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

May 21, 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 [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, 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: Ceramic Supplies
Responsible Department/Division: Department of Materials Management and Division of Teaching and Learning
4065.15 ***Description***: This is a request to approve a new annual contract for the purchase of ceramic supplies for all MCPS schools.

Awardees:
Blick Art Materials LLC, dba Blick Art Materials, Galesburg, Illinois
Ceramic Supply DMV, LLC, dba Clayworks Supplies, Pittsburgh, Pennsylvania
School Specialty, LLC, Greenville, Wisconsin
Sheffield Pottery, Inc., Sheffield, Massachusetts

Total: *[Invoice amounts will be based on individual requirements]* $130,000

Bid Name: Envelopes—Extension
Responsible Department: Department of Materials Management
4090.11 ***Description***: This is a request to exercise the second of four possible annual extensions 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.

Awardees:
B.W. Wilson Paper Company, Incorporated, Richmond, Virginia; Local Affiliate: Baltimore, Maryland
Checkomatic Inc., Monroe, New York
[DBE-Owned]
Pyramid Paper Company, dba Pyramid School Products, Tampa, Florida

Total: *[Invoice amounts will be based on individual requirements]* $60,000

Bid Name: Vehicle Maintenance, Repair and Inspection
Responsible Division: Division of Transportation Services (DOT)
7066.9 ***Description***: This is a request to add a new supplier under this bid, for vehicle maintenance, repair, and inspections for fleet maintenance, used by the DOT.

Awardee:
Bunn LLC dba Auto Truck and RV, Rockville, Maryland $0

Bid Name: Automotive Shop Equipment, Repair, Service and Parts—Extension
Responsible Division: Division of Transportation Services
7076.9 ***Description***: This is a request to exercise the first of three possible extensions of the contract to provide equipment, repair, service, and parts. Successful bidders are expected to provide automotive repair services, parts, and, when necessary, transportation of automotive shop equipment owned by MCPS to the successful bidder's shop for repair.

Awardees:
Alan Tye & Associates, L. C., Fairfax, Virginia
McHenry Pressure Cleaning Systems Inc., Frederick, Maryland

Total: *[Invoice amounts will be based on individual requirements]* $95,000

Bid Name: Provide Medical Services, Alcohol, Drug Testing and Physicals for Staff, School Bus and Vehicle Drivers—Extension
Responsible Divisions/Department: Division of Transportation Services, Division of Facilities Management, Division of Human Resources and Talent Management, and the Department of Materials Management
9457.2 ***Description***: This is a request to exercise the second of four possible annual extensions of the contract to provide medical services, alcohol, drug testing, and physicals for MCPS staff, school bus, and vehicle operators under the Division of District Operations, Division of Transportation Services, Division of Facilities Management, Division of Human Resources and Talent Management, and the Department of Materials Management.

Awardees:
All Day Medical Care Clinic, LLC, Belfast, Maine
Local Affiliate: Gaithersburg, Maryland
Briggs Chaney Walk-In Clinic, LLC, dba BC Occu-Health, LLC, Silver Spring, Maryland
Frederick Health Employer Solutions, LLC, Frederick, Maryland
Medical Access PC, dba Tru Urgent Care DMV, Germantown, Maryland
[DBE-owned]
White Glove Drug & Alcohol Testing, Inc., Severna Park, Maryland
[DBE-owned]

Total: *[Invoice amounts will be based on individual requirements]* $260,000

Bid Name: Educational School Supplies, Instructional Solutions, and Related Products
Responsible Department: Department of Materials Management
R230305 ***Description***: This is a request to exercise the annual extension of the contract bridged through OMNIA for the School Specialty catalog punchout. MCPS is bridging the Omnia Partners Region 4 ESC-TX contract for reduced catalog pricing. The catalog is used by all MCPS schools, especially at the elementary level, for all types of early childhood classroom materials.

Awardee:
School Specialty LLC, Greenville, Wisconsin $850,000

Division of Financial Management

Name: Scantron Forms
Responsible Department: Department of Procurement
Description: This is a request to approve the purchase of additional Scantron forms needed for student assessments for the remainder of the 2026 school year. These purchases are made through various MCPS schools.

