

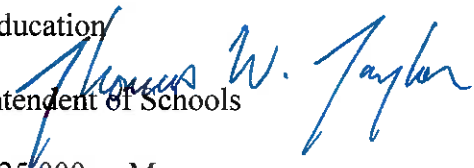
Office of the Superintendent of Schools
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland

APPROVED BY BOARD

June 10, 2025

MEMORANDUM

To: Members of the Board of Education
From: Thomas W. Taylor, Superintendent of Schools
Subject: Procurement Contracts of \$25,000 or More



[] Information [X] Action

Superintendent Recommendation:

The superintendent recommends that the Board of Education approve the request to expend up to the indicated values for procurement contracts of \$25,000 or more. These contracts can support districtwide purchases and are not limited to a specific office.

WHEREAS, Funds have been budgeted for the purchase of equipment, supplies, and contractual services; now therefore be it

Resolved, That having been duly advertised or justified, the following contracts be awarded with the spending authority up to the values indicated with the most responsive and responsible bidders or offerors meeting specifications as follows:

PTLW 2025 - Project Lead the Way Biomedical Sciences and Technology
2026 Education Programs—Extension
Responsible Office: Office of Curriculum and Instructional
Programs—Department of College and Career Readiness and
Districtwide Programs
Description: This is a request to exercise the annual contract
extension for the purchase of curriculum items for the new
school year primarily used by the science and technology
education departments. These items are considered instructional
materials.
Procurement Authority: Annotated Code of Maryland,
Education Article §5-112, and Board of Education (Board)
Policy DJA, *MCPS Procurement Practices and Bid Awards*

Awardee:

Project Lead the Way, Inc., Indianapolis, Indiana

\$232,400

GSA MAS 47QSMS24D 0010	<p>Information Technology and Office Management/ Records—Extension Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations Description: This is a request to exercise the third year of a five-year initial term of the bridge contract through the General Services Administration, for the purchase of annual services to ensure uninterrupted access to critical data in the event of a disaster causing the failure of central office systems. Procurement Authority: Annotated Code of Maryland, Education Article §5-112 (a) (3), and Board Policy DJA, <i>MCPS Procurement Practices and Bid Awards</i></p> <p><u>Awardee:</u> Recovery Point Systems, Inc., Gaithersburg, Maryland</p>	\$802,804
JMI-601-07	<p>Library Management System—Extension Responsible Office: Office of Strategic Initiatives—Department of Business Information Services Description: This is a request to exercise the annual extension of the bridge contract through Baltimore County Public Schools, for the annual maintenance and support for the Destiny Library Manager, Title Peek, and Lexile Reading Service. Procurement Authority: Annotated Code of Maryland, Education Article §5-112 (a) (3), and Board Policy DJA, <i>MCPS Procurement Practices and Bid Awards</i></p> <p><u>Awardee:</u> FSS Software Topco LP, dba Follett School Solutions, LLC, McHenry, Illinois</p>	\$148,141
MD-GPurn- 031822- KA07-SP01	<p>Comcast Internet Service for Recovery Point Services—Extension Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations Description: This is a request to exercise the fourth of five available one-year extensions of the contract for the purchase of Internet Service for High Schools at Recovery Point Services. Procurement Authority: Annotated Code of Maryland, Education Article §5-112, and Board Policy DJA, <i>MCPS Procurement Practices and Bid Awards</i></p> <p><u>Awardee:</u> Comcast Holdings Corporation, dba Comcast Business Communications, LLC, Philadelphia, Pennsylvania</p>	\$260,000

