ACTION

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

April 11, 2024 APPROVED BY BOARD

MEMORANDUM

To:

Members of the Board of Education

From:

Monique T. Felder, Interim Superintendent of Schools

Subject:

Division of Procurement Contracts of \$25,000 or More

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

Resolved, That having been duly advertised, the following contracts be awarded to the most responsive and responsible bidders or offerors meeting specifications as follows:

JLE-618-20-

Boiler/Pressure/Vessel/Hot Water Generator Installations,

004

Repairs, Inspections, Preventive Maintenance, and

Parts-Extension

Responsible Office: Office of Facilities Management-Division

of Maintenance and Operations

Description: This is a request for an extension of the bridge contract through Baltimore County Public Schools to complete the required preventive maintenance and repair of boiler/heat

by the awarded contractors.

Awardees:

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

Total

\$460,000

MPS208003

Musical Instruments, Furniture, and Equipment—Extension Responsible Office: Office of Curriculum and Instructional Programs—Department of Pre-K-12 Curriculum and Districtwide Programs

Description: This is the first of three possible extensions of the annual contract for the purchase of musical instruments, furniture, and equipment.

Awardees: (See note on page 9)
Guitar Center Stores, Inc., dba Music and Arts,

Frederick, Maryland

JKM Music Group, LLC, Rockville, Maryland

L & L Music Wind Shop, Inc., Gaithersburg, Maryland

Lash of Violins, LLC,* Gaithersburg, Maryland

Music in Motion, Inc.,* Plano, Texas

Peripole Inc., dba Peripole Music, Salem, Oregon

Shar Products Company, dba Shar Music, Ann Arbor, Michigan Washington Music Sales Center, Inc., dba Washington Music

Center, Wheaton, Maryland

Wenger Corporation, Owatonna, Minnesota West Music Company, Inc., Coralville, Iowa

Total

\$924,000

00004270

Mulch, Wood Fiber-Extension

Responsible Office: Office of Facilities Management—Division

of Maintenance and Operations

Description: This is a request for an extension request of the bridge contract through Baltimore County Government to supply wood chips and fill for playgrounds and flower beds.

Awardee:

Zeager Bros., Inc., Middleton, Pennsylvania

\$220,000

1069597

Emergency Cleaning, Remediation, and Restoration

Services—Extension

Responsible Office: Office of Facilities Management—Division

of Maintenance and Operations

Description: This is a request for an extension request of the bridge contract through the Montgomery County Government for emergency cleaning, remediation, and restoration services.

Awardee:

Servpro of Rockville-Olney, Inc., Rockville, Maryland

\$250,000

1085929

Used Vehicles—Extension

Responsible Office: Office of Facilities Management
Description: This is a request for an extension of the bridge
contract through the Montgomery County Government for the
rental of trucks/vans to be used while we purchase new
replacement vehicles that did not pass inspection.

Awardee:

Enterprise Holdings, Inc., Kansas City, Missouri, Local Affiliate: Rockville, Maryland

\$270,000

1114498

Off-the-Lot New Vehicles and Equipment—Extension Responsible Office: Office of the Chief Operating Officer Description: This is a request for an extension of the bridge contract through the Montgomery County Government to cover the purchase of off-the-lot vehicles used by all departments reporting to the chief operating officer.

Awardee:

Lindsay Ford, LLC, Wheaton, Maryland

\$800,000

1142.8

Miscellaneous Business Forms—Extension
Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations
Description: This is the second of three possible extensions of the annual contract for the purchase of miscellaneous business forms.

Awardee:

Formost Graphic Communications, Gaithersburg, Maryland

\$40,000

20-2085-6225

Industrial Restoration Services—Extension
Responsible Office: Office of Facilities Management—Division
of Sustainability and Compliance
Description: This is a request for an extension of the bridge
contract through the Newport News, Virginia, for environmental
remediation services, water damage (such as flooding),
and duct cleaning.

Awardees:

First Atlantic Restoration, Inc., Virginia Beach, Virginia Rolyn Companies, Inc., Rockville, Maryland Total

\$100,000

2021-017 Underground SWM Facilities, Inspection, Reporting, and Maintenance

Responsible Office: Office of Facilities Management—Division

of Sustainability and Compliance

Description: This is a new bridge contract through the City of Gaithersburg to provide underground stormwater maintenance and repair services.

