

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

June 25, 2026

APPROVED BY BOARD

MEMORANDUM

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



☐ Information ☒ 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, 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.

Division of District Operations

Bid Name: Fire Extinguishers Supply and Service for Buses and Food Service Trucks—Extension

Responsible Division: Division of Transportation Services

4056.9 **Description:** This is a request to exercise the final extension of the contract for the purchase of fire extinguishers, supplies and servicing of fire extinguishers provided on MCPS school buses and various vehicles used within the Division of Transportation Services (DOT).

Awardee:

Cintas Corporation No. 2, Jessup, Maryland

\$55,000

Bid Name: Science Lab Tables—Extension

Responsible Department: Department of Materials Management

4120.9 **Description:** This is a request to exercise the first of four available extensions of the contract for the purchase, furnishing, delivery, and installation of science lab tables to MCPS high school and middle school science labs.

Awardee:

Diversified Educational Systems, Inc., Middleburg, Virginia

\$197,456

Bid Name: Bus Wash Chemicals

Responsible Department: Department of Transportation Services

7114.8 **Description:** This is a request to approve an annual contract for the purchase of bus wash chemicals used to wash school buses and MCPS-owned vehicles by the DOT.

Awardee:

The MYCO Companies Inc, dba Myco Inc., Columbia, Maryland

\$65,000

Bid Name: Tires, Mounting, Balancing and Alignment—Extension

Responsible Division: Division of Transportation Services

7149.6 **Description:** This is a request to approve the first annual extension of the contract for services, including alignment and mounting of tires for cars, light, and heavy trucks. This contract also includes the purchasing of new tires at a discount rate while in the shop or during emergencies.

Awardees:

Donald B. Rice Tire Co. Inc., Frederick, Maryland

Radial Tire Company, Inc., Silver Spring, Maryland

Total: [Invoice amounts will be based on individual requirements]

\$550,000

- Bid Name:*** Hardware Supplies
Responsible Department: Department of Transportation Services
9003.9 ***Description:*** This is a request to approve additional funds for the contract for the purchase and delivery of hardware supplies that are used by the DOT, and for purchases for the MCPS Foundations program.
- Awardee:***
Sweeney Products LLC, Odenton, Maryland \$35,000
- Bid Name:*** Corrugated Boxes—Extension
Responsible Division/Departments: Division of Food and Nutrition Services, Department of Materials Management and the Department of Editorial, Graphics and Publishing Services
9106.11 ***Description:*** This is a request to exercise the second of three possible annual extensions of the contract to purchase corrugated boxes for use by the Department of Materials Management, Warehouse, Editorial Graphics and Publishing Services, and the Division of Food and Nutrition Services (DFNS), on an as-needed services.
- Awardee:***
Cleary Packaging, LLC, Linthicum Heights, Maryland \$125,000
- RFP Name:*** Food and Supplies for Catering Services and Adult Feeding—Extension
Responsible Department: Department of Food and Nutrition Services
040522 ***Description:*** This is a request to exercise the first annual extension of the contract bridged through Sourcewell for the DFNS to provide a variety of food and supplies to expand their adult feeding and catering services.
- Awardee:***
Sysco USA III, LLC dba Sysco Baltimore, LLC, Jessup, Maryland \$450,000
- RFP Name:*** Janitorial and Sanitation Supplies, Equipment, and Related Services—Extension
Responsible Department: Department of Materials Management
240240-01 ***Description:*** This is a request to extend the contract bridged through The City of Tucson, Arizona/Omnia Partners, for the purchase of ice melt to be stored in the Department of Materials Management warehouse.

Awardee:

Imperial Bag & Paper Co LLC, dba S Freedman & Sons,
Landover, Maryland

\$150,000

RFP Name: Print Goods and Services—Extension

Responsible Department: Department of Materials Management

2021002788

Description: This is a request to exercise a one-year extension of the contract bridged through OMNIA Partners for the purchase of multifunction devices/copiers, including the maintenance, parts, and services, located in MCPS schools and offices throughout the district.

Awardee:

Capitol Document Solutions, LLC, Rockville, Maryland
[DBE-Owned]

\$820,000

Contract Name: Custodial Cleaning and Restrooms
Products—Extension

Responsible Departments: Department of Facility Operations and the Department of Materials Management

CWA-102-22-
003

Description: This is a request to approve the extension of the contract bridged through Baltimore County Public Schools for the purchase of custodial supplies. Some items are stocked in the warehouse, and others are purchased and delivered directly to schools and offices by the supplier; i.e., compactor bags for the large containers located in five high schools, and other supplies.