MD-GPurn-041423-SP01	<p>Comcast Internet Service for Recovery Point Services—Extension</p> <p>Responsible Office: Office of Strategic Initiatives— Department of Infrastructure and Operations</p> <p>Description: This is a request to exercise the third and final annual extension for the purchase of Internet Service at Recovery Point Services. The connection enables Recovery Point Services, our disaster recovery facility, to communicate with the internet in the event that the location at 45 West Gude Drive in Rockville goes offline. The off-site locations are for the Department of Transportation’s access requirements with their communication devices.</p> <p>Procurement Authority: Annotated Code of Maryland, Education Article §5-112, and Board Policy DJA, <i>MCPS Procurement Practices and Bid Awards</i></p> <p><u>Awardee:</u> Comcast Holdings Corporation, dba Comcast Business Communications, LLC, Philadelphia, Pennsylvania</p>	\$155,000
MD-PSamp-082624-es-01	<p>Internet Service and Distributed Denial of Services Protect</p> <p>Responsible Office: Office of Strategic Initiatives— Department of Infrastructure and Operations</p> <p>Description: This is a request to approve a new annual contract for the purchase of Internet service and Distributed Denial of Services (DDOS) Protect. Comcast serves as one of our Internet service providers (ISPs) for all schools, in addition to Zayo. There are two ISPs in case of failover and for load balancing. Both are active at all school locations. Distributed Denial of Service (DDOS) Protect is an application that shields our network from DDOS attacks, which is when attackers flood a network with traffic to overwhelm it and make it unavailable to users. Our network traffic is monitored in real time by Comcast, who blocks any attacker attempting to shut down our network with a DDOS attack.</p> <p>Procurement Authority: Annotated Code of Maryland, Education Article §5-112, and Board Policy DJA, <i>MCPS Procurement Practices and Bid Awards</i></p> <p><u>Awardee:</u> Comcast Holdings Corporation, dba Comcast Business Communications, LLC, Philadelphia, Pennsylvania, Local Affiliate, Odenton, Maryland</p>	\$280,000

MD-235074-SWINK-023307374	<p>Comcast SIP—Extension Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations Description: This is a request to exercise the third and final annual extension for the purchase of Session Initiation Protocol, the primary voice circuit for Montgomery County Public Schools (MCPS) phone lines. Procurement Authority: Annotated Code of Maryland, Education Article §5-112, and Board Policy DJA, <i>MCPS Procurement Practices and Bid Awards</i></p> <p><u>Awardee:</u> Comcast Holdings Corporation, dba Comcast Business Communications, LLC, Philadelphia, Pennsylvania, Local Affiliate, Odenton, Maryland</p>	\$155,000
R211402	<p>Warehousing, Material Handling, and Production Support—Extension Responsible Office: Office of District Operations—Department of Materials Management Description: This is a request to exercise the final extension of the bridge contract through OMNIA Partners Region 4 ESC-TX, for the purchase of material handling furnishings for schools and offices, including a mobile adjustable laptop workstation used in many schools. Procurement Authority: Annotated Code of Maryland, Education Article §5-112 (a) (3), and Board Policy DJA, <i>MCPS Procurement Practices and Bid Awards</i></p> <p><u>Awardee:</u> Global Equipment Company, Inc., Port Washington, New York</p>	\$30,000
R240202	<p>Oracle Products and Services—Extension Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations Description: This is a request to exercise the second of three initial one-year terms of the bridge contract through The Cooperative Purchasing Network, for the purchase of Oracle Database licensing and support. Procurement Authority: Annotated Code of Maryland, Education Article §5-112 (a) (3), and Board Policy DJA, <i>MCPS Procurement Practices and Bid Awards</i></p> <p><u>Awardee:</u> Mythics, LLC, Virginia Beach, Virginia</p>	\$187,027

060B3490013	<p>Local Telecommunications Services—Extension Responsible Office: Office of Strategic Initiatives— Department of Infrastructure and Operations Description: This is a request to exercise the first of four annual extensions of the bridge contract through the Maryland Department of Information Technology, for the purchase of local telephone services, including Centrex. Procurement Authority: Annotated Code of Maryland, Education Article §5-112 (a) (3), and Board Policy DJA, <i>MCPS Procurement Practices and Bid Awards</i></p> <p><u>Awardee:</u> Verizon Communications Inc., dba Verizon Maryland LLC, New York, New York</p>	\$800,000
1063.6	<p>Speech-Language Services for Students with Disabilities Responsible Office: Office of the Chief Academic Officer—Office of Special Education Description: This is a request to approve additional funding for Fiscal Year 2025 and for the addition of a new vendor to provide the necessary services to meet the needs of MCPS students requiring speech and language services. Procurement Authority: Annotated Code of Maryland, Education Article §5-112, and MCPS Regulation DJA-RA, <i>Procurement of Equipment, Supplies, and Services</i></p> <p><u>Awardee:</u> Kamilah Mantle, dba EPICC Technologies, Silver Spring, Maryland</p>	\$784,407
1093.7	<p>Propane Gas—Extension Responsible Office: Office of Facilities Management— Division of Sustainability and Compliance Description: This is a request to exercise the fourth and final extension of the annual contract for the purchase of propane gas. Procurement Authority: Annotated Code of Maryland, Education Article §5-112, and MCPS Regulation DJA-RA, <i>Procurement of Equipment, Supplies, and Services</i></p> <p><u>Awardee:</u> The HJ Poist Gas Company, Laurel, Maryland</p>	\$106,000

