ADOPTED
8.1

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

July 16, 2026

REVISED APPROVED BY BOAF

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 under the Annotated Code of Maryland, Education Article §5-112, §5-112 (a)(3), and Board of Education Policy DJA, *MCPS Procurement Practices and Bid Awards*, as applicable. These contracts can support districtwide purchases and may not be limited to a specific division. Every item represents requested authorization for 100 percent of the budget for that item, unless otherwise noted.

Formal bids and requests for proposals were obtained and evaluated by staff members in the Department of Procurement, Division of Financial Management, in consultation with the users. The tabulations, cost comparisons, and budget account verifications are available in the Department 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 calendar year, is available in the Funding Accountability and Transparency database on the Montgomery County Public Schools (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.

WHEREAS, It is recommended that Request for Proposal No. 1170.1, MCA Medicare Advantage, which closed on April 20, 2026, be rejected. The contract is being rejected due to non-responsive offers; and

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

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.

Division of District Operations

Bid Name: Clocks—Extension
Responsible Department: Department of Materials Management
4050.11 ***Description***: This is a request to exercise the first of four available extensions for the purchase of clocks for the MCPS warehouse, schools, and offices.

Awardee:
Pyramid Paper Company dba, Pyramid School Products, Tampa, Florida $50,000

Bid Name: Vehicle Maintenance, Repair and Inspection—Extension
Responsible Division: Division of Transportation Services
7066.9 ***Description***: This is a request to approve the first annual extension of the contract for vehicle maintenance, repair and inspections for fleet maintenance used by the Division of Transportation Services.

Awardees:
Beltway International, LLC, Frederick, Maryland
Colonial Equipment Company, Monrovia, Maryland
Bunn LLC, dba Auto Truck and RV, Rockville, Maryland

Total: *[Invoice amounts will be based on individual requirements]* $500,000

Bid Name: Custom Science Kits—Extension
9203.11 ***Description***: This is a request to exercise the third and final extension for the purchase of science kits for the Taylor Science Center. Items on this bid are used to build and maintain supplies for the science curriculum.
Responsible Department: Department of Materials Management

Awardee:
Sempco, Inc., Nasha, New Hampshire $500,000
[DBE-Owned]

Contract Name: Statewide Contract for Document Imaging Solutions—State of Maryland—Extension
001B0600215 ***Responsible Division/Department***: Department of Food and Nutrition Services and the Division of Technology Services
Description: This is a request to extend the contract bridged through the State of Maryland for the purchase/lease/rental of Xerox copiers/fax/scan equipment, located in the data center,

Department of Food and Nutrition Services, Department of Facility Maintenance, Copy-Plus, Gaithersburg High School, Walt Whitman High School, Gaithersburg Middle School, and Taylor Science Materials Center.

Awardee:
Xerox Corporation, Rochester, New York; $520,000
Local Affiliate: Columbia, Maryland

RFP Name: Road Equipment Services/Snow Removal Equipment—Extension
Responsible Division: Division of Facilities Management
1165336 ***Description***: This is a request to extend the contract bridged through Montgomery County Government for snow removal services.

Awardees:
Anderson Tree Service, Gaithersburg, Maryland
C & C Custom Lawncare, Inc., Mount Airy, Maryland
Consolidated Commercial Services LLC, Silver Spring, Maryland
Damascus Enterprises, Inc., Damascus, Maryland
Divine Landscaping, Inc., Laytonsville, Maryland
Double K Contractors Inc., Damascus, Maryland
Kuhlman Lawn Service LLC, Poolesville, Maryland
Lapinski's Landscaping, Inc., Ashton, Maryland

Total: *[Invoice amounts will be based on individual requirements]* $625,000

Bid Name: Materials of Instruction Catalog Discount Program—Extension
Responsible Department: Department of Materials Management
25CM-002 ***Description***: This is a request to exercise the third year of a five-year initial term of the contract, bridged through Anne Arundel County Public Schools for discount catalog pricing. This punchout catalog is used by all MCPS schools, but especially elementary level for all types of early childhood classroom materials. The contract amount is based on actual spending in prior years.