Awardee:

Calico Packaging, LLC, Laurel, Maryland

\$500,000

Division of Financial Management

Bid Name: Instructional Materials

Responsible Department: Department of Procurement

8527.1

Description: This is a request to approve this single-source contract for the purchase of miscellaneous supplies purchased by schools for instructional materials, such as program supplies and communication folders called Nicky Folders, which are specific to the vendor.

Awardee:

Rochester, Inc., Rochester, New York

\$200,000

Division of Teaching and Learning

Bid Name: Elementary Music Workbooks—Extension

Responsible Department: Department of Curriculum Development

4580.1 ***Description:*** This is a request to exercise the second of four possible annual extensions of the contract for the purchase of printed music workbooks for orchestra, band, and chorus in MCPS elementary schools.

Awardee:

Guitar Center Stores, Inc., dba Music and Arts,
Frederick, Maryland

\$155,900

Division of Facilities Management

Bid Name: Industrial V Belts—Extension

Responsible Department: Department of Facility Operations

4118.7 ***Description:*** This is a request to exercise the third and final annual extension of the contract for the purchase of industrial V belts, which are flexible power transmission belts that power various accessories.

Awardee:

Neopart Transit, LLC, Reading, Pennsylvania

\$40,000

Bid Name: Recycling Services—Extension

Responsible Department: Department of Facility Maintenance

4127.6 ***Description:*** This is a request to approve the first extension of contract to provide recycling services throughout the district. This solicitation intends to cover the collection, hauling, and disposal of recyclable materials from approximately 245 locations, including MCPS schools, offices, and facilities.

Awardee:

Waste Management of Maryland, Inc., Capital Heights, Maryland
[DBE-Owned]

\$475,105

Bid Name: Heavy Equipment, Tractor and Mower
Parts—Extension

Responsible Department: Department of Facility Maintenance

7118.11 ***Description:*** This is a request to exercise the second of three possible annual extensions of the contract for the purchase of heavy equipment, tractor, and mower parts.

Awardees:

Gaithersburg Farmers Supply, Inc., Gaithersburg, Maryland
Gambrills Equipment Co., Inc., Severn, Maryland

Total: [Invoice amounts will be based on individual requirements]

\$500,000

Bid Name: Portable Lifts, Purchase, Rentals, Maintenance and Repairs—Extension

Responsible Department: Department of Facility Maintenance

7678.5 ***Description:*** This is a request to exercise the second of three possible annual extensions of the contract for the purchase, maintenance, inspection, repair, and rental of portable lifts.

Awardee:

United Rentals (North America), Inc., Atlanta, Georgia

\$250,000

RFP Name: Computerized Maintenance Management System (CMMS)—Extension

Responsible Department: Department of Facility Maintenance

7923.1 ***Description:*** This is a request to exercise the second extension of an initial three-year term for the purchase of cloud-based enterprise asset management, the Computerized Maintenance Management System. This system manages work requests and maintenance operations (preventive and predictive) while integrating with various systems across MCPS.

Awardee:

Brightly Software Inc., Cary, North Carolina

\$168,000

Contract Name: Construction Management Services

Responsible Departments: Department of Planning and Construction

DCAM-21-CS-
RFP-0008 ***Description:*** This is a request to approve additional funding for project management support services bridged through the Department of General Services. This request is for the use of funds in Fiscal Years (FY) 2026 and 2027. On January 9, 2025, the Board of Education (Board) approved the original contract (Resolution No. 7-25). On January 22, 2026, the Board approved an extension of the contract with no additional spending authority requested (Resolution No.19-26). It is now necessary to request authority to expend \$250,000 in FY 2026 and \$250,000 in FY 2027.

Funding Source: Capital Funds (Project #C91626 and #C90226)

Awardee:

Brailsford & Dunlavey, Washington, D.C.

\$500,000

Contract Name: Real Estate Advisory Services

Responsible Department: Department of Planning and Construction

1140443 **Description:** This is a request to approve a new contract for real estate advisory services bridged through Montgomery County Government.