1166626	<p>Time and Materials Electrical Services Responsible Office: Office of District Operations—Office of Facilities Management Description: This is a request to approve the bridge contract through Montgomery County Government for the installation of charging stations (previous contract No. 1154033). Procurement Authority: Annotated Code of Maryland, Education Article §5-112, (a) (3) and MCPS Regulation DJA-RA, <i>Procurement of Equipment, Supplies, and Services</i></p> <p><u>Awardee:</u> Electric Advantage, Inc., Rockville, Maryland</p>	\$250,000
160210-953	<p>Analog Digital Voice Service—Extension Responsible Office: Office of Strategic Initiatives—Department of Infrastructure and Operations Description: This is a request to exercise the annual extension for the purchase of local telephone services. Procurement Authority: Annotated Code of Maryland, Education Article §5-112, and Board Policy DJA, <i>MCPS Procurement Practices and Bid Awards</i></p> <p><u>Awardee:</u> Atlantech Online Inc., Silver Spring, Maryland</p>	\$550,000
2021002788	<p>Print Goods and Services—Extension Responsible Office: Office of District Operations—Department of Materials Management Description: This is a request to exercise a one-year extension of the bridge contract through OMNIA Partners for the purchase of multifunction devices/copiers, including the maintenance, parts, and services for copiers located in schools and offices throughout the district. Procurement Authority: Annotated Code of Maryland, Education Article §5-112 (a) (3), and Board Policy DJA, <i>MCPS Procurement Practices and Bid Awards</i></p> <p><u>Awardee:</u> (See note on page 17) *Capitol Document Solutions, LLC, Rockville, Maryland</p>	\$820,000
23-SR-020	<p>Athletic and Physical Education Supplies, Equipment and Related—Extension Responsible Office: Office of Curriculum and Instructional Programs—Department of Pre-K–12 Curriculum Description: This is a request to exercise the first annual extension of the bridge contract through OMNIA, for the</p>	

purchase of Athletic and Physical Education Supplies, Equipment and Related. This catalog is used by Pre-K–12 for the purchase of physical education supplies and equipment. Procurement Authority: Annotated Code of Maryland, Education Article §5-112 (a) (3), and Board Policy DJA, *MCPS Procurement Practices and Bid Awards*

Awardee:

The Prophet Corporation, dba Gopher Sport,
Owatonna, Minnesota

\$60,000

4090.11

Envelopes—Extension

Responsible Office: Office of District Operations—
Department of Materials Management

Description: This is a request to exercise the first of four annual extensions of the contract for the purchase of envelopes stocked in the Department of Materials Management warehouse and directly purchased from the Editorial, Graphics and Publishing Services print shop.

Procurement Authority: Annotated Code of Maryland, Education Article §5-112, and Board Policy DJA, The Prophet Corporation,

Awardees: (See note on page 17)

B.W. Wilson Paper Company, Incorporated, Richmond,
Virginia, Local Affiliate, Baltimore, Maryland

*Checkomatic Inc., Monroe, New York

Pyramid Paper Company, dba Pyramid School Products,
Tampa, Florida

Staples Inc., dba Staples Contract and Commercial LLC,
Philadelphia, Pennsylvania

Total

\$58,000

4127.6

Recycling Services

Responsible Office: Office of Facilities Management—
Division of Sustainability and Compliance

Description: This is a request to approve a new annual contract to purchase recycling services to be utilized by the Division of Sustainability and Compliance

Procurement Authority: Annotated Code of Maryland,
Education Article §5-112, and Board Policy DJA, *MCPS*
Procurement Practices and Bid Awards

Awardee: (See note on page 17)

