

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

October 30, 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 ☒ 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 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 in the amount of \$240,000 for the lease of a Kyocera copier to be utilized by Editorial, Graphics & Publishing Services, through a leasing agreement with Wells Fargo Financial Leasing, Inc.; and

WHEREAS, It is recommended that Bid No. 9013.12, Industrial and Technology Education Hand Tools, be rejected. The contract is being rejected due to a lack of competition and will be rebid. A new solicitation will be released in the upcoming weeks; and

WHEREAS, It is recommended that Request for Proposal 4361.4, Power Purchase Agreement for Electricity from Solar Photovoltaic Systems, be rejected. A new Request for Proposal is needed due to changes to the evaluation criteria and the project scope. A new solicitation will be released in November 2025; 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 School Leadership and Improvement

RFP Name: Uniforms and Accessories—Extension

Responsible Division: Division of School Leadership
and Improvement

773–25 ***Description:*** This is a request to exercise the annual extension of the contract bridged through the BuyBoard Purchasing Cooperative for the purchase of replacement band uniforms for John F. Kennedy High School.

Awardee:

Stanbury Uniforms, Inc., Brookfield, Massachusetts

\$50,000

Division of District Operations

Bid Name: Playground and Water Play Equipment with Related
Accessories and Services—Extension

Responsible Division: Division of Facilities Management

010521-LTS-4 ***Description:*** This is a request to approve the annual contract bridged through Sourcewell for the replacements/repairs on existing Little Tykes-type equipment at Glen Haven Elementary School.

Funding Source: Capital funds

Awardee:

PlayPower LT, Farmington, Inc., Monett, Missouri

\$200,000

Bid Name: Tire Recapping—Extension

Responsible Division: Division of Transportation Services

DEI–618–24 ***Description:*** This is a request to approve the extension of the contract bridged through Baltimore County Public Schools for tire recapping, which is used to retread tire casings on school buses. Recapping bus tires keeps costs down, as opposed to buying new tires for school buses. The expenditure increase is due to an increase of more than 200 buses for this school year.

Awardee:

Service Tire Truck Center, Inc.,
Bethlehem, Pennsylvania

\$377,000

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| 4079.13 | <p><i>Bid Name:</i> Health Room Supplies—Extension <i>Responsible Department:</i> Department of Materials Management <i>Description:</i> This is a request to exercise the first of four possible extensions of the annual contract for the purchase of health room supplies used within all district facilities, and stocked in our Department of Materials Management warehouse.</p> <p><u>Awardees:</u> Blink Marketing, Inc., dba BlinkSwag, Cleveland, Ohio [Disadvantaged Business Enterprise (DBE)-Owned] Henry Schein, Inc., Melville, New York Imperial Bag & Paper Co., LLC., dba S Freedman & Sons, Inc., Landover, Maryland Interboro Packaging Corporation, Montgomery, New York [DBE-owned] Nashville Medical & EMS Products, Inc., Springfield, Indiana [DBE-Owned] School Health Corporation, Meadows, Illinois Supreme Medical Fulfillment Systems, Inc., Mobile, Alabama Szy Holdings LLC., dba Ever Ready Aid & Medical Supply Co., Brooklyn, New York [DBE-Owned] Total: [Invoice amounts will be based on individual requirements]</p> | \$502,437 |
| 9006.8 | <p><i>Bid Name:</i> Shade and Upholstery Material <i>Responsible Department:</i> Department of Facility Maintenance <i>Description:</i> This is a request to approve a new annual contract for shade and upholstery material. Shade and upholstery materials are used in the Shade and Rigging Shop to repair or replace window treatments in all district schools. The shop also makes stage curtains and any special requests that a school might need for students.</p> <p><u>Awardees:</u> Wave Fabrications, Inc., Smithtown, New York Grody's, Inc., Baltimore, Maryland Total: [Invoice amounts will be based on individual requirements]</p> | \$800,000 |