Funding Source: Capital Funds (Project #C92625)

Awardee:

Jones Lang LaSalle, North Bethesda, Maryland

\$250,000

Division of School Leadership and Improvement

RFP Name: Out of School Time Academic Support and Enrichment Programs

Responsible Department: Department of Early Childhood, Federal, and Special Programs

4971.1 **Description:** This is a request to approve the expenditure of funds for out-of-school programming services provided to community schools in FY 2026 to be paid from expiring grant funds

Funding Source: Maryland State Department of Education (MSDE) Concentration of Poverty Grant

Awardee:

VitalizeGroup LLC, dba Whiz Kid Academy,
Columbia, Maryland

\$30,000

RFP Name: Out of School Time Academic Support and Enrichment Programs—Supplemental

4971.1B **Responsible Department:** Department of Early Childhood, Federal, and Special Programs

Description: This is a request to approve the expenditure of funds for out-of-school programming services provided to community schools in FY 2026 to be paid from expiring grant funds

Funding Source: MSDE, Concentration of Poverty Grant

Awardees:

Maryland Soccer Foundation, Inc., Boyds, Maryland
Maryland State Youth Soccer Association, Glenwood, Maryland

Total [Invoice amounts will be based on individual requirements]

\$140,000

RFP Name: Judith P. Hoyer Centers

Responsible Department: Department of Early Childhood,
Federal, and Special Programs

5005.1 **Description:** This is a request to approve the expenditure of funds
for programming services provided to community schools in FY
2026 to be paid from expiring grant funds.

Funding Source: MSDE, Concentration of Poverty Grant

Awardee:

Willy Woo Woo, Betterton, Maryland

\$29,000

Bid Name: Cheerleader, and Pom Pon Uniforms—Extension

Responsible Department: Department of Athletics

9051.10 **Description:** This is a request to exercise the third of four available
annual extensions of the contract for the purchase of athletic
uniforms, cheerleading, and pom pon uniforms in MCPS high
schools, and uniforms for middle school athletics.

Awardees:

Riddell dba All American Sports Corp., North Ridgeville, Ohio
Maryland's Athletic House, dba Athletic House,
Gaithersburg, Maryland
Rebel Athletic Holdings, dba Rebel Athletic LLC,
Carrollton, Texas
Valley Fox, Inc., dba The Final Touch, Cumberland, Maryland
Varsity Brands, Inc., dba BSN Sports LLC,
Farmers Branch, Texas

Total: [Invoice amounts will be based on individual requirements]

\$600,000

Bid Name: Lacrosse Supplies and Equipment—Extension

Responsible Department: Department of Athletics

9065.12 **Description:** This is a request to exercise the second of three
available annual extensions of the contract for lacrosse supplies and
equipment for use by MCPS schools in physical education and
athletic programs.

Awardees:

Pyramid Paper Company, dba Pyramid School Products,
Tampa Florida
Varsity Brands Inc., dba BSN Sports LLC, Farmers Branch, Texas

Total: [Invoice amounts will be based on individual requirements]

\$100,000

- Bid Name:** Wrestling Equipment and Supplies—Extension
Responsible Department: Department of Athletics
 9503.4 **Description:** This is a request to exercise the third and final annual extension of the contract for the purchase of wrestling equipment and supplies to be used in MCPS high school athletic programs.

Awardee:

Dollamur LLC, dba Dollamur Sport Surfaces, Ft. Worth, Texas

\$100,000

Division of Technology Services

- RFP Name:** Professional Services and Temporary Personnel for Systems Engineering and Information Technology Consulting Services—Extension
Responsible Department: Department of Business Information Services
 1083.6 **Description:** This is a request to approve a three-month extension of the contract for pre-qualified contractors to provide professional services and temporary personnel for application development/upgrade, technical requirements analysis, technical writing, business intelligence development, database administration, systems integration, and consulting and related services.

Awardees:

22nd Century Technologies, Inc., McLean, Virginia

*[DBE-Owned]*Allegis Group Holdings, Inc., dba Teksystems, Inc.,
Hanover, Maryland

Intellias, Inc., Farmers Branch, Texas

Mirage Software Inc., dba Bourntec Solutions, Inc.,

Schaumburg, Illinois

[DBE-Owned]

RDA Company, LLC, Hunt Valley, Maryland

RK Payroll Solutions, Inc., Cary, North Carolina

Sigman & Summerfield Associates, Inc., Lutherville, Maryland

[DBE-Owned]

System One Holdings, LLC, Pittsburgh, Pennsylvania

United Solution, LLC, Rockville, Maryland

*[DBE-Owned]***Total:** *[Invoice amounts will be based on individual requirements]*

