ADOPTED 9.1

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

February 6, 2024

UBLIC SCHOOLS land BY BOARD

## **MEMORANDUM**

To:

Members of the Board of Education

From:

Monique T. Felder, Interim Superintendent of School

Subject:

Procurement Contracts of \$25,000 or More

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

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

MPS208007

Wipes for Transportation—Extension

Responsible Office: Office of District Operations—Department

of Transportation

Description: This is an award of contract for the purchase of disposable paper wipes for the Department of Transportation.

Re-awarded to new vendor due to price change.

Awardee:

S Freedman & Sons, Inc., Landover, Maryland

\$161,250

S19-039

Horizontal Engineering, Architecture/Engineering Design,
Construction Management, and Transportation Planning
Responsible Office: Office of Facilities Management
Description: This is a new bridge contract through Prince
George's County Public Schools (PGCPS) for the planning,
design, engineering, landscape architecture, and program
development for construction of small and accessible outdoor

classrooms.

Awardee:

The Low Impact Development Center, Inc., Beltsville, Maryland

\$100,000

019-20

Third Party Qualified Elevator Inspection Services for

Conveyance Systems—Extension

Responsible Office: Office of Facilities Management—Division

of Maintenance and Operations

Description: This is an extension of the annual bridge contract through PGCPS for the purpose of third-party elevator inspection

services.

Awardee:

Allsafe Elevator Inspections, LLC, Baltimore, Maryland

\$70,000

050B8400001

Language Interpretation Services

Responsible Office: Office of Communications

Description: Request for approval of additional funds under an existing bridge contract through the state of Maryland to provide telephonic interpretation services for parents of Montgomery

County Public Schools (MCPS) students.

Awardee:

Language Line Services, Inc., Monterey, California

\$381,547

1029539

Radio System Infrastructure Modernization—Extension Responsible Offices: Office of District Operations—Office of Systemwide Safety and Emergency Management Description: This is an extension of the bridge contract through Montgomery County Government for the purchase of emergency

radios to allow better communication with first responders.

Awardee:

Motorola Solutions, Inc., Chicago, Illinois Local Affiliate: Linthicum Heights, Maryland

\$200,000

1113122

Inspection, Repair, Maintenance and Installation of Electronic Security Systems—Extension

Responsible Office: Office of District Operations—Department

of Transportation

Description: This is an extension of the bridge contract through Montgomery County Government for the installation of security

systems (gates) for the Department of Transportation.

Awardee:

EAI Security Systems, Rockville, Maryland

\$50,000

22MISC2

Contract Service Agencies for Special Education—Extension
Responsible Offices: Office of the Chief Academic
Officer—Office of Special Education
Description: This is an extension of the bridge contract through
Frederick County Public Schools to supplement service vacancies in the Office of Special Education.

Awardees: (See note on page 8)

Best Life Therapy, LLC, \* Bridgeport, West Virginia
Maxim Healthcare Services Holdings, Inc., Columbia, Maryland
Milestone Therapeutic Services, Inc., \* Washington, DC
New Directions Solutions, LLC, dba ProCare Therapy,
Peachtree Corners, Georgia
Progressus Therapy LLC, Doylestown, Pennsylvania
Soliant Health, Inc, Peachtree Corners, Georgia
Strides Therapy LLC, \* Davidsonville, Maryland
Sunbelt Staffing LLC, Oldsmar, Florida
Total

\$500,000

230105

Technology Solutions, Products, and Services
Responsible Offices: Office of the Chief Academic
Officer—Office of Curriculum and Instructional Programs
Description: This is a request for approval of additional funding
under an existing bridge contract through TIPS USA to provide a
learning solution that supports MCPS high school teachers with
up-to-date assessments.

### Awardee:

IXL Learning, Inc., San Mateo, California

\$202,658

3005.1

Piano Tuning

Responsible Office: Office of the Chief Academic Officer—Department of Pre-K-12 Curriculum Description: This is a contract for piano tuning services, as needed.

### Awardees:

Normoyle, Richard M, Poolesville, Maryland PittsPiano LLC, Greenbelt, Maryland Total

\$39,750

## 4063.14 Art Tools and Supplies

Responsible Office: Office of District Operations—Department

of Materials Management

Description: This is a new contract to multiple awardees for the purchase of art tools and supplies that are stocked in the MCPS warehouse.

