ADOPTED
8.1

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

January 22, 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 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 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 Facilities Management

RFP Name: Maintenance, Repair, and Operations (MRO) Supplies, Equipment, and Related Products and Services
Responsible Departments: Department of Facility Maintenance and Department of Facility Operations

R240808 ***Description***: This is a request to approve the annual contract bridged through the OMNIA—Partners Region 4, Education Service Center, under contract R240808, for the purchase of miscellaneous items/tools, such as floor stripping overshoes, ducting hoses, protective sleeves, and coveralls, for use by the Division of Facilities Management.

Awardee:
W. W. Grainger, Inc., Lake Forest, Illinois;
local affiliate Rockville, Maryland $250,000

Bid Name: Unit Price Contract for Fuel System Cleaning, Maintenance and Fuel Tank Replacement—Extension
Responsible Department: Department of Facility Maintenance

20C1 ***Description***: This is a request to approve the extension of the annual contract bridged through Frederick County Public Schools to provide fuel system cleaning, maintenance, and fuel tank replacement.

Awardee:
Petroleum Recovery & Remediation Management, Inc., Baltimore, Maryland $120,000

Bid Name: Lawn Maintenance Equipment
Responsible Division: Division of Facilities Management

7112.8 ***Description***: This is a request to approve a new annual contract to purchase lawn maintenance equipment for the Division of Facilities Management and district schools.

Awardees:
C&C Manufacturing Inc., Gaithersburg, Maryland
[DBE-Owned]
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: Doors and Window Replacement at Various Facilities—Extension
Responsible Department: Department of Planning and Construction
9159.7 ***Description***: This is a request to exercise the third of four available annual extensions for the purchase of door and window replacements at various district facilities.

Awardee:
Metro Metal Services, Inc., Flintstone, Maryland $950,000

Bid Name: Field Renovation at Various Locations—Extension
Responsible Department: Department of Planning and Construction
9161.6 ***Description***: This is a request to exercise the second of four available annual extensions of the contract for the purpose of providing athletic/activity field renovations at various district locations. This field maintenance supplies and services may consist of topsoil, dry seeding, grading, silt and safety fencing, excavation of soil when needed, mulch, and fertilizer.

Awardee:
Walker Willis Corp., Sandy Spring, Maryland $500,000

Bid Name: On Call Worker Safety Fall Protection Projects
Responsible Department: Department of Facility Maintenance
9697.4 ***Description***: This is a request to approve a new annual contract to purchase worker safety fall protection projects. Installation of safety rails, roof work, ceilings, and other difficult-to-reach areas.

Awardee:
Walker Willis Corp., Sandy Spring, Maryland $200,000

Division of District Operations

Bid Name: Commission-Wide Uniforms
Responsible Departments: Department of Facility Maintenance, Department of Facility Operations, and Department of Food and Nutrition Services
49558 ***Description***: This is a request to approve the annual contract bridged through Washington Suburban Sanitary Commission for the purchase of uniforms for employees in the Department of Facility Maintenance and the Department of Facility Operations (1,668), and the Department of Food and Nutrition Services (820). Uniforms are provided to the indicated departments as required

under the Service Employees International Union, Local 500 labor agreement. New staff members are eligible to order up to five sets of uniforms, and existing staff may order up to three sets of uniforms.

Awardee:
Unitec Distribution Systems, Inc., Westminster, Maryland
[DBE-Owned] $458,930

7185.1

Bid Name: Transportation for Medically Fragile Students
Responsible Division: Division of Transportation Services
Description: This is a request to approve the annual contract for the transportation of medically fragile students that cannot be provided by district transportation or taxi cab services. This service is provided daily between home and school to a student or students, as required, due to a severe disability. They are staffed with medically trained technicians to assist in emergencies and with specific medical needs.

Awardee:
Para-Med Medical Transport, Rockville, Maryland $242,000

4112.8

Bid Name: Batteries—Extension
Responsible Department: Department of Materials Management
Description: This is a request to exercise the second of three possible extensions for the purchase of batteries used in consumer electronics and stocked in the warehouse.

Awardee:
C.N. Robinson Lighting Supply Co., Baltimore, Maryland $50,000

4063.14

Bid Name: Art Tools and Supplies—Extension
Responsible Department: Department of Materials Management
Description: This is a request to exercise the second of three extensions for the purchase of art tools and supplies that are stocked in the warehouse and sent directly to the schools.

Awardees:
Blick Art Materials, LLC dba Blick Art Materials, Galesburg, Illinois
Cascade School Supplies, INC., North Adams, Massachusetts
DGS Educational Products, Inc., Delray Beach, Florida
National Art & School Supplies, Rahway, New Jersey

School Specialty, LLC, Greenville, Wisconsin;
local affiliate, Gaithersburg, Maryland
Pyramid Paper Company dba Pyramid School Products,
Tampa, Florida
Total: *[Invoice amounts will be based on individual requirements]* $960,536

26MISC2

RFP Name: School/Office Furniture and Equipment
Responsible Department: Department of Materials Management
Description: This is a request to approve a new annual contract bridged through Frederick County Public Schools to provide design furniture for new and modernized schools, and replacement office furniture for existing schools. This new bridge replaces the bridge currently through Howard County, Maryland, No. 2015-42, which expired on December 31, 2025.
Funding Source: Capital and Operating

Awardee:
Douron, Inc., Owings Mills, Maryland $990,000
[DBE-Owned]

DCAM-21-CS-RFP-0008

RFP Name: Construction Management Services—Extension
Responsible Division: Division of Facilities Management
Description: This is a request to extend the contract bridged through the Government of the District of Columbia, Department of General Services, for the provision of project management support services, to include quality control and construction quality assurance. Funding in the amount of $500,000 was approved at the January 9, 2025, Board of Education meeting (Resolution No. 15-25), therefore, no additional funding is required, only an extension of the term.