*Waste Management of Maryland, Inc.,
Capital Heights, Maryland

\$475,105

4166.1 Professional Development Management System—Extension
Responsible Office: Office of Strategic Initiatives—
Department of Student and Data Systems
Description: This is a request to exercise the annual extension
for the purchase of the licensing fee for professional
development for online plan management and human
resources management. This platform has a large library of
professional development online (PDO) courses and required
compliance training for employees. Staff complete online
coursework and training. The platform tracks compliance
training and online professional development.
Procurement Authority: Annotated Code of Maryland,
Education Article §5-112, and Board Policy DJA, *MCPS*
Procurement Practices and Bid Awards

Awardee:

PowerSchool Holding LLC, dba PowerSchool Group LLC,
Folsom, California

\$411,300

4230.1 Workspace K–12 Web-based Software Support—Extension
Responsible Office: Office of Strategic Initiatives—
Department of Student and Data Systems
Description: This is a request to exercise the annual extension
for the purchase of annual maintenance and support for the
web-based planning and advising system for high schools.
Procurement Authority: Annotated Code of Maryland,
Education Article §5-112, and Board Policy DJA, *MCPS*
Procurement Practices and Bid Awards

Awardee:

PowerSchool Holding LLC, dba PowerSchool Group LLC,
Folsom, California

\$210,160

4274.1 Lawson Consulting and Maintenance—Extension
Responsible Office: Office of Strategic Initiatives—
Department of Business Information Services
Description: This is a request to exercise the annual extension
of the contract for support of the Human Resources
Information System, including the annual fee and subscription.

Procurement Authority: Annotated Code of Maryland,
Education Article §5-112, and Board Policy DJA, *MCPS*
Procurement Practices and Bid Awards

Awardee:

Infor Global Operations LP, dba Infor (US) LLC,
Alpharetta, Georgia

\$409,821

- 4314.1 Substitute Employee Management System Upgrade—
Extension
Responsible Office: Office of Strategic Initiatives—
Department of Business Information Services
Description: This is a request to exercise the annual extension
for the annual maintenance fee for the substitute employee
management system (Smart Find Express).
Procurement Authority: Annotated Code of Maryland,
Education Article §5-112, and Board Policy DJA, *MCPS*
Procurement Practices and Bid Awards

Awardee:

PowerSchool Holding LLC, dba PowerSchool Group LLC,
Folsom, California

\$131,439

- 4319.1 Data Center Maintenance and Monitoring—Extension
Responsible Office: Office of Strategic Initiatives—
Department of Infrastructure and Operations
Description: This is a request to exercise the annual extension
of the contract for the maintenance and monitoring of the Data
Center located at 45 West Gude Drive in Rockville.
Procurement Authority: Annotated Code of Maryland,
Education Article §5-112, and Board Policy DJA, *MCPS*
Procurement Practices and Bid Awards

Awardee:

Schneider Electric IT Corporation, Foxboro, Massachusetts,
Local Affiliate, Columbia, Maryland

\$42,533

- 4400012909 Wireless Digital Voice and Data Services—Extension
Responsible Office: Office of Strategic Initiatives—
Department of Infrastructure and Operations
Description: This is a request to exercise the fifth and final
extension of the bridge contract through Fairfax County Public
Schools for the purchase of cellular voice services.

Procurement Authority: Annotated Code of Maryland,
Education Article §5-112, (a) (3), and Board Policy DJA,
MCPS Procurement Practices and Bid Awards

Awardee:

AT&T Mobility II, LLC, Oakton, Virginia

\$500,000

4546.1

Purchase of Mitel Software Assurance and Support—
Extension

Responsible Office: Office of Strategic Initiatives—
Department of Infrastructure and Operations

Description: This is a request to exercise the annual extension
of the contract for the purchase of Mitel Software Assurance
and Support for Mitel phones.

Procurement Authority: Annotated Code of Maryland,
Education Article §5-112, and Board Policy DJA, *MCPS
Procurement Practices and Bid Awards*

Awardee:

Chesapeake Communications, Inc., North Chesterfield,
Virginia

\$319,508

47QTCA20D
00B5

Wireless Mobility Solutions—Extension

Responsible Office: Office of Strategic Initiatives—
Department of Infrastructure and Operations

Description: This is a request to exercise the annual extension
of the bridge contract through the General Services
Administration for the purchase of cellular voice service for
smartphones.

