

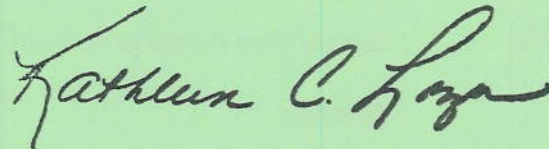
4095.6, Lamps
Approval Copy
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ACTION
9.1

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

September 9, 2014

APPROVED BY BOARD



MEMORANDUM

To: Members of the Board of Education
From: Joshua P. Starr, 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 custom bookcases awarded through Bid No. 4588.1 in the amount of \$56,400; and

WHEREAS, The acquisition of custom bookcases through financing agreements under the Master Lease/Purchase Agreement has been reviewed by legal counsel; now therefore be it

Resolved, That custom bookcases, in the amount of \$56,400, be purchased and financed for a six-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 furniture has been or will be acquired before closing; and be it further

Resolved, That the president of the Board of Education and the 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:

1006439 Repair and Maintenance of Aboveground Stormwater Management Facilities—Extension

Awardee

Environmental Quality Resources LLC

\$ 175,000

Handwritten notes in the top right corner, including "Approved" and "Original" with a signature.

1009714	Inspection, Repair, Maintenance, and Installation of Electronic Security Systems—Extension	
	<u>Awardee</u>	
	EAI Security Systems, Inc.	\$ 75,000
1035056	Cooperative Purchase of Road Deicing Salt	
	<u>Awardee</u>	
	Montgomery County, Maryland	\$ 250,000
140317.1	Roasted Chickpeas	
	<u>Awardee</u>	
	Good Source Solutions, Inc.	\$ 115,440
4400000714	Environmental Hazard Abatement, Underground Storage Tanks, Spills, and Drums—Extension	
	<u>Awardee</u>	
	Apex Companies LLC	\$ 125,000
9803106.1	Pizza Cheese Crunchers	
	<u>Awardee</u>	
	Rich Products Corporation	\$ 320,000
B32-164	Agricultural and Groundskeeping Services—Extension	
	<u>Awardee</u>	
	Empire Landscape LLC*	\$ 200,000
JMI-741-13	Boiler/Pressure/Hot Water Generator Install, Repairs, Inspection and Preventive Maintenance—Extension	
	<u>Awardee</u>	
	East Coast Welding and Construction Company, Inc.	\$ 75,000

Members of the Board of Education

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PCR-247-12 Heating Oil—Extension

Awardee

Space Petroleum & Chemical Company, Inc. \$ 175,000

PLTW-2014-2015 Biomedical Sciences and Technology Education Programs

Awardee

Project Lead The Way \$ 350,000

1083.5 Professional Services and Temporary Personnel for Systems Engineering and Information Technology Consulting Services

Awardees (See note on page 6)

A-1 Technology, Inc.

ICATT, Inc.

Microsoft Corporation

Sogeti USA LLC

RK Payroll Solutions, Inc.

Total

\$ 75,000

4042.6 Boiler Supplies and Associated Materials—Extension

Awardees

Best Plumbing Specialties, Inc. \$ 34,500

Capp, Inc. 12,500

H. M. Sweeney Company 24,000

M&M Controls 7,500

MDM Products LLC 4,000

Noland Company 88,500

R. E. Michael Company, Inc. 46,000

Southern Utilities Company, Inc. 59,500

Total \$ 276,500

4087.10 Office and School Supplies

Awardee

Commercial Art Supply \$ 25,000

→ 4095.6	Lamps	
	<u>Awardees</u>	
	Capital Lighting and Supply LLC	\$ 10,402
	Commerce Codeworks, Inc.	1,689
	Competitive Edge LLC	2,400
	C. N. Robinson Lighting Supply Company, Inc.	48,325
	Ideal Electrical Supply Corporation*	1,000
	Rexel, Inc.	1,300
	Vantage Lighting	<u>1,000</u>
	Total	\$ 66,116
4111.5	Overhead Door Installation and Repairs—Extension	
	<u>Awardee</u>	
	Rolling Doors of Maryland	\$ 25,000
4178.2	Dental Plans—Extension	
	<u>Awardee</u>	
	Aetna Dental, Inc.	\$ 443,000
4194.2	FSA/COBRA and Direct Bill—Extension	
	<u>Awardees</u>	
	Benefit Strategies	\$ 34,000
	ADP Benefit Services KY, Inc.	<u>180,000</u>
	Total	\$ 214,000
4260.2	Social Work Services for Students in Alternative Programs— Extension	
	<u>Awardee</u>	
	Delta T Group Maryland, Inc.	\$ 200,000
4296.1	Vision Programs—Extension	
	<u>Awardee</u>	
	National Vision Administrators LLC	\$ 133,000