Awardee:
Lakeshore Parent, LLC, dba Lakeshore Learning Materials, LLC $700,000

Division of Teaching and Learning

Single Source Contract Name: Piano Tuning
Responsible Department: Department of Curriculum Development
3005.1 ***Description***: This is a request to approve the single-source contract for piano tuning services at schools throughout the system. These four companies are the only vendors in the State of Maryland that provide this service.

Awardees:
Normoyle, Richard M., Poolesville, Maryland
Michael Ranelli, Stevensville, Maryland
PittsPiano LLC, Greenbelt, Maryland
Robin Whitehouse, Greenbelt, Maryland

Total: *[Invoice amounts will be based on individual requirements]* $39,500

Bid Name: Woodwind and Brass Instrument Repairs—Extension
Responsible Department: Department of Curriculum Development
4005.10 ***Description***: This is a request to exercise the first of four available annual extensions of the contract for the repair and maintenance of the MCPS-owned instruments used in the band programs.

Awardees:
Guitar Center Stores Inc., dba Music and Arts, Frederick, Maryland
L & L Music—Windshop Inc., Gaithersburg, Maryland
SLC Education Group, LLC, dba Zeswitz Music,
Reading, Pennsylvania
Washington Music Sales Center, Inc., dba Washington Music Center, Wheaton, Maryland

Total: *[Invoice amounts will be based on individual requirements]* $80,000

Bid Name: Project Lead the Way—Extension
Responsible Department: Department of College and Career Readiness
PLTW ***Description***: This is a request to extend the annual contract for the purchase of curriculum items for the new school year. Primarily used by the science and technology education programs.

Awardee:
Project Lead the Way, Inc., Indianapolis, Indiana $232,400

Division of Facilities Management

Bid Name: Paint and Paint Sundries
Responsible Department: Department of Facility Maintenance
4026.9 ***Description***: This is a request to approve an annual contract for the purchase of paint and paint sundries to be used by the Department of Facility Maintenance at MCPS schools and offices.

Awardees:
McCormick Paint Works Company dba McCormick Paints, Rockville, Maryland
The Sherwin Williams Company, Cleveland, Ohio
Burgos Contractors LLC, Boyds, Maryland
[DBE-Owned]

Total: *[Invoice amounts will be based on individual requirements]* $75,000

Bid Name: On Call Installation of Carpeting, Resilient Flooring and Accessories, Replacements—Extension
Responsible Department: Department of Planning and Construction
9302.9 ***Description***: This is a request to approve the first of four annual extensions of the contract for the installation of carpeting, resilient flooring and accessories, and replacements.

Awardees:
Fitz Flooring, LLC, Edgewater, Maryland
L&R Enterprises, Inc., Hyattsville, Maryland

Total: *[Invoice amounts will be based on individual requirements]* $950,000

Bid Name: Commercial Kitchen Equipment Repair Parts—Extension
Responsible Department: Department of Facility Maintenance
9463.2 ***Description***: This is a request to approve the first of four available extensions of the contract for the purchase and delivery of commercial kitchen equipment repair parts used by the Department of Facilities Maintenance. MCPS maintenance staff purchase the parts and the repairs are done internally.

Awardees:
Parts Town, LLC, Addison, Illinois
Capp, Inc., Clifton Heights, Pennsylvania

Total: *[Invoice amounts will be based on individual requirements]* $53,000

Bid Name: Federal Pacific Electrical Switch-Gear Replacement at Fields Road Elementary School
Responsible Department: Department of Facility Maintenance
9789.1 ***Description***: This is the request to approve the contract for the Federal Pacific Electrical Switch-Gear Replacement at Fields Road Elementary School.

Awardee:
Amber Enterprises, Inc., College Park, Maryland $495,830
[DBE-Owned]

Contract Name: Boiler Installations, Repairs, Preventive Maintenance and Inspections—Extension
Responsible Department: Department of Facility Maintenance
IFB CWA-125-24 ***Description***: This is a request to extend the contract bridged through Baltimore County Public Schools to provide boiler installations, repairs, preventive maintenance, and inspections for the Division of Facilities Management. This contract will allow for contracted services on a scheduled and as-needed basis to ensure all building systems are safe and operational.