Procurement Authority: Annotated Code of Maryland,
Education Article §5-112 (a) (3), and Board Policy DJA,
MCPS Procurement Practices and Bid Awards

Awardee:

Verizon Communications Inc., dba Cellco Partnership,
New York, New York

\$180,000

4876.1

Benefits Workstation Software—Extension

Responsible Office: Office of Strategic Initiatives—
Department of Business Information Services

Description: This is a request to exercise the annual extension
of the contract for the purchase of the annual subscription for
Benefits Workstation Penpoint software and web hosting
services for MCPS' employee retirement system.

Procurement Authority: Annotated Code of Maryland,
Education Article §5-112, and Board Policy DJA, *MCPS*
Procurement Practices and Bid Awards

Awardee:

Lifeworks Ltd., Atlanta, Georgia

\$478,133

4923.1 Enterprise Resource Planning Software and Implementation
Services (Human Capital Management and Payroll)—
Extension
Responsible Office: Office of Strategic Initiatives—
Department of Business Information Services
Description: This is a request to exercise the annual extension
of the contract for the purchase of Human Resources
Information System, the Oracle Talent Acquisition Cloud
Service (Taleo), and multiple stand-alone systems.
Procurement Authority: Annotated Code of Maryland,
Education Article §5-112, and Board Policy DJA, *MCPS*
Procurement Practices and Bid Awards

Awardee:

Oracle America Inc., Redwood Shores, California

\$971,999

7104.8 Refrigerated Cargo Truck—Extension
Responsible Office: Office of District Operations—
Department of Materials Management—Division of Food and
Nutrition Services
Description: This is a request to exercise the third and final
annual extension for refrigerated cargo trucks for the Division
of Food and Nutrition Services.
Procurement Authority: Annotated Code of Maryland,
Education Article §5-112, and MCPS Regulation DJA-RA,
Procurement of Equipment, Supplies, and Services

Awardees: (See note on page 17)

Beltway International Trucks, Baltimore, Maryland

*K Neal International, Hyattsville, Maryland

Total

\$766,000

7149.6 Tires, Mounting, Balancing and Alignment
Responsible Office: Office of District Operations—
Department of Transportation
Description: This is a request to approve a new annual contract
for services, including alignment and mounting of tires for cars
and light and heavy trucks. This contract also includes
purchasing new tires with a percentage off while in the shop
for emergencies.

Procurement Authority: Annotated Code of Maryland,
Education Article §5-112, and Board Policy DJA, MCPS
Regulation
DJA-RA, Procurement of Equipment, Supplies, and Services

Awardees:

Donald B. Rice Tire Company, Inc., Frederick, Maryland
Radial Tire Company, Inc., Silver Spring, Maryland
Total

\$375,000

7246.1

WeVideo Online Video Editor—Extension
Responsible Office: Office of Strategic
Initiatives—Department of Digital Innovation
Description: This is a request to exercise the annual contract
for the purchase of WeVideo, which allows staff to create
videos on any device, including Chromebooks, Windows,
Mac, and mobile devices.
Procurement Authority: Annotated Code of Maryland,
Education Article §5-112, and Board Policy DJA, MCPS
Procurement Practices and Bid Awards

Awardee:

WeVideo, Inc., Lake Forest, California

\$65,000

7248.1

KAMI District License—Extension
Responsible Office: Office of Strategic Initiatives—
Department of Digital Innovation
Description: This is a request to exercise the annual extension
of the license for Key 1147-1379-9776 with Domain-wide
License deployment.
Procurement Authority: Annotated Code of Maryland,
Education Article §5-112, and Board Policy DJA, MCPS
Procurement Practices and Bid Awards

Awardee:

Notable Inc, dba Kami, West Hollywood, California

\$350,000

7678.5

Portable Lifts, Purchase, Rentals, Maintenance and Repairs
Responsible Office: Office of Facilities Management—
Division of Maintenance and Operations
Description: This is a request to approve a new annual contract
for the purchase, maintenance, inspection, repair and rental of
portable lifts.

Procurement Authority: Annotated Code of Maryland,
Education Article §5-112, and Board Policy DJA, *MCPS
Procurement Practices and Bid Awards*

Awardee:

United Rentals (North America), Inc., Atlanta, Georgia,
Local Affiliate, Herndon, Virginia

\$250,000

8011.1

Salt Utilization Agreement—Extension

Responsible Office: Office of Facilities Management—
Division of Maintenance and Operations

Description: This is a request to exercise the third year of the
three-year bridge contract through State Highway
Administration of the Maryland Department of Transportation
for the purchase of emergency road salt. This is a supplement
to the Montgomery County Contract.