Awardee:

Storm Water Management Facilities Repair Group, Inc., Gaithersburg, Maryland

\$600,000

210101 Technology Solutions, Products, and Services—Extension Responsible Office: Office of Curriculum and Instructional Programs—Department of College and Career Readiness and

Districtwide Programs

Description: This is a request for an extension of the bridge contract through TIPS USA to purchase robotics kits for high school technology courses.

Awardee:

Vex Robotics, Inc., Greenville, Texas

\$55,000

3341 HVAC Products, Installation, Services, and Related Products

and Services-Extension

Responsible Office: Office of Facilities Management—Division

of Maintenance and Operations

Description: This is a request for an extension of the bridge contract through OMNIA Partners to provide equipment, preventive maintenance, and repair services to HVAC

and chillers.

Awardee:

Boland Trane Services, Inc., Gaithersburg, Maryland

\$800,000

4012.10 Maintenance Lumber and Related Materials—Extension

Responsible Office: Office of Facilities Management—Division

of Maintenance and Operations

Description: This is the third and final extension for the purchase

of maintenance lumber and related materials.

Awardee:

Liberty Lumber & Supply Company, Pikesville, Maryland

\$175,000

4026.7 Paint and Paint Sundries—Extension

Responsible Office: Office of Facilities Management—Division

of Maintenance and Operations

Description: This is the fourth and final extension for the purchase of interior and exterior paints, brushes, varnish,

and tarps.

Awardees:

McCormick Paint Works Company, Rockville, Maryland

PPG Architectural Finishers, Inc., Cranberry Township, Pennsylvania, Local Affiliate: Forestville, Maryland

The Sherwin Williams Company, Cleveland, Ohio

Local Affiliate: Beltsville, Maryland

Total \$50,000

4050.10 Clocks—Extension

Responsible Office: Office of District Operations—Department

of Materials Management

Description: This is extension two of three for the annual contract for the purchase of clocks stocked in the warehouse for use in

schools and offices.

Awardee:

Pyramid Paper Company, Inc., Tampa, Florida

\$42,976

4100.9 Fire Alarm Parts—Extension

Responsible Office: Office of Facilities Management—Division

of Maintenance and Operations

Description: This is the third of four possible extensions of the

annual contract for the purchase of fire alarm parts.

Awardee:

Security & Energy Technologies Corporation, Chantilly, Virginia

\$75,000

4929.1 Teamwork Communication Services—Extension

Responsible Office: Office of Communications

Description: This is an extension request for services with Teamwork.com to continue utilizing 150 subscription licenses for online project management tools and software for

communication services.

Awardee:

Digital Crew Limited t/a Teamwork.com, Ireland

\$30.585

7076.8 Automotive Shop Equipment, Repair, Service, and

Parts—Extension

Responsible Office: Office of District Operations—Department

of Transportation

Description: This is the third of three possible extensions of the annual contract for the purchase of automotive shop equipment,

repair, service, and parts.

Awardees:

Alan Tye & Associates, LLC, Fairfax, Virginia

McHenry Pressure Cleaning Systems, Inc., Frederick, Maryland

Total

\$85,000

7083.9 Custodial Equipment—Extension

Responsible Office: Office of Facilities Management—Division

of Maintenance and Operations

Description: This is the third of four one-year extensions of the annual contract for the purchase of custodial equipment used in

schools and offices.

Awardees: (See note on page 9)

Brady Industries of Maryland, LLC, Las Vegas, Nevada,

Local Affiliate: Baltimore, Maryland

Daycon Products Company, Inc., Upper Marlboro, Maryland

Leonard Paper Company, Baltimore, Maryland Meyer Material Handling, Indianapolis, Indiana S Freedman & Sons, Inc., Landover, Maryland S&E Paper, Inc.,* Beltsville, Maryland Superior Supply Ltd., Baltimore, Maryland

The Best Battery Company, Inc., Baltimore, Maryland

Total

\$750,000

7114.7 Bus Wash Chemicals—Extension

Responsible Office: Office of District Operations—Department

of Transportation

Description: This is the second of three possible extensions of the annual contract for the purchase of bus wash chemicals.

