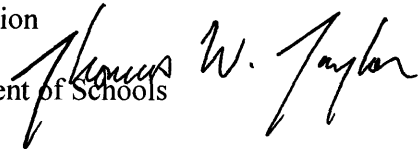


Office of the Superintendent of Schools
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland

October 10, 2024

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 procurement contracts of \$25,000 or more.

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

WHEREAS, Funds have been budgeted in the amount of \$609,543.43 for the purchase and finance of 11 GMC Savana 2500 cargo vans through the Baltimore County Government Contract B-1560; now therefore be it

Resolved, That vehicles be purchased and financed for a five-year term in the amount of \$609,543.43 under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation; and be it further

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

B-10000232 Medical Waste Disposal
Responsible Offices: Office of Finance—Office of Facilities
Management—Office of Curriculum and Instructional Programs
Description: This is a request to bridge the contract through
Baltimore County Government for waste removal in health
rooms and science classrooms.

Awardee:

Biomedical Waste Services, Inc., Baltimore, Maryland

\$40,000

B-1560	<p>Off the Lot, New and Used Vehicles Responsible Offices: Office of Finance—Office of Facilities Management—Division of Maintenance and Operations Description: This is a request to bridge the contract through the Baltimore County Government for the purchase and finance of 11 GMC Savana 2500 cargo vans over a five-year term for the Division of Maintenance and Operations.</p> <p><u>Awardee:</u> Criswell Chevrolet, Inc., Gaithersburg, Maryland</p>	\$609,543
JHO-708-24	<p>Science Chemical and Chemical Wastes Responsible Office: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs Description: This is a bridge contract through Baltimore County Public Schools for the removal and disposal of chemicals from middle and high school science classrooms.</p> <p><u>Awardee:</u> Triumvirate Environmental, Inc, Sommerville, Massachusetts</p>	\$140,000
NTA-514-23	<p>Ice 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: This is a request to bridge the contract through Baltimore County Public Schools that now also will include the purchase of cookie dough. This contract replaces bridge Contract 20CM-140.</p> <p><u>Awardee:</u> Hershey Creamery Company, Harrisburg, Pennsylvania</p>	\$525,502
16305	<p>Commission–Wide Uniforms—Extension Responsible Offices: Office of District Operations—Office of Facilities Management Description: This is a request to exercise the extension of the bridge contract through the Washington Suburban Sanitary Commission for the purchase of uniforms for the Division of Maintenance and Operations and the Division of Food and Nutrition Services.</p> <p><u>Awardee:</u> (See note on page 10) Unitec Distribution Systems, Inc.,* Westminster, Maryland</p>	\$450,000

4042.8	<p>Boiler Supplies and Associated Materials—Extension Responsible Offices: Office of Finance—Office of Facilities Management—Division of Maintenance and Operations</p> <p><u>Awardees:</u> Aireco, Timonium, Maryland \$80,000 Capp, Inc., Clifton Heights, Pennsylvania \$220,000 Noland Company, Manassas, Virginia <u>\$200,000</u> Total \$500,000</p>	
4079.13	<p>Health Room Supplies Responsible Office: Office of District Operations—Department of Materials Management Description: This is a new contract for health room supply items stocked in the Montgomery County Public Schools (MCPS) warehouse for use by schools and offices.</p> <p><u>Awardees:</u> (See note on page 10) Henry Schein, Inc., Melville, New York \$2,500 Nashville Medical & EMS Products, Inc.,* Springfield, Indiana \$58,735 School Health Corporation, Meadows, Illinois \$2,500 Supreme Medical Fulfillment Systems, Inc., Mobile, Alabama \$18,000 Szy Holdings, LLC, dba Ever Ready First Aid & Medical Supply Company,* Brooklyn, New York <u>\$5,580</u> Total \$87,315</p>	
4090.11	<p>Envelopes Responsible Office: Office of District Operations—Department of Materials Management Description: This is a request to add a supplier to the awardees under the contract, as a result of the need to re-award items on the annual contract for the purchase of envelopes stocked in the Department of Materials Management warehouse, and directly purchased from Editorial, Graphics & Publishing Services print shop.</p> <p><u>Awardee:</u> (See note on page 10) Checkomatic, Inc.,* Monroe, New York</p>	\$0

4202.5

Indoor Air Quality Services at Various Facilities
Responsible Offices: Office of Finance—Office of Facilities Management—Division of Sustainability and Compliance
Description: This is a new annual contract to provide indoor air quality, radon, pipe insulation evaluation, mold, and lead paint services as required by the Maryland Department of the Environment.