Procurement Authority: Annotated Code of Maryland,
Education Article §5-112 (a) (3)

Awardee:

Maryland State Highway Administration, Baltimore, Maryland

\$105,000

9161.6

Field Renovation at Various Locations—Extension

Responsible Office: Office of Facilities Management—
Division of Design and Construction

Description: This is a request to exercise the first of four
annual extensions of the contract for the purpose of providing
field renovations. The amount is increased as a result of rising
inflation costs.

Procurement Authority: Annotated Code of Maryland,
Education Article §5-112, and MCPS Regulation DJA-RA,
Procurement of Equipment, Supplies, and Services.

Awardee:

Walker Willis Corp., Sandy Spring, Maryland

\$500,000

9183.7

Waste Compactor Replacements at Various Facilities—
Extension

Responsible Office: Office of Facilities Management—
Division of Design and Construction

Description: This is a request to exercise the first of four
annual contract extensions for the removal, furnishing, and
complete installation of new waste compactors at various
facilities.

Procurement Authority: Annotated Code of Maryland, Education Article §5-112, and MCPS DJA-RA, *Procurement of Equipment, Supplies, and Services*.

Awardees:

Big Stuff, Inc., Forestville, Maryland

Synergy Waste Group, Auburn, Massachusetts

Total

\$75,000

9203.11

Custom Science Kits—Extension

Responsible Office: Office of District Operations—

Department of Materials Management

Description: This is a request to exercise the second of three annual extensions for the purchase of items for the Taylor Science Center. These items are used to build and maintain supplies for science curriculum kits distributed throughout MCPS and other jurisdictions.

Procurement Authority: Annotated Code of Maryland,

Education §5-112, and Board Policy DJA, *MCPS*

Procurement Practices and Bid Awards

Awardee: (See note on page 17)

*Sempco, Inc., Nashua, New Hampshire

\$500,000

9300.7

Chain Link Fencing, Gates, Backstops and other

Miscellaneous Fencing at Various Facilities—Extension

Responsible Office: Office of Facilities Management—

Division of Design and Construction

Description: This is a request to exercise the second of four annual extensions for inspections, preventive maintenance, and repairs of existing fencing, as well as replacement.

Procurement Authority: Annotated Code of Maryland,

Education Article §5-112, and MCPS Regulation DJA-RA,

Procurement of Equipment, Supplies, and Services.

Awardees:

Hercules Fence of Maryland, LLC, Jessup, Maryland

Long Fence Company, Inc., Odenton, Maryland

Total

\$350,000

9473.1

HVAC/Water Treatment Supplies, Equipment and Services—Extension

Responsible Office: Office of Facilities Management—

Division of Maintenance and Operations

Description: This is a request to exercise the first of four extensions of the contract to provide a complete service-

oriented HVAC water treatment program. The water treatment program will cover all heating/chilled water systems and all open and closed loop water source/gas thermal systems to all 211 schools. The overall mission is to maintain high-quality conditions within the systems in order that corrosion, scaling, and biological contamination are kept within industry standards. Through effective water treatment practices, this will minimize energy and water usage and maximize equipment and infrastructure life expectancy.

Procurement Authority: Annotated Code of Maryland, Education Article §5-112, and MCPS Regulation DJA-RA, *Procurement of Equipment, Supplies, and Services*.

Awardees:

Chemtron Supply, LLC, St. Charles, Missouri

Coastline LTD, Alexandria, Virginia

Total

\$600,000

9620.6

Replacement of Acoustical Suspended Ceiling Systems and Related Lighting at Various Locations—Extension

Responsible Office: Office of Facilities Management—
Division of Design and Construction

Description: This is a request to exercise the first of four annual extensions of the contract for the replacement of acoustical suspended ceilings and related lighting systems at various locations.

Procurement Authority: Annotated Code of Maryland, Education Article §5-112, and MCPS Regulation DJA-RA, *Procurement of Equipment, Supplies, and Services*.

