

**9730.2
Roofing Maintenance Programs
at Various Facilities with
Vegetative Roofs**

ADOPTED
13.1

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

February 8, 2022

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. 4892.1, Professional Growth Systems Consultant be rejected due to extensive delay in award due to COVID-19; now therefore be it

Resolved, That Bid No. 4892.1, Professional Growth Systems Consultant be rejected due to extensive delay in award due to COVID-19; and be it further

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

007.21.B2 Art Supplies
Responsible Office: Curriculum and Instructional Programs

Awardee
School Specialty, LLC, Appleton, Wisconsin, \$150,000
(Local Affiliate: Gaithersburg, Maryland)

GS-35F- Utility Information Management System
231CA
Responsible Office: Department of Sustainability
and Compliance

Awardee
Happy Valley Intermediate Holdco, Boalsburg, Pennsylvania \$192,864

9730.2	Roofing Maintenance Programs at Various Facilities with Vegetative Roofs—Extension Responsible Office: Division of Sustainability and Compliance	
	<u>Awardee</u> Interstate Corporation, Inc.,* Gaithersburg, Maryland	\$600,000
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$4,560,473

* 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