

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

August 20, 2026

REVISED (2)

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 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

7132.8	Bid Name: Kitchenware and Small Equipment—Extension Responsible Department: Department of Food and Nutrition Services Description: This is a request to exercise the second of three available annual extensions for the purchase of kitchenware and small kitchen equipment for use in MCPS school cafeterias and the central production facility. Awardees: 11400 LLC, Lancaster, Pennsylvania Sam Tell & Son, Inc., Farmingdale, New York Total: <i>[Invoice amounts will be based on individual requirements]</i>	\$150,000
7173.2	RFP Name: Vending Services—Extension Responsible Department: Department of Food and Nutrition Services Description: This is a request to exercise the final year of the third, two-year extension of the contract for vending services. Per MCPS Regulation JPG-RA, <i>Wellness: Physical and Nutritional Health</i>, products must comply with USDA “Smart Snack” nutrition requirements and the MCPS nutritional guidelines and serving size requirements. Vending machines are provided to MCPS schools and offices at no cost. Awardee: Vend Natural Holdings, LLC, Annapolis, Maryland	\$0
102924-SAM	Bid Name: Fleet Management Technologies with Related Software Solutions—Extension Responsible Division: Division of Transportation Services Description: This is a request to extend the annual subscription for the purchase of licensing and service of global positioning system devices used on MCPS buses, incoming buses, and fleet vehicles. Awardee: Samsara, Inc., San Francisco, California	\$313,452

Division of Communications

Bid Name: Binding Services—Extension
Responsible Department: Department of Editorial Graphics and Publishing Services
5021.1 **Description:** This is a request to approve the annual extension of the contract for binding services to be used by the Print Shop for all MCPS schools.

Awardee:
SGM Bindery, Inc., Baltimore, Maryland \$50,000

Division of Facilities Management

Bid Name: Fire Alarm Parts
Responsible Department: Department of Facility Maintenance
4100.10 **Description:** This is a request to approve a new annual contract for the purchase of fire alarm parts used in MCPS facilities.

Awardee:
Security & Energy Technologies Corporation, dba SETEC, Inc., Chantilly, Virginia \$75,000

Bid Name: Trash Compactor Truck—Extension
Responsible Department: Department of Facility Operations
7143.6 **Description:** This is a request to exercise the third and final extension of this requirements contract. This renewal is necessary to maintain an active contract while MCPS awaits the delivery of a previously ordered truck. No additional truck orders are anticipated during the renewal period.

Awardee:
K Neal International Trucks, LLC, Hyattsville, Maryland \$230,000
[DBE-Owned]

Bid Name: Concrete Removal and Replacement at Various Facilities—Extension
Responsible Department: Department of Planning and Construction
9182.9 **Description:** This is a request to exercise the third of four available annual extensions for the purchase of concrete removal and replacement services at various MCPS facilities.

Awardees:
D & F Construction, Inc., Forestville, Maryland [DBE-Owned]
E & R Services, Inc., Lanham, Maryland [DBE-Owned]

Espina Paving, Inc, Woodbridge, Virginia
Walker Willis Corp, Sandy Spring, Maryland

Total: *[Invoice amounts will be based on individual requirements]* \$750,000

Bid Name: Waste Compactor Replacements at Various
Facilities—Extension

Responsible Department: Department of Planning and
Construction

9183.7

Description: This is a request to exercise the second of four
available annual extensions of the contract for the removal,
furnishing, and complete installation of new waste compactors
at various MCPS facilities.

Awardees:

Big Stuff, Inc., Forestville, Maryland
Synergy Waste Group, Auburn, Massachusetts

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

Bid Name: Chain Link Fencing, Gates, Backstops and other
Miscellaneous Fencing at Various Facilities—Extension

Responsible Department: Department of Planning
and Construction

9300.7

Description: This is a request to exercise the third of four available
annual extensions for inspections, preventive maintenance, and
repairs and replacement of existing fencing.

Awardees:

Hercules Fence of Maryland, LLC, Jessup, Maryland
Long Fence Company, Inc., Odenton, Maryland

Total: *[Invoice amounts will be based on individual requirements]* \$350,000

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 exercise the first of four available
extensions of the annual contract for the installation of carpeting,
resilient flooring and accessories, and replacements.

Awardee:

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

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

Bid Name: Public Address System Replacement, Services, Repairs and New Installations—Extension

Responsible Department: Department of Planning and Construction

9318.11 **Description:** This is a request to approve the first of four available extensions of the annual contract for the installation of public address system replacement, services, repairs, and new installation at various MCPS facilities.

Awardees:

Convergint Technologies, Inc., Chantilly, Virginia
Pavion Corporation, Chantilly, Virginia

Total: [Invoice amounts will be based on individual requirements] \$875,000

Division of Technology Services

Contract Name: Enterprise SAAS License and Support—Extension

Responsible Department: Department of Educational Technology

1921.1 **Description:** This is a request to approve the annual extension of the single/source contract for DesignPlus-Design tools for Canvas. These tools provide users the ability to rapidly build course structures, customize content, manipulate images, check accessibility of page content, and many other functions within Canvas LMS.

Funding Source: Capital Funds

Awardee:

Cidi Labs, LLC, Draper, Utah

\$30,875

Division of Specialized Support Services

Contract Name: Speech-Language Services for Students with Disabilities

1063.6 **Responsible Division:** Division of Specialized Support Services

Description: This is a request to further extend the contract with pre-qualified vendors to provide required speech language pathology services to special education students with Individualized Education Programs (IEPs) for the period of August 21, 2026, through September 30, 2026. The services under this contract will become part of a special education consolidated services RFP to be awarded in September 2026.

