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

August 25, 2020

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; and

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

17-220

Storm Water Management Facility Maintenance—Extension

Responsible Office: Division of Maintenance

Awardee

AAA Storm Water Management Facilities Repair Group, Inc.,

\$600,000

Gaithersburg, Maryland

39-0358-000

Installation of Playground Equipment—Extension

Responsible Office: Division of Construction/Planned

Life-cycle Asset Replacement (PLAR)

Awardee

Playground Specialists, Inc., Thurmont, Maryland

\$950,000

4400006706

New Tires, Tubes and Service—Extension

Responsible Office: Department of Transportation

Awardee

Service Tire Truck Center, Inc.,* Bethlehem, Pennsylvania

\$740,000

(Local Affiliate: Capitol Heights, Maryland)

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\$136,000

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<u>Awardee</u>

Aon Consulting, Inc., Charlotte, North Carolina

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Members of the	Board of Education 2	114gust 25, 2020
WTP-1617	Water Treatment Programs—Extension Responsible Office: Division of Maintenance	
	Awardee Bond Water Technologies, Inc., Gaithersburg, Maryland	\$ 50,000
1063.6	Speech Language Services for Students with Disabilities—Extension Responsible Office: Office of Special Education	on
	Awardees (See note on page 6) Advanced Medical Personnel Services, Inc., Port Orange, Florida Cross Country Staffing, Inc., Boca Raton, Florida Cumberland Therapy Services, LLC, Lafayette, Colorado EBS Healthcare, Inc., West Chester, Pennsylvania Invo Healthcare Associates, LLC, Jamison, Pennsylvania National Speech Language Therapy Center,* Bethesda, Maryland Speech Rehab Services, LLC,* Boca Raton, Florida The Therapy Spot, LLC,* Pikesville, Maryland Therapia Staffing, LLC, Coral Springs, Florida Virtus et Scientia, LLC,* Lanham, Maryland Total	\$500,000
1086.4	Third Party Billing Services for Students with Disabilities—Exten Responsible Office: Office of Special Education	sion
	Awardee Dawkins Management, Inc., Easton, Maryland	\$245,000
1093.6	Propane Gas—Extension Responsible Office: Department of Facilities Management	
	Awardee Amerigas Propane, LP, Valley Forge, Pennsylvania, (Local Affiliate: Frederick, Maryland)	\$120,000
1140.4	Health and Welfare Consulting—Extension Responsible Office: Department of Prekindergarten-12 Curriculum	m

4063.13 Art Tools and Supplies

Responsible Office: Department of Materials Management

<u>Awardees</u> (See note on page 6)

Blick Art Materials, LLC, Galesburg, Illinois

Cascade School Supplies, North Adams, Massachusetts

DGS Educational Products,* Del Ray, Florida

Interstate Office Supply Company,* Alexandria, Virginia

National Art & School Supplies, Rahway, New Jersey

Pyramid Paper Company, Tampa, Florida

School Specialty, Inc., Appleton, Wisconsin,

(Local Affiliate: Gaithersburg, Maryland)

Standard Stationery Supply Company, Wheeling, Illinois

W. B. Mason Company, Inc., Brockton, Massachusetts,

(Local Affiliate: Columbia, Maryland)

Total \$593,831

4127.5 Recycling Services

Responsible Office: Department of Facilities Management

Awardee

Bates Trucking Company, Inc.,* Bladensburg, Maryland

\$850,000

4371.1 Utility Information Management System

Responsible Office: Department of Facilities Management

Awardee

EnerNOC, Inc., Boston, Massachusetts

\$190,000

4380.1 Lead Higher Initiative—Extension

Responsible Office: Office of Curriculum and Instructional

Programs

<u>Awardee</u>

Equal Opportunity Schools, Seattle, Washington

\$250,000

4403.1 STEM Programs

Responsible Office: Department of College and Career Readiness

and Districtwide Programs

Awardee

MOCO KIDSCO, Inc., Bethesda, Maryland

\$ 94,434

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Members of t	he Board of Education 4	August 25, 2020
4414.1	Apprenticeship Programs—Extension Responsible Office: Department of College and Career Readiness and Districtwide Programs	
	Awardee The Children's Guild, Inc., Baltimore, Maryland	\$480,000
4430.1	Next Generation of Web Content Management System Responsible Office: Office of Communications	
	<u>Awardee</u> Episerver, Inc., Nashua, New Hampshire	\$ 80,000
4457.1	Professional Development for Dual Language Educators—Extension Responsible Office: Office of Curriculum and Instructional Programs	on
	Awardee Dr. Jose Medina Educational Solutions, LLC,* Silver Spring, Maryland	\$ 70,000
4474.1	Emergency Childcare Benefit Administrator—Extension Responsible Office: Office of Employee Engagement and Labor Relations	
	Awardee Care.com, Inc.,* Waltham, Massachusetts	\$ 85,000
4502.1	Spanish Textbook Adoption—Extension Responsible Office: Department of College and Career Readiness and Districtwide Programs	
	<u>Awardee</u> Wayside Publishing, Freeport, Maine	\$ 84,880
4801.7	Supplies and Repair of String Instruments Responsible Office: Department of Secondary Curriculum and Districtwide Programs	

<u>Awardees</u> (See note on page 6) Guitar Center Stores, Inc., Frederick, Maryland Lashof Violins, LLC,* Gaithersburg, Maryland Washington Music Sales Center, Inc., Wheaton, Maryland