\$974,830

- Contract Name:** Microsoft Software Reseller—Extension
Responsible Department: Department of Cybersecurity and Technology Infrastructure
- 21P-002 **Description:** This is a request to exercise the annual extension of the contract bridged through the Maryland Education Enterprise Consortium for the purchase of Adobe licenses.
- Awardee:**
Bell Techlogix, Inc., Indianapolis, Indiana
Adobe Systems Incorporated, Chicago, Illinois
- Total:** *[Invoice amounts will be based on individual requirements]* \$47,156
- Contract Name:** Professional Development Management System—Extension
Responsible Department: Department of Student and Data Systems
- 4166.1 **Description:** This is a request to exercise the annual extension of the contract for the purchase of the licensing fee for professional development, online plan management, and human resources management. This platform stores professional development online courses and required compliance training for employees.
- Awardee:**
PowerSchool Holding LLC, dba PowerSchool Group LLC,
Folsom, California \$423,639
- Contract Name:** Docuware Software Maintenance and Support—Extension
Responsible Department: Department of Business Information Services
- 4211.1 **Description:** This is a request to exercise the annual extension of the contract for the continued license, support, and maintenance for Docuware. Docuware is the leading provider of document management software and solutions used by MCPS to scan various departmental records into electronic storage.
- Awardee:**
Aztech DataSystems, Inc., York, Pennsylvania \$139,070
- Bid Name:** Workspace K-12 Web-based Software Support—Extension
Responsible Department: Department of Student and Data Systems

- 4230.1 **Description:** This is a request to exercise the annual extension of the contract for the purchase of maintenance and support for the web-based planning and advising systems used by MCPS high schools.

Awardee:

PowerSchool Holdings LLC, dba PowerSchool Group LLC,
Folsom, California

\$217,903

Contract Name: Lawson Consulting & Maintenance—Extension

Responsible Department: Department of Business Information
Services

- 4274.1 **Description:** This is a request to exercise the annual extension of the contract and expend the annual fee and subscription cost for support of the Human Resources Information System.

Awardee:

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

\$428,266

Contract Name: Substitute Employee Management System
Upgrade—Extension

Responsible Department: Department of Business Information
Services

- 4314.1 **Description:** This is a request to exercise the annual extension of the contract for the annual maintenance fee for the substitute employee management system (Smart Find Express).

Awardee:

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

\$140,640

RFP Name: For the Provision and Implementation of School
Activity Fund Accounting & Management Software
System—Extension

Responsible Department: Department of Business Information
Services

- 4324.2 **Description:** This is a request to exercise the third year of the first, three-year extension under the contract for the purchase of an integrated web-based accounting software system that manages the financial data and reporting of school activity funds, as well as online payments and associated fee management activities at the local schools and central services level.

Awardee:

KEV Group Inc., Fort Worth, Texas

\$149,011

Contract Name: Purchase of Mitel Software Assurance & Support—Extension

Responsible Department: Department of Cybersecurity and Technology Infrastructure

4546.1 ***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, which are used in MCPS facilities.

Awardee:

Chesapeake Communications, Inc., North Chesterfield, Virginia

\$330,000

Contract Name: Benefits Workstation Software—Extension

Responsible Department: Department of Business Information Services

4876.1 ***Description:*** This is a request to exercise the annual extension of the contract for the purchase of the subscription for the Benefits Workstation Penpoint software and web-hosting services for MCPS' employee retirement system.

Awardee:

Lifeworks Ltd., Atlanta, Georgia

\$498,454

Contract Name: WeVideo Online Video Editor—Extension

Responsible Department: Department of Educational Technology

7246.1 ***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.

Awardee:

WeVideo, Inc.,
Mount Pleasant, South Carolina

\$30,397

Contract Name: KAMI District
License—Extension

Responsible Department: Department of Educational Technology

7248.1 ***Description:*** This is a request to exercise the annual extension of the contract for the license Key No. 1147-1379-9776 for Kami with domain-wide license deployment.

Awardee:

Notable Inc, dba Kami,
West Hollywood, California

\$279,387

- Bid Name:** Remanufactured Toner Cartridges—Extension
Responsible Department: Department of Educational Technology
7313.1 **Description:** This is a request to exercise the second of four possible annual extensions of the contract for the purchase of remanufactured toner cartridges for use in printers in all MCPS schools and offices.
- Awardees:**
AlphaB2B LLC, dba Quality Imaging Solutions,
Bellevue, Washington
Clarity Imaging Solutions, Inc.,
Cherry Hill, New Jersey
Coast to Coast Computer Products, Inc.,
Simi Valley, California
- Total:** *[Invoice amounts will be based on individual requirements]* \$288,000
- RFP Name:** Learning Management System (LMS)
Responsible Department: Department of Student and Data Systems
54321 **Description:** This is a request to approve the contract bridged through the Maryland Educational Enterprise Consortium (MEEC) for the purchase of Canvas, MCPS' Learning Management System for students' coursework materials, assignments, and quizzes. It is also the electronic platform for professional learning courses and other training sessions.
- Awardee:**
Instructure, Inc., Salt Lake City, Utah \$937,909
- RFP Name:** Unified Communication and Contact Center Solutions
Responsible Department: Department of Cybersecurity and Technology Infrastructure
120122 **Description:** This is a request to approve the contract bridged through Sourcewell for the purchase and service of Mitel phone equipment.
- Awardee:**
Mitel Business Systems, Inc., Mesa, Arizona \$500,000

