

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

January 13, 2009

MEMORANDUM

To: Members of the Board of Education
From: Jerry D. Weast, 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 will be awarded to the low bidders meeting specifications as shown below:

IFB82-07	Anti-Freeze	
	<u>Awardee</u>	
	Hydrocarbon Recovery Services, Inc.	\$ 65,000
RKS-9-8	Music Equipment	
	<u>Awardee</u>	
	Wenger Corporation	\$ 51,507
001B8 900505	Poly Liner Bags	
	<u>Awardee</u>	
	W W Grainger, Inc.	\$ 30,000
07-I-1	Instructional Calculators and Accessories	
	<u>Awardee</u>	
	EAI Education	\$ 86,880

1152.1	COTS/ASP Instructional Management System		
	<u>Awardee</u>		
	Edmin.com, Inc.	\$	350,000
4054.5	Bathroom Partition Repair Parts		
	<u>Awardee</u>		
	Hardware Discounters	\$	41,875
4088.8	Media Center Supplies—Extension		
	<u>Awardees</u>		
	Demco, Inc.	\$	7,481
	Gaylord Brothers, Inc.		18,806
	On Time Label		12,740
	Pyramid School Products		<u>120,944</u>
	Total	\$	159,971
4089.7	Laminating Supplies		
	<u>Awardees</u>		
	AFP Industries, Inc.*	\$	9,600
	Pyramid School Products		113,974
	Standard Stationery Supply Company		<u>68,382</u>
	Total	\$	191,956
4147.1	Office Supplies/Systems Contract—Extension		
	<u>Awardee</u>		
	Officemax	\$	1,324,662
4233.1	Foreign Language Translation Services, Voice Talent Casting and Recording		
	<u>Awardee</u>		
	Language Line Services	\$	84,247

7065.8	Custodial Supplies	
	<u>Awardee</u>	
	Acme Paper & Supply Company	\$ 30,000
9018.4	Operable Wall System, Preventive Maintenance—Extension	
	<u>Awardee</u>	
	Modern Door and Equipment Sale	\$ 35,000
TOTAL PROCUREMENT CONTRACTS OVER \$25,000		\$2,451,098

* Denotes Minority-, Female-, or Disabled-owned Business

Note: Contract amounts will be based on individual requirements.

Formal bids and RFPs were obtained and evaluated by the Department of Materials Management, Division of Procurement, in consultation with the users. The tabulations, cost comparisons, and budget account verifications are available in Procurement's files.

JDW:LAB:GRB:PJM:sah

Bid Activity Report
January 13, 2009

BID NO.	BID NAME	No. Vendors Mailed	No. MFD Vendors Mailed	Total No. MFD Bids	Total No. Bids	MFD Contract Awards
IFB82-07	Anti-Freeze	N/A Prince George's County Public Schools				
RKS-9-8	Music Equipment	N/A Prince William County Public Schools				
001B8900505	Poly Liner Bags	N/A Maryland State Contract				
07-I-1	Instructional Calculators and Accessories	N/A Frederick County Public Schools				
1152.1	COTS/ASP Instructional Management System	55	31	0	4	0
4054.5	Bathroom Partition Repair Parts	19	4	2	4	0
4088.8	Media Center Supplies—Extension	16	7	2	9	0
4089.7	Laminating Supplies	19	10	5	11	1
4147.1	Office Supplies/Systems Contract—Extension	12	4	1	4	0
4233.1	Foreign Language Translation Services, Voice Talent Casting and Recording	13	0	0	9	0
7065.8	Custodial Supplies	64	18	5	27	0
9018.4	Operable Wall System, Preventive Maintenance—Extension	8	1	0	1	0