

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

April 9, 2019

APPROVED BY BOARD

MEMORANDUM

To: Members of the Board of Education
From: Jack R. Smith, 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; now therefore be it

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

MBU-508-17	Purchase of Floor Care Machines and Associated Equipment— Extension Responsible Office: Division of School Plant Operations	
	<u>Awardee</u>	
	S&E Paper, Inc.,* Beltsville, Maryland	\$ 60,000
040314-MBS	Telecommunications Related Equipment and Service Responsible Office: Office of the Chief Technology Officer	
	<u>Awardee</u>	
	Mitel Business Systems, Inc., Mesa, Arizona	\$220,000
507-16	Band Uniforms for Clarksburg High School Responsible Office: School and Financial Operations Team	
	<u>Awardee</u>	
	Stanbury Uniforms, Inc., Brookfield, Michigan	\$ 36,855

4120.7	<p>Science Lab Tables—Extension Responsible Office: Department of Materials Management <u>Awardee</u></p> <p>Diversified Educational Systems, Inc., Middleburg, Virginia</p>	\$120,000
4247.2	<p>Previously Owned Copiers—Extension Responsible Office: Department of Materials Management <u>Awardees</u> (See note on page 5)</p> <p>Capitol Documents Solutions, LLC,* Rockville, Maryland Copiers Plus, Inc., Egg Harbor Township, New Jersey Ricoh USA, Inc., Malvern, Pennsylvania</p>	\$177,833
4366.2	<p>GIVE BACKpacks Program Responsible Office: Partnerships Unit <u>Awardee</u></p> <p>School Kidz, LLC, Woodridge, Illinois</p>	\$250,000
4476.1	<p>Special Education Professional Training Responsible Office: Department of Special Education Services <u>Awardee</u></p> <p>Institute for Multi-Sensory Education, LLC, Southfield, Michigan</p>	\$ 55,005
4502.1	<p>Spanish Textbook and Digital Content Materials Responsible Office: Department of Secondary Curriculum and Districtwide Programs <u>Awardee</u></p> <p>Wayside Publishing, Freeport, Maine</p>	\$350,697

7076.7	Automotive Shop Equipment, Repair, Service, and Parts— Extension Responsible Office: Department of Transportation	
	<u>Awardees</u> (See note on page 5)	
	Alan Tye & Associates, LC, Fairfax, Virginia	
	SLEC, Inc., Baltimore, Maryland	
	Myco, Inc., Columbia, Maryland	
	Total	\$ 75,000
7117.5	Snowplow and Pump Parts—Extension Responsible Office: Division of Maintenance	
	<u>Awardees</u>	
	Gaithersburg Farmers Supply, Inc., Gaithersburg, Maryland	\$ 10,000
	Gambrills Equipment Company, Inc., Severn, Maryland	<u>44,700</u>
	Total	\$ 54,700
7124.6	Pest Control Materials Responsible Office: Division of Maintenance	
	<u>Awardees</u>	
	Rentokil North America, Inc.,* Reading, Pennsylvania	\$ 19,477
	Univar USA, Inc., Downers Grove, Illinois (Local Affiliate: Baltimore, Maryland)	<u>30,825</u>
	Total	\$50,302
7149.4	Tires, Mounting, Balancing, and Alignment—Extension Responsible Office: Department of Transportation	
	<u>Awardee</u>	
	Donald B. Rice Tire Company, Inc., Frederick, Maryland	\$ 80,000

9107.8	Uniforms for Division of Food and Nutrition Services—Extension Responsible Office: Division of Food and Nutrition Services <u>Awardees</u> (See note on page 5) Chesapeake Uniform Rental, Inc., Baltimore, Maryland Mid-America Uniforms, New Albany, Indiana Unitec Distribution Systems, Inc.,* Westminster, Maryland Total	\$ 50,000
9182.8	Concrete Removal and Replacement at Various Locations Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR) <u>Awardees</u> (See note below) D & F Construction, Inc.,* Forestville, Maryland E & R Services, Inc.,* Lanham, Maryland Total	\$300,000
9320.6	Library Security System Replacements at Various Facilities— Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR) <u>Awardee</u> Ameritag, Inc., Rockaway Park, New York	\$ 49,000
9620.5	Replacement Acoustical Suspended Ceiling Systems and Related Lighting at Various Locations Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR) <u>Awardee</u> Unisource Services, LLC,* Spencerville, Maryland	\$887,855

9721.1 Swim and Track Team Facility Rental
Responsible Office: Athletics Unit

Awardees (See note on this page)

City of Gaithersburg, Gaithersburg, Maryland

City of Rockville, Rockville, Maryland

Fairland Aquatic Center, Laurel, Maryland

Montgomery College, Rockville, Maryland

Montgomery County, Rockville, Maryland

Total

\$ 70,000

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$2,887,247

* 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.

JRS:AMZ:amd

Attachment

Bid Activity Report
April 9, 2019

Bid No.	Bid Name	Total No. of Vendors Mailed	Total No. of 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
MBU-508-17	Purchase of Floor Care Machines and Associated Equipment—Extension						
040314-MBS	Telecommunications Related Equipment and Service	N/A Baltimore County Public Schools Contract					
507-16	Band Uniforms for Clarksburg High School	N/A National Joint Powers Alliance Contract					
4120.7	Science Lab Tables—Extension	10	4	1	0	1	0
4247.2	Previously Owned Copiers—Extension	9	1	7	1	3	1
4366.2	GIVE BACKpacks Program	N/A					
4476.1	Special Education Professional Training	N/A					
4502.1	Spanish Textbook and Digital Content Materials	N/A					
7076.7	Automotive Shop Equipment, Repair, Service, and Parts—Extension	10	1	5	0	3	0
7117.5	Snowplow and Pump Parts—Extension	11	1	5	0	2	0
7124.6	Pest Control Materials	7	2	2	1	2	1
7149.4	Tires, Mounting, Balancing, and Alignment—Extension	12	1	3	1	1	0
9107.8	Uniforms for Division of Food and Nutrition Services—Extension	6	3	5	2	3	1
9182.8	Concrete Removal and Replacement at Various Locations	19	16	8	6	2	2
9320.6	Library Security System Replacements at Various Facilities—Extension	8	1	3	0	1	0
9620.5	Replacement Acoustical Suspended Ceiling Systems and Related Lighting at Various Locations	26	17	5	4	1	1
9721.1	Swim and Track Team Facility Rental	N/A					