension Responsible Office: Office of the Chief Academic Officer—Curriculum and Instructional Programs Description: Contract extension for Pre-Internship professional development training and placement of participants into paid internships	
	Awardee The Urban Alliance Foundation, Inc., Washington, DC	\$125,000
4883.1	Literacy and Mathematics Intervention Materials for Middle School Grades 6–8—Extension Responsible Office: Office of the Chief Academic Officer—Curriculum and Instructional Programs Description: Contract extension for evidence-based tier 3 literacy and math intervention programs for Grades 6–8	
	Awardee Houghton Mifflin Harcourt Publishing Company, Boston, Massachusetts	\$112,192

4950.1	Expert School Safety Training—Extension Responsible Office: Office of Human Resources—Department of Systemwide Safety and Emergency Management Description: Contract extension for the provision of specialized law enforcement training and emergency response solutions	
	Awardee Tomahawk Strategic Solutions LLC, Nashville, Tennessee	\$52.250
4973.1	Leader Learning: Facilitative Leadership Responsible Office: Office of Strategic Initiatives—Districtwide Professional Learning Description: Professional learning for school instructional leadership teams to manage change, foster inclusive environments, and inspire commitment to district goals	
	Awardee Interaction Associates, Stoneham, Massachusetts	\$432,685
4982.1	Community Schools After School Soccer Responsible Office: Office of School Support and Well-Being—Office of Well-Being. Learning, and Achievement Description: For the provision of after school activities for ten additional community schools	
	Awardee Masi Sports Academy, LLC, Wheaton, Maryland	\$120,000
7066.8	Vehicle Maintenance, Repair and Inspection—Extension Responsible Office: Office of District Operations—Department of Transportation Description: Service contract for vehicle maintenance, repair and inspections for Fleet Maintenance	
	Awardees (See note on page 8) Bunn, LLC, Rockville, Maryland	
	Colonial Equipment Company, Monrovia, Maryland J & M Truck Repair, Inc., Frederick, Maryland	
	KLO Companies, * Rockville, Maryland Total	\$400,000

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7070.11	Printing Supplies—Extension	
	Responsible Office: Office of District Operations-Department of Materials Management	
	Description: For the purchase of printing equipment and supplies,	
	including plates and ink additives for the EGPS Print Shop	
	Awardees	
	G.E. Richards Graphic Supplies Company Inc.,	
	Landisville, Pennsylvania	
	Walker Supply Company, Rockville, Maryland	
	Total	\$77,000
7143.5	Trash Compactor Truck	
	Responsible Office: Office of District Operations-Department of	
	Facilities Management-Division of Maintenance and Operations	
	Description: New annual contract for the purchase of a trash compactor truck as needed by Operations	
	Awardee (See note below)	
	K Neal International Trucks, LLC * Hyattsville, Maryland	\$211,750
9442.4	Energy Management Systems Contractor's Prequalification	
	Responsible Office: Office of District Operations-Department of	
	Facilities Management-Division of Maintenance and Operations	
	Description: New contract award to prequalify contractors that	
	will maintain, upgrade, provide, and install new energy	
	management systems as required	
	Awardees (See note below)	
	Building Automation Services, Inc., Lorton, Virginia	
	Control Sources, LLC, Baltimore, Maryland	
	Performance Controls, LLC, * Rockville, Maryland	
	Pritchett Controls, Inc., Beltsville, Maryland	PA75 000
	Total	\$975,000
TOTAL PR	OCUREMENT CONTRACTS \$25,000 OR MORE	\$7,052,565

* Denotes Minority-, Female-, or Disabled-owned Business

Note: Contract amounts will be based on individual requirements.

Formal bids and request for proposals 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 <u>database</u> 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

Bid Activity Report June 27, 2023

Contracts Awarded Total No. of MFD Bridge with National Intergovernmental Purchasing Alliance Company 4 ŝ C Awarded Total No. of Bids 2 wh ice Cream and ice Cream Freezers/Insulated Freezer Bags/Bridge with Anne Anundel County Public Schools Bridge with Montgomery County Government Bridge with Baltimore County Public Schools **Total No.** Received of MFD Bridge with Howard County Public Schools Bids 2 5 0 IFB 2000003059 Exercise Equipment, Accessories, and Parts - Extension Bridge with Fairfax County, Virginia Received No. MFD Total No. of Bids 33 2 Bridge with OMNIA Partners m Bridge with Sourcevell **Bridge with TIPS USA** Bridge with TIPS USA Vendors Mailed -0 5 Vendors No. of Mailed 41 58 in, N/N Project Lead the Way Biomedical Sciences & Technology Speech-Language Services for Students with Disabilities Multifunctional Device Equipment, Supplies, Software, Services for Infants and Toddlers with Developmental Bleacher Inspection, Installation. Maintenance and Technology Solutions, Products and Services Section 2 Zone 2 Regular Unleaded Truck Library Management System-Extension **BID NAME Educational Science Products** Propane Gas-Extension Print Goods and Services Cafeteria Point of Sale **Fransport**—Extension and Service Solutions Education Programs Delays-Extension Repair-Extension FI-R-0251-18 TIPS 230105 020723-CBS PLTW 2023-2021002788 TIPS210903 BID No. 10-109-1MI 20CM-140 027.18.B3 1101983 1063.6 9.1601 1093.7 2024

Bridge with University of California

Science/Labware Supplies & Equipment-Extension

2021002889

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Bid Activity Report June 27, 2023

Total No. of MFD Contracts Awarded 0 0 0 0 Awarded of Bids Total No. Bridge with The Interlocal Purchasing System (TIPS) -1 1 4 4 Total No. Received ofMFD Bids 0 0 0 2 0 Received No. MFD | Total No. of Bids -(1 5 -C1 v 4 Vendors Mailed 0 -2 m m Vendors No. of Mailed 1 5 5 4 2 00 5 80 NIA N/A NIA NIA NIA Vehicle Maintenance, Repair, and Inspection-Extension Internship Programs with Urban Alliance-Extension Literacy and Mathematics Intervention Materials for Academic Curriculum and Instructional Educational Goods, Materials, and Services-Extension Expert School Safety Training-Extension Energy Management Systems Contractor's Special Education Operations-Extension Community Schools After School Socoer Leader Learning: Facilitative Leadership Middle School Grndes 6-8-Extension Pizzas, Baked - Frozen-Extension **BID NAME** Professional Services-Extension Printing Supplies-Extension Trash Compactor Truck Industrial V Belts Prequalification BID No. 10707 210301 7066.8 7143.5 4118.7 4264.1 4950.1 4973.1 7.1119 9442.4 4362.1 4569.1 4883.1 4982.1

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