Awardees: (See note on page 17)

*Delta General Services, Inc., Gaithersburg, Maryland

*Hunt Consulting, Laurel, Maryland

*Unisource Services LLC, Spencerville, Maryland

Total

\$950,000

9744.2

Sports Wood Flooring System at Various Facilities—
Extension

Responsible Office: Office of Facilities Management—
Division of Design and Construction

Description: This is a request to exercise the third and final annual extension for Sports Wood Flooring Systems at various facilities, including repairs, refinishing, removal, replacement, sanding, re-lining, finishing, etc. The increase in cost is a result of inflation.

Procurement Authority: Annotated Code of Maryland, Education Article §5-112, and MCPS Regulation DJA-RA, *Procurement of Equipment, Supplies, and Services*.

Awardees:

Master Care Flooring, Inc., Baltimore, Maryland

Miller Flooring Company, dba Miller Sports Construction,
West Chester, Pennsylvania

Weyer's Floor Service, Inc., Odenton, Maryland

Total

\$900,000

9770.1

Portable Restroom Trailer Rentals for Bus Depots

Responsible Office: Office of District

Operations—Department of Transportation

Description: This is a request to approve the purchase of a portable restroom trailer at the Randolph Depot to accommodate the restroom needs for bus operators and attendants at the depot until a permanent solution involving new construction can be developed in the future.

Procurement Authority: Annotated Code of Maryland, Education Article §5-112, and MCPS Regulation DJA-RA, *Procurement of Equipment, Supplies, and Services*.

Awardee:

Gotugo LLC, Glen Burnie, Maryland

\$92,872

9780.1

Elevator Modernization at Albert Einstein High School
and Fairland Elementary School

Responsible Office: Office of Facilities

Management—Division of Design and Construction

Description: This is a request to approve the contract for the elevator modernization at Albert Einstein High School and Fairland Elementary School.

Procurement Authority: Annotated Code of Maryland, Education Article §5-112, and MCPS Regulation DJA-RA, *Procurement of Equipment, Supplies, and Services*.

Awardee:

Chilmar Corporation, Baltimore, Maryland

\$834,792

9782.1

New Electrical Generating System at Thomas S. Wootton
High School

Responsible Office: Office of Facilities

Management—Division of Design and Construction

Description: This is a request to approve the purchase and installation of a new generator and electrical system.

Procurement Authority: Annotated Code of Maryland,
Education Article §5-112, and MCPS Regulation DJA-RA,
*Procurement of Equipment, Supplies,
and Services.*

Awardee: (See note on page 17)

*Ebenezer Electric, LLC, Woodbridge, Virginia

\$697,732

9804.1

Baseball, Basketball, Softball Supplies and Equipment

Responsible Office: Office of School Support and
Improvement—Department of Athletics

Description: This is a request to approve the new annual
contract for the purchase of basketball, baseball, and
softball equipment and supplies.

Procurement Authority: Annotated Code of Maryland,
Education Article §5-112, and MCPS Regulation DJA-RA,
Procurement of Equipment, Supplies, and Services

Awardees:

GoMark Sports, LLC, Kensington, Maryland

Laux Sports LLC, Amherst, New York

Pyramid Paper Company, Tampa, Florida

Varsity Brands Inc., Farmers Branch, Texas

Total

\$330,000

TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE

17,550,173

*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 Division of Procurement, Office of Finance, in consultation with the users. The tabulations, cost comparisons, and budget account verifications are available in the Division of Procurement 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 MCPS 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.

TWT:IAW:RR:amd

Attachment

Bid Activity Report
June 10, 2025

Attachment

BID/RFP 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
PLTW 2025 - 2026	Project Lead the Way Biomedical Sciences and Technology Education Programs				N/A		
GSA MAS 47QSMS24D0010	Information Technology and Office Management/Records—Extension						
JMI-601-07	Library Management System—Extension						
MD-GPurn-031822-KA07-SP01	Comcast Internet Service for Recovery Point Services—Extension				N/A		
MD-GPurn-041423-SP01	Comcast Internet Service for Recovery Point Services—Extension				N/A		
MD-PSamp-082624-es-01	Internet Service and DDOS Protect				N/A		
MD-235074-SWINK-023307374	Comcast SIP—Extension				N/A		
R211402	Warehousing, Material Handling, and Production Support—Extension						
R240202	Oracle Products and Services—Extension						
UMD-972016	Computers, Associated Hardware, and Services—Extension						
060B3490013	Local Telecommunications Services—Extension						
1063.6	Speech-Language Services for Students with Disabilities				N/A		
1083.6	Professional Services and Temporary Personnel for Systems Engineering and Information Technology Consulting Services—Extension	21	11	42	5	11	5

