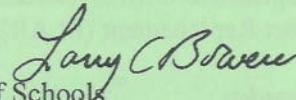
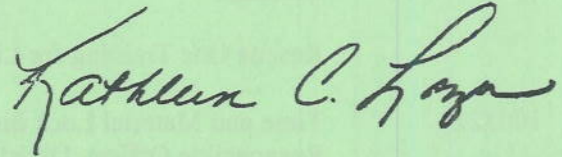


Office of the Superintendent of Schools
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland

April 19, 2016

APPROVED BY BOARD



MEMORANDUM

To: Members of the Board of Education
From: Larry A. Bowers, 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, Funds have been budgeted for the purchase and financing of promethean projector upgrades through Bid No. 52709, in the amount of \$336,600; and

WHEREAS, Funds have been budgeted for the purchase and financing of two refrigerated cargo trucks through Bid No. 7104.6, in the amount of \$261,790; and

WHEREAS, The acquisition of promethean projector upgrades and two refrigerated cargo trucks through financing agreements has been reviewed by legal counsel; now therefore be it

Resolved, That Bid No. 52709, Interactive Classroom Technology, in the amount of \$336,600 be purchased and financed for a five-year term under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation; and be it further

Resolved, That Bid No. 7104.6, Refrigerated Cargo Truck in the amount of \$261,790 be purchased and financed for a five-year term under the Master Lease/Purchase Agreement with Banc of America Public Capital Corporation; and be it further

Resolved, That the proceeds from the aforementioned financing be used to reimburse Montgomery County Public Schools accounts to the extent that such equipment has been or will be acquired before closing; and be it further

Resolved, That the president of the Board of Education and the interim superintendent of schools be authorized to execute the documents necessary for these transactions; and be it further

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

001IT819168	Defibrillators and Accessories—Extension Responsible Office: Systemwide Safety Programs	
	<u>Awardee</u>	
	Rescue One Training for Life, Inc.*	\$103,275
1003214	Time and Material Lock Install and Repair Services—Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Liberty Lock & Security, Inc.	\$200,000
101713.1	Curriculum and Educational Equipment—Extension Responsible Office: Department of Materials Management	
	<u>Awardee</u>	
	Carolina Biological Supply Company	\$ 72,000
13-014R	Custodial Supplies-Green Finishes—Extension Responsible Office: Division of School Plant Operations	
	<u>Awardee</u>	
	Superior Supply Ltd.	\$416,650
52709	Interactive Classroom Technology—Extension Responsible Office: Office of the Chief Technology Officer	
	<u>Awardee</u>	
	Promethean, Inc.	\$336,600
60713	Fire Alarm System Installations, Repairs, and Parts Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	T L Garden & Associates/Life Safety Systems	\$ 80,000

Members of the Board of Education

3

April 19, 2016

B-35-103/LRT	Vehicles, Trucks, and Equipment Responsible Office: Division of Maintenance <u>Awardee</u> Lindsay Ford, LLC	\$ 38,900
MBU-501-12	Purchase of Floor Care Machines and Associated Equipment— Extension Responsible Office: Division of School Plant Operations <u>Awardee</u> S&E, Inc.*	\$ 60,000
4022.6	On-Call Painting Contractors—Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR) <u>Awardees</u> (See note on page 7) Colossal Contractors, Inc.* E.A.R.N. Contractors, Inc.* Tito Contractors, Inc.* Total Contracting, Inc.* Unisource Services, LLC* Total	\$400,000
4044.8	Security System Supplies and Equipment—Extension Responsible Office: Division of Maintenance <u>Awardees</u> (See note on page 7) Allegheny Electronics* Canal Alarm Devices Capitol Cable & Technology, Inc. International Systems of America, LLC Silmar Electronics Corporation* Skyline Network Engineering, LLC Total	\$120,000