\$ 25,000 Total

4915.1	Digital Courses Responsible Office: Department of Secondary Curriculum and Districtwide Programs	
	Awardee Edmentum, Inc., Bloomington, Minnesota	\$250,000
4917.1	WIDA Early Years Professional Development Responsible Office: Office of Elementary Curriculum and Districtwide Programs	
	Awardee Wisconsin Center for Education Products and Services, Inc., Madison, Wisconsin	\$ 51,000
7070.11	Printing Supplies Responsible Office: Department of Materials Management	
	Awardees (See note on page 6) Cabstone Ink Company, LLC, Philadelphia, Pennsylvania G.E. Richards Graphic Supplies Company, Inc., Landisville, Pennsylvania Mark Andy Print Products, Des Plaines, Illinois Walker Supply Company, Rockville, Maryland Total	\$ 70,000
7132.7	Kitchenware and Small Equipment Responsible Office: Division of Food and Nutrition Services	
	Awardees (See note on page 6) Clark Associates, Inc., Lancaster, Pennsylvania Pasco Brokerage, Inc.,* Plano, Texas Total	\$415,606
7240.1	Cisco Networking Academy Custom Kits—Extension Responsible Office: Department of Enriched and Innovative Programs	
	Awardee Pulsewind, LLC, Naperville, Illinois	\$100,000

9206.9

Flags and Accessories—Extension

Responsible Office: Department of Materials Management

<u>Awardee</u>

ConServ Flag Company, Sidney, Nebraska

\$ 34,885

9340.6

Hot Mix Asphalt Replacement at Various Locations—Extension

Responsible Office: Division of Construction/Planned

Life-cycle Asset Replacement (PLAR)

Awardees (See note on page 6)

Espina Paving, Inc.,* Woodbridge, Virginia

Finley Asphalt & Sealing, Inc., Manassas, Virginia

Total

\$950,000

9446.2

Wi-Fi Monitor for Energy Management Systems

Responsible Office: Division of Maintenance

<u>Awardee</u>

Control Solution, Inc., Saint Helens, Oregon

\$ 51,180

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$8,066,816

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:MBM:DGT:EM:ESD:amd

Attachment

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

Bid Activity Report August 25, 2020

					Total No.	T. A. I.N.	
		No. of	No. MFD	Total No.	of MFD	Total No. of Bids	Total No. of MFD
	DIDMANAE	Vendors Mailed	Vendors Mailed	of Bids Received	Bids Received	Awarded	Contracts Awarded
BID No.	BID NAME	Maned	Ivianeu	Received	Received	Awaided	Contracts / twarded
	Storm Water Management Facility						
17-220	Maintenance—Extension	N/A Frede	rick County	Governme	nt Contract		The state of the s
39-0358-000	Installation of Playground Equipment—Extension	N/A Maryland National Capital Parks and Planning Commission Contract					ission Contract
4400006706	New Tires, Tubes and Service—Extension	N/A Fairfa	ax County C	ontract			
WTP-1617	Water Treatment Program—Extension	N/A Charl	les County F	ublic Schoo	ols Contract		-
CA20-1155.4	Online Digital Product District License	N/A					
CA20-1133.4	Speech Language Services for Students with	1					
1063.6	Disabilities—Extension	41	23	7	10	10	4
1086.4	Third Party Billing Services for Students with Disabilities—Extension	N/A					
1093.6	Propane Gas—Extension	3	0	2	0	1	0
1140.4	Health and Welfare Consulting—Extension	16	0	3	0	1	0
4063.13	Art Tools and Supplies	20	7	9	2	9	2
4127.5	Recycling Services	16	3	2	1	1	1
4371.1	Utility Information Management System	5	0	3	0	1	0
4380.1	Lead Higher Initiative—Extension	N/A	<u> </u>	T	1	T	1
4403.1	STEM Programs	3	0	5	0	1	0
4414.1	Apprenticeship Programs—Extension	N/A	-T	T	1	T	T
4430.1	Next Generation of Web Content Management System	5	0	5	0	1	0
4457.1	Professional Development for Dual Language Educators—Extension	N/A					

Bid Activity Report August 25, 2020

BID No.	BID 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
BID No.			1110111				
4474.1	Emergency Childcare Benefit Administrator—Extension	8	1	2	1	1	<u> </u>
4502.1	Spanish Textbook Adoption—Extension	N/A					
4547.1	School Based Support and Literacy Consultant	N/A					
4801.7	Supplies and Repair of String Instruments	6	3	3	1	3	1
4915.1	Digital Courses	21	0	3	0	1	0
4917.1	WIDA Early Years Professional Development	N/A					
7070.11	Printing Supplies	8	1	4	0	4	0
7132.7	Kitchenware and Small Equipment	10	4	5	1	2	1
7240.1	Cisco Networking Academy Custom Kits—Extension	N/A		_		1	
9140.3	Miscellaneous Foods—Extension	22	2	12	0	7	0
9206.9	Flags and Accessories—Extension	23	7	2	1	1	0
	Hot Mix Asphalt Replacement at Various				_		
9340.6	Locations—Extension	15	4	3	2	2	1
9446.2	Wi-Fi Monitor for Energy Management Systems	8	0	1	0	1	0
9620.5	Replace Acoustical Suspended Ceiling Systems and Related Lighting at Various Locations—Extension	26	17	5	4	1	1