Awardees: (See note on page 10)

ATC Group Services LLC, Lafayette, Louisiana
Environmental Consulting Services, LLC,* Potomac, Maryland
Kamau McAbee dba: Environmental Health Consultants, LLC,* Baltimore, Maryland
KCI Technologies, Inc., Rosa Park, Maryland
Soil and Land Use Technology Inc.,* Washington, D.C.
Total

\$750,000

4274.1

Lawson Consulting and Maintenance
Responsible Office: Office of Strategic Initiatives—Department of Business Information Systems
Description: This is a request for additional funds for the Human Resources Information System contract to account for the actual number of employees utilizing the system, and to purchase the specific number of licenses used at MCPS. This amount includes an annual support fee.

Awardee:

Infor (US) Inc., Alpharetta, Georgia

\$87,895

4562.1

Gizmo Online Simulation Services—Extension
Responsible Offices: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs
Description: This is a request to renew the Gizmos licenses for the science simulations platform used in middle and high schools.

Awardee:

ExploreLearning LLC, Dallas, Texas, Local Affiliate:
Charlottesville, Virginia

\$178,573

4912.1	<p>Fitness for Duty Responsible Office: Office of Human Resources and Development and Office of Systemwide Safety and Emergency Management Description: This is a request to extend the contract that originated in 2020 through the end of December 2024, to complete the fitness for duty assessment process and job task analysis for security staff positions.</p> <p><u>Awardee:</u> Human Resources Research Organization, Alexandria, Virginia</p>	\$65,000
4990.1	<p>Psychological Assessment Tools—Extension Responsible Offices: Office of School Support and Improvement—Office of Well-Being and Student Services Description: This is a request to extend the contract for the use of Q-Interactive, Q-Global, and BESS Mental Health psychological assessment tools that are crucial for psychologists to complete legally mandated assessments for students in MCPS.</p> <p><u>Awardee:</u> NCS Pearson, Inc., Iowa City, Iowa</p>	\$300,000
4993.1	<p>Psychological Assessment Materials Responsible Offices: Office of School Support and Improvement—Office of Well-Being and Student Services Description: This is a request to purchase unique instruments used regularly by MCPS psychologists serving students from birth to adulthood, and that provide online scoring through software unique to these assessment tools.</p> <p><u>Awardees:</u> MultiHealth Systems, Inc., North Tonawanda, New York Psychological Assessment Resources, dba PAR, Inc., Lutz, Florida Riverside Assessments, LLC, Itasca, Illinois Western Psychological Services, Torrance, California Total</p>	\$160,000

7006.9	<p>Calculators and Handheld Calculator Based Laboratory (CBL) Data Collection Systems—Extension Responsible Offices: Office of the Chief Academic Officer—Office of Curriculum and Instructional Programs—Pre-K–12 Curriculum and Districtwide Programs Description: This is a request to exercise the first of three possible extensions for the purchase of hand-held calculators and CBL Data Collection Systems.</p> <p><u>Awardee:</u> The Bach Company, Palo Alto, California Total</p>	\$175,000
7070.11	<p>Printing Supplies Responsible Office: Office of District Operations—Department of Materials Management Description: This is a request to add two new suppliers to the annual contract for printing equipment and supplies, including plates and ink additives.</p> <p><u>Awardees:</u> Spiral Binding LLC, Totowa, New Jersey Vincent D. Cleary Jr., dba Cleary Packaging LLC, Savage, Maryland Total</p>	\$0
7111.7	<p>Automotive Body Shop Paints and Supplies Responsible Office: Office of District Operations—Department of Transportation Description: This is a new annual contract for the purchase of paint and supplies to be used in the MCPS transportation bus repair facility, the Division of Maintenance and Operations, and the Thomas Edison High School of Technology.</p> <p><u>Awardee:</u> John R Sweeney, dba Sweeny Products LLC, Odenton, Maryland</p>	\$120,000