#### Awardees:

Blick Art Materials, LLC, Galesburg, Illinois Cascade School Supplies, North Adams, Massachusetts DGS Educational Products, Delray Beach, Florida National Art & School Supplies, Rahway, New Jersey Pyramid Paper Company, Tampa, Florida School Specialty, Inc., Appleton, Wisconsin Local Affiliate: Gaithersburg, Maryland Total

\$652,300

### 4081.11 Art Equipment

Responsible Office: Office of Curriculum and Instructional Programs—Department of Pre-K-12 Curriculum and

Districtwide Programs

Description: This is a new contract to multiple awardees for the purchase of art equipment used with the art curriculum by staff and students.

#### Awardees:

Blick Art Materials, LLC, Galesburg, Illinois Midwest Shop Supplies Inc., Sioux City, Iowa Nasco, Fort Atkinson, Wisconsin Pyramid School Products, Tampa, Florida Sheffield Pottery Inc., Sheffield, Massachusetts Total

\$466,923

### 4586.8 Purchase of Printed Music—Extension

Responsible Office: Office of Curriculum and Instructional Programs—Department of Pre-K-12 Curriculum and

Districtwide Programs

Description: This is an extension of the contract for the purchase of printed music for orchestra, band, and chorus.

#### Awardees:

Guitar Center Stores, Inc., Frederick, Maryland Luck's Music Library, Madison Heights, Michigan Stanton's Sheet Music, Inc., Columbus, Ohio Total

\$30,000

5

4988.1 Crisis Management and Communications Support—Extension Responsible Office: Office of Communications
Description: This is an extension of the contract for an experienced crisis communication strategist to provide strategic communications support to MCPS.

#### Awardee:

Precision Strategies, LLC, Washington, DC

\$105,000

4993.1 Psychological Assessment Materials

Responsible Office: Office of School Support and

Well-Being—Office of Well-Being, Learning, and Achievement Description: This is a new contract to multiple awardees for psychological assessments material. Each vendor sells unique instruments used regularly by psychologists serving students from birth to adulthood providing online scoring software unique to their assessment tools that are crucial for completing their legally mandated assessments.

#### Awardees:

MultiHealth Systems, Inc., N. Tonawanda, New York Psychological Assessment Resources, dba PAR, Inc., Lutz, Florida Riverside Assessments, LLC, Itasca, Illinois Western Psychological Services, Torrance, California Total

\$160,000

7185.1 Transportation for Medically Fragile Students

Responsible Office: Office of District Operations—Department

of Transportation

Description: This is a contract award for medically trained technicians to provide transportation for medically fragile students, as necessary.

### Awardee:

Para-Med Medical Transport, Rockville, Maryland

\$115,000

9005.11 Industrial and Technology Education Lumber
Responsible Offices: Office of the Chief Academic
Officer—Office of Curriculum and Instructional Programs
Description: This is a new contract for the purchase of lumber

used in industrial and technology education programs.

#### Awardee:

Liberty Lumber & Supply Co., Baltimore, Maryland

\$355,616

9008.10 Glass and Glazing Materials—Extension

Responsible Office: Office of Facilities Management—Division

of Maintenance and Operations

Description: This is an extension of the annual contract for the purchase of glass, glazing, mirrors, and polycarbonate used in restrooms, showcases, and windows in all MCPS buildings.

Awardees: (See note on page 8)

Glass Distributors, Inc., \* Bladensburg, Maryland

Polymershapes Holdings, Inc., Charlotte, North Carolina

Local Affiliate: Jessup, Maryland

Total \$175,000

9159.7 Doors and Window Replacement at Various

Facilities—Extension

Responsible Office: Office of Facilities Management—Division

of Design and Construction

Description: This is an extension of the annual contract for door

and window replacements.

Awardee:

Metro Metal Services, Inc., Flintstone, Maryland

\$950,000

9161.6 Field Renovation at Various Locations

Responsible Office: Office of Facilities Management—Division

of Design and Construction

Description: This is a new contract for field renovations at

various facilities.

Awardee:

Walker Willis Corp., Sandy Spring, Maryland

\$400,000

9397.7 Fire Alarm, Sprinkler Systems Inspections/Testing and

Services/Repairs—Extension

Responsible Office: Office of Facilities Management—Division

of Sustainability and Compliance

Description: This is an extension of the contract for fire alarm,

sprinkler system inspections/testing and service/repairs.

