MEMORANDUM

To: Members of the Board of Education
From: Jack R. Smith, 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:

028.18.B3 Gymnasium Equipment and Partition Inspection, Maintenance and Repair Service
   Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement

   Awardee

   T J Distributors, Inc., Forest Hill, Maryland $100,000

100814 Event Seating and Related Accessories—Extension
   Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement

   Awardee

   Dant Clayton Corporation, Louisville, Kentucky $500,000

16CM-134 Ice Cream and Freezers—Extension
   Responsible Office: Division of Food and Nutrition Services

   Awardee

   Hershey Creamery Company, Inc., Harrisburg, Pennsylvania (Local Affiliate: Elkridge, Maryland) $264,417
<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Responsible Office</th>
<th>Awardees</th>
<th>Amount</th>
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<tbody>
<tr>
<td>2000000875</td>
<td>Exercise Equipment, Accessories and Parts—Extension</td>
<td>Office of Curriculum and Instructional Programs</td>
<td>Awardees (See note on page 6)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>EnerG Fitness and Wellness Solutions, LLC, Baltimore, Maryland</td>
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<td></td>
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<td>Gym Source USA, LLC, New York, New York</td>
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<td></td>
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<td></td>
<td>(Local Affiliate: Frederick, Maryland)</td>
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<td></td>
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<td>Heartline Fitness Products, Inc., Rockville, Maryland</td>
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<td>Johnson Health Tech North America, Inc., Cottage Grove, Wisconsin</td>
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<td>(Local Affiliate: Frederick, Maryland)</td>
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<td>Water Rower, Inc., Warren, Rhode Island</td>
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<td>Wellness Solutions, Inc.,* The Plains, Virginia</td>
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<td></td>
<td></td>
<td>Total $317,500</td>
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<td>1139.4</td>
<td>Actuarial Consulting Services—Extension</td>
<td>Office of the Chief Financial Officer</td>
<td>Awardee</td>
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<td>Gabriel, Roeder, Smith &amp; Company, Chicago, Illinois</td>
<td>$127,500</td>
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<td>4075.7</td>
<td>Plumbing Supplies—Extension</td>
<td>Division of Maintenance</td>
<td>Awardees (See note on page 6)</td>
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<td>Apple Specialties, Inc., Yaphank, New York</td>
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<td>Best Plumbing Supply, Inc., Myersville, Maryland</td>
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<td>BT Plumbing Supply, Inc., Finksburg, Maryland</td>
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<td>Ferguson Enterprises, Inc., Newport News, Virginia</td>
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<td></td>
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<td>Noland Company, Manassas, Virginia</td>
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<td>Total $481,659</td>
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<tr>
<td>4083.8</td>
<td>Whiteboards, Tackboards, and Accessories—Extension</td>
<td>Department of Materials Management</td>
<td>Awardee</td>
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</tr>
<tr>
<td></td>
<td></td>
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<td>Nelson Adams NACO Corporation, Rialto, California</td>
<td>$40,787</td>
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</table>
4277.1  Administrative Costs for Medicaid Programs—Extension
Responsible Office: Office of Special Education

Awardee

State of Maryland, Baltimore, Maryland $100,000

4350.1  Speech and Language Services’ Partnership—Extension
Responsible Office: Office of Special Education

Awardee

University of Maryland, College Park, Maryland $175,000

4379.1  National Philharmonic Orchestra Performances for Grades 2 and 5—Extension
Responsible Office: Office of Curriculum and Instructional Programs

Awardee

Strathmore Hall Foundation, Inc., Bethesda, Maryland $108,000

4403.1  STEM Programs—Extension
Responsible Office: Office of Curriculum and Instructional Programs

Awardees (See note on page 6)

Lego Brand Retail, Inc., Enfield, Connecticut
(Local Affiliate: Severna Park, Maryland)
MOCO KIDSCO, Inc., Bethesda, Maryland
Total $379,604

4599.3  Vertical File Cabinets
Responsible Office: Department of Materials Management

Awardee

Douron, Inc., * Owings Mills, Maryland $459,910
9016.7  Electrical Supplies and Equipment—Extension
Responsible Office: Division of Maintenance

Awardees (See note on page 6)

C. N. Robinson Lighting Supply Company, Inc.,
Baltimore, Maryland
Graybar Electric Company, Inc., St. Louis, Missouri
(Local Affiliate: Lanham, Maryland)
Southern Utilities Company, Inc., Gaithersburg, Maryland
United Electric Supply Company, Inc., New Castle, Delaware
(Local Affiliate: Beltsville, Maryland)
W. W. Grainger, Inc., Lake Forest, Illinois
(Local Affiliate: Rockville, Maryland)
Total $435,000