4045.10	Telephone Equipment Responsible Office: Office of the Chief Technology Officer	
	<u>Awardees</u> (See note on page 7)	
	Capitol Cable & Technology, Inc.	
	Hello Direct, Inc.	
	Synergy Telcom, Inc.	
	Total	\$ 66,500
4050.8	Clocks—Extension Responsible Office: Department of Materials Management	
	<u>Awardees</u>	
	B. W. Wilson Paper Company, Inc.	\$ 2,312
	W. W. Grainger, Inc.	<u>24,601</u>
	Total	\$ 26,913
4120.6	Science Lab Tables—Extension Responsible Office: Department of Materials Management	
	<u>Awardee</u>	
	Diversified Educational Systems	\$ 80,000
4127.4	Recycling Services Responsible Office: Department of Facilities Management	
	<u>Awardee</u>	
	Potomac Disposal, Inc.	\$490,000
4360.1	Implementation of a Certified Athletic Trainer Program in Montgomery County Public Schools—Extension Responsible Office: Athletics Unit	
	<u>Awardees</u>	
	Adventist Rehabilitation Hospital of Maryland, Inc.	\$260,000
	Centers for Advanced Orthopaedics, LLC	20,000
	MedStar Health, Inc.	160,000
	Professional SportsCare & Rehab, LLC	<u>60,000</u>
	Total	\$500,000

4366.1	Back Pack Program—Extension Responsible Office: Office of Community Engagement and Partnerships <u>Awardee</u> SchoolKidz.com, LLC	\$250,000
4380.1	Lead Higher Initiative Responsible Office: Office of School Support and Improvement <u>Awardee</u> Equal Opportunity Schools	\$110,000
7076.6	Automotive Shop Equipment Repair, Service, and Parts—Extension Responsible Office: Department of Transportation <u>Awardees</u> (See note on page 7) Alan Tye & Associates, LC Myco Incorporated Total	\$ 75,000
7083.7	Custodial Equipment—Extension Responsible Office: Division of School Plant Operations <u>Awardees</u> Acme Paper & Supply Company, Inc. Best Battery Company, Inc. Daycon Products Company, Inc. Fitch Dustdown Company* Laniado Wholesale Corporation* S. Freedman & Sons, Inc. S&E Paper, Inc.* Total	\$ 96,113 25,049 3,296 5,200 7,165 53,153 5,000 \$194,976
7118.9	Heavy Equipment, Tractor, and Mower Parts Responsible Office: Division of Maintenance <u>Awardee</u> Gambrills Equipment Company, Inc.	\$ 34,200

9019.7	Roofing Supplies—Extension Responsible Office: Division of Maintenance	
	<u>Awardees</u>	
	American Builders & Contractors Supply Company, Inc.	\$201,067
	Beacon Sales Acquisitions	24,846
	Seamless Gutter Supply of Maryland, Inc.	<u>12,793</u>
	Total	\$238,706
9065.10	Lacrosse Supplies and Equipment Responsible Office: Athletics Unit	
	<u>Awardees</u>	
	BSN Sports, Inc.	\$ 38,240
	Longstreth Sporting Goods, LLC*	10,892
	Eastbay, Inc.	<u>20,868</u>
	Total	\$ 70,000
9116.7	Detergents and Cleaners for Laundry and Kitchen Use Responsible Office: Division of Food and Nutrition Services	
	<u>Awardees</u> (See note on page 7)	
	Daubers, Inc.	
	ECOLAB, Inc.	
	FPC Holdings, Inc.	
	S. Freedman & Sons, Inc.	
	Total	\$ 35,000
9122.6	Bread and Rolls—Extension Responsible Office: Division of Food and Nutrition Services	
	<u>Awardee</u>	
	H&S Bakery, Inc.	\$700,000
9142.1	Large Commercial Kitchen Equipment Responsible Office: Division of Food and Nutrition Services	
	<u>Awardee</u>	
	Clark Associates, Inc.	\$300,000

9182.7	Concrete Removal and Replacement at Various Locations Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Finley Asphalt & Sealing, Inc.	\$500,000
9203.9	Custom Science Kits—Extension Responsible Office: Department of Materials Management	
	<u>Awardee</u>	
	Sempco, Inc.*	\$306,526
9364.5	Line Painting of Asphalt Parking Lots at Various Locations— Extension Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Colossal Contractors, Inc.*	\$ 75,000
9442.1	Energy Management Contractor's Pre-Qualification—Extension Responsible Office: Division of Maintenance	
	<u>Awardees</u> (See note on page 7)	
	Building Automation Services, Inc. Control Sources, LLC Engineered Services, Inc. Performance Controls, LLC* Pritchett Controls Total	\$900,000
9732.1	On Call Radon Diagnostic Test Mitigation Services Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement (PLAR)	
	<u>Awardee</u>	
	Radon Control Professionals, Inc.	\$500,000
TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE		\$7,280,246

* 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.