160210-953	Contract Name: Analog Digital Voice Service—Extension Responsible Division: Department of Cybersecurity and Technology Infrastructure Description: This is a request to exercise the annual extension of the contract for the purchase of local telephone services. Awardee: Atlantech Online Inc., Silver Spring, Maryland	\$550,000
230105	Bid Name: Technology Solutions, Products and Services—Extension Responsible Division: Department of Educational Technology Description: This is a request to exercise the annual contract bridged through TIPS USA, for a communication platform that better connects schools with families, with extensive student information system integrations, translation to more than 125 languages, and access via email, text, voice, and web portal. Awardee: ParentSquare, Inc., Goleta, California	\$503,412
GSA MAS 47QSMS24D00 10	Contract Name: Information Technology and Office Management/ Records Responsible Department: Department of Cybersecurity and Technology Infrastructure Description: This is a request to add funding due to a price increase, to the fourth year of a five-year initial term of the contract, bridged through the General Services Administration, for the purchase of uninterrupted access to critical data in the event of a disaster causing the failure of central services systems. Awardee: Recovery Point Systems, Inc., Gaithersburg, Maryland	\$831,776
GSA MAS 47QTCA20D00 B5	Contract Name: Wireless Mobility Solutions—Extension Responsible Department: Department of Cybersecurity and Technology Infrastructure Description: This is a request to exercise the annual extension of the contract bridged through the General Services Administration Multiple Award Schedule Contract for the purchase of cellular voice service for MCPS smartphones. Awardee: Verizon Communications Inc., dba Cellco Partnership, New York, New York	\$760,500

	<i>Contract Name:</i> Library Management System—Extension <i>Responsible Department:</i> Department of Business Information Services	
JMI-601-07	<i>Description:</i> This is a request to exercise the annual extension of the contract bridged through Baltimore County Public Schools for the annual maintenance and support for the Destiny Library Manager, Title Peek, and Lexile Reading Service, used by MCPS media centers.	
	<i>Awardee:</i> FSS Software Topco LP, dba Follett School Solutions, LLC, McHenry, Illinois	\$152,144
	<i>Contract Name:</i> Comcast SIP—Extension <i>Responsible Department:</i> Department of Cybersecurity and Technology Infrastructure	
MD-235074- SWINK- 023307374	<i>Description:</i> This is a request to exercise the extension of the annual contract for the purchase of Session Initiation Protocol, the primary voice circuit for MCPS phone lines.	
	<i>Awardee:</i> Comcast Holdings Corporation, dba Comcast Business Communications, LLC, Philadelphia, Pennsylvania	\$185,000
	<i>Contract Name:</i> Comcast Internet for HS—Extension <i>Responsible Department:</i> Department of Cybersecurity and Technology Infrastructure	
MD-GPurn- 031822-KA07- SP01	<i>Description:</i> This is a request to exercise the last extension of the contract for the purchase of Internet service for MCPS high schools.	
	<i>Awardee:</i> Comcast Holdings Corporation, dba Comcast Business Communications, LLC, Silver Spring, Maryland	\$260,000
	<i>Contract Name:</i> Comcast Internet Service for RPS—Extension <i>Responsible Department:</i> Department of Cybersecurity and Technology Infrastructure	
MD-GPurn- 041423-SP01	<i>Description:</i> This is a request to exercise the first of three possible extensions of the contract for the purchase of Internet service at	

Recovery Point Services, which are designed to protect, back up, and restore business-critical systems after a disruption.

Awardee:

Comcast Holdings Corporation, dba Comcast Business Communications, LLC,
Silver Spring, Maryland

\$155,000

Contract Name: Internet Service and DDoS Protect—Extension

Responsible Department: Department of Cybersecurity and Technology Infrastructure

MD-PSamp-082624-es-01

Description: This is a request to exercise the annual extension of the contract for the purchase of internet service and Distributed Denial of Service (DDoS) protection. DDoS Protect is an application that shields our network from DDoS attacks, in which malicious attackers attempt to overwhelm network infrastructure with excessive traffic. Our network traffic is monitored in real time by Comcast, which blocks any attacker attempting to shut down our network with a DDoS attack.