Awardee:
Brailsford & Dunlavey, Washington, D.C. $0

Division of Teaching and Learning

9005.11

Bid Name: Industrial and Technology Education Lumber—Extension
Responsible Department: Department of College and Career Readiness
Description: This is a request to exercise the second of four possible extensions of the annual contract for the purchase of industrial and technology education lumber, mostly used by

technology education programs in middle and high schools.

Awardee:
Liberty Lumber & Supply, Baltimore, Maryland $200,000

9013.13

Bid Name: Industrial and Technology Education Hand Tools
Responsible Department: Department of College and Career Readiness
Description: This is a request to approve a new annual contract for the purchase of industrial and technology education hand tools, such as chisels, masonry drills, hack saws, and clamps, to be purchased by middle and high schools with technology education departments. Items will be purchased direct and no longer will be housed at or purchased by the warehouse.

Awardees:
Metco Supply, Inc., Leechburg, Pennsylvania
Paxton Patterson LLC, Alsip, Illinois
Snap-on Incorporated, Kenosha, Wisconsin
Hilti, Inc., Tulsa, Oklahoma

Total: *[Invoice amounts will be based on individual requirements]* $250,000

4971.1

RFP Name: Out of School Time Academic Support and Enrichment Programs—Extension
Responsible Department: Department of Academic Programs
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 aim to provide mentoring to young students, academic support, and sports after school.

Awardee:
Germantown Cultural Arts Center, Inc., dba BlackRock Center for the Arts, Germantown, Maryland $23,300

4971.1B

RFP Name: Out of School Time Academic Support and Enrichment Programs—Extension
Responsible Department: Department of Academic Programs
Description: This is a request to exercise the second of three possible extensions of the contract and add additional funding to support Community School use of services 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 aim to provide mentoring to young students, academic support, and sports after school.

Awardee:
Round House Theatre, Inc., Bethesda, Maryland $78,134

Bid Name: Art Equipment—Extension
Responsible Department: Department of Curriculum Development
4081.11 ***Description***: This is a request to exercise the second of three possible extensions for the purchase of art equipment used by staff and students for the art curriculum.

Awardees:
Blick Art Materials LLC dba Blick Art Materials, Galesburg, Illinois
Midwest Shop Supplies Inc dba Midwest Technology Products, Sioux City, Iowa
Nasco Education LLC., Fort Atkinson, Wisconsin
Pyramid Paper Company dba Pyramid School Products, Tampa, Florida
Sheffield Pottery, Inc., Sheffield, Massachusetts
Total: *[Invoice amounts will be based on individual requirements]* $600,000

Division of Communications

Bid Name: Binding Service
Responsible Department: Department of Editorial, Graphics and Publishing Services
4971.1B ***Description***: This is a request to approve the single-source contract for binding service, to be utilized by the print shop for all district schools, for binding the back-to-school student agenda books, which require spiral binding for thousands of book copies, in a short period of time.

Awardee:
SGM Bindery, Inc., Baltimore, Maryland $65,000

TOTAL PROCUREMENT CONTRACTS $25,000 OR MORE $6,437,900

TWT:IAW:amd

Attachment

Bid Activity Report
January 22, 2026

Attachment

BID/RFP No.	BID 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
R240808	Maintenance, Repair, and Operations (MRO) Supplies, Equipment, and Related Products and Services	Bridged through OMNIA Region 4, Education Service Center					
20C1	Unit Price Contract for Fuel System Cleaning, Maintenance and Fuel Tank Replacement—Extension	Bridged through Frederick County Public Schools					
7112.8	Lawn Maintenance Equipment	30	1	3	1	3	1
9159.7	Doors and Window Replacement at Various Facilities—Extension	19	9	1	0	1	0
9161.6	Field Renovation at Various Locations—Extension	56	8	1	0	1	0
9697.4	On Call Worker Safety Fall Protection Projects	20	10	1	0	1	0
49558	Commission-Wide Uniforms	Bridged through Washington Suburban Sanitary Commission					
7185.1	Transportation for Medically Fragile Students	N/A					
4112.8	Batteries—Extension	27	17	12	2	1	0
4063.14	Art Tools and Supplies—Extension	10	1	6	2	6	0
26MISC2	School/Office Furniture and Equipment	Bridged through Frederick County Public Schools					
DCAM-21-CS-RFP-0008	Construction Management Services—Extension	Bridged through the government of the District of Columbia, Department of General Services					
9005.11	Industrial and Technology Education Lumber—Extension	12	2	1	0	1	0
9013.13	Industrial and Technology Education Hand Tools	7	0	4	0	4	0
4971.1	Out of School Time Academic Support and Enrichment Programs—Extension	55	10	23	7	1	0
4971.1B	Out of School Time Academic Support and Enrichment Programs—Extension	55	10	23	7	1	0
4081.11	Art Equipment—Extension	10	1	5	0	5	0

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January 22, 2026

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BID/RFP No.	BID 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
4971.1B	Binding Services	N/A					
9340.7	Hot Mix Asphalt Replacement at Various Locations—Extension	15	4	5	2	5	2
22-07	Facility Technology Integration & Security System Services—Extension	Bridged through OMNIA Partners-Region 4					
9745.2	Masonry, Waterproofing, Retaining Walls and Similar Repairs & Replacement at Various Facilities—Extension	27	13	3	2	3	2