LAB:AMZ:KCL
Attachment

Attachment

Bid Activity Report
April 19, 2016

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
001IT819168	Defibrillators and Accessories—Extension	N/A	N/A	N/A	N/A	N/A	N/A
1003214	Time and Material Lock Install and Repair Services—Extension	N/A	N/A	N/A	N/A	N/A	N/A
101713.1	Curriculum and Educational Equipment—Extension	N/A	N/A	N/A	N/A	N/A	N/A
1051501	Road Equipment Services	N/A	N/A	N/A	N/A	N/A	N/A
13-014R	Custodial Supplies-Green Finishes—Extension	N/A	N/A	N/A	N/A	N/A	N/A
52709	Interactive Classroom Technology—Extension	N/A	N/A	N/A	N/A	N/A	N/A
60713	Fire Alarm System Installations, Repairs, and Parts	N/A	N/A	N/A	N/A	N/A	N/A
B-35-103/LRT	Vehicles, Trucks, and Equipment	N/A	N/A	N/A	N/A	N/A	N/A
CQ12141	Diesel Fuel—Extension	N/A	N/A	N/A	N/A	N/A	N/A
MBU-501-12	Purchase of Floor Care Machines and Associated Equipment—Extension	N/A	N/A	N/A	N/A	N/A	N/A
1155.3	MDK12 Digital Library Project—Extension	32	0	28	0	28	0
4022.6	On-Call Painting Contractors—Extension	25	16	8	6	5	5
4044.8	Security System Supplies and Equipment—Extension	31	10	8	3	6	2
4045.10	Telephone Equipment	18	4	4	1	3	0
4050.8	Clocks—Extension	18	6	7	3	2	0
4120.6	Science Lab Tables—Extension	9	4	3	0	1	0
4127.4	Recycling Services	7	1	3	1	1	0
4360.1	Implementation of a Certified Athletic Trainer Program in Montgomery County Public Schools—Extension	7	0	5	0	4	0
4366.1	Back Pack Program—Extension	6	0	5	0	1	0
4380.1	Lead Higher Initiative	N/A	N/A	N/A	N/A	N/A	N/A
7076.6	Automotive Shop Equipment Repair, Service, and Parts—Extension	15	0	5	0	2	0
7083.7	Custodial Equipment—Extension	16	5	8	3	7	3

Bid Activity Report
April 19, 2016

Attachment

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
7118.9	Heavy Equipment, Tractor, and Mower Parts	13	1	3	0	1	0
9019.7	Roofing Supplies—Extension	12	5	3	0	3	0
9065.10	Lacrosse Supplies and Equipment	12	2	5	1	3	1
9111.6	Frozen Pizza—Extension	18	4	8	1	3	0
9116.7	Detergents and Cleaners for Laundry and Kitchen Use	11	0	6	0	4	0
9118.4	Fresh Produce—Extension	6	0	3	0	1	0
9120.5	Dairy Products and Fruit Juices—Extension	18	0	1	0	1	0
9122.6	Bread and Rolls—Extension	2	0	2	0	1	0
9142.1	Large Commercial Kitchen Equipment	9	2	4	2	1	0
9182.7	Concrete Removal and Replacement at Various Locations	21	14	7	5	1	0
9203.9	Custom Science Kits—Extension	27	4	2	1	1	1
9364.5	Line Painting of Asphalt Parking Lots at Various Locations—Extension	33	19	3	3	1	1
9442.1	Energy Management Contractor's Pre-Qualification—Extension	5	1	5	1	5	1
9732.1	On Call Radon Diagnostic Test Mitigation Services	9	0	1	0	1	0