Awardee:

Comcast Holdings Corporation, dba Comcast Business Communications, LLC,
Silver Spring, Maryland

\$280,000

RFP Name: Metro Ethernet Services—Extension

Responsible Department: Department of Cybersecurity and Technology Infrastructure

MO23-47001-230000617

Description: This is a request to exercise the extension of the annual contract for the purchase of Metro Ethernet Service at recovery point services, which are designed to protect, back-up, and restore business-critical systems after a disruption, to include the DOT access requirements with their communication devices.

Awardee:

Comcast Holdings Corporation, dba Comcast Cable Communications Management, LLC, dba Effectv, Boston, Massachusetts

\$75,000

MO25-47001- 240026313	Bid Name: Wi-Fi-Hotspots-Form #240026313—Extension	
	Responsible Division: Department of Cybersecurity and Technology Infrastructure	
	Description: This is a request to exercise the second year of a three-year initial term of the contract to provide cellular service for WiFi Hotspots that support MCPS families who do not have internet access.	
	Awardee: T-Mobile USA Inc., Bellevue, Washington	\$365,000
MSA#U7722 410	Contract Name: Microsoft Unified Enterprise Support Services—Extension	
	Responsible Division: Department of Cybersecurity and Technology Infrastructure	
	Description: This is a request to approve the use of Unified Support Services for Microsoft through master service agreement #U7722410 under the Maryland Education Enterprise Consortium.	
	Awardee: Microsoft Corporation, Redmond, Washington	\$325,220
R240202	RFP Name: Oracle Products and Services—Extension	
	Responsible Division: Department of Cybersecurity and Technology Infrastructure	
	Description: This is a request to exercise the last year of the three-year initial term of the contract bridged through The Cooperative Purchasing Network (TCPN) for Oracle maintenance for overall licenses for MCPS and database monitoring tool.	
	Awardee: Mythics, LLC, Virginia Beach, Virginia	\$77,278

Division of Specialized Support Services

24-7474	Contract Name: Consulting, Instructional, and Training Resources—Extension	
	Responsible Department: Department of Special Education Services	
	Description: This is a request to extend the contract through the Allied States Cooperative for the use of Unique Learning System-Curriculum Resource and On-Site Professional Learning for Alternative Learning Outcomes and Tier 3 Interventions for Special Education Teachers and Paraprofessionals.	

Funding Source: IDEA Pass-Through and Access, Equity and Progress LIR

Awardee:

Everyway Holdco, LLC operating as Everway LLC, Huron, Ohio

\$345,697

Contract Name: Speech-Language Services for Students with Disabilities—Extension

Responsible Department: Department of Special Education Services

- 1063.6 **Description:** This is a request to further extend the contract with three pre-qualified vendors to provide required speech language pathology services to special education students with Individualized Education Program (IEPs) during the extended school year (ESY) summer 2026. This original contract was approved at the December 11, 2025, Board business meeting, (Resolution No. 528-25). This contract will be part of a special education consolidated services RFP to be awarded this summer.

Awardees:

American Medical Staffing, Inc., Hunt Valley, Maryland
Pediatric Developmental Services/The Therapy Spot, LLC,
Pikesville, Maryland

[DBE-Owned]

The Stepping Stones Group, Chicago, Illinois

Total: *[Invoice amounts will be based on individual requirements]*

\$75,635

Contract Name: Private Duty Nursing Services for Students with Special Needs—Extension

Responsible Department: Department of Special Education Services

- 4290.5 **Description:** This is a request to extend the contract with pre-qualified vendors to provide services to students with one-to-one private duty nursing in their federally mandated IEP during ESY Summer 2026. This original contract was approved at the December 11, 2025, Board business meeting, (Resolution No. 529-25). This contract will be part of a special education consolidated services RFP to be awarded this summer.