Awardees:

American Medical Staffing, Inc. dba VyTalent Solutions,
Dallas, Texas
AMN Allied Services LLC, Inc., San Diego, California

Associated Professional Rehabilitation Services, Inc.,
 dba RSI-Rehabilitation Services, Inc., Brookville, Maryland
[DBE-Owned]
 Cross Country Staffing, Inc., dba New Mediscan II LLC,
 dba Cross Country Education, Boca Raton, Florida
 EPICC Technologies LLC, Silver Spring, Maryland
 Huddle Up Care, Inc., Willington, Delaware
 Invo Healthcare Associates, LLC, Jamison, Pennsylvania
 National Speech Language Therapy Center, Inc., Washington, D.C
[DBE-Owned]
 New Direction Solutions, LLC, Peachtree Corners, Georgia
 Pediatric Developmental Services/The Therapy Spot, LLC,
 Pikesville, Maryland
[DBE-Owned]
 Rehabilitation Services, Inc., Laurel, Maryland
 Soliant Health, Peachtree Corners, Georgia
 The Stepping Stones Group, Chicago, Illinois
 The Therapy Spot, LLC, dba Pediatric Development Services,
 Pikesville, Maryland
 Gifted Intermediate Holdings II, Inc., dba Gifted Nurses, LLC,
 dba Gifted Healthcare, Metairie, Louisiana
 Virtus et Scientia, LLC, Lanham, Maryland
[DBE-Owned]

Total: *[Invoice amounts will be based on individual requirements]* \$934,500

4290.5

Contract Name: Private Duty Nursing Services for Students with Specialized Needs

Responsible Division: Division of Specialized Support Services

Description: This is a request to further extend the contract with pre-qualified vendors to provide services to students with one-to-one private duty nursing in their federally mandated IEP for the period of August 21, 2026, through September 30, 2026. The services under this contract will be part of a special education consolidated services RFP to be awarded in September 2026.

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 Inc. dba VyTalent Solutions, Dallas, Texas

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]* \$722,057

Division of School Leadership and Improvement

Bid Name: Football Supplies and Equipment
Responsible Department: Department of Athletics
 9063.14 **Description:** This is a request to approve an annual contract for the
 purchase of football supplies and equipment used by MCPS physical
 education and Athletic Departments for instruction, extracurricular
 football practice, and competition.

Awardees:

Pyramid Paper Company, dba Pyramid School Products,
 Tampa, Florida
 Varsity Brands Inc., dba BSN Sports LLC, Farmers Branch, Texas
 Greystone Group LLC, Takoma Park, Maryland

Valley Fox, Inc., dba The Final Touch/Riverside Sports,
Cumberland, Maryland

ASB Sports Acquisition Inc., dba Game-One, Swanton, Ohio
All American Sports Corp. dba Riddell, North Ridgeville, Ohio

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

Division of Teaching and Learning

9052.11 ***Bid Name:*** Portable and Team Bleachers—Extension
Responsible Department: Department of Curriculum Development
Description: This is a request to exercise the second of three available annual extensions of the contract for the purchase of portable and team bleachers, as well as athletics and physical education benches and bleachers for use on the field during sports instruction, practice, and competition.

Awardee:
Varsity Brands Holding Co., Inc., dba BSN Sports LLC,
Farmers Branch, Texas \$65,000

TOTAL PROCUREMENT CONTRACTS OF \$25,000 OR MORE \$6,070,884

TWT:IAW:ACF:amd

Attachment

Bid Activity Report Procurement Contracts \$25,000 or More
August 20, 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
7132.8	Kitchenware and Small Equipment—Extension	10	4	4	1	3	0
7173.2	Vending Services—Extension	10	0	3	0	1	0
102924-SAM	Fleet Management Technologies with Related Software Solutions—Extension	Bridged through Sourcewell					
5021.1	Binding Services—Extension	N/A					
4100.10	Fire Alarm Parts	2	0	1	0	1	0
7143.6	Trash Compactor Truck—Extension	22	3	2	1	1	1
9182.9	Concrete Removal and Replacement at Various Facilities—Extension	25	16	8	6	4	2
9183.7	Waste Compactor Replacements at Various Facilities—Extension	10	0	2	0	2	0
9300.7	Chain Link Fencing, Gates, Backstops and other Miscellaneous Fencing at Various Facilities—Extension	22	1	2	0	2	0
9302.9	On Call Installation of Carpeting, Resilient Flooring and Accessories, Replacements—Extension	24	13	5	3	2	0
9318.11	Public Address System Replacement, Services, Repairs and New Installations—Extension	24	13	2	0	2	0
1921.1	Enterprise SAAS License and Support—Extension	N/A					
1063.6	Speech-Language Services for Students with Disabilities	N/A					
4290.5	Private Duty Nursing Services for Students with Specialized Needs	N/A					
9063.14	Football Supplies and Equipment	7	0	7	0	5	0
9052.11	Portable and Team Bleachers—Extension	15	2	3	0	1	0

Bid Activity Report Procurement Contracts \$25,000 or More
August 20, 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
4075.8	Plumbing Supplies—Extension	29	1	5	0	4	0
7094.7	Aftermarket Automotive Parts—Extension	48	7	22	5	15	2
7104.9	Refrigerated Cargo Truck	15	1	1	1	1	1
9102.12	A La Carte Offerings	31	1	14	3	12	1
9637.6	Fire Alarm Replacement and Services at Various Facilities—Extension	29	5	3	0	3	0
8005.1	International Business Machines Corporation, INC (IBM), Annual Subscription Fees for Core-BT, RF-Smart, and Managed Services—Extension	N/A					