7125.6	<p>Transportation Services for Montgomery County Public Schools Students—Extension Responsible Office: Office of District Operations—Department of Transportation Description: This is a request to exercise the first of three possible extensions of the annual service contract providing transportation for students when bus services provided by MCPS Department of Transportation are unavailable, inappropriate, or otherwise unsuitable given the needs of the students. This year’s contract funding request has increased due to a greater number of students requiring these services.</p> <p><u>Awardee:</u> Regency Cab, Inc., Gaithersburg, Maryland</p>	\$975,000
7245.1	<p>Barcode Labels Responsible Offices: Office of Strategic Initiatives—Office of District Operations—Office of Finance Description: This is a request to purchase barcode labels to be used with the barcode label machines in the MCPS Property Office and Recycling Center.</p> <p><u>Awardee:</u> Anthony Lee Associates, Gaithersburg, Maryland</p>	\$100,000
750-24	<p>Classroom and Teaching Aids, Supplies, and Equipment Responsible Offices: Office of the Chief Academic Officer—Office of Special Education Description: This is a request to bridge a new contract through Buyboard National Purchasing Cooperative (replacing bridge Contract 653-21) for special education physical therapy devices and supplies.</p> <p><u>Awardee:</u> Community Products LLC, Rifton, New York</p>	\$200,000

9063.13	<p>Football Supplies and Equipment—Extension Responsible Offices: Office of School Support and Improvement—Office of Well-Being and Student Services—Department of Athletics Description: This is a request to exercise the third and final extension of the annual contract for the purchase of football supplies and equipment used by MCPS physical education and athletic departments for instruction, extracurricular football practice, and competition.</p> <p><u>Awardees:</u> All American Sports Corp., North Ridgeville, Ohio BSN Sports, LLC, Dallas, Texas Marty Gilman, Inc., Gilman, Connecticut Pyramid Paper Company, Tampa, Florida Total</p>	\$500,000
9096.9	<p>Additional Corridor and Athletic Lockers for Various Facilities—Extension Responsible Office: Office of Finance—Office of Facilities Management—Division of Design and Construction Description: This is a request to exercise the first of four extensions of the contract to furnish and install additional corridor and athletic lockers to schools.</p> <p><u>Awardees:</u> (See note on page 10) Partitions Plus, Inc., *Fallston, Maryland Steel Products, Inc., *Frederick, Maryland Total</p>	\$150,000
9114.14	<p>Canned Fruits and Vegetables—Extension Responsible Office: Office of District Operations—Department of Materials Management—Division of Food and Nutrition Services Description: This is a request to exercise the third and final extension for the purchase of canned fruits and vegetables served in the school meals program.</p> <p><u>Awardees:</u> CalFed Financial Corporation, Elwood, Indiana Country Pure Foods, Inc., Akron, Ohio FoodPro Corporation, Frederick, Maryland Total</p>	\$783,068

9190.9	<p>Restroom Partition Replacement at Various Facilities—Extension Responsible Offices: Office of Finance—Office of Facilities Management—Division of Design and Construction Description: This is a request to exercise the first of four extensions of the contract to remove, furnish, and replace restroom partitions at schools and offices.</p> <p><u>Awardees:</u> (See note on page 10) Partitions Plus, Inc.,* Fallston, Maryland Steel Products, Inc.,* Frederick, Maryland Total</p>	\$250,000
9220.1	<p>Beverages, Frozen Cookie Dough & Soft Pretzels—Extension Responsible Office: Office of District Operations—Department of Materials Management—Division of Food and Nutrition Services Description: This is a request to exercise the second of three possible extensions for the purchase of various food items to be delivered to schools and other MCPS locations directly.</p> <p><u>Awardees:</u> Culinary Ventures Maryland, Upper Marlboro, Maryland MIK Industries Inc., Laurel, Maryland Total</p>	\$609,943
9426.5	<p>Vehicle Oil Changing Services—Extension Responsible Office: Office of District Operations—Department of Transportation Description: This is a request to exercise the first of three possible extensions of the annual contract for MCPS-owned vehicles' maintenance and oil changing services.</p> <p><u>Awardee:</u> WLR Automotive Group, Inc., Frederick, Maryland</p>	\$110,281