Awardee:
SCN Worldwide, LLC., Eagan, Minnesota $40,000

Division of Facilities Management

Bid Name: Custodial Equipment
Responsible Department: Department of Facility Operations
7083.10 ***Description***: This is a request to approve the annual contract for the purchase of custodial equipment such as buffers, floor strippers and pads, pressure washers, burnishers, and upright vacuums and vacuum bags used in MCPS schools and offices.

Awardees:
Imperial Bag & Paper Co., LLC, Upper Marlboro, Maryland
Leonard Paper Company, Baltimore, Maryland
Meyer Material Handling Products, Inc., Indianapolis, Indiana
[DBE-Owned]
Superior Supply Ltd., Baltimore, Maryland
The Best Battery Company, Inc., Baltimore, Maryland

Total: *[Invoice amounts will be based on individual requirements]* $523,181

Bid Name: Security System and Public Address Systems Installation and Cabling at Various Facilities
Responsible Department: Department of Facility Maintenance
9099.7 ***Description***: This is a request to approve a new annual contract for the installation and maintenance of the security systems/public address systems in MCPS schools and offices, as required.

Awardee:
East West Telecommunications, Inc., Gaithersburg, Maryland $800,000
[DBE-Owned]

Bid Name: Commercial Kitchen Equipment, Inspections, Preventive Maintenance, Repairs and Replacements
Responsible Division: Department of Facility Maintenance
9126.9 ***Description***: This is a request to approve the new annual contract for the preventive maintenance and replacement of commercial kitchen equipment located at various MCPS locations, i.e., ovens, steamers, freezers, ice machines, etc.

Awardees:
Total Kitchen Care, LLC, Millersville, Maryland
Weather Control, Inc., Lorton, Virginia

Total: *[Invoice amounts will be based on individual requirements]* $150,000

Bid Name: Pump-Out, Clean Out, Jet Out and Inspection of Grease Interceptors and Traps
Responsible Department: Department of Facility Maintenance
9434.4 ***Description***: This is the request to approve the new annual contract to provide labor, equipment, and materials to service underground grease interceptors and traps. Services include pump out of exterior grease interceptors and power wash lines leading to interceptors.

Awardee:
HXSG, LLC dba Magnolia Plumbing, LLC, Washington, D.C. $500,000

Bid Name: Plumbing Contractor Services at Various Facilities—Extension
Responsible Department: Department of Planning and Construction—Extension
9746.2 ***Description***: This is a request to exercise the third of four possible annual extensions for the purchase of plumbing contractor services at various MCPS facilities, as needed. The work includes

providing all labor and materials to perform general plumbing installations, maintenance, and repair services, including but not limited to the installation, replacement, and repairs of plumbing system components as required.

Awardees:
American Combustion Industries, Inc., Glen Dale, Maryland
Denver-Elek Inc., Essex, Maryland
Mallick Plumbing & Heating, Inc., Gaithersburg, Maryland
Magnolia Plumbing Inc., Washington, D.C.
RSC Electrical & Mechanical Contractors, Inc.,
Fairmount Heights, Maryland
[DBE-Owned]

Total: *[Invoice amounts will be based on individual requirements]* $300,000

***RFP Name*:** Federal Pacific Electrical Switch-Gear Replacement at Sligo Creek Elementary School
Responsible Division: Department of Planning and Construction
9787.1 ***Description***: This is a request to approve a new contract for switchgear replacement at Sligo Creek Elementary School. The work includes removal, furnishing, delivery, and complete installation of Federal Pacific Electric (FPE) switchgear, as well as main feeder wire replacement, including all labor and materials to complete the project. Replacing FPE switchgear and main feeder wires is a critical safety upgrade, often required because FPE Stab-Lok panels have high failure rates, leading to potential fire risks.

Awardee:
Amber Enterprises, Inc., College Park, Maryland $267,220
[DBE-Owned]

Division of Teaching and Learning

Bid Name: Musical Instruments, Furniture, and Equipment—Extension
Responsible Department: Department of Curriculum Development
MPS208003 ***Description***: This is a request to exercise the final extension of the annual contract for the purchase of musical instruments, furniture, and equipment. The musical instruments, furniture, and equipment are used by all levels of instruction within MCPS schools. The amount is based on anticipated school spending.

