

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

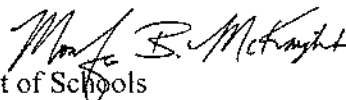
October 26, 2021

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