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| 4202.5 | <p>Bid Name: Indoor Air Quality Services at Various Facilities—Extension</p> <p>Responsible Department: Department of Facility Maintenance</p> <p>Description: This is a request to exercise the first of four extensions of the annual contract to provide indoor air quality, radon, pipe insulation evaluation (mechanical and environmental), Polychlorinated Biphenyls lead in water testing, and mold and lead paint services at various district schools and offices, as required by the Department of the Environment.</p> | \$900,000 |
| 7173.3 | <p>Awardees:</p> <p>ATC Group Services, LLC, Lafayette, Louisiana</p> <p>Environmental Consulting Services, LLC, Potomac, Maryland [DBE-Owned]</p> <p>Kamau McAbee dba, Environmental Health Consultants, LLC, Baltimore, Maryland [DBE-Owned]</p> <p>KCI Technologies, Inc., Rosa Park, Maryland</p> <p>Soil and Land Use Technology Inc., Washington, District of Columbia [DBE-Owned]</p> <p>Total: [Invoice amounts will be based on individual requirements]</p> <p>RFP Name: Vending Services—Extension</p> <p>Responsible Department: Department of Food and Nutrition Services</p> <p>Description: This is a request to exercise the first year of the third two-year term for the vending services contract. Vending machines are provided to district schools and offices at no cost. A percentage of sales commissions is earned by schools for purchases made of snacks and drinks.</p> | \$0 |
| 7300.1 | <p>Awardee:</p> <p>Vend Natural Holdings, LLC, Annapolis, Maryland</p> <p>Name: Locally Sourced Blue Catfish Cake</p> <p>Responsible Department: Department of Food and Nutrition Services</p> <p>Description: This is a request to approve the sole-source contract for Locally Sourced Blue Catfish Cakes. The Maryland State Department of Education encourages school districts to procure and promote menu items from Maryland companies, as part of statewide farm-to-school initiatives, and aids in reducing the rapid growth of the invasive blue catfish.</p> | \$120,000 |

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| NTA-514-23 | <p><i>BID Name:</i> Ice Cream and Ice Cream Freezers/Insulated Freezer Bags—Extension</p> <p><i>Responsible Department:</i> Department of Food and Nutrition Services</p> <p><i>Description:</i> This is a request to exercise the third year of a five-year contract for NTA-514-23, Ice Cream and Ice Cream Freezers/Insulated Freezer Bags, bridged through Baltimore County Public Schools.</p> | |
| | <p><u>Awardee:</u> Hershey Creamery Company, dba Hershey's Ice Cream, Harrisburg, Pennsylvania</p> | \$525,502 |
| 25FS1 | <p><i>RFP Name:</i> Fresh Farm Food Products—Extension</p> <p><i>Responsible Department:</i> Department of Food and Nutrition Services</p> <p><i>Description:</i> This is a request to exercise the second-year of the initial two-year term of the contract bridged through Frederick County Public Schools, for local fresh produce used in the school meals program. This contract increases the options and variety of fresh fruits and vegetables that are locally sourced. It is the intention of the Department of Food and Nutrition Services to highlight the locally grown items that are on the menus, preferably with the name of the farm.</p> | |
| | <p><u>Awardee:</u> Moon Valley Farm, Inc., Woodsboro, Maryland</p> | \$125,000 |
| 9460.1 | <p><i>BID Name:</i> Motor Oil, Lubricants, Grease and Related Items—Extension</p> <p><i>Responsible Division:</i> Division of Transportation Services</p> <p><i>Description:</i> This is a request to approve the fifth and final extension of the annual contract for the purchase and delivery of motor oils, lubricants, and related items to the Division of Transportation's five depots.</p> | |
| | <p><u>Awardees:</u> Imonza, LLC, Woodbridge, Virginia Tilley Lubricants, LLC, Baltimore, Maryland Total: <i>[Invoice amounts will be based on individual requirements]</i></p> | \$900,000 |

8507.1 ***RFP Name:*** Truck Rental
Responsible Department: Department of Materials Management
Description: This is a request to approve an increase in costs for four additional trucks under this RFP, over a four-month period, to be used by the Department of Materials Management recycling center for additional moving needs.

Awardee:
Penske Truck Leasing Co., LP, Rockville, Maryland \$100,000

Division of Communications

8522.1 ***Name:*** Lease Kyocera Copier
Responsible Division: Division of Communications
Description: This is a request to approve the lease payments over a five-year period for a Kyocera copier used by Editorial, Graphics & Publishing Services. This high-production color production machine will be used by Copy Plus to provide teachers with color copies at a low cost per page, almost comparable to black and white printing. It uses inkjet technology, which makes color printing more economical and efficient for large-volume jobs. Overall, this is a cost-effective investment that will expand our color printing capacity while keeping expenses low.

Awardee:
Wells Fargo Financial Leasing, Inc.,
Philadelphia, Pennsylvania \$240,000

Division of Specialized Support Services

4291.4 ***RFP Name:*** Interpreting Services for Deaf/Hard of Hearing Individuals
Responsible Department: Department of Special Education, Prekindergarten and Related Services
Description: This is a request to add a new vendor to the final year of this contract to provide interpreting services to MCPS students, staff, and parents who are deaf or hard of hearing. Funds previously approved on August 21, 2025, by the Board of Education in the amount of \$320,000 are sufficient to include an additional vendor.

