

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

February 7, 2023

APPROVED BY BOARD

MEMORANDUM

To: Members of the Board of Education
From: Monifa B. McKnight, 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:

MPS208007	Wipes for Transportation Responsible Office: Department of Transportation—Fleet Maintenance	
	<u>Awardee (See note on page 3)</u> Kane Enterprises, LLC, * Baltimore, Maryland	\$41,250
019-20	Third Party Qualified Elevator Inspection Services for Conveyance Systems—Extension Responsible Office: Department of Facilities Management— Division of Maintenance and Operations	
	<u>Awardee</u> Allsafe Elevator Inspections, LLC, Baltimore, Maryland	70,000
1113122	Inspection, Repair, Maintenance, and Installation of Electronic Security Systems—Extension Responsible Office: Office of District Operations—Department of Transportation	
	<u>Awardee</u> EAI Security Systems, Rockville, Maryland	\$50,000

4949.1	Benefit Carrier Enrollment Data Exchange Solution Responsible Office: Office of Strategic Initiatives—Department of Business Information Services	
	<u>Awardee</u> SS&C Technologies, Inc., Windsor, Connecticut, Local Affiliate: McLean, Virginia	\$70,000
8011.1	Salt Utilization Agreement Responsible Office: Department of Facilities Management—Division of Maintenance and Operations	
	<u>Awardee</u> Maryland State Highway Administration, Baltimore, Maryland	\$105,000
9159.7	Doors and Window Replacement at Various Facilities Responsible Office: Department of Facilities Management—Division of Design and Construction	
	<u>Awardee</u> Metro Metal Services, Inc., Flintstone, Maryland	\$950,000
9433.4	Water Treatment Equipment—Extension Responsible Office: Department of Facilities Management—Division of Maintenance and Operations	
	<u>Awardee</u> Southern Air, Incorporated, Lynchburg, Virginia	\$60,000
9803122	Referees and Officials for Systemwide Athletics Responsible Office: Office of School Support and Well-Being—Athletics Unit	
	<u>Awardees</u> Beltway Region Volleyball Officials, Inc., Olney, Maryland Cascade Officials Association, Brinklow, Maryland Frederick County Field Hockey Officials Association, Potomac, Maryland International Association of Approved Basketball Officials Board 12, Silver Spring, Maryland Metropolitan Baseball Umpires Association, Silver Spring, Maryland Metropolitan Washington Soccer Referees Association, Washington, DC Montgomery Boys' Lacrosse Officials, Inc., Clarksburg, Maryland	

Montgomery Women's Lacrosse Officials' Association, Silver Spring, Maryland	
Washington District Football Officials Association, Fort Washington, Maryland	
Washington Field Hockey Umpires Association, Damascus, Maryland	
Washington Metropolitan Wrestling Officials' Association, Olney, Maryland	
USTA Associated Maryland Tennis Officials, Inc., Columbia, Maryland	
Total	\$739,500
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE	\$2,085,750

* 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 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

Bid Activity Report
February 7, 2023

APPROVED BY BOARD

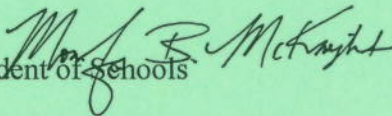
BID No.	BID NAME	No. of Vendors Mailed	No. MFD Vendors Mailed	Total No. of Bids Received	Total No. of MFD Bids Received	Total No. of Bids Awarded	Total No. of MFD Contracts Awarded
MPS208007	Wipes for Transportation	15	8	4	1	1	1
019-20	Third Party Qualified Elevator Inspection Services for Conveyance Systems---Extension	Prince George's County Public Schools					
1113122	Inspection, Repair, Maintenance, and Installation of Electronic Security Systems---Extension	Montgomery County Government					
4926.1	Social Emotional Learning Curricular and Instructional Materials, Elementary, Middle, and High School Apprenticeship Programs---Extension	49	5	17	1	1	0
4949.1	Benefit Carrier Enrollment Data Exchange Solution	3	0	1	0	1	0
7133.12	Cafeteria Disposable Supplies	5	11	5	2	6	0
8011.1	Salt Utilization Agreement---Bridge	Maryland State Highway Administration					
9159.7	Doors and Window Replacement at Various Facilities	19	9	1	0	1	0
9433.4	Water Treatment Equipment---Extension	4	1	3	1	1	0
9803122	Referees and Officials for Systemwide Athletics	N/A					

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MEMORANDUM

To: Members of the Board of Education
From: Monifa B. McKnight, Acting Superintendent of Schools 
Subject: Contract Approval for Bid 7133.12, Cafeteria Disposable Supplies

This request is to approve the contract for the purchase of cafeteria disposable supplies to be used by staff for proper food handling, storage, and preparation, used by students and staff for daily consumption of school meals. Cafeteria disposable supplies must meet Food and Drug Administration safety regulations using only approved materials that environmentally are sustainable. This request is to continue to provide cafeteria disposable supplies for the Division of Food and Nutrition Services. It is recommended that the Board of Education approve this contract for one year through March 11, 2024.

WHEREAS, Funds have been budgeted for the purchase of cafeteria disposable supplies through Bid 7133.12; now therefore be it

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

7133.12 Cafeteria Disposable Supplies— New
Responsible Office: Department of Materials Management,
Division of Food and Nutrition Services

Awardees (see note below)

- Acme Paper & Supply Co, Inc., Savage, Maryland
- FPC Holdings Inc., Elkridge, Maryland
- Imperial Bag & Paper Co, LLC., Jessup, Maryland
- Mersi Distribution, LLC., Miami, Florida
- Pyramid Paper Company, Tampa, Florida
- S. Freedman & Sons, Inc., Jessup, Maryland

Total \$1,782,822

Note: Contract amounts will be based on individual requirements.