9019.9  Roofing Supplies—Extension
Responsible Office: Division of Maintenance

Awardees

American Builders & Contractors Supply Company, Inc., $210,300
Rockville, Maryland
Liberty Lumber & Supply Company, Pikesville, Maryland 32,700
Total $243,000

9073.8  Weight Training Supplies and Equipment—Extension
Responsible Office: Office of Curriculum and Instructional Programs

Awardees

Gym Source USA, LLC, New York, New York $ 7,915
(Local Affiliate: Frederick, Maryland)
Heartline Fitness Products, Inc., Rockville, Maryland 4,137
Playcore Wisconsin, Inc., Chattanooga, Tennessee 23,425
Promaxima Manufacturing, LLC, Houston, Texas 3,750
Pyramid Paper Company, Tampa, Florida 4,773
Total $ 44,000
9074.5  
P.E. Supplies and Equipment—Warehouse Stock—Extension
Responsible Office: Department of Materials Management

Awardees

Pyramid Paper Company, Tampa, Florida  $ 1,797
School Specialty, Inc., Greenville, Wisconsin  1,218
(School Specialty, Inc., Greenville, Wisconsin
(Local Affiliate: Gaithersburg, Maryland)
The Prophet Corporation, Owatonna, Minnesota  6,494
Varsity Brands Holding Company, Inc., Jenkintown, Pennsylvania  11,613
Total  $ 35,419

9096.6  
Additional Corridor and Athletic Lockers for Various Facilities
Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement

Awardee

Steel Products, Inc.,* Rockville, Maryland  $250,000

9137.5  
Products for Summer Food Program
Responsible Office: Division of Food and Nutrition Services

Awardees (See note on page 6)

Country Pure Foods, Inc., Akron, Ohio
Dori Foods, Inc., Richmond, Virginia
FPC Holdings, Inc., Elkridge, Maryland
Let’s Do Lunch, Inc., Gardena, California
(Local Affiliate: Glen Burnie, Maryland)
M R Enterprises, Inc.*, Baltimore, Maryland
Minmar Industries, LLC, Minneapolis, Minnesota
National Food Group, Inc., Novi, Michigan
Riverside Paper Supply Company, Inc.*, Newport News, Virginia
Tyson Prepared Foods, Inc., Springdale, Arkansas
(Local Affiliate: Glen Burnie, Maryland)
Total  $595,560
9747.1 On Call Carpenter Contractor Services at Various Facilities
Responsible Office: Division of Maintenance/Planned Life-cycle Asset Replacement

Awardees (See note on this page)

Colossal Contractors, Inc.,* Burtonsville, Maryland
SFMS, LLC,* Bethesda, Maryland
Unisource Services, LLC,* Spencerville, Maryland
Walker Willis Corporation, Sandy Spring, Maryland

Total

$500,000

TOTAL PROCUREMENT CONTRACTS $25,000 OR MORE $5,157,356

* 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. 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.

JRS:AMZ:amd

Attachment
**Bid Activity Report**  
**May 14, 2019**

<table>
<thead>
<tr>
<th>Bid No.</th>
<th>Bid Name</th>
<th>Total No. of Vendors Mailed</th>
<th>Total No. of MFD Vendors Mailed</th>
<th>Total No. of Bids Received</th>
<th>Total No. of MFD Bids Received</th>
<th>Total No. of Bids Awarded</th>
<th>Total No. of MFD Contracts Awarded</th>
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<tr>
<td>028.18.B3</td>
<td>Gymnasium Equipment and Partition Inspection, Maintenance and Repair Service</td>
<td>N/A Howard County Public Schools Contract</td>
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<td>100814</td>
<td>Event Seating and Related Accessories—Extension</td>
<td>N/A National Joint Powers Alliance Contract</td>
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<td>16CM-134</td>
<td>Ice Cream and Freezers—Extension</td>
<td>N/A Anne Arundel County Public Schools Contract</td>
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<td>2000000875</td>
<td>Exercise Equipment, Accessories and Parts—Extension</td>
<td>N/A Fairfax County Contract</td>
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<td>4350.1</td>
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<td>National Philharmonic Orchestra Performances for Grades 2 and 5—Extension</td>
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## Bid Activity Report
### May 14, 2019

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<td>On Call Carpenter Contractors Services at Various Facilities</td>
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