Awardees:
Guitar Center Stores Inc., dba Music and Arts, Frederick, Maryland
Jim Melhart Piano and Organ Company, dba Melhart Music Center, McAllen, Texas
JKM Music Group, LLC, dba Jordan Kitt's Music, Rockville, Maryland
Lashof Violins, LLC, Gaithersburg, Maryland
L & L Music-Wind Shop, Inc., Gaithersburg, Maryland
Peripole Inc., dba Peripole Music, Salem, Oregon
Shar Products Company, dba Shar Music, Ann Arbor, Michigan
Washington Music Sales Center, Inc., dba Washington Music Center, Wheaton, Maryland
Wenger Corporation, Owatonna, Minnesota
West Music Company, Inc., Coralville, Iowa

Total: *[Invoice amounts will be based on individual requirements]* $925,000

Division of Technology Services

RFP Name: Applicant Tracking & Recruiting & Implementation Services—Extension
4205.1 ***Responsible Department***: Department of Business Information Services
Description: This is a request to exercise the annual extension of the contract for Oracle, the applicant tracking system used by the Division of Human Resources and Talent Management (DHRTM) for onboarding new employees, candidate selection processes, interviews, recruiting workflows, and communications, enabling DHRTM staff to identify top talent efficiently.

Awardee:
Oracle America Inc., Redwood Shores, California $370,575

RFP Name: Enterprise Resource Planning Software and Implementation Services (Human Capital Management and Payroll)—Extension
4923.1 ***Responsible Department***: Department of Business Information Services
Description: This is a request to exercise the annual extension to provide the Oracle Guided Learning (OGL) services used by MCPS staff to operate within the district's human resources information system (HRIS), Hub+, which includes payroll,

finance, and budgeting functionality. OGL provides in-application support for end-users and also provides training via user guides and interactive, step-by-step guides.

Awardee:
Oracle America, Inc., Redwood Shores, California $67,143

TOTAL PROCUREMENT CONTRACTS $25,000 OR MORE $5,338,119

TWT:IAW:amd

Attachment

Bid Activity Report-25K
May 21, 2026

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
4065.15	Ceramic Supplies	19	1	4	0	4	0
4090.11	Envelopes—Extension	17	4	5	1	3	1
7066.9	Vehicle Maintenance, Repair and Inspection	3	0	2	0	1	0
7076.9	Automotive Shop Equipment, Repair, Service and Parts—Extension	10	1	2	0	2	0
9457.2	Provide Medical Services, Alcohol, Drug Testing and Physicals for Staff, Schools Bus and Vehicle Drivers—Extension	12	2	5	2	5	2
R230305	Educational School Supplies, Instructional Solutions, and Related Products	Bridged through OMNIA Partners Region 4 ESC-TX					
n/a	Scantron Forms	N/A					
7083.1	Custodial Equipment	22	5	5	1	5	1
9099.7	Security System and Public Address Systems Installation and Cabling at Various Facilities	9	1	1	1	1	1
9126.9	Commercial Kitchen Equipment, Inspections, Preventive Maintenance, Repairs and Replacements	6	1	3	0	2	0
9434.4	Pump-Out, Clean Out, Jet Out and Inspection of Grease Interceptors and Traps	10	1	3	0	1	0
9746.2	Plumbing Contractor Services at Various Facilities—Extension	8	2	5	1	5	1
9787.1	Federal Pacific Electrical Switch-Gear Replacement at Sligo Creek Elementary School	14	3	2	1	1	1
MPS208003	Musical Instruments, Furniture, and Equipment—Extension	39	2	12	2	10	0
4205.1	Applicant Tracking & Recruiting & Implementation Services—Extension	N/A					
4923.1	Enterprise Resource Planning Software and Implementation Services (Human Capital Management and Payroll)—Extension	N/A					

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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
9224.1	Special Diets and Global Flavors	62	1	24	5	15	3
GS-35F-0765R	Information Technology Equipment, Software & Services	N/A					
9618.5	Restroom Renovations and Designed ADA Upgrades at Various Facilities	38	25	8	2	4	2
4602.1	Community Schools Wrap Around Services	35	23	55	32	49	28
N/A	Approval for Expenditure Fees for Advanced Placement Exams	N/A					