Awardee:
Gina Marie Bivens, Takoma Park, Maryland \$0

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| 24-7474 | <p>RFP Name: Allied States Cooperative 24-7474, Consulting, Instructional, and Training Resources</p> <p>Responsible Department: Department of Special Education Compliance</p> <p>Description: This is a request to approve additional funding and amend the contract bridged through Allied States Cooperative—Education Service Center Region 19. On September 25, 2025, the Board of Education approved the funding for Crisis Prevention Intervention (CPI) training in the amount of \$44,192. This approval of funding only covered the immediate training needs, while MCPS awaited approval from the Maryland State Department of Education (MSDE) for the use of the Comprehensive Coordinated Early Intervening Services grant funds. This amendment and additional funding, now approved by MSDE, will provide training of CPI-certified trainers to meet systemwide training requirements, ensure crisis teams and specialized program staff receive timely certification, and prevent delays that could impact student safety, staff readiness, and compliance expectations.</p> | |
| | <p>Awardee: Crisis Prevention Institute, Inc., Milwaukee, Wisconsin</p> | \$187,000 |

Division of Teaching and Learning

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| 4971.1 | <p>RFP Name: Out of School Time Academic Support and Enrichment Programs—Extension</p> <p>Responsible Department: Department of Academic Programs</p> <p>Description: This is a request to exercise the second of three possible extensions of the contract for the academic support and enrichment providers to provide proven, evidence-based, culturally relevant programs targeted to engage diverse student populations and meet the needs of the district's most underserved students. These programs occur during and after the school day at Benjamin Banneker, Briggs Chaney, and Gaithersburg middle schools, and aim to provide after-school mentoring to young students, academic support, and after-school sports.</p> | |
| | <p>Awardees: Joseph Hooks, dba 480 Club LLC, Montgomery Village, Maryland Sewa International, Inc., Houston, Texas Total: <i>[Invoice amounts will be based on individual requirements]</i></p> | \$85,500 |
| | TOTAL PROCUREMENT CONTRACTS \$25,000 OR MORE | \$5,112,439 |

TWT:IAW:amd

Attachment

Bid Activity Report
October 30, 2025

Attachment

| BID/RFP No. | BID/RFP 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 |
|--------------|--|---|------------------------|----------------------------|--------------------------------|---------------------------|------------------------------------|
| 773-25 | Uniforms and Accessories—Extension | Bridged through BuyBoard Purchasing Cooperative | | | | | |
| 010521-LTS-4 | Playground and Water Play Equipment with Related Accessories and Services—Extension | Bridged through Sourcewell | | | | | |
| DEI-618-24 | Tire Recapping—Extension | Bridged through Baltimore County Public Schools | | | | | |
| 4079.13 | Health Room Supplies—Extension | 39 | 18 | 12 | 5 | 8 | 3 |
| 9006.8 | Shade and Upholstery Material | 15 | 0 | 3 | 0 | 2 | 0 |
| 4202.5 | Indoor Air Quality Services at Various Facilities—Extension | 22 | 11 | 8 | 3 | 5 | 3 |
| 7173.3 | Vending Services—Extension | 10 | 0 | 3 | 0 | 1 | 0 |
| 7300.1 | Locally Sourced Blue Catfish Cake | N/A | | | | | |
| NTA-514-23 | Ice Cream and Ice Cream Freezers/Insulated Freezer Bags—Extension | N/A | | | | | |
| 25FS1 | Fresh Farm Food Products—Extension | Bridged through Frederick County Public Schools | | | | | |
| 9460.1 | Motor Oil, Lubricants, Grease and Related Items—Extension | 6 | 1 | 1 | 0 | 2 | 2 |
| 8507.1 | Truck Rental | N/A | | | | | |
| 8522.1 | Lease Kyocera Copier | N/A | | | | | |
| 4291.4 | Interpreting Services for Deaf/Hard of Hearing Individuals | 34 | 19 | 19 | 10 | 1 | 0 |
| 24-7474 | Allied States Cooperative 24-7474, Consulting, Instructional, and Training Resources | Bridged through Allied States Cooperative | | | | | |

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October 30, 2025

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| BID/RFP No. | BID/RFP 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 |
|-------------|---|---|------------------------|----------------------------|--------------------------------|---------------------------|------------------------------------|
| 4971.1 | Out of School Time Academic Support and Enrichment Programs—Extension | 55 | 10 | 23 | 7 | 1 | 0 |
| 9114.15 | Canned Fruits and Vegetables | 20 | 3 | 6 | 0 | 5 | 0 |
| B45-108 | Installation of Play Equipment, Exercise Equipment and Site Amenities on an as Needed Basis | Bridged through Maryland National Capital Parks and Planning Commission | | | | | |
| 9145.2 | Fresh Produce—Extension | N/A | | | | | |
| 25-S815 | Motor, Aviation & Bulk Fuels & Related Products & Services | Bridged through OMNIA Partners | | | | | |