Awardees:
Fidelity Engineering, LLC, dba Fidelity Mechanical Services, Brentwood, Maryland
Johnson Controls, Inc., Milwaukee, Wisconsin;
Local Affiliate: Capital Heights, Maryland

Total: *[Invoice amounts will be based on individual requirements]* $460,000

Contract Name: Custodial Contract Cleaning Services
Responsible Department: Department of Facility Maintenance
MBU-522-17-001 ***Description***: This is a request to bridge the contract through Baltimore County Public Schools to provide contractual cleaning services, including floor stripping and waxing, for all schools through summer 2026.

Awardee:
P2 Cleaning Services LLC, Laurel, Maryland $50,000

Division of School Leadership and Improvement

Bid Name: Baseball, Basketball, Softball Supplies and Equipment—Extension
Responsible Department: Department of Athletics
9804.1 ***Description***: This is a request to exercise the first of four available annual extensions under the contract for the purchase of baseball, basketball, and softball equipment and supplies.

Awardee:
Varsity Brands, Inc., dba BSN Sports LLC, Farmers Branch, Texas
Laux Sports LLC, dba Laux Sporting Goods, Amherst, New York
Pyramid Paper Company, dba Pyramid Schools Products, Tampa, Florida

Total: *[Invoice amounts will be based on individual requirements]* $330,000

Division of Communications

Bid Name: Printing Supplies—Extension
Responsible Department: Department of Editorial, Graphics and Publishing Services
7070.12 ***Description***: This is a request to approve the first of four available extensions of the annual contract for printing equipment and supplies, including plates and ink additives, for the Editorial, Graphics and Publishing Services Print Shop.

Awardees:
Mark Andy Inc., Chesterfield, Missouri
E. H. Walker Supply Company, Inc., Rockville, Maryland
G.E. Richards Graphic Supplies Co., Inc., Landisville, Pennsylvania

Total: *[Invoice amounts will be based on individual requirements]* $90,000

TOTAL PROCUREMENT CONTRACTS OF $25,000 OR MORE $5,750,730

TWT:IAW:amd

Attachment

Bid Activity Report Procurement Contracts $25,000 or More
July 16, 2026

Attachment

NO.	NAME	No. of Vendors Mailed	No. DBE Vendors Mailed	Total No. of Bids Received	Total No. of DBE Bids Received	Total No. of Bids Awarded	Total No. of DBE Contracts Awarded
4050.11	Clocks—Extension	7	0	2	1	1	0
7066.9	Vehicle Maintenance, Repair and Inspection—Extension	3	0	2	0	3	0
001B0600215	Statewide Contract for Document Imaging Solutions -State of Maryland—Extension	Bridged through the State of Maryland					
1165336	Road Equipment Services/Snow Removal Equipment—Extension	Bridged through Montgomery County Government					
25CM-002	Materials of Instruction Catalog Discount Program—Extension	Bridged through Anne Arundel County Public Schools					
3005.1	Piano Tuning	N/A					
4005.10	Woodwind and Brass Instrument Repairs—Extension	4	0	4	0	4	0
PLTW	Project Lead the Way—Extension	N/A					
4026.9	Paint and Paint Sundries	2	6	3	1	3	1
9203.11	Custom Science Kits—Extension	27	4	2	1	1	1
9302.9	On Call Installation of Carpeting, Resilient Flooring and Accessories, Replacements—Extension	24	13	5	3	2	0
9463.2	Commercial Kitchen Equipment Repair Parts—Extension	12	1	3	0	2	0
9789.1	Federal Pacific Electrical Switch-Gear Replacement at Fields Road Elementary School	14	3	2	1	1	1
IFB CWA-125-24	Boiler Installations, Repairs, Preventive Maintenance and Inspections—Extension	Bridged through Baltimore County Public Schools					
MBU-522-17-001	Custodial Contract Cleaning Services	Bridged through Baltimore County Public Schools					
9804.1	Baseball, Basketball, Softball Supplies and Equipment—Extension	4	0	4	0	3	0
7070.12	Printing Supplies—Extension	8	1	2	0	3	0