Awardees:

3P Health, LLC, dba Brightstar Care of Baltimore County and Baltimore City

[DBE-Owned]

Access Nursing Services of Maryland, Inc., Lutherville, Maryland

Adelphi Medical Staffing, LLC, Kennesaw, Georgia
[DBE-Owned]
 American Medical Staffing, Hunt Valley, Maryland
 ATC Healthcare Services, LLC, Lake Success, New York,
 Local Affiliate: Laurel, Maryland
 Automatic Nursing Care Services, Inc., Silver Spring, Maryland
[DBE-Owned]
 Care Plus Home Health, Rockville, Maryland
 Chesapeake Home Health Care, Landover, Maryland
 Compassionate Care Nursing Services, Inc.,
 dba Compassionate Healthcare Nursing Services,
 Baltimore, Maryland
[DBE-Owned]
 EDU Healthcare, LLC, Cornelius, North Carolina
[DBE-Owned]
 Home Health Connection Inc., Bethesda, Maryland
[DBE-Owned]
 JemiSun Healthcare Services, Inc., Laurel, Maryland
 Level One Personnel, Inc., Columbia, Maryland
[DBE-Owned]
 Maxim Healthcare Services Holding, Inc., Columbia, Maryland
 Motir Services, Inc., Washington, District of Columbia
[DBE-Owned]
 MPS Healthcare, Inc., Vienna, Virginia
 M.S.S.F., Inc., dba Medical Staffing Services, Catonsville, Maryland
[DBE-Owned]
 Quality One Care Home Health, Inc., Silver Spring, Maryland
[DBE-Owned]
 SHC Services, Inc., dba Supplemental Health Care,
 Dallas, Texas
 Tandym Group LLC, New York, New York
 Vitalis HealthCare, Silver Spring, Maryland
[DBE-Owned]

Total: *[Invoice amounts will be based on individual requirements]*

\$550,000

Contract Name: Interpreting Services for Deaf/Hard of Hearing
 Individuals—Extension

Responsible Department: Department of Special Education
 Prekindergarten and Related Services

4291.4 **Description:** This is a request to approve additional funds to be
 expended in FY 2026 for sign language and cued speech interpreters
 who provide interpreting services to students, staff, and parents who
 are deaf or hard of hearing. This original contract was approved at

the December 11, 2025, Board business meeting (Resolution No. 526-25). A new contract for services will be awarded through a new RFP this summer.

Awardees:

TRJ Bridges, LLC, dba Accessible Integrated Media,
Glen Dale, Maryland
Connected Communications, LLC, Gaithersburg, Maryland
[DBE-Owned]
Davida B. Fonner, Silver Spring, Maryland
[DBE-Owned]
Effrem Young, Waldorf, Maryland
[DBE-Owned]
Frederick Interpreting Agency, Ijamsville, Maryland
[DBE-Owned]
Gina Marie Bivens, Takoma Park, Maryland
Gifted Intermediate Holdings II, Inc., dba Gifted Nurses, LLC,
dba Gifted Healthcare, Metairie, Louisiana
Hilary Hayes, Olney, Maryland
[DBE-Owned]
HIS Sign, LLC, Ashburn, Virginia
Joyful Signing, LLC, Accokeek, Maryland
Karina Tracy Shelton, Silver Spring, Maryland
[DBE-Owned]
Latisha Kama, Columbia, Maryland
[DBE-Owned]
Marla Rishty, Rockville, Maryland
[DBE-Owned]
Purple Communications Inc., Austin, Texas
Visual Language Associates, Silver Spring, Maryland

Total: *[Invoice amounts will be based on individual requirements]* \$317,217

RFP Name: Assistive Technology Reading and Writing Tool

Responsible Division: Division of Specialized Support Services

7232.2 **Description:** This is a request to approve the new contract for the purchase of a software solution to support a diverse population of learners/users, including those with learning disabilities, reading and writing challenges, and Emergent Multilingual Learners.

Awardee:

Everway HoldCo LLC operating as Everyway LLC, Huron, Ohio \$98,120

TOTAL PROCUREMENT CONTRACTS OF \$25,000 OR MORE \$17,777,122

TWT:IAW:amd

Attachment

Bid Activity Report-25K
June 25, 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
4056.9	Fire Extinguishers Supply and Service for Buses and Food Service Trucks—Extension	14	5	2	0	1	0
4120.9	Science Lab Tables—Extension	9	3	1	0	1	0
7114.8	Bus Wash Chemicals	1	0	1	0	1	0
7149.6	Tires, Mounting, Balancing and Alignment—Extension	11	1	4	0	2	0
9003.9	Hardware Supplies	18	5	2	0	1	0
9106.11	Corrugated Boxes—Extension	6	0	4	0	1	0
040522	Food and Supplies for Catering Services and Adult Feeding—Extension	Bridged through Sourcewell-Sysco					
240240-01	Janitorial and Sanitation Supplies, Equipment, and Related Services—Extension	Bridged through the City of Tucson, Arizona/OMNIA Partners					
2021002788	Print Goods and Services—Extension	Bridged through OMNIA Partners					
CWA-102-22-003	Custodial Cleaning and Restrooms Products—Extension	Bridged through Baltimore County Public Schools					
8527.1	Instructional Materials	N/A					
4580.1	Elementary Music Workbooks—Extension	24	5	5	2	1	0
4118.7	Industrial V Belts—Extension	13	2	1	0	1	0
4127.6	Recycling Services—Extension	9	3	4	1	1	1
7118.11	Heavy Equipment, Tractor and Mower Parts—Extension	14	1	3	0	2	0
7678.5	Portable Lifts, Purchase, Rentals, Maintenance and Repairs—Extension	9	0	1	0	1	0
7923.1	Computerized Maintenance Management System (CMMS)—Extension	3	0	2	0	1	0

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
DCAM-21-CS-RFP-0008	Construction Management Services	Bridged through Department of General Services					
1140443	Real Estate Advisory Services	Bridged through Montgomery County Government					
4971.1	Out of School Time Academic Support and Enrichment Programs	55	10	23	7	1	1
4971.1B	Out of School Time Academic Support and Enrichment Programs—Supplemental	55	10	23	7	2	0
5005.1	Judith P. Hoyer Centers	N/A					
9051.10	Cheerleader, and Pom Pon Uniforms—Extension	10	1	5	0	5	0
9065.12	Lacrosse Supplies and Equipment—Extension	12	2	3	0	2	0
9503.4	Wrestling Equipment and Supplies—Extension	22	2	6	0	1	0
1083.6	Professional Services and Temporary Personnel for Systems Engineering and Information Technology Consulting Services—Extension	21	11	42	5	9	4
21P-002	Microsoft Software Reseller—Extension	Bridged through Maryland Education Enterprise Consortium					
4166.1	Professional Development Management System—Extension	N/A					
4211.1	Docuware Software Maintenance and Support—Extension	N/A					
4230.1	Workspace K-12 Web-based Software Support—Extension	N/A					
4274.1	Lawson Consulting & Maintenance—Extension	N/A					
4314.1	Substitute Employee Management System Upgrade—Extension	N/A					
4324.2	For the Provision and Implementation of School Activity Fund Accounting & Management Software System—Extension	22	0	5	0	1	0

Bid Activity Report-25K
June 25, 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
4546.1	Purchase of Mitel Software Assurance & Support—Extension				N/A		
4876.1	Benefits Workstation Software—Extension				N/A		
7246.1	WeVideo Online Video Editor—Extension				N/A		
7248.1	KAMI District License—Extension				N/A		
7313.1	Remanufactured Toner Cartridges—Extension	15	5	11	4	3	0
54321	Learning Management System (LMS)						
120122	Unified Communication and Contact Center Solutions				Bridged through Sourcewell		
160210-953	Analog Digital Voice Service—Extension				N/A		
230105	Technology Solutions, Products and Services—Extension				N/A		
GSA MAS 47QSMS24D0010	Information Technology and Office Management/ Records				Bridged through Central Services Administration		
GSA MAS 47QTCA20D00B5	Wireless Mobility Solutions—Extension				Bridged through Central Services Administration		
JMI-601-07	Library Management System—Extension				Bridged through Baltimore County Public Schools		
MD-235074-SWINK-023307374	Comcast SIP—Extension				N/A		
MD-GPurn-031822-KA07-SP01	Comcast Internet for HS—Extension				N/A		
MD-GPurn-041423-SP01	Comcast Internet Service for RPS—Extension				N/A		
MD-PSamp-082624-es-01	Internet Service and DDoS Protect—Extension				N/A		

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
MO23-47001-230000617	Metro Ethernet Services—Extension				N/A		
MO25-47001-240026313	Wi-Fi-Hotspots-Form #240026313—Extension				N/A		
MSA#U7722410	Microsoft Unified Enterprise Support Services—Extension						
R240202	Oracle Products and Services—Extension				N/A		
24-7474	Consulting, Instructional, and Training Resources—Extension						
1063.6	Speech-Language Services for Students with Disabilities—Extension	41	7	23	10	16	4
4290.5	Private Duty Nursing Services for Students with Special Needs—Extension	36	7	22	12	22	12
4291.4	Interpreting Services for Deaf/Hard of Hearing Individuals—Extension	34	19	19	10	15	8
7232.2	Assistive Technology Reading and Writing Tool	20	0	3	0	1	0