Bid Activity Report
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BID/RFP 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
1093.7	Propane Gas—Extension	5	0	3	0	1	0
11068148	Vegetated Stormwater BMP Maintenance—Extension	Bridge Through Montgomery County Government					
1166626	Time and Materials Electrical Services	Bridge Through Montgomery County Government					
121923	Technology Products and Services with Related Solutions	Bridge Through Sourcewell Technology Solutions					
160210-953	Analog Digital Voice Service—Extension	N/A					
20-08	Computer Adapted Student Data Testing System—Extension	Bridge Through Cecil County Public Schools					
2021002788	Print Goods and Services—Extension	Bridge Through OMNIA Partners					
23-SR-020	Athletic and Physical Education Supplies, Equipment and Related—Extension	Bridge Through OMNIA Partners					
4090.11	Envelopes—Extension	17	4	5	1	4	1
4127.6	Recycling Services	9	3	4	1	1	1
4166.1	Professional Development Management System—Extension	N/A					
4230.1	Workspace K-12 Web-based Software Support—Extension	N/A					
4274.1	Lawson Consulting and Maintenance—Extension	N/A					
4290.5	Private Duty Nursing Services for Students with Special Needs—Extension	N/A					
4314.1	Substitute Employee Management System Upgrade—Extension	N/A					
4319.1	Data Center Maintenance and Monitoring—Extension	N/A					
4400012909	Wireless Digital Voice and Data Services—Extension	Bridge Through Fairfax County Public Schools					

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4546.1	Purchase of Mitel Software Assurance and Support—Extension	N/A					
47QTC A20D00		Bridge Through General Services Administration Multiple Award Schedule					
B5	Wireless Mobility Solutions—Extension	Contract					
4876.1	Benefits Workstation Software—Extension	N/A					
	Enterprise Resource Planning Software and Implementation Services (Human Capital Management and Payroll)—Extension	15	1	5	1	1	0
4923.1							
7104.8	Refrigerated Cargo Truck—Extension	12	1	1	1	2	1
7149.6	Tires, Mounting, Balancing, and Alignment	11	1	4	0	2	0
7246.1	WeVideo Online Video Editor—Extension	N/A					
7248.1	KAMI District License—Extension	N/A					
7678.5	Portable Lifts, Purchase, Rentals, Maintenance and Repairs	9	0	1	0	1	0
8011.1	Salt Utilization Agreement—Extension	Bridge Through Maryland State Highway Administration					
9102.11	A La Carte Offerings—Extension	24	3	10	0	5	0
9111.7	Pizzas, Baked-Frozen—Extension	8	1	6	1	4	1
9120.6	Milk, Other Dairy Products and Fruit Juices—Extension	3	0	2	0	1	0
9122.8	Breads and Rolls—Extension	2	0	1	0	1	0
9139.4	Refrigerated and Frozen Foods—Extension	59	1	46	4	27	4
9161.6	Field Renovation at Various Locations—Extension	56	8	1	0	1	0

Bid Activity Report
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BID/RFP 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
9183.7	Waste Compactor Replacements at Various Facilities—Extension	10	0	2	0	2	0
9203.11	Custom Science Kits—Extension	27	4	2	1	1	1
9300.7	Chain Link Fencing, Gates, Backstops and other Miscellaneous Fencing at Various Facilities—Extension	22	2	2	0	2	0
9473.1	HVAC/Water Treatment Supplies, Equipment and Services—Extension	25	1	4	1	2	0
9620.6	Replacement of Acoustical Suspended Ceiling Systems and Related Lighting at Various Locations—Extension	26	19	7	7	3	3
9744.2	Sports Wood Flooring System at Various Facilities—Extension	3	0	3	0	3	0
9770.1	Portable Restroom Trailer Rentals for Bus Depots	N/A					
9780.1	Elevator Modernization at Albert Einstein High School and Fairland Elementary School	9	1	2	0	1	0
9782.1	New Electrical Generating System at Thomas S. Wootton High School	9	2	2	2	1	1
9804.1	Baseball, Basketball, Softball Supplies and Equipment	4	0	4	0	4	0