Awardees:

Anne Arundel Fire Inspection, Inc., Glen Burnie, Maryland DG Investment Intermediate Holdings 2, Inc., Schaumburg,

Illinois, Local Affiliate: Manassas, Virginia

Johnson Controls US Holdings, LLC, Milwaukee, Wisconsin,

Local Affiliate: Linthicum Heights, Maryland

Total \$950,000

9404.6 Water Treatment Supplies, Equipment and

Chemicals—Extension

Responsible Office: Office of Facilities Management—Division

of Maintenance and Operations

Description: This is an extension of the contract to purchase

water treatment supplies, equipment, and chemicals.

Awardees: (See note on page 8)

Southern Air, Inc., Lynchburg, Virginia

Tricon Chemical Corp., \* Forestville, Maryland

Total

\$260,000

9655.4 On Call Electrical Services at Various Facilities—Extension

Responsible Office: Office of Facilities Management—Division

of Design and Construction

Description: This is an extension of the contract to provide on

call electrical services at various facilities.

Awardees: (See note on page 8)

Altimate Electric, Inc., Mount Airy, Maryland

Amber Enterprises, Inc., \* College Park, Maryland Lighting Maintenance, Inc., \* Linthicum, Maryland

Plexus Installations, Inc., \* Baltimore, Maryland

Tex/Am Construction Co., Inc., \* Gaithersburg, Maryland

Total

\$950,000

9730.2 Roofing Maintenance Programs at Various Facilities with

Vegetative Roofs—Extension

Responsible Office: Office of Facilities Management—Division

of Sustainability and Compliance

Description: This is an extension of the contract for roofing maintenance programs at facilities with vegetative roofs.

Awardee: (See note on page 8)

Interstate Corporation, Inc., \* Gaithersburg, Maryland

\$860,000

9753.1 Public Safety Radio Amplification System Inspection/Testing and

Services/Repair—Extension

Responsible Office: Office of Facilities Management—Division

of Sustainability and Compliance

Description: This is an extension of the contract for annual inspections, testing, and service of public safety radio systems in schools and offices in compliance with Montgomery County

Code requirements.

Awardee:

Mobile Communications America, Inc., Manassas, Virginia

\$171,000

9801.1

Athletics Website and Technology Platform
Responsible Office: Office of Well-Being, Learning, and
Achievement—Department of Athletics
Description: This is a new contract to provide a comprehensive website and technology platform for the MCPS interscholastic athletics program.

Awardee:

Distributed Website Corporation dba rSchoolToday-VNN, Tampa, Florida

\$40,000

## TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$8,346,044

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.

MBM:MBH:RR:amd

Attachment

<sup>\*</sup> Denotes Minority-, Female-, or Disabled-owned Business

Bid Activity Report February 6, 2024

|             |   |                   |                                      |                     | 17.  |                    |   |
|-------------|---|-------------------|--------------------------------------|---------------------|--|--------------------|---|
|             |   | No. of            | No. MFD                              | Total No.           | of MFD   | Total No.          |   |
| BID/RFP No. | BID/RFP NAME  | Vendors<br>Mailed | Vendors<br>Mailed                    | of Bids<br>Received | Bids<br>Received                                     | of Bids<br>Awarded | Total No. of MFD<br>Contracts Awarded                                 |
| MPS208007   | Wipes for Transportation—Extension  | 15                | ∞                                    | 4                   |  | 1                  | 0   |
| S19-039     | Horizontal Engineering, Architecture/Engineering Design, Construction Management, and Transportation Planning | Bridge thro       | ugh Prince                           | George's Co         | Bridge through Prince George's County Public Schools | Schools            |   |
| 019-20      | Third Party Qualified Elevator Inspection Services for Conveyance Systems—Extension                           | Bridge thro       | ugh Prince                           | George's Co         | Bridge through Prince George's County Public Schools | Schools            |   |
| 050B8400001 | Language Interpretation Services  | Bridge thro       | Bridge through the State of Maryland | e of Maryla         | pu   |                    |   |
| 1029539     | Radio System Infrastructure Modernization—Extension   | Bridge thro       | ugh Montgo                           | mery Coun           | Bridge through Montgomery County Government          | ent                |   |
| 1113122     | Inspection, Repair, Maintenance and Installation of Electronic Security Systems—Extension                     | Bridge thro       | ugh Montgo                           | mery Coun           | Bridge through Montgomery County Government          | ent                |   |
| 22MISC2     | Contract Service Agencies for Special Education—Extension   | Bridge thro       | ugh Frederi                          | ck County I         | Bridge through Frederick County Public Schools       | ıls                |   |
| 230105      | Technology Solutions, Products, and Services  | Bridge thro       | Bridge through TIPS USA              | SA                  |  |                    |   |
| 3005.1      | Piano Tuning  |                   |                                      |                     | N/A  |                    |   |
| 39-0358-000 | Playground Equipment—Extension  | Bridge thro       | ugh Maryla                           | nd National         | Capital Park   | s and Plannin      | Bridge through Maryland National Capital Park and Planning Commission |
| 4022.8      |   | 14                | 10                                   | 9                   | 9  | 4                  | 4   |
| 4035.8      | HVAC/Refrigeration Equipment and Parts—Extension  | 22                | 3                                    | 12                  | 1  | 7                  | 0   |
| 4063.14     | Art Tools and Supplies  | 10                | 7                                    | 9                   | 2  | 9                  | 0   |
| 4081.11     | Art Equipment   | 10                | 1                                    | 5                   | 0  | 5                  | 0   |
|             |   |                   |                                      |                     |  |                    |   |

