



June 28, 2019

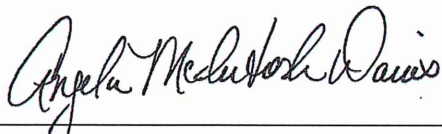
Subject: RFP No. 9442.3, Energy Management Systems Contractor's Prequalification

This is Amendment Number 1.

In accordance with the terms of the above-mentioned contract, the following companies remain pre-qualified to provide services through June 30, 2020. All terms and conditions remain the same.

Suppliers: **Building Automation Services, Inc.**
 Control Sources, LLC
 Engineered Services, Inc.
 Performance Controls, LLC
 Pritchett Controls, Inc.

REFER QUESTIONS TO: Laly Bowers, Buyer II, 301-279-3637

Approved: 
Angela McIntosh-Davis, CPPB, Team Leader, Procurement Unit

AMD:lb

Distribution: Supplier(s); Bid File

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

May 30, 2019

MEMORANDUM

APPROVED BY BOARD

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; and

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

001B3400192 Statewide Contract for Document Imaging Solutions—State of
Maryland—Extension
Responsible Office: Department of Materials Management

Awardee

Xerox Corporation, Rochester, New York \$490,000

060B7400039 Long Distance Services—Extension
Responsible Office: Department of Infrastructure and Operations

Awardee

Verizon Maryland, LLC, Baltimore, Maryland \$ 30,000

1068653 Industrial Supplies, Equipment, Lighting Products, Janitorial
Supplies, and Equipment—Extension
Responsible Office: Department of Materials Management

Awardee

W. W. Grainger, Inc., Lake Forest, Illinois \$293,774
(Local Affiliate: Rockville, Maryland)

4378.1	Defined Contribution Investment Consultant—Extension Responsible Office: Office of the Chief Financial Officer <u>Awardee</u> RVK, Inc., Portland, Oregon	\$120,000
4417.1	Title 1 BELL Summer Academic and Enrichment Program—Extension Responsible Office: Office of Curriculum and Instructional Programs <u>Awardee</u> The B.E.L.L. Foundation, Inc., Dorchester, Massachusetts (Local Affiliate: Baltimore, Maryland)	\$900,000
4505.1	Innovative Schools Science Technology Program Responsible Office: Office of Curriculum and Instructional Programs <u>Awardee</u> Project Lead The Way, Inc., Indianapolis, Indiana	\$ 38,000
7120.7	Elementary Mathematics Supplies Responsible Office: Office of Curriculum and Instructional Programs <u>Awardee</u> Didax, Inc., Rowley, Massachusetts	\$100,000
7132.6	Kitchenware and Small Equipment—Extension Responsible Office: Division of Food and Nutrition Services <u>Awardees</u> (See note on page 4) Clark Associates, Inc., Lancaster, Pennsylvania Pasco Brokerage, Inc.,* Plano, Texas Pueblo Hotel Supply Company, Pueblo, Colorado Total	\$100,000

120210-953	Analog Digital Voice Service—Extension Responsible Office: Department of Infrastructure and Operations <u>Awardee</u> Atlantech Online, Inc., Silver Spring, Maryland	\$900,000
160015668-V	Other Voice Services—Extension Responsible Office: Department of Infrastructure and Operations <u>Awardee</u> Verizon Business Network Services, Inc., Baltimore, Maryland	\$300,000
4400003732	Multifunction Devices and Related Services Responsible Office: Department of Materials Management <u>Awardee</u> Capitol Document Solutions, LLC,* Rockville, Maryland	\$200,000
R180404	Ergonomic Solutions Responsible Office: Department of Materials Management <u>Awardee</u> Varidesk, LLC, Coppel, Texas	\$ 25,000
4360.1	Implementation of a Certified Athletic Trainer Program in MCPS—Extension Responsible Office: Athletics Unit <u>Awardees</u> (See note on page 4) Adventist Rehabilitation Hospital of Maryland, Inc., Rockville, Maryland Centers for Advanced Orthopedics, LLC, Bethesda, Maryland National Rehabilitation Hospital, Inc., Washington, D.C. Pivot Athletic Training, LLC, Towson, Maryland Total	\$500,000

Bid Activity Report
May 30, 2019

Bid No.	Bid Name	Total No. of Vendors Mailed	Total 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
001B3400192	Statewide Contract for Document Imaging Solutions - State of Maryland—Extension	N/A	N/A	N/A	N/A	N/A	N/A
060B7400039	Long Distance Services—Extension	N/A	N/A	N/A	N/A	N/A	N/A
1068653	Industrial Supplies, Equipment, Lighting Products, Janitorial Supplies, and Equipment—Extension	N/A	N/A	N/A	N/A	N/A	N/A
120210-953	Analog Digital Voice Service—Extension	N/A	N/A	N/A	N/A	N/A	N/A
160015668-V	Other Voice Services—Extension	N/A	N/A	N/A	N/A	N/A	N/A
4400003732	Multifunction Devices and Related Services	N/A	N/A	N/A	N/A	N/A	N/A
DB1026322	Local Telecommunications Services—Extension	N/A	N/A	N/A	N/A	N/A	N/A
R180404	Ergonomic Solutions	N/A	N/A	N/A	N/A	N/A	N/A
4360.1	Implementation of a Certified Athletic Trainer Program in MCPS—Extension	7	0	5	0	4	0
4378.1	Defined Contribution Investment Consultant—Extension	7	1	2	0	1	0
4396.1	Contracted Bus Services—Extension	44	4	15	4	11	3
4417.1	Title I BEL.L. Summer Academic and Enrichment Program—Extension	N/A	N/A	N/A	N/A	N/A	N/A
4505.1	Innovative Schools Science Technology Program	N/A	N/A	N/A	N/A	N/A	N/A
7120.7	Elementary Mathematics Supplies	16	1	11	1	1	0
7132.6	Kitchenware and Small Equipment—Extension	7	4	5	3	3	2
9442.3	Energy Management Systems Contractor's Prequalification—Extension	5	1	5	1	5	1

9442.3 Energy Management Systems Contractor's
Prequalification—Extension
Responsible Office: Division of Maintenance

Awardees (See note on this page)

Building Automation Services, Inc., Lorton, Virginia
Control Sources, LLC, Baltimore, Maryland
Engineered Services, Inc., Sterling, Virginia
Performance Controls, LLC,* Rockville, Maryland
Pritchett Controls, Inc., Beltsville, Maryland
Total

\$975,000

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

\$4,971,774

* 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