9460.1	<p>Motor Oil, Lubricants, Grease, and Related Items—Extension Responsible Office: Office of District Operations—Department of Transportation Description: This is a request to exercise the fourth of five extensions to the contract for the purchase and delivery of motor oil, lubricants, grease, and other related items to the Department of Transportation’s five bus depots.</p> <p><u>Awardees:</u> Imonza, LLC, Woodbridge, Virginia Tilley Lubricants, LLC, Baltimore, Maryland Total</p>	\$900,000
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$8,927,961

* 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 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.

TWT:IAW:RR:amd

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
062.21.B5	Online Cognitive Ability Assessment	Bridge Through Howard County					
102623	School Buses with Related Accessories, Supplies, Parts, and Services	Bridge Through Sourcewell					
B-10000232	Medical Waste Disposal	Bridge Through Baltimore County Government					
B-1560	Off the Lot, New and Used Vehicles	Bridge Through Baltimore County Government					
JHO-708-24	Science Chemical and Chemical Wastes	Bridge Through Baltimore County Public Schools					
NTA-514-23	Ice Cream and Ice Cream Freezers/Insulated Freezer Bags	Bridge Through Baltimore County Public Schools					
16305	Commission-Wide Uniforms—Extension	Bridge Through Washington Suburban Sanitary Commission (WSSC)					
4042.8	Boiler Supplies and Associated Materials—Extension	28	2	5	0	3	0
4079.13	Health Room Supplies	39	18	12	5	5	2
4090.11	Envelopes	17	4	5	1	1	1
4202.5	Indoor Air Quality Services at Various Facilities	22	11	8	3	5	3
4274.1	Lawson Consulting and Maintenance	N/A					
4562.1	Gizmo Online Simulation Services-Extension	N/A					
4912.1	Fitness for Duty	N/A					
4990.1	Psychological Assessment Tools—Extension	N/A					
4993.1	Psychological Assessment Materials	N/A					

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
7006.9	Calculators and Handheld CBL Data Collection Systems—Extension	13	2	2	0	1	0
7070.11	Printing Supplies	8	1	4	0	4	0
7111.7	Automotive Body Shop Paints and Supplies	9	0	1	0	1	0
7125.6	Transportation Services for Montgomery County Public Schools Students—Extension	13	5	4	1	1	0
7245.1	Barcode Labels	N/A					
750-24	Classroom and Teaching Aids, Supplies, and Equipment	Bridge Through Buyboard National Purchasing Cooperative					
9063.13	Football Supplies and Equipment—Extension	23	1	6	0	4	0
9096.9	Additional Corridor and Athletic Lockers for Various Facilities—Extension	12	7	2	2	2	2
9114.14	Canned Fruits and Vegetables—Extension	11	2	6	1	3	0
9115.12	Frozen Potatoes—Extension	15	1	2	0	1	0
9145.2	Fresh Produce—Extension	5	1	5	1	1	0
9190.9	Restroom Partition Replacement at Various Facilities—Extension	10	7	5	5	2	2
9220.1	Beverages, Frozen Cookie Dough & Soft Pretzels—Extension	10	3	3	0	2	0
9426.5	Vehicle Oil Changing Services—Extension	8	3	3	2	1	0

Bid Activity Report
 October 10, 2024

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
9460.1	Motor Oil, Lubricants, Grease, and Related Items—Extension	6	1	1	0	2	0