Bid Activity Report February 6, 2024

|             |   |                   |                    |                      | Total No.      |                      |                   |
|-------------|---|-------------------|--------------------|----------------------|----------------|----------------------|-------------------|
|             |   | No. of<br>Vendors | No. MFD<br>Vendors | Total No.<br>of Bids | of MFD<br>Bids | Total No.<br>of Bids | Total No. of MFD  |
| BID/RFP No. | BID/RFP NAME  | Mailed            | Mailed             | Received             | Received       | Awarded              | Contracts Awarded |
| 4586.8      | Purchase of Printed Music—Extension   | 12                | 3                  | 4                    | 0              | 8                    | 0                 |
| 4988.1      | Crisis Management and Communications Support—Extension  |                   |                    |                      | N/A            |                      |                   |
| 4993.1      | Psychological Assessment Materials  |                   |                    |                      | N/A            |                      |                   |
| 7185.1      | Transportation for Medically Fragile Students   |                   |                    |                      | N/A            |                      |                   |
| 9005.11     | Industrial and Technology Education Lumber  | 12                | 2                  | I                    | 0              | -                    | 0                 |
| 9008.10     | Glass and Glazing Materials—Extension   | 6                 | 2                  | 2                    |                | 2                    | 1                 |
| 9159.7      | Doors and Window Replacement at Various Facilities—Extension  | 19                | 6                  | 1                    | 0              | -                    | 0                 |
| 9161.6      | Field Renovation at Various Locations   | 56                | 8                  |                      | 0              | 1                    | 0                 |
| 9340.7      | Hot Mix Asphalt Replacement at Various<br>Locations—Extension   | 15                | 4                  | 2                    | 2              | 'n                   | 2                 |
| 9397.7      | Fire Alarm, Sprinkler Systems Inspections/Testing and Services/Repairs—Extension                              | 36                | ∞                  | ∞                    | 0              | m                    | 0                 |
| 9404.6      | Water Treatment Supplies, Equipment, and Chemicals—Extension  | 6                 | en                 | 4                    | -              | 2                    | 1                 |
| 9655.4      | On Call Electrical Services at Various Facilities—Extension   | 25                | 6                  | 10                   | 7              | S                    | 4                 |
| 9730.2      | Roofing Maintenance Programs at Various Facilities with Vegetative Roofs—Extension                            | 111               | 1                  | 2                    | 1              | -                    | 1                 |
| 9745.2      | Masonry, Waterproofing, Retaining Walls and Similar<br>Repairs & Replacements at Various Facilities—Extension | 27                | 13                 | 3                    | 2              | 3                    | 2                 |

Bid Activity Report February 6, 2024

| BID/RFP No. | BID/RFP NAME   | No. of<br>Vendors<br>Mailed | No. of No. MFD Total No. Vendors Vendors of Bids Mailed Received | Total No.<br>of Bids<br>Received | No. of No. MFD Total No. of MFD Vendors Vendors of Bids Bids Mailed Received | Total No.<br>of Bids<br>Awarded | No. of No. MFD Total No. Of MFD Total No. Vendors Vendors of Bids Bids of Bids Of Bids Contracts Awarded |
|-------------|--|-----------------------------|--|----------------------------------|--|---------------------------------|--|
| 9753.1      | Public Safety Radio Amplification System<br>Inspection/Testing and Services/Repair—Extension | 15                          | 0  | 3                                | 0  | 1                               | 0  |
| 9801.1      | Athletics Website and Technology Platform  | 9                           | 0  | 3                                | 0  | -                               | 0  |