Awardee:

The MYCO Companies Inc., Columbia, Maryland

\$60,000

7121.8 Asbestos Abatement and Indoor Air Quality Equipment and Supplies

Responsible Office: Office of Facilities Management—Division

7

of Sustainability and Compliance

Description: This is a new annual contract to multiple awardees for the purchase and delivery of asbestos abatement and indoor air quality equipment and supplies.

Awardees:

American Environmental Enterprises, Inc., dba The Safety House, Glen Mills, Pennsylvania Aramsco, Inc., Thorofare, New Jersey Total

198,144 118,237 \$316,381

8507.1 Truck Rental

Responsible Office: Office of District Operations—Department

of Materials Management

Description: This new contract will cover the need for additional trucks used to complete moving projects over the summer.

Awardee:

Penske Truck Leasing Co., LP, Rockville, Maryland

\$200,000

9016.8 Electrical Supplies and Equipment—Extension

Responsible Office: Office of Facilities Management

Description: This is the third and final option to extend the annual contract for the purchase and delivery of electrical supplies used by multiple departments.

Awardees:

C.N. Robinson Lighting Supply Co., Inc.,

Hermitage, Pennsylvania,

Local Affiliate: Baltimore, Maryland

Graybar Electric Co., Inc., St. Louis, Missouri,

Local Affiliate: Lanham, Maryland

United Electric Supply Company, Inc., New Castle, Delaware,

Local Affiliate: Beltsville, Maryland

Total \$495,000

9018.8

Operable Wall System Inspections, Preventive Maintenance, Repairs, and Replacements—Extension Responsible Office: Office of Facilities Management Description: This is the first of three extensions of the contract for the inspections, preventive maintenance, and repairs of existing operable wall systems and for the replacement of gym fold up dividers.

Awardee:

Modern Door & Equipment Sales, Inc., White Plains, Maryland

\$622,000

9116.9

Detergents and Cleaners for Laundry and Kitchen Use Responsible Office: Office of District Operations—Department of Materials Management—Division of Food and Nutrition Services Description: This is a new contract to multiple awardees for detergent and cleaners for the cleaning and sanitation

Awardees:

ECOLAB, Inc., St. Paul, Minnesota S. Freedman & Sons, Inc., Landover, Maryland Total

of kitchen equipment and laundry.

\$145,002

9182.9

Concrete Removal and Replacement at Various
Facilities—Extension
Responsible Office: Office of Facilities Management—Division
of Design and Construction
Description: This is the first of three extensions of the annual
contract for concrete removal and replacement.

Awardees: (See note on page 9)
D & F Construction, Inc.,* Forestville, Maryland
E & R Services, Inc.,* Lanham, Maryland
Espina Paving, Inc., Woodbridge, Virginia
Walker Willis Corp., Sandy Spring, Maryland
Total

\$750,000

9183.7

Waste Compactor Replacements at Various Facilities
Responsible Office: Office of Facilities Management—Division
of Design and Construction
Description: This is a new annual contract to multiple awardees
for the removal, furnishing, and complete installation of new
waste compactors.

Awardees:

Big Stuff, Inc., Forestville, Maryland Synergy Waste Group, Auburn, Massachusetts Total

\$75,000

9318.10

On Call Public Address System Replacement, Services, Repairs, and New Installations at Various Facilities—Extension Responsible Office: Office of Facilities Management—Division of Design and Construction

Description: This is the third of three extensions of the annual contract for On Call Public Address (PA) System replacements, services, repairs, and new installations for schools and offices.

Awardees:

DG Investment Intermediate Holdings 2, Inc. dba Convergint Technologies, LLC, Manassas, Virginia Pavion Corp., Chantilly, Virginia Total

\$875,000

9450.3

HVAC, Pipe Insulation Replacement at Various
Locations—Extension
Responsible Office: Office of Facilities Management—Division
of Sustainability and Compliance
Description: This is the first of four options to extend the
contract to replace pipe insulation with suspected mold
in schools and offices.

Awardees: (See note below)
Goel Services, Inc.,* Washington, D.C.
M&M Welding and Fabricators, Inc.,* Mount Airy, Maryland
Southern Insulation, Inc., Hyattsville, Maryland
Total

\$300,000

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$9,565,944

Note: Contract amounts will be based on individual requirements.

^{*} Denotes Minority-, Female-, or Disabled-owned Business

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.

MTF:MBH:RR:amd

Attachment

Bid Activity Report April 11, 2024

Total No. of MFD Total No. of MFD of Bids of Bids Awarded Contracts Awarded	Bridge through Baltimore County Public Schools, Maryland	12 2 10 2	e County Public Schools, Maryland	e County Government	Bridge through OMNIA Partners - National Cooperative Purchasing Alliance (NCPA)	nery County Government	nery County Government	nery County Government	3 1 1 0	of Newport News, Virginia	of Gaithersburg	Y	Partners	2 0 1
No. of No. MFD Total	lations,	39 2	and Additional Motor Vehicles Bridge through Baltimore County Public Schools, Maryland	Bridge through Baltimore County Government	Bridge through OMNIA Par	tion Bridge through Montgomery County Government	Bridge through Montgomery County Government		4 1	Bridge through the City of Newport News, Virginia	rting, and Bridge through the City of Gaithersburg	Bridge through TIPS USA		13
BID NAME	Boiler/Pressure/Vessel/Hot Water Generator Installations, Repairs, Inspections, Preventive Maintenance, and ILE-618-20-004 Parts—Extension	Musical Instruments, Furniture, and Equipment—Extension	늄	Mulch, Wood Fiber-Extension	Athletic Surfacing and Asphalt Maintenance	Emergency Cleaning, Remediation, and Restoration Services—Extension	Used Vehicles—Extension	Off-the-Lot New Vehicles and Equipment—Extension	Miscellaneous Business Forms—Extension	Industrial Restoration Services—Extension	Underground SWM Facilities, Inspection, Reporting, and Maintenance	Technology Solutions, Products, and Services—Extension	HVAC Products, Installation, Services, and Related Products and Services—Extension	Maintenance I umber and Related Materials—Extension
BID No.	JLE-618-20-004	MPS208003	NTA-510-23	00004270	08-40	1069597	1085929	1114498	1142.8	20-2085-6225	2021-017		3341	4012 10

Bid Activity Report April 11, 2024

		No. of	No. MFD	Total No.	of MFD	Total No.	Total No. of MED
BID No.	BID NAME	Mailed	Mailed	Received	Received	Awarded	Contracts Awarded
4026.7	Paint and Paint Sundries—Extension	61	9	т	0	М	0
4050.10	Clocks—Extension	m	0	-	0	yeard	0
4087.13	Office and School Supplies	*	91	90	m	∞	4
4100.9	Fire Alarm PartsExtension	=	2	2	0	_	0
4929.1	Teamwork Communication Services—Extension				N/A		
7065.13	Custodial Supplies—Extension	36	13	29	10	14	3
7076.8	Automotive Shop Equipment, Repair, Service, and Parts-Extension	10		2	0	2	0
7083.9	Custodial Equipment—Extension	22	7	17	7	∞	
7094.7	Aftermarket Automotive Parts	48	7	21	S	14	2
7114.7	Bus Wash Chemicals—Extension	91	5	4	_		0
7121.8	Asbestos Abatement and Indoor Air Quality Equipment and Supplies	61	4	3	0	. 2	0
8507.1	Truck Rental				N/A		
9016.8	Electrical Supplies and Equipment—Extension	61	3	œ	_	с п	0
8.8106	Operable Wall System Inspections, Preventive Maintenance, Repairs, and Replacements—Extension	12	-	-	0	_	0
9116.9	Detergents and Cleaners for Laundry and Kitchen Use	٠v	0	2	0	2	0
9182.9	Concrete Removal and Replacement at Various Facilities—Extension	25	16	90	9	4	2

Bid Activity Report April 11, 2024

					Total No.		
		No. of	No. MFD	No. of No. MFD Total No. of MFD	ofMFD	Total No.	
		Vendors	Vendors Vendors of Bids	of Bids	Bids	of Bids	Total No. of MFD
BID No.	BID NAME	Mailed	Mailed	Received	Mailed Received Received	Awarded	Awarded Contracts Awarded
9183.7	Waste Compactor Replacements at Various Facilities	01	0	2	0	2	0
	On Call Public Address System Replacement, Services,						
	Repairs, and New Installations at Various						
9318.10	Facilities—Extension	13	2	2	0	2	0
	HVAC, Pipe Insulation Replacement at Various						
9450.3	Locations—Extension	15	'n	4		m	2
	Restroom Renovations and Designed ADA Upgrades at						
9618.5	Various Facilities—Extension	38	25	∞	,	4	