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4357.1	Family Market Days	
	<u>Awardee</u>	
	Capital Area Food Bank	\$ 32,000
4588.1	Custom Bookcases	
	<u>Awardee</u>	
	Leisure Craft, Inc.*	\$ 56,400
5937.1	Management and Purchase of Uniforms—Extension	
	<u>Awardee</u>	
	Unitec Distribution Systems, Inc.	\$ 256,873
7111.4	Automotive Body Shop Paints and Supplies—Extension	
	<u>Awardees</u>	
	LKQ Corporation, Inc.	\$ 10,000
	National Coating & Suppliers, Inc.	<u>25,000</u>
	Total	\$ 35,000
7228.1	Research Services	
	<u>Awardee</u>	
	The Hanover Research Council LLC	\$ 35,000
9013.9	Industrial and Technology Education Hand Tools—Extension	
	<u>Awardees</u>	
	Fastenal Company	\$ 4,500
	Liberty Lumber and Supply Company	1,800
	Metco Supply, Inc.	2,600
	Paxton/Patterson LLC	3,600
	Republic Drill/APT Corporation	21,700
	Snap-On Incorporation	10,000
	W & S Supply Company, Inc.	<u>107,400</u>
	Total	\$ 151,600

9015.6	Ceiling Board and Grid System Materials—Extension	
	<u>Awardees</u>	
	B&B Concepts, Inc.*	\$ 49,000
	Capitol Building Supply, Inc.	8,596
	Liberty Lumber and Supply	<u>17,031</u>
	Total	\$ 74,627
9028.4	Tree Removal Services—Extension	
	<u>Awardees</u> (See note on page 6)	
	Mead Tree & Turf Care, Inc.	
	Takoma Tree Experts	
	The F. A. Bartlett Tree Expert Company	
	Total	\$ 200,000
9397.4	Fire Alarm, Sprinkler Systems Inspections**	
	<u>Awardee</u>	
	VSC Fire and Security, Inc.	\$ 300,000
9434.1	Pump, Clean, and Inspection of Grease Interceptors—Extension	
	<u>Awardee</u>	
	Apex Companies LLC	\$ 500,000
9435.1	Indoor Air Quality Equipment and Supplies—Extension	
	<u>Awardees</u>	
	American Environmental Enterprises	\$ 7,000
	Smart Supply Company	33,000
	W. W. Grainger, Inc.	<u>30,000</u>
	Total	\$ 70,000
TOTAL PROCUREMENT CONTRACTS OVER \$25,000		\$5,029,556

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

**Planned Life-cycle Asset Replacement (PLAR)

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 the Procurement Unit's files.

JPS:LAB:KCL

Attachment

Bid Activity Report
September 9, 2014

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
1006439	Repair and Maintenance of Aboveground Stormwater Management Facilities—Extension	N/A	Montgomery County Contract				
1009714	Inspection, Repair, Maintenance, and Installation of Electronic Security Systems—Extension	N/A	Montgomery County Government Contract				
1035056	Cooperative Purchase of Road Deicing Salt	N/A	Montgomery County Government Contract				
140317.1	Roasted Chickpeas	N/A	South Texas Cooperative Contract				
4400000714	Environmental Hazard Abatement, Underground Storage Tanks, Spills, and Drums—Extension	N/A	Howard County Government Contract				
9803106.1	Pizza Cheese Crunchers	N/A	West Texas Food Purchasing Cooperative Contract				
B32-164	Agricultural and Groundskeeping Services—Extension	N/A	Maryland National Parks and Planning Commission Contract				
JMI-741-13	Boiler/Pressure/Hot Water Generator Install, Repairs, Inspection, and Preventive Maintenance—Extension	N/A	Baltimore County Public Schools Contract				
PCR-247-12	Heating Oil—Extension	N/A	Baltimore County Public Schools Contract				
PLTW-2014-2015	Biomedical Sciences and Technology Education Programs	N/A					
1083.5	Professional Services and Temporary Personnel for Systems Engineering and Information Technology Consulting Services	108	30	20	10	5	0
4042.6	Boiler Supplies and Associated Materials—Extension	27	1	8	0	8	0
4087.10	Office and School Supplies	N/A					
4095.6	Lamps	22	6	9	1	7	1
4111.5	Overhead Door Installation and Repairs—Extension	16	1	1	0	1	0
4178.2	Dental Plans—Extension	11	0	7	0	1	0
4194.2	FSA/COBRA and Direct Bill—Extension	9	0	11	0	2	0
4260.2	Social Work Services for Students in Alternative Programs—Extension	10	2	5	2	1	0
4296.1	Vision Programs—Extension	13	0	7	0	1	0
4357.1	Family Market Days	N/A					

Bid Activity Report
September 9, 2014

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
5937.1	Management and Purchase of Uniforms—Extension	N/A	N/A	N/A Washington Suburban and Sanitary Commission Contract			
7111.4	Automotive Body Shop Paints and Supplies—Extension	19	4	2	0	2	0
7228.1	Research Services	N/A					
9013.9	Industrial and Technology Education Hand Tools—Extension	26	2	10	0	7	0
9015.6	Ceiling Board and Grid System Materials—Extension	11	5	3	1	3	1
9028.4	Tree Removal Services—Extension	19	0	4	0	3	0
9397.4	Fire Alarm, Sprinkler Systems Inspections	28	8	8	2	1	0
9434.1	Pump, Clean, and Inspection of Grease Interceptors—Extension	7	1	2	0	1	0
9435.1	Indoor Air Quality Equipment and Supplies